



Tuesday, October 28, 2014

ROLL CALL:

Brent A. Tercero, Mayor
Gregory Salcido, Mayor Pro Tempore
Bob J. Archuleta, Councilmember
David W. Armenta, Councilmember
Gustavo V. Camacho, Councilmember

Regular Meeting 6:00 p.m.
Council Chamber
6615 Passons Blvd.
Next Resolution No. 6780
Next Ordinance No. 1089
Next Agreement No. 14-1555

COMMISSIONERS SCHEDULED TO BE PRESENT:

Fred Zermeno, Planning Commission
Pat Saucedo, Parks & Recreation Commission

INVOCATION:

PLEDGE OF ALLEGIANCE:

SPECIAL PRESENTATIONS:

- Cristina Garcia – Legislative Update
- Certificate of Recognition – Rio Vista Elementary School for being Recognized as a National Blue Ribbon School
- Los Angeles County Parks and Open Space District – presentation by Executive Director, Jane Beesley regarding Proposition P, the Safe Neighborhood Parks Measure, which is going on the November ballot

PLEASE TURN OFF ALL PAGERS AND/OR PHONES WHILE MEETING IS IN SESSION AND PLEASE REFRAIN FROM TEXTING DURING THE MEETING

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.

PUBLIC HEARING(S):

1. **Public Hearing Adoption of General Plan Amendment No. 53, Zone Code Amendment No. 176, Zone Reclassification No. 319, Program Environmental Impact Report, Finding of Fact and Statement of Overriding Considerations and Mitigation Monitoring Plan to Update the Pico Rivera General Plan and Pertinent Sections of the Pico Rivera Municipal Code**
 - a. Open Hearing
 - b. Memo from City Manager
 - c. Written Communication(s)
 - d. Oral Communication(s)
 - e. Close Hearing
 - f. **Recommendation:**
 1. Adopt Resolution approving General Plan Amendment No. 53, certifying Program Environmental Impact Report, adopting Findings of Fact and Statement of Overriding Considerations and Mitigation Monitoring Plan.
 2. Adopt Resolution approving Zone Code Amendment No. 176 and Zone Reclassification No. 319.
 3. First Reading introducing Ordinances amending the Pico Rivera Municipal Code (Zone Code Amendment No. 176 and Zone Reclassification No. 319).

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING AND ADOPTING THE CITY OF PICO RIVERA GENERAL PLAN AMENDMENT NO. 53 UPDATING THE CITY'S GENERAL PLAN; CERTIFYING PROGRAM ENVIRONMENTAL IMPACT REPORT (SCH NO. 2014041021); AND APPROVING AND ADOPTING FINDINGS OF FACT AND STATEMENT OF OVERRIDING CONSIDERATIONS AND MITIGATION MONITORING PLAN

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, ADOPTING AMENDMENTS TO THE PICO RIVERA ZONING ORDINANCE INCLUDING SECTIONS OF THE MUNICIPAL CODE FOR CONSISTENCY WITH THE COMPREHENSIVE 2014 GENERAL PLAN UPDATE DESIGNATED HEREIN AS ZONE CODE AMENDMENT NO. 176

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, ADOPTING AN ORDINANCE FOR THE ZONE RECLASSIFICATION OF PARCELS WITHIN THE CITY LIMITS FOR CONSISTENCY WITH THE COMPREHENSIVE 2014 GENERAL PLAN UPDATE DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 319

Ordinance No. _____ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING SECTIONS OF THE PICO RIVERA MUNICIPAL CODE IN CONJUNCTION WITH THE ADOPTION OF THE DRAFT COMPREHENSIVE UPDATE TO THE GENERAL PLAN HEREIN AS ZONE CODE AMENDMENT NO. 176

Ordinance No. _____ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO SEVERAL PARCELS FOR CONSISTENCY WITH THE COMPREHENSIVE GENERAL PLAN UPDATE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 319

2. Public Hearing – The Community Development Block Grant Consolidated Annual Performance and Evaluation Report for Fiscal Year 2013-14

Recommendation:

1. Approve the fiscal year 2013-14 Consolidated Annual Performance and Evaluation Report.

1st PERIOD OF PUBLIC COMMENTS - IF YOU WOULD LIKE TO SPEAK ON ANY LISTED AGENDA ITEMS, PLEASE FILL OUT A GREEN PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks. In accordance with Government Code Section 54954.2, members of the City Council 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. City Council members cannot comment on items that are not listed on a posted 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 regular meeting of October 14, 2014

Recommendation: Approve

- Parks and Recreation meeting of September 11, 2014
- Planning Commission meeting of October 6, 2014

Recommendation: Receive and file.

4. **7th Warrant Register of the 2014-2015 Fiscal Year.** (700)
Check Numbers: 263989-264165
Special Check Numbers: None.
Recommendation: Approve
5. **Second Reading – Adoption of Ordinance No. 1088 Single-Use Plastic Bag.**
Recommendation:
1. Adopt Ordinance No. 1088 prohibiting the distribution of single-use plastic carry-out bags by specified retailers.
- Ordinance No. 1088 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING TITLE 5, *BUSINESS LICENSE AND REGULATIONS*, ADDING CHAPTER 5.74, *PLASTIC BAGS*, TO THE PICO RIVERA MUNICIPAL CODE TO PROHIBIT THE USE AND DISTRIBUTION OF PLASTIC BAGS BY SPECIFIED RETAILERS
6. **Community Development Block Grant (CDBG) Housing Rehabilitation Grant Program Request for Additional Funds for 6136 Rimbank Avenue.**
Recommendation: (1600)
1. Approve a request to provide additional grant funds in the amount of \$12,000.
7. **Amendment No. 1 to Maintenance Agreement No. 12-1350 with ABM Building Solutions for Heating, Ventilation and Air Conditioning Maintenance.** (500)
Recommendation:
1. Approve Amendment No. 1 with a two-year extension to Maintenance Services Agreement No. 12-1350 with ABM Building Solutions to provide Heating, Ventilation and Air Conditioning (HVAC) maintenance services for various City-owned facilities for an annual amount of \$102,756 and authorize the Mayor to execute Amendment No. 1 in a form approved by the City Attorney.
- Agreement No. 12-1350
8. **Auction of Vehicles not in Compliance with AQMD Regulations – Agreement with General Auction Company.** (500)
Recommendation:
1. Approve an agreement with General Auction Company for the disposition of vehicles not in compliance with AQMD regulations.
- Agreement No. _____

CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:

LEGISLATION: None.

MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:

NEW BUSINESS:

OLD BUSINESS:

2ND PERIOD OF PUBLIC COMMENTS - THIS TIME IS RESERVED FOR COMMENTS THAT HAVE NOT BEEN ADDRESSED ALREADY OR THAT ARE NOT LISTED ON THE AGENDA. PLEASE FILL OUT A BLUE PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks.

ADJOURNMENT:

AFFIDAVIT OF POSTING

I, Anna M. Jerome, 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, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera and full agenda packets distributed to the Pico Rivera County Libraries, which are available for the public to view on this 23rd day of October 2014.

Dated this 23rd, day of October 2014



Anna M. Jerome, 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.



To: Mayor and City Council

From: City Manager

Meeting Date: October 28, 2014

Subject: PUBLIC HEARING ADOPTION OF GENERAL PLAN AMENDMENT NO. 53, ZONE CODE AMENDMENT NO. 176, ZONE RECLASSIFICATION NO. 319, PROGRAM ENVIRONMENTAL IMPACT REPORT, FINDINGS OF FACT AND STATEMENT OF OVERRIDING CONSIDERATIONS AND MITIGATION MONITORING PLAN TO UPDATE THE PICO RIVERA GENERAL PLAN AND PERTINENT SECTIONS OF THE PICO RIVERA MUNICIPAL CODE

Recommendation:

1. Adopt Resolution approving General Plan Amendment No. 53, certifying Program Environmental Impact Report, adopting Findings of Fact and Statement of Overriding Considerations and Mitigation Monitoring Plan.
2. Adopt Resolutions approving Zone Code Amendment No. 176 and Zone Reclassification No. 319.
3. First Reading introducing Ordinances amending the Pico Rivera Municipal Code (Zone Code Amendment No. 176 and Zone Reclassification No. 319).

Fiscal Impact: None.

Background:

General Plan Amendment No. 53

The state requires every City and County to prepare and adopt a General Plan. The General Plan serves as the City's constitution for future long range development. It includes goals and policies that reflect public policy relative to land uses. The General Plan must be updated to ensure legal consistency within the document. The City last adopted its General Plan in 1993 making the document approximately 21 years old. The goals and policies have been outdated and new and emerging laws and trends relative to the City must be updated. Inclusive, the California Office of Planning and Research (OPR), the State entity which regulates General Plans has sent notices to the City reminding that the contents of the General Plan must be legally consistent.

There are seven required chapters or "elements" that comprise the General Plan. The General Plan update includes two new optional elements. The following is a brief summary:

1. The Land Use Element designates the type, intensity, and general distribution of uses of land for housing, business, industry, open space, education, and public buildings.
2. The Housing Element is a comprehensive assessment of current and projected housing needs for all economic segments of the community. This element is updated every 4-8 years and was last updated on October 2013.
3. The Circulation Element identifies the general location and extent of existing and proposed major thoroughfares, transportation routes, and terminals.
4. The Community Facilities Element (optional) contains goals and policies for the protection and preservation of municipal facilities.
5. The Economic Prosperity Element (optional) contains goals, policies and implementation actions to improve the economic health of the City.
6. The Environmental Resources (Conservation) Element addresses the conservation, development, and use of natural resources and existing facilities, including water, rivers, and government resource facilities.
7. The Safety Element establishes policies and programs to protect the community from risks associated with seismic, geologic, flood, and wildfire hazards.
8. The Healthy Communities (Open Space) Element details plans for the preservation of open-space lands, including open space for the preservation of natural resources, outdoor recreation, and public health and safety.
9. The Noise Element identifies and appraises noise problems within the community and forms the basis for land use distribution.

Zone Reclassification No. 176

A City's zoning ordinance is the local law that regulates land use within the City and carries out the goals and policies of the General Plan. The General Plan Land Use Element provides the general overall land use categories. The land use categories include Residential, Commercial, Industrial, Open Space, and Public Facilities. The zoning classification is the sub-category for each land use. These include but are not limited to Residential Estate (R-E) zone, Single Family Residential (S-F), Planned Unit Development (PUD), Multiple Family Residential (R-M), General Commercial (C-G), Commercial Manufacturing (C-M), General Industrial (I), Light Industrial (I-L), etc. In order to achieve consistency between the General Plan Land Use updates and the Zoning Ordinance, updates to the zoning classification need to also be made.

Several of the proposed zoning reclassifications include changes as stated within 2014-2021 Housing Element. In October 2013, the City Council adopted the 2014-2021 Housing Element which identified several properties to meet the Regional Housing Needs Assessment (RHNA); the proposed number of units needed to be planned by each City for the future population. As required by state law, the areas identified must now be properly zoned to allow for housing. The state does not require cities to build any housing units only to allow for the opportunity should property owners which to do so.

As stated in the 2014-2021 Housing Element, the City proposes a new Mixed Use Designation and Mixed Use Overlay zone. The Mixed Use Overlay zone would preserve the underlying zone and allow a commercial or residential component or both. Other areas slated for residential development only would be considered legally non-conforming if not currently residential. There are areas not related to the Housing Element which have also been proposed for a General Plan designation or zoning amendment. These areas are mostly to clean-up inconsistencies within the zoning and/or land use designation or to add the Mixed-Use Overlay zone to provide flexibility to the property owner.

Zone Code Amendment No. 319

The Zoning Ordinance includes development standards that must be adhered to when developing or adding square footage to a building. Each zoning classification has development standards pertinent to that zone. Development standards must be created when introducing a new zoning classification. As such, development standards were included for the new Mixed Use Overlay zone. The development standards created include flexible standards to encourage development, but also include similar standards to the existing zones for compatibility. Other changes to the Municipal Code have been included for consistency with the General Plan.

Environmental Review

A Program Environmental Impact Report (PEIR) has been prepared in accordance with the requirements of the California Environmental Quality Act (CEQA). The PEIR was released for a 45-day public comment period which began on Friday, August 1, 2014 and ended on September 15, 2014. The Draft General Plan and PEIR were made available at the City of Pico Rivera Planning Division offices, Pico Rivera Post Office, Rivera Park, Pico Park, Smith Park, Rivera Library, Pico Rivera Library and the City website. The PEIR concluded that there would be significant and unavoidable impacts in the following areas; air quality and noise. As such, the PEIR includes a Mitigation Monitoring Program and a Findings of Fact and Statement of Overriding Considerations. The Findings of Fact and Statement of Overriding Considerations determined that the benefits of the project outweigh the adverse environment effects of the project.

Planning Commission Public Hearing

A public hearing was held on September 15, 2014 with the Planning Commission. Eleven people provided comments regarding traffic, circulation, illicit activities, and eminent domain. The public hearing was continued to the meeting of October 6, 2014 at which point staff provided written responses to the public's comments. It was reiterated that adoption of the General Plan and zoning amendments would not displace residents or result in eminent domain. The Planning Commission recommended approval of the General Plan and zoning code amendments to the City Council.

Conclusion:

If adopted by the City Council, the final General Plan, Program Environmental Impact Report, Findings of Fact and Statement of Overriding Considerations, and Mitigation Monitoring Report will be filed with the County Clerk and sent to the California State Office of Planning and Research. If adopted by the City Council, the ordinances amending the Municipal Code (Zone Code Amendment No. 176 and Zone Reclassification. 319) will be brought forth for a second reading at the November 12th City Council Meeting. The zoning amendments will become effective 30 days after the second reading.

René Bobadilla

RB:BM:JG:ll

Attachment:

- A. Documents provided at City Council meeting of October 14, 2014. Packet available for review at City Clerk's Office
 - 1. Final General Plan
 - 2. Revisions to the draft General Plan
 - 3. Final Program Environmental Impact Report (PEIR)& Mitigation Monitoring Plan
 - 4. Revisions to the Draft PEIR & Mitigation Monitoring Plan
 - 5. CEQA Findings of Fact and Statement of Overriding Considerations
 - 6. Zone Code Amendment No. 176 (Draft Ordinance)
 - 7. Zone Reclassification No. 319 (Draft Ordinance)
 - 8. Reclassification Overview
 - 9. Planning Commission Public Hearing Comments and Responses
- B. Draft Resolution General Plan Amendment No. 53
- C. Draft Resolution Zone Code Amendment No. 176
- D. Draft Resolution Zone Reclassification No. 319
- E. Planning Commission Resolution General Plan Amendment No. 53
- F. Planning Commission Resolution Zone Code Amendment No. 176
- G. Planning Commission Resolution Zone Reclassification No. 319

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING AND ADOPTING THE CITY OF PICO RIVERA GENERAL PLAN AMENDMENT NO. 53 UPDATING THE CITY'S GENERAL PLAN; CERTIFYING PROGRAM ENVIRONMENTAL IMPACT REPORT (SCH NO. 2014041021); AND APPROVING AND ADOPTING FINDINGS OF FACT AND STATEMENT OF OVERRIDING CONSIDERATIONS AND MITIGATION MONITORING PLAN

WHEREAS, the City Council desires to comply with State requirements and update the General Plan to meet community needs and objectives by providing a statement of community values and shared vision, a strategic, proactive planning tool for the community, and a guide for land use and development, environmental management, infrastructure, and municipal services;

WHEREAS, the City of Pico Rivera's General Plan was last updated in 1993 by Resolution No. 4008 and the City now desires to update its General Plan through the adoption of General Plan Amendment No. 53;

WHEREAS, pursuant to Pico Rivera Municipal Code Section 18.62.020, the City is permitted to amend the General Plan whenever public necessity, convenience and general welfare require changes in or modifications thereto;

WHEREAS, on March 18, 2013 and April 15, 2013 advertised community meetings were held to discuss the proposed changes to the Housing Element an Element that comprises the General Plan; and

WHEREAS, advertised Planning Commission public hearings were held on August 5, 2013 and September 3, 2013 to recommend adoption of the Housing Element an Element that comprises part of the General Plan ; and

WHEREAS an advertised City Council public hearing was held on October 8, 2013 in which the Housing Element was adopted; and

WHEREAS, advertised community meetings were held on March 21, 2012, April 29, 2014, and July 21, 2014 to discuss the comprehensive General Plan Update; and

WHEREAS, stakeholder interviews were held in 2012 to discuss community issues and a General Plan Advisory Committee was formed and met twice to provide comments on the comprehensive update; and

WHEREAS, a draft Program Environmental Impact Report ("PEIR") in connection with the proposed comprehensive General Plan Update has been prepared for and by the City of Pico Rivera pursuant to the California Environmental Quality Act ("CEQA") and the State CEQA Guidelines; and

RESOLUTION NO. _____
GENERAL PLAN AMENDMENT NO. 53
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WHEREAS, the draft PEIR was circulated for public review and comment from August 1, 2014 to September 15, 2014;

WHEREAS, two comment letters were received on the draft PEIR prior to the close of the 45-day review period for submitting comments. Six comment letters were received after the closing period. The comments received and the City's responses to such comments are contained in the record; and

WHEREAS, necessary updates must also be made to the Pico Rivera Municipal Code in order to achieve consistency between the General Plan; and

WHEREAS, the Planning Commission conducted a public hearing of September 15, 2014 and October 6, 2014 to consider the recommendation of General Plan Amendment No. 53, Zone Code Amendment No. 176 and Zone Reclassification No. 319 to the City Council; and

WHEREAS, the Planning Commission carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearings held on September 15, 2014 and October 6, 2014 and adopted Planning Commission Resolution No. 1222 recommending to the City Council the following: (1) approval of General Plan Amendment No. 53 updating the contents of the City's General Plan, (2) certification of the Program Environmental Impact Report, and (3) adoption of Findings of Fact and Statement of Overriding Considerations and Mitigation Monitoring Plan; and

WHEREAS, the City Council conducted a duly public noticed public hearing on October 28, 2014;

WHEREAS, the City Council has independently reviewed, analyzed, and considered the PEIR, all written comments and testimony received from affected agencies and members of the public, and, exercising its independent judgment on the draft PEIR, is now prepared to consider the adequacy of that document, in a manner provided for by CEQA.

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

SECTION 1. The City of Pico Rivera City Council finds that the above recitals are true and correct.

SECTION 2. Based on the above recitals, oral and written comment, staff presentation, and the staff report, the draft Program Environmental Impact Report (the "PEIR"), Findings of Fact, Statement of Overriding Considerations, and Mitigation Monitoring Plan, the City of Pico Rivera City Council hereby finds that the public necessity convenience, and general welfare require the changes and modifications to

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GENERAL PLAN AMENDMENT NO. 53
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the City's General Plan and as such, the City of Pico Rivera City Council approves and adopts by General Plan Amendment No. 53 amending the City's General Plan in substantially the form as attached to the Staff Report accompanying this Resolution as Attachment A (1) & A (2).

SECTION 3. The City of Pico Rivera City Council further finds that General Plan Amendment No. 53 is necessary to carry out the general purpose and provisions of the General Plan in order to more adequately manage the future of the City of Pico Rivera based upon the following reasons and findings:

- a) The General Plan has been prepared in the interest of the existing and future residents for and orderly and functional City.
- b) The General Plan incorporated comments received by the public and stakeholders.
- c) The General Plan update includes a comprehensive update, since the last comprehensive update prepared in 1993.
- d) The General Plan proposes to update the City goals and policies to reflect recent trends and needs of the community and more accurately describe the community's goals, policies, and standards.
- e) The General Plan amendment is in compliance with the California Environmental Quality Act (CEQA) as set forth in the Program Environmental Impact Report.
- f) The General Plan update will not be detrimental to the health, safety and welfare of the City.
- g) The General Plan update better communicates and expresses the goals and expectations of the community to the public and private sectors and their responsibility to assist in meeting the community objectives.

SECTION 4. The City of Pico Rivera City Council hereby adopts the CEQA Findings of Fact and Statement of Overriding Considerations attached to the Staff Report accompanying this Resolution as Attachment "A (5)," which has been reviewed and considered by the City Council to contain a complete and accurate reporting of the environmental impacts and mitigation strategies associated with the comprehensive General Plan Update and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176). The City of Pico Rivera City Council further finds that the Finding of Fact and Statement of Overriding Considerations have been completed in compliance with CEQA and the State CEQA Guidelines. The Statement of Overriding Considerations was completed in accordance with Public Resources Code section 21081 and State CEQA Guidelines Section 15093(a) and balances the

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GENERAL PLAN AMENDMENT NO. 53
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economic, legal, social, technological, or other benefits of a proposed project against its unavoidable environmental risks and ultimately finds that those unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from implementing comprehensive General Plan Update and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176).

SECTION 5. The Pico Rivera City Council hereby certifies the draft PEIR prepared for the comprehensive General Plan update and Municipal Code amendments (Zone Code Reclassification No. 319 and Zone Code Amendment No. 176) attached to the Staff Report accompanying this Resolution as Attachment “A (3) & A (4)”. The draft PEIR was prepared in accordance with the requirements of the CEQA and State CEQA Guidelines. The PEIR has been prepared for this project which discusses the potentially significant environmental impacts in the following areas of concern; hydrology and water quality, public services, traffic and circulation and utilities. The PEIR also concluded that there would be significant and unavoidable impacts in the areas of noise and air quality. The City Council adopts the Mitigation Monitoring Plan [attached to the Staff Report accompanying this Resolution as Attachment “A (4)”] reflecting the measures required to mitigate potentially significant impacts, if any, of the proposed comprehensive General Plan Update and Municipal Code amendments.

SECTION 6. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions which shall become effective immediately upon its approval.

APPROVED AND ADOPTED this 28th day of October, 2014 by members of the City Council of the City of Pico Rivera, voting as follows:

CITY OF PICO RIVERA

Brent A. Tercero, Mayor

ATTEST:

APPROVED AS TO FORM:

Anna M. Jerome, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, ADOPTING AMENDMENTS TO THE PICO RIVERA ZONING ORDINANCE INCLUDING SECTIONS OF THE MUNICIPAL CODE FOR CONSISTENCY WITH THE COMPREHENSIVE 2014 GENERAL PLAN UPDATE DESIGNATED HEREIN AS ZONE CODE AMENDMENT NO. 176

WHEREAS, on October 8, 2013 the City Council adopted the 2014-2021 Housing Element which identified parcels within the City required to meet the Regional Housing Needs Assessment (RHNA) per the State Department of Housing and Community Development; and

WHEREAS, a draft comprehensive General Plan has been prepared which include land use designation and zoning amendments to meet the RHNA; and

WHEREAS, in order to encourage redevelopment of property, zone code amendments are necessary to revise the development standards to facilitate development; and

WHEREAS, a new Mixed Use land use designation and a new Mixed Use Overlay zone classification are being proposed as part of the General Plan Update and thus require the creation of development standards for the proposed classification; and

WHEREAS, certain updates must be made to the Title 18, *Zoning*, of the Pico Rivera Zoning Ordinance to fully actualize the goals, policies and actions as described in the adopted 2014-2021 Housing Element and draft comprehensive General Plan; and

WHEREAS, certain updates are proposed to the Municipal Code for consistency with the General Plan and to update sections which have become irrelevant; and

WHEREAS, a draft Program Environmental Impact Report (“PEIR”) in connection with the proposed comprehensive General Plan Update has been prepared for and by the City of Pico Rivera pursuant to the California Environmental Quality Act (“CEQA”) and the State CEQA Guidelines; and

WHEREAS, the draft General Plan and PEIR was circulated for public review and comment from August 1, 2014 to September 15, 2014; and

WHEREAS, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of the amendments to the Pico Rivera Municipal Code at a legally noticed public hearing held on September 15, 2014 that was continued to October 6, 2014; and

WHEREAS, the Planning Commission recommended approval of the ordinance amendment for Zone Code Amendment No. 176 at the October 6, 2014 Public Hearing; and

WHEREAS, the City Council of the City of Pico Rivera conducted a public hearing on the matter of the amendments to the Pico Rivera Municipal Code at a legally noticed public hearing on October 28, 2014; and

WHEREAS, pursuant to Pico Rivera Municipal Code Section 18.62.140, a resolution adopting an amendment to the zoning code is required in conjunction with the adoption of the ordinance enacting the amendment.

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

SECTION 1. The City Council finds that the above recitals are true and correct.

SECTION 2: The City Council adopts the CEQA Findings of Fact and Statement of Overriding Considerations attached to the Staff Report accompanying this Resolution as Attachment "A (5)" which has been reviewed and considered by the City Council to contain a complete and accurate reporting of the environmental impacts and mitigation strategies associated with the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176). The City Council further finds that the Finding of Fact and Statement of Overriding Considerations have been completed in compliance with CEQA and the State CEQA Guidelines. The Statement of Overriding Considerations was completed in accordance with Public Resources Code section 21081 and State CEQA Guidelines Section 15093(a) and balances the economic, legal, social, technological, or other benefits of a proposed project against its unavoidable environmental risks and ultimately finds that those unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from implementing the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176).

SECTION 3. The City Council certifies the draft Program Environmental Impact Report (PEIR) prepared for the comprehensive General Plan update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Code Reclassification No. 319 and Zone Code Amendment No. 176) attached to the Staff Report accompanying this Resolution as Attachments "A (3) and A (4)". The draft PEIR was prepared in accordance with the requirements of the CEQA and State CEQA Guidelines. The PEIR has been prepared for this project which discusses the potentially significant environmental impacts in the following areas of concern; hydrology and water quality, public services, traffic and circulation and utilities. The PEIR also concluded that there would be significant and unavoidable impacts in the areas of noise and air quality. As

such, a Findings of Fact and Statement of Overriding Considerations shall go into effect subject the approval of the City Council. The City Council adopts the Mitigation Monitoring Plan [attached to the Staff Report accompanying this Resolution as Attachments "A (4)"] reflecting the measures required to mitigate potentially significant impacts, if any, of the proposed comprehensive General Plan Update and Municipal Code amendments.

SECTION 4. Pursuant to Chapter 18.62, Article II, *Zoning Code Amendments*, of the Pico Rivera Municipal Code, the City Council of the City of Pico Rivera approves Ordinance No. _____ amending the Pico Rivera Municipal Code.

SECTION 5. Further, this Resolution with reports, findings and recommendations herein contained and the recommended Ordinance No. _____ attached hereto in this matter shall constitute a report to the City Council.

SECTION 6. The City Council finds that the amendment of the Pico Rivera Municipal Code should be approved for the following reasons and findings:

- a) The proposed amendments are consistent with the spirit and integrity of the adopted 2014-2021 Housing Element and will be consistent with the draft comprehensive General Plan.
- b) That the amendments to the zoning ordinance are required as a new Mixed Use designation and a new Mixed Use Overlay zone is being proposed which require the creation of development standards.
- c) That the inclusion and revisions of the development standards proposed are being prepared in the spirit of the goals and policies of the draft comprehensive General Plan to encourage the improvement of the City.
- d) That the amendment includes language consistencies between the draft General Plan and the Municipal Code.
- e) That the amendment includes amendments to the Municipal Code of sections which are no longer factual or irrelevant.

SECTION 7. The City Council approves Ordinance No. _____ adopting Zoning Code Amendment No. 176.

[THIS SECTION INTENTIONALLY LEFT BLANK]

APPROVED AND ADOPTED this 28th day of October 2014 by members of the City Council of the City of Pico Rivera, voting as follows:

Brent A. Tercero, Mayor

ATTEST:

APPROVED AS TO FORM:

Anna M. Jerome, City Clerk

Arnold Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, ADOPTING AN ORDINANCE FOR THE ZONE RECLASSIFICATION OF PARCELS WITHIN THE CITY LIMITS FOR CONSISTENCY WITH THE COMPREHENSIVE 2014 GENERAL PLAN UPDATE DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 319

WHEREAS, existing Zoning Code, Ordinance No. 534, was adopted on April 1, 1975; and

WHEREAS, on October 8, 2013 the City Council adopted the 2014-2021 Housing Element which identified parcels within the City to meet Regional Housing Needs Assessment (RHNA) per the State Department of Housing and Community Development (HCD); and

WHEREAS, a draft comprehensive General Plan has been prepared which include amendments to parcels and their corresponding land use designation; and

WHEREAS, the land use designation and the zoning classification of any parcel must be consistent with one another; and

WHEREAS, the City also wishes to amend the classification to parcels that are not a part of the RHNA, in order to clean up inconsistencies between the General Plan and Zoning Ordinance and to allow opportunities to property owners through a new Mixed Use Overlay zone; and

WHEREAS, the City wishes to amend the classification to parcels as described on Attachment "A" of the proposed Ordinance No. ____; and

WHEREAS, a draft Program Environmental Impact Report ("PEIR") in connection with the proposed comprehensive General Plan update has been prepared for and by the City of Pico Rivera pursuant to the California Environmental Quality Act ("CEQA") and the State CEQA Guidelines; and

WHEREAS, the General Plan and the draft PEIR was circulated for public review and comment from August 1, 2014 to September 15, 2014; and

WHEREAS, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of amendments to Title 18, *Zoning*, of the Pico Rivera Municipal Code at a legally noticed public hearing held on September 15, 2014 that was continued to October 6, 2014; and

WHEREAS, The Planning Commission recommended approval of the ordinance amendment for Zone Reclassification No. 319 at the October 6, 2014 Public Hearing; and

WHEREAS, THE City Council of the City of Pico Rivera conducted a public hearing on the matter of the amendments to Title 18, Zoning, of the Pico Rivera Municipal Code at a legally noticed public hearing on October 28, 2014; and

WHEREAS, pursuant to Pico Rivera Municipal Code Section 18.62.140, a resolution adopting an amendment to the zoning code is required in conjunction with the adoption of the ordinance enacting the amendment.

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

SECTION 1. The City Council finds that the above recitals are true and correct.

SECTION 2. The City Council adopts the CEQA Findings of Fact and Statement of Overriding Considerations attached to the Staff Report accompanying this Resolution as Attachment "A (5)" which has been reviewed and considered by the City Council to contain a complete and accurate reporting of the environmental impacts and mitigation strategies associated with the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176). The City Council further finds that the Finding of Fact and Statement of Overriding Considerations has been completed in compliance with CEQA and the State CEQA Guidelines. The Statement of Overriding Considerations was completed in accordance with Public Resources Code section 21081 and State CEQA Guidelines Section 15093(a) and balances the economic, legal, social, technological, or other benefits of a proposed project against its unavoidable environmental risks and ultimately finds that those unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from implementing the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176).

SECTION 3. The City Council certifies the draft Program Environmental Impact Report (PEIR) prepared for the comprehensive General Plan update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Code Reclassification No. 319 and Zone Code Amendment No. 176) attached to the Staff Report accompanying this Resolution as Attachments "A (3) A (4)". The draft PEIR was prepared in accordance with the requirements of the CEQA and State CEQA Guidelines. The PEIR has been prepared for this project which discusses the potentially significant environmental impacts in the following areas of concern; hydrology and water quality, public services, traffic and circulation and utilities. The PEIR also concluded that there would be significant and unavoidable impacts in the areas of noise and air quality. As such, a Findings of Fact and Statement of Overriding Considerations shall go into effect subject the approval of the City Council. The City Council adopts the Mitigation Monitoring Plan [contained within the PEIR accompanying this Resolution as Attachment "A (4)"] reflecting the measures required to mitigate potentially significant impacts, if any, of the proposed comprehensive General Plan Update and Municipal Code amendments.

SECTION 4. Pursuant to Chapter 18.62, Article II, *Zoning Code Amendments*, of the Pico Rivera Municipal Code, the City Council of the City of Pico Rivera hereby adopts Ordinance No. ____ amending Title 18, *Zoning*, of the Pico Rivera Municipal Code amending the zoning classifications to properties as described on Attachment A to Ordinance No ____.

SECTION 5. Further, this Resolution with reports, findings and recommendations herein contained and the recommended Ordinance No. ____ attached hereto in this matter shall constitute a report to the City Council.

SECTION 6. The City Council finds that the amendment of Title 18, *Zoning*, of the Pico Rivera Municipal Code shall be approved for the following reasons and findings:

- a) The proposed zone reclassification is consistent with the spirit and integrity of the General Plan as the proposed comprehensive General Plan Update has been prepared together for approval to achieve internal consistency with the zoning ordinance.
- b) That the zone reclassifications proposed include amendments as required by the State Department of Housing and Community Development to meet the Regional Housing Needs Assessment as adopted per the 2014-2021 Housing Element.
- c) That the zoning reclassifications proposed will provide opportunity and flexibility to property owners to redevelop properties through the Mixed Use Overlay zone created.

SECTION 7. The City Council hereby approves Ordinance No. __ adopting Zoning Reclassification No. 319.

[THIS SECTION INTENTIONALLY LEFT BLANK]

APPROVED AND ADOPTED this 28th day of October 2014 by members of the City Council of the City of Pico Rivera, voting as follows:

Brent A. Tercero, Mayor

ATTEST:

APPROVED AS TO FORM:

Anna M. Jerome, City Clerk

Arnold Alvarez-Glassman, City Attorney

AYES:

NOES:

ABSENT:

ABSTAIN:

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PICO RIVERA, CALIFORNIA RECOMMENDING TO THE CITY COUNCIL CERTIFICATION OF THE PROGRAM ENVIRONMENTAL IMPACT REPORT (SCH NO. 2014041021) FOR THE CITY OF PICO RIVERA GENERAL PLAN AMENDMENT NO. 53 UPDATING THE CITY'S GENERAL PLAN AND RECOMMENDING THE ADOPTION OF FINDINGS OF FACT AND STATEMENT OF OVERRIDING CONSIDERATIONS AND MITIGATION MONITORING PLAN

WHEREAS, the Planning Commission desires to comply with State requirements and update the General Plan to meet community needs and objectives;

WHEREAS, on March 18, 2013 and April 15, 2013 advertised community meetings were held to discuss the proposed changes to the Housing Element an Element that comprises the General Plan; and

WHEREAS, advertised Planning Commission public hearings were held on August 5, 2013 and September 3, 2013 to recommend adoption of the Housing Element; and

WHEREAS an advertised City Council public hearing was held on October 8, 2013 in which the Housing Element was adopted; and

WHEREAS, advertised community meetings were held on March 21, 2012, April 29, 2014, and July 21, 2014 to discuss the comprehensive General Plan Update; and

WHEREAS, stakeholder interviews were held in 2012 to discuss community issues and a General Plan Advisory Committee was formed and met twice to provide comments on the comprehensive update; and

WHEREAS, a draft Program Environmental Impact Report ("PEIR") in connection with the proposed comprehensive General Plan Update has been prepared for and by the City of Pico Rivera pursuant to the California Environmental Quality Act ("CEQA") and the State CEQA Guidelines; and

WHEREAS, the draft PEIR was circulated for public review and comment from August 1, 2014 to September 15, 2014.

WHEREAS, Two comment letters were received on the draft PEIR prior to the close of the 45-day review period for submitting comments. Six comment letters were received after the closing period. The comments received and the City's responses to such comments are contained in the record; and

WHEREAS, necessary updates must also be made to the Pico Rivera Municipal Code in order to achieve consistency between the General Plan; and

RESOLUTION NO. _____
GENERAL PLAN AMENDMENT NO. 53
Page 2 of 4

WHEREAS, staff has also included updates to the Municipal Code via Zone Code Amendment No. 176 and Zone Reclassification No. 319 for the Planning Commission's consideration at the September 15, 2014 and October 6, 2014 public hearings, and

WHEREAS, staff has advertised the Planning Commission public hearing of September 15, 2014 to recommend approval of General Plan Amendment No. 53, Zone Code Amendment No. 176 and Zone Reclassification No. 319; and

WHEREAS, the Planning Commission has carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearings held on September 15, 2014 and October 6, 2014; and

WHEREAS, the Planning Commission has independently reviewed, analyzed, and considered the PEIR, all written comments and testimony received from affected agencies and members of the public, and, exercising its independent judgment on the draft PEIR, is now prepared to consider the adequacy of that document, in a manner provided for by CEQA.

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

SECTION 1. The Planning Commission finds that the above recitals are true and correct.

SECTION 2. The Planning Commission recommends to the City Council adoption of the CEQA Findings of Fact and Statement of Overriding Considerations attached to the Staff Report accompanying this Resolution as Attachment "10," which has been reviewed and considered by the Planning Commission to contain a complete and accurate reporting of the environmental impacts and mitigation strategies associated with the comprehensive General Plan Update and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176). The Planning Commission further recommends that the City Council find that the Finding of Fact and Statement of Overriding Considerations have been completed in compliance with CEQA and the State CEQA Guidelines. The Statement of Overriding Considerations was completed in accordance with Public Resources Code section 21081 and State CEQA Guidelines Section 15093(a) and balances the economic, legal, social, technological, or other benefits of a proposed project against its unavoidable environmental risks and ultimately finds that those unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from implementing comprehensive General Plan Update and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176).

RESOLUTION NO. _____
GENERAL PLAN AMENDMENT NO. 53
Page 3 of 4

SECTION 3. The Planning Commission further recommends that the City Council certify the draft Program Environmental Impact Report (PEIR) prepared for the comprehensive General Plan update and Municipal Code amendments (Zone Code Reclassification No. 319 and Zone Code Amendment No. 176) attached to the Staff Report accompanying this Resolution as Attachments “8 & 9”. The draft PEIR was prepared in accordance with the requirements of the CEQA and State CEQA Guidelines. The PEIR has been prepared for this project which discusses the potentially significant environmental impacts in the following areas of concern; hydrology and water quality, public services, traffic and circulation and utilities. The PEIR also concluded that there would be significant and unavoidable impacts in the areas of noise and air quality. As such, a Findings of Fact and Statement of Overriding Considerations shall go into effect subject the approval of the City Council. The Planning Commission further recommends that the City Council adopt the Mitigation Monitoring Plan (contained within the PEIR accompanying this Resolution as Attachment “8 & 9”) reflecting the measures required to mitigate potentially significant impacts, if any, of the proposed comprehensive General Plan Update and Municipal Code amendments.

SECTION 4. Pursuant to Article I of Chapter 18.62, *Amendments and Zone Reclassification* of the Pico Rivera Municipal Code, the Planning Commission recommends to the City Council of the City of Pico Rivera approval of the General Plan Amendment No. 53 updating contents of the General Plan, in substantially the form attached hereto, to be incorporated as part of the General Plan.

SECTION 5. Further, this Resolution with findings and recommendations, General Plan update, Program Environmental Impact Report and staff report herein contained shall constitute a report of the City Council.

SECTION 6. The Planning Commission finds that the General Plan amendment should be approved for the following reasons and findings:

- a) The General Plan has been prepared in the interest of the existing and future residents for and orderly and functional City.
- b) The General Plan incorporated comments received by the public and stakeholders.
- c) The General Plan update includes a comprehensive update, since the last comprehensive update prepared in 1993.

RESOLUTION NO. _____
GENERAL PLAN AMENDMENT NO. 53
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- d) The General Plan proposes to update the City goals and policies to reflect recent trends and needs of the community.
- e) The General Plan Amendment is in compliance with the California Environmental Quality Act (CEQA) as set forth in the Program Environmental Impact Report.
- f) The General Plan update will not be detrimental to the health, safety and welfare of the Pico Rivera community.

APPROVED AND ADOPTED this 6th day of October, 2014 by members of the Planning Commission of the City of Pico Rivera, voting as follows:

Ruben L. Garcia, Chairperson

ATTEST:

APPROVED AS TO FORM:

Benjamin A. Martinez, Secretary
Planning Commission
Community and Economic Development Director

John W. Lam, Assistant City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PICO RIVERA, CALIFORNIA, RECOMMENDING CITY COUNCIL ADOPTION OF AMENDMENTS TO THE PICO RIVERA ZONING ORDINANCE INCLUDING SECTIONS OF THE MUNICIPAL CODE FOR CONSISTENCY WITH THE COMPREHENSIVE 2014 GENERAL PLAN UPDATE DESIGNATED HEREIN AS ZONE CODE AMENDMENT NO. 176

WHEREAS, on October 8, 2013 the City Council adopted the 2014-2021 Housing Element which identified parcels within the City required to meet the Regional Housing Needs Assessment (RHNA) per the State Department of Housing and Community Development; and

WHEREAS, a draft comprehensive General Plan has been prepared which include land use designation and zoning amendments to meet the RHNA; and

WHEREAS, in order to encourage redevelopment of property, zone code amendments are necessary to revise the development standards to facilitate development; and

WHEREAS, a new Mixed Use land use designation and a new Mixed Use Overlay zone classification are being proposed as part of the General Plan Update and thus require the creation of development standards for the proposed classification; and

WHEREAS, certain updates must be made to the Title 18, *Zoning*, of the Pico Rivera Zoning Ordinance to fully actualize the goals, policies and actions as described in the adopted 2014-2021 Housing Element and draft comprehensive General Plan; and

WHEREAS, certain updates are proposed to the Municipal Code for consistency with the General Plan and to update section which have become irrelevant; and

WHEREAS, a draft Program Environmental Impact Report (“PEIR”) in connection with the proposed comprehensive General Plan Update has been prepared for and by the City of Pico Rivera pursuant to the California Environmental Quality Act (“CEQA”) and the State CEQA Guidelines; and

WHEREAS, the draft PEIR was circulated for public review and comment from August 1, 2014 to September 15, 2014; and

WHEREAS, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of the amendments to the Pico Rivera Municipal Code at a legally noticed public hearing held on September 15, 2014 that was continued to October 6, 2014; and

RESOLUTION NO. _____
ZONE CODE AMENDMENT NO. 176
Page 2 of 4

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

SECTION 1. The Planning Commission finds that the above recitals are true and correct.

SECTION 2: The Planning Commission recommends to the City Council adoption of the CEQA Findings of Fact and Statement of Overriding Considerations attached to the Staff Report accompanying this Resolution as Attachment “10” which has been reviewed and considered by the Planning Commission to contain a complete and accurate reporting of the environmental impacts and mitigation strategies associated with the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176). The Planning Commission further recommends that the City Council find that the Finding of Fact and Statement of Overriding Considerations have been completed in compliance with CEQA and the State CEQA Guidelines. The Statement of Overriding Considerations was completed in accordance with Public Resources Code section 21081 and State CEQA Guidelines Section 15093(a) and balances the economic, legal, social, technological, or other benefits of a proposed project against its unavoidable environmental risks and ultimately finds that those unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from implementing the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176).

SECTION 3. The Planning Commission further recommends that the City Council certify the draft Program Environmental Impact Report (PEIR) prepared for the comprehensive General Plan update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Code Reclassification No. 319 and Zone Code Amendment No. 176) attached to the Staff Report accompanying this Resolution as Attachments “8 & 9”. The draft PEIR was prepared in accordance with the requirements of the CEQA and State CEQA Guidelines. The PEIR has been prepared for this project which discusses the potentially significant environmental impacts in the following areas of concern; hydrology and water quality, public services, traffic and circulation and utilities. The PEIR also concluded that there would be significant and unavoidable impacts in the areas of noise and air quality. As such, a Findings of Fact and Statement of Overriding Considerations shall go into effect subject the approval of the City Council. The Planning Commission further recommends that the City Council adopt the Mitigation Monitoring Plan (attached to the Staff Report accompanying this Resolution as Attachments “8 & 9”) reflecting the measures required to mitigate potentially significant impacts, if any, of the proposed comprehensive General Plan Update and Municipal Code amendments.

RESOLUTION NO. _____
ZONE CODE AMENDMENT NO. 176
Page 3 of 4

SECTION 4. Pursuant to Chapter 18.62, Article II, *Zoning Code Amendments*, of the Pico Rivera Municipal Code, the Planning Commission of the City of Pico Rivera hereby recommends to the City Council of the City of Pico Rivera the approval of Ordinance No. _____ amending the Pico Rivera Municipal Code including Title 18, *Zoning*.

SECTION 5. Further, this Resolution with reports, findings and recommendations herein contained and the recommended Ordinance No. _____ attached hereto in this matter shall constitute a report of the Planning Commission to the City Council.

SECTION 6. The Planning Commission finds that the amendment of Title 18 of the Pico Rivera Municipal Code should be approved by the City Council for the following reasons and findings:

- a) The proposed amendments are consistent with the spirit and integrity of the adopted 2014-2021 Housing Element and will be consistent with the draft comprehensive General Plan.
- b) That the amendments to the zoning ordinance are required as a new Mixed Use designation and a new Mixed Use Overlay zone is being proposed which require the creation of development standards.
- c) That the inclusion and revisions of the development standards proposed are being prepared in the spirit of the goals and policies of the draft comprehensive General Plan to encourage the improvement of the City.
- d) That the amendment includes language consistencies between the draft General Plan and the Municipal Code.

That the amendment includes amendments to the Municipal Code of sections which are no longer factual or irrelevant.

SECTION 7. The Planning Commission hereby transmits and recommends approval of Ordinance No. _____ adopting Zoning Code Amendment No. 176 to the City Council of the City of Pico Rivera.

[THIS SECTION INTENTIONALLY LEFT BLANK]

APPROVED AND ADOPTED this 6th day of October 2014 by members of the Planning Commission of the City of Pico Rivera, voting as follows:

Ruben L. Garcia, Chairperson

ATTEST:

APPROVED AS TO FORM:

Benjamin A. Martinez, Secretary
Planning Commission
Community & Economic Development Director

John W. Lam, Assistant City Attorney

AYES:

NOES:

ABSENT:

ABSTAIN:

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PICO RIVERA, CALIFORNIA, RECOMMENDING CITY COUNCIL ADOPTION OF A ZONE RECLASSIFICATION FOR SEVERAL PROPERTIES FOR CONSISTENCY WITH THE COMPREHENSIVE 2014 GENERAL PLAN UPDATE TO PARCELS WITHIN THE CITY LIMITS DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 319

WHEREAS, existing Zoning Code, Ordinance No. 534, was adopted on April 1, 1975; and

WHEREAS, on October 8, 2013 the City Council adopted the 2014-2021 Housing Element which identified parcels within the City to meet Regional Housing Needs Assessment (RHNA) per the State Department of Housing and Community Development (HCD); and

WHEREAS, a draft comprehensive General Plan has been prepared which include amendments to parcels and their corresponding land use designation; and

WHEREAS, the land use designation and the zoning classification of any parcel must be consistent with one another; and

WHEREAS, the City also wishes to amend the classification to parcels that are not a part of the RHNA, in order to clean up inconsistencies between the General Plan and Zoning Ordinance and to allow opportunities to property owners through a new Mixed Use Overlay zone; and

WHEREAS, the City wishes to amend the classification to parcels as described on Attachment "A" of the proposed Ordinance No. _____; and

WHEREAS, a draft Program Environmental Impact Report ("PEIR") in connection with the proposed comprehensive General Plan Update has been prepared for and by the City of Pico Rivera pursuant to the California Environmental Quality Act ("CEQA") and the State CEQA Guidelines; and

WHEREAS, the draft PEIR was circulated for public review and comment from August 1, 2014 to September 15, 2014; and

WHEREAS, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of amendments to Title 18, *Zoning*, of the Pico Rivera Municipal Code at a legally noticed public hearing held on September 15, 2014 that was continued to October 6, 2014; and

NOW, THEREFORE, be it resolved by the Planning Commission of the City of

RESOLUTION NO. _____
ZONE RECLASSIFICATION NO. 319
Page 2 of 4

Pico Rivera that:

SECTION 1. The Planning Commission finds that the above recitals are true and correct.

SECTION 2. The Planning Commission recommends to the City Council adoption of the CEQA Findings of Fact and Statement of Overriding Considerations attached to the Staff Report accompanying this Resolution as Attachment “10,” which has been reviewed and considered by the Planning Commission to contain a complete and accurate reporting of the environmental impacts and mitigation strategies associated with the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176). The Planning Commission further recommends that the City Council find that the Finding of Fact and Statement of Overriding Considerations have been completed in compliance with CEQA and the State CEQA Guidelines. The Statement of Overriding Considerations was completed in accordance with Public Resources Code section 21081 and State CEQA Guidelines Section 15093(a) and balances the economic, legal, social, technological, or other benefits of a proposed project against its unavoidable environmental risks and ultimately finds that those unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from implementing the comprehensive General Plan Update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Reclassification No. 319 and Zone Code Amendment No. 176).

SECTION 3. The Planning Commission further recommends that the City Council certify the draft Program Environmental Impact Report (PEIR) prepared for the comprehensive General Plan update (General Plan Amendment No. 53) and Municipal Code amendments (Zone Code Reclassification No. 319 and Zone Code Amendment No. 176) attached to the Staff Report accompanying this Resolution as Attachments “8 & 9”. The draft PEIR was prepared in accordance with the requirements of the CEQA and State CEQA Guidelines. The PEIR has been prepared for this project which discusses the potentially significant environmental impacts in the following areas of concern; hydrology and water quality, public services, traffic and circulation and utilities. The PEIR also concluded that there would be significant and unavoidable impacts in the areas of noise and air quality. As such, a Findings of Fact and Statement of Overriding Considerations shall go into effect subject the approval of the City Council. The Planning Commission further recommends that the City Council adopt the Mitigation Monitoring Plan (contained within the PEIR accompanying this Resolution as Attachment “8 & 9”) reflecting the measures required to mitigate potentially significant impacts, if any, of the proposed comprehensive General Plan Update and Municipal Code amendments.

SECTION 4. Pursuant to Chapter 18.62, Article II, *Zoning Code Amendments*, of the Pico Rivera Municipal Code, the Planning Commission of the City of Pico Rivera hereby recommends to the City Council of the City of Pico Rivera the approval of

RESOLUTION NO. _____
ZONE RECLASSIFICATION NO. 319
Page 3 of 4

Ordinance No. ____ amending Title 18, *Zoning*, of the Pico Rivera Municipal Code amending the zoning classifications to properties as described on Attachment A to Ordinance No ____.

SECTION 5. Further, this Resolution with reports, findings and recommendations herein contained and the recommended Ordinance No. ____ attached hereto in this matter shall constitute a report of the Planning Commission to the City Council.

SECTION 6. The Planning Commission finds that the amendment of Title 18, *Zoning*, of the Pico Rivera Municipal Code shall be approved for the following reasons and findings:

- a) The proposed zone reclassification is consistent with the spirit and integrity of the General Plan as the proposed comprehensive General Plan Update has been prepared together for approval to achieve internal consistency with the zoning ordinance.
- b) That the zone reclassifications proposed include amendments as required by the State Department of Housing and Community Development to meet the Regional Housing Needs Assessment as adopted per the 2014-2021 Housing Element.
- c) That the zoning reclassifications proposed will provide opportunity and flexibility to property owners to redevelop properties through the Mixed Use Overlay zone created.

SECTION 7. The Planning Commission hereby transmits and recommends approval of draft Ordinance No. __ adopting Zoning Reclassification No. 319 to the City Council of the City of Pico Rivera.

[THIS SECTION INTENTIONALLY LEFT BLANK]

APPROVED AND ADOPTED this 6th day of October 2014 by members of the Planning Commission of the City of Pico Rivera, voting as follows:

Ruben L. Garcia, Chairperson

ATTEST:

APPROVED AS TO FORM:

Benjamin A. Martinez, Secretary
Planning Commission
Community & Economic Development Director

John Lam, Assistant City Attorney

AYES:

NOES:

ABSENT:

ABSTAIN:

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING SECTIONS OF THE PICO RIVERA MUNICIPAL CODE IN CONJUNCTION WITH THE ADOPTION OF THE DRAFT COMPREHENSIVE UPDATE TO THE GENERAL PLAN HEREIN AS ZONE CODE AMENDMENT NO. 176

WHEREAS, pursuant to its police power, the City may enact and enforce laws within its boundaries which promote the public health, morals, safety, or general welfare of the community, and are not in conflict with general laws;

WHEREAS, comprehensive zoning regulations lie within the police power of the City;

WHEREAS, On October 8, 2013 the City Council adopted the 2014-2021 Housing Element, a plan which promised action via zoning ordinance amendments and text changes in conformity with state law, which included the amendments contained herein;

WHEREAS, the City wishes to achieve consistency between the adopted 2014-2021 Housing Element and the proposed draft comprehensive General Plan update; and

WHEREAS, a new Mixed Use land use designation and Mixed Use Overlay Zone was created and therefore requires the creation of development standards; and

WHEREAS, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of amendments of the Municipal Code including sections of Title 18, Zoning at a legally noticed public hearing held on September 15, 2014 continued to the meeting of October 6, 2014; and

WHEREAS, the City Council of the City of Pico Rivera desires to amend the Pico Rivera Municipal Code as set forth herein.

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

SECTION 1. Pursuant to the State of California Public Resources Code and State Guidelines for the California Environmental Quality Act (CEQA), a Program Environmental Impact Report, Mitigation Monitoring Plan and Statement of Overriding Considerations has been prepared and determined that the unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from the project.

SECTION 2. The City Council finds that the proposed amendments are consistent with the spirit and integrity of the draft comprehensive General Plan and the adopted 2014-2021 Housing Element, as the purpose of the code is to protect the public health, safety and general welfare of the public.

ORDINANCE NO. _____
ZONE CODE AMENDMENT NO. 176
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SECTION 3. Chapter 18.04, *Definitions*, of Title 18 of the Zoning Ordinance of the Pico Rivera Municipal Code is hereby amended to read the following:

18.04.~~362~~352 Family Day Care Home

“Family day care home” means a home which regularly provides care, protection and supervision of ~~twelve~~ fourteen (14) or fewer children in the provider’s own home for periods of less than twenty-four hours per day while the parents or guardians are away per California Health and Safety Code Section 1596.78 and includes the following:

1. “Large family day care home” means a home which provides family day care to seven (7) to ~~twelve~~ fourteen (14) children including children under the age of ten (10) who reside at home.
2. “Small family day care home” means a home which provides family day care to eight (8) ~~six~~ or fewer children including children under the age of ten (10) who reside at home. (Ord. 765 § 3, 1989)

SECTION 4. Chapter 18.04, *Definitions*, of Title 18 of the Zoning Ordinance of the Pico Rivera Municipal Code is hereby amended to read the following:

18.04.47~~27~~ Landscaping.

“Landscaping” means a mixture of organic and inorganic plant elements including any combination of trees, turf, artificial turf, shrubs, vines, groundcover and seasonal color may be planted within ~~the front yard setback~~ landscaped areas. In addition, landscape treatment may include walkways and lighting. Hardscape consisting of planting borders, decorative stones, fountains and similar decorative features shall also be permissible, provided that these features are incorporated within the organic plant elements.

SECTION 5. Chapter 18.04, *Definitions*, of Title 18 of the Zoning Ordinance of the Pico Rivera Municipal Code is hereby amend the following:

18.04.480 Live/Work Development

“Live/Work Development” an integrated housing unit and work space designed to accommodate joint residential occupancy and work/business activity. The “live” component must be a permitted dwelling unit, and the “work” component conducted by a person or persons making the dwelling unit their principle residence.

18.04.564 Mixed Use Development

ORDINANCE NO. _____
ZONE CODE AMENDMENT NO. 176
Page 3 of 40

The combination of commercial and residential uses in the same structure, where the residential component and residential component is located either above, (vertical mixed-use) or behind (horizontal mixed-use) the non-residential component.

SECTION 6. Chapter 18.04, *Definitions*, of Title 18 of the Zoning Ordinance of the Pico Rivera Municipal Code is hereby amended to read as follows:

| | | |
|------------------|----------------------|--------------------------------------|
| <u>18.04.004</u> | 18.04.005 | Purpose of provisions. |
| <u>18.04.008</u> | 18.04.010 | Definitions generally. |
| <u>18.04.012</u> | 18.04.015 | Accessory. |
| <u>18.04.016</u> | 18.04.020 | Adult arcade. |
| <u>18.04.020</u> | 18.04.025 | Adult retail store. |
| <u>18.04.024</u> | 18.04.030 | Adult booth/individual viewing area. |
| <u>18.04.028</u> | 18.04.035 | Adult business. |
| <u>18.04.032</u> | 18.04.040 | Adult cabaret. |
| <u>18.04.036</u> | 18.04.045 | Adult hotel/motel. |
| <u>18.04.040</u> | 18.04.050 | Adult live entertainment. |
| <u>18.04.044</u> | 18.04.055 | Adult modeling studio. |
| <u>18.04.048</u> | 18.04.060 | Adult motion picture theater. |
| <u>18.04.052</u> | 18.04.065 | Adult-oriented material. |
| <u>18.04.056</u> | 18.04.070 | Advertising, off-site. |
| <u>18.04.060</u> | 18.04.075 | Advertising, on-site. |
| <u>18.04.064</u> | 18.04.080 | Alley. |
| <u>18.04.068</u> | 18.04.085 | Amendment. |
| <u>18.04.072</u> | 18.04.090 | Antique shop. |
| <u>18.04.076</u> | 18.04.091 | Amateur radio antenna. |
| <u>18.04.080</u> | 18.04.092 | Antenna. |
| <u>18.04.084</u> | 18.04.093 | Antenna height. |
| <u>18.04.088</u> | 18.04.094 | Antenna support structure. |
| <u>18.04.092</u> | 18.04.095 | Apartment. |
| <u>18.04.096</u> | 18.04.097 | Automated teller machine. |
| <u>18.04.100</u> | 18.04.100 | Automobile service station. |
| <u>18.04.104</u> | 18.04.103 | Automobile storage. |
| <u>18.04.108</u> | 18.04.105 | Automobile trailer. |

ORDINANCE NO. _____
ZONE CODE AMENDMENT NO. 176
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| | | |
|------------------|----------------------|---|
| <u>18.04.112</u> | 18.04.110 | Automobile wrecking. |
| <u>18.04.116</u> | 18.04.113 | Automotive related sales and installation. |
| <u>18.04.120</u> | 18.04.115 | Bath house. |
| <u>18.04.124</u> | 18.04.120 | Block. |
| <u>18.04.128</u> | 18.04.125 | Boardinghouse. |
| <u>18.04.132</u> | 18.04.130 | Bona fide charitable institution. |
| <u>18.04.136</u> | 18.04.135 | Bona fide political organization. |
| <u>18.04.140</u> | 18.04.140 | Building. |
| <u>18.04.144</u> | 18.04.145 | Building area. |
| <u>18.04.148</u> | 18.04.150 | Building coverage. |
| <u>18.04.152</u> | 18.04.155 | Building height. |
| <u>18.04.156</u> | 18.04.160 | Building laws. |
| <u>18.04.160</u> | 18.04.165 | Building, main. |
| <u>18.04.164</u> | 18.04.167 | Building-mounted. |
| <u>18.04.168</u> | 18.04.170 | Building official. |
| <u>18.04.172</u> | 18.04.175 | Building setback. |
| <u>18.04.176</u> | 18.04.180 | Building site. |
| <u>18.04.180</u> | 18.04.185 | Business or commerce. |
| <u>18.04.184</u> | 18.04.190 | Camper. |
| <u>18.04.188</u> | 18.04.195 | Carport. |
| <u>18.04.192</u> | 18.04.200 | Certificate of zoning compliance. |
| <u>18.04.196</u> | 18.04.202 | Check cashing establishment. |
| <u>18.04.200</u> | 18.04.205 | Child care center. |
| <u>18.04.204</u> | 18.04.212 | Citizen band antenna. |
| <u>18.04.208</u> | 18.04.215 | City. |
| <u>18.04.212</u> | 18.04.220 | City council. |
| <u>18.04.216</u> | 18.04.225 | City engineer. |
| <u>18.04.220</u> | 18.04.230 | City planner. |
| <u>18.04.224</u> | 18.04.235 | Coin-operated game. |
| <u>18.04.228</u> | 18.04.237 | Colocation. |
| <u>18.04.232</u> | 18.04.240 | Community. |
| <u>18.04.236</u> | 18.04.242 | Community care facility. |
| <u>18.04.240</u> | 18.04.245 | Compatible use. |
| <u>18.04.244</u> | 18.04.247 | Concurrent sale of alcoholic beverages and motor vehicle fuels. |
| <u>18.04.248</u> | 18.04.250 | Condominium. |

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| <u>18.04.252</u> | 18.04.255 | Conforming building. |
| <u>18.04.256</u> | 18.04.260 | Conforming use. |
| <u>18.04.260</u> | 18.04.265 | Dance, private. |
| <u>18.04.264</u> | 18.04.270 | Dance, public. |
| <u>18.04.268</u> | 18.04.275 | Day care center. |
| <u>18.04.272</u> | 18.04.280 | Design review board. |
| <u>18.04.276</u> | 18.04.285 | Director of building and planning. |
| <u>18.04.280</u> | 18.04.290 | Director of public works. |
| <u>18.04.284</u> | 18.04.295 | Distribution plant. |
| <u>18.04.288</u> | 18.04.297 | Drapery shop. |
| <u>18.04.292</u> | 18.04.300 | Drive-in business establishment. |
| <u>18.04.296</u> | 18.04.305 | Driveway. |
| <u>18.04.300</u> | 18.04.310 | Dwelling. |
| <u>18.04.304</u> | 18.04.315 | Dwelling, multiple-family. |
| <u>18.04.308</u> | 18.04.320 | Dwelling, single-family. |
| <u>18.04.312</u> | 18.04.325 | Dwelling, two-family. |
| <u>18.04.316</u> | 18.04.330 | Dwelling unit. |
| <u>18.04.320</u> | 18.04.332 | Dwelling unit, second. |
| <u>18.04.324</u> | 18.04.335 | Educational institution, private. |
| <u>18.04.328</u> | 18.04.340 | Educational institution, public. |
| <u>18.04.332</u> | 18.04.345 | Electric distribution substation. |
| <u>18.04.336</u> | 18.04.350 | Electric generating facility. |
| <u>18.04.340</u> | 18.04.353 | Emergency shelter. |
| <u>18.04.344</u> | 18.04.355 | Energy support facilities. |
| <u>18.04.348</u> | 18.04.360 | Family. |
| <u>18.04.352</u> | 18.04.362 | Family day care home. |
| <u>18.04.356</u> | 18.04.365 | Farm. |
| <u>18.04.360</u> | 18.04.370 | Fence. |
| <u>18.04.364</u> | 18.04.373 | Financial institutions. |
| <u>18.04.368</u> | 18.04.375 | Fire chief. |
| <u>18.04.372</u> | 18.04.380 | Floor area, gross. |
| <u>18.04.376</u> | 18.04.381 | Floor area, net. |
| <u>18.04.380</u> | 18.04.383 | Flower tower. |
| <u>18.04.384</u> | 18.04.385 | Fortunetelling business. |
| <u>18.04.388</u> | 18.04.390 | Foster care home. |
| <u>18.04.392</u> | 18.04.395 | Frontage. |

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| <u>18.04.396</u> | 18.04.400 | Fuel cell generator. |
| <u>18.04.400</u> | 18.04.405 | Game arcade. |
| <u>18.04.404</u> | 18.04.410 | Garage. |
| <u>18.04.408</u> | 18.04.411 | Garage sale/yard sale. |
| <u>18.04.412</u> | 18.04.415 | Gas metering and control station. |
| <u>18.04.416</u> | 18.04.420 | General plan. |
| <u>18.04.420</u> | 18.04.425 | Grade. |
| <u>18.04.424</u> | 18.04.430 | Guest house. |
| <u>18.04.428</u> | 18.04.433 | Hazardous waste. |
| <u>18.04.432</u> | 18.04.435 | Headings. |
| <u>18.04.436</u> | 18.04.440 | Health officer. |
| <u>18.04.440</u> | 18.04.445 | Highway. |
| <u>18.04.444</u> | 18.04.450 | Home occupation. |
| <u>18.04.448</u> | 18.04.455 | Hospital. |
| <u>18.04.452</u> | 18.04.460 | Hospital, animal. |
| <u>18.04.456</u> | 18.04.465 | Hotel. |
| <u>18.04.460</u> | 18.04.467 | Household, integrated. |
| <u>18.04.464</u> | 18.04.470 | Household pets. |
| <u>18.04.468</u> | 18.04.475 | Kitchen. |
| <u>18.04.472</u> | 18.04.477 | Landscaping. |
| <u>18.04.476</u> | 18.04.480 | Livestock. |
| <u>18.04.480</u> | | <u>Live/Work Development</u> |
| <u>18.04.484</u> | 18.04.485 | Lot. |
| <u>18.04.488</u> | 18.04.490 | Lot area. |
| <u>18.04.492</u> | 18.04.495 | Lot, corner. |
| <u>18.04.496</u> | 18.04.500 | Lot coverage. |
| <u>18.04.500</u> | 18.04.505 | Lot depth. |
| <u>18.04.504</u> | 18.04.510 | Lot, interior. |
| <u>18.04.508</u> | 18.04.515 | Lot, key. |
| <u>18.04.512</u> | 18.04.520 | Lot, landlocked. |
| <u>18.04.516</u> | 18.04.525 | Lot line, front. |
| <u>18.04.520</u> | 18.04.530 | Lot line, rear. |
| <u>18.04.524</u> | 18.04.535 | Lot line, side. |
| <u>18.04.528</u> | 18.04.540 | Lot of record. |
| <u>18.04.532</u> | 18.04.545 | Lot, reverse corner. |
| <u>18.04.536</u> | 18.04.550 | Lot, through. |

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| <u>18.04.540</u> | 18.04.555 | Lot width. |
| <u>18.04.544</u> | 18.04.560 | Marquee. |
| <u>18.04.548</u> | 18.04.565 | Massage parlor. |
| <u>18.04.552</u> | 18.04.570 | May. |
| <u>18.04.556</u> | 18.04.573 | Medical laboratories. |
| <u>18.04.560</u> | 18.04.574 | Microcell. |
| <u>18.04.564</u> | | <u>Mixed- Use Development</u> |
| <u>18.04.568</u> | 18.04.575 | Mobilehome. |
| <u>18.04.572</u> | 18.04.580 | Mobile home. |
| <u>18.04.576</u> | 18.04.585 | Mobilehome, foundational. |
| <u>18.04.580</u> | 18.04.590 | Mobilehome park. |
| <u>18.04.584</u> | 18.04.593 | Monopole. |
| <u>18.04.588</u> | 18.04.595 | More-restrictive uses. |
| <u>18.04.592</u> | 18.04.600 | Motel. |
| <u>18.04.596</u> | 18.04.605 | Motorhome. |
| <u>18.04.600</u> | 18.04.610 | Nonconforming use. |
| <u>18.04.604</u> | 18.04.611 | Nurseries, landscape plant material only. |
| <u>18.04.608</u> | 18.04.612 | Nurseries, wholesale. |
| <u>18.04.612</u> | 18.04.612.1 | Off-site hazardous waste facility. |
| <u>18.04.616</u> | 18.04.613 | Off-sale alcoholic beverage establishments. |
| <u>18.04.620</u> | 18.04.613.1 | On-site hazardous waste facility. |
| <u>18.04.624</u> | 18.04.614 | On-sale alcoholic beverage establishments. |
| <u>18.04.628</u> | 18.04.615 | Outdoor living space. |
| <u>18.04.632</u> | 18.04.617 | Packaging. |
| <u>18.04.636</u> | 18.04.620 | Parcel of land. |
| <u>18.04.640</u> | 18.04.623 | Personal service shops and associated retail sales. |
| <u>18.04.644</u> | 18.04.625 | Places of public assembly. |
| <u>18.04.648</u> | 18.04.630 | Planned residential unit development (PUD). |
| <u>18.04.652</u> | 18.04.635 | Planning commission. |
| <u>18.04.656</u> | 18.04.640 | Porte cochere. |
| <u>18.04.660</u> | 18.04.643 | Precise plan of design (PPD). |
| <u>18.04.664</u> | 18.04.645 | Professional offices. |
| <u>18.04.668</u> | 18.04.650 | Property line. |
| <u>18.04.672</u> | 18.04.655 | Public utility service yard. |
| <u>18.04.676</u> | 18.04.660 | Rabbits and small animals. |
| <u>18.04.680</u> | 18.04.665 | Ranch. |

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| <u>18.04.684</u> | 18.04.666 | Recycling area. |
| <u>18.04.688</u> | 18.04.667 | Recycling facility. |
| <u>18.04.692</u> | 18.04.668 | Recycling facility, certified or registered. |
| <u>18.04.696</u> | 18.04.669 | Recycling collection facility. |
| <u>18.04.700</u> | 18.04.670 | Recyclable materials. |
| <u>18.04.704</u> | 18.04.671 | Recycling plant. |
| <u>18.04.708</u> | 18.04.672 | Recycling station. |
| <u>18.04.715</u> | 18.04.675 | Religious place of worship. |
| <u>18.04.716</u> | 18.04.678 | Residence. |
| <u>18.04.720</u> | 18.04.679 | Residential. |
| <u>18.04.724</u> | 18.04.679.1 | Residential zone. |
| <u>18.04.728</u> | 18.04.680 | Restaurant. |
| <u>18.04.732</u> | 18.04.685 | Rest home. |
| <u>18.04.736</u> | 18.04.690 | Retail store. |
| <u>18.04.740</u> | 18.04.695 | Roof. |
| <u>18.04.744</u> | 18.04.697 | Roof-mounted. |
| <u>18.04.748</u> | 18.04.700 | Room. |
| <u>18.04.752</u> | 18.04.702 | School. |
| <u>18.04.756</u> | 18.04.703 | Screening. |
| <u>18.04.760</u> | 18.04.704 | Self-storage facilities. |
| <u>18.04.764</u> | 18.04.705 | Senior citizen housing. |
| <u>18.04.768</u> | 18.04.710 | Setback, front yard. |
| <u>18.04.772</u> | 18.04.715 | Setback, rear yard. |
| <u>18.04.776</u> | 18.04.720 | Setback, side yard. |
| <u>18.04.780</u> | 18.04.721 | Sexually-oriented merchandise. |
| <u>18.04.784</u> | 18.04.725 | Sign. |
| <u>18.04.788</u> | 18.04.726 | Sign area. |
| <u>18.04.792</u> | 18.04.727 | Sign structure. |
| <u>18.04.796</u> | 18.04.728 | Single-room occupancy (SRO) unit. |
| <u>18.04.800</u> | 18.04.730 | Specified anatomical areas. |
| <u>18.04.804</u> | 18.04.735 | Specified sexual activities. |
| <u>18.04.808</u> | 18.04.740 | State. |
| <u>18.04.812</u> | 18.04.743 | Stealth design. |
| <u>18.04.816</u> | 18.04.745 | Story. |
| <u>18.04.820</u> | 18.04.750 | Street, public. |
| <u>18.04.824</u> | 18.04.755 | Street, private. |

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| <u>18.04.828</u> | 18.04.760 | Street right-of-way. |
| <u>18.04.832</u> | 18.04.765 | Structure. |
| <u>18.04.836</u> | 18.04.770 | Structural alteration. |
| <u>18.04.840</u> | 18.04.775 | Superintendent of streets. |
| <u>18.04.844</u> | 18.04.777 | Supportive housing. |
| <u>18.04.848</u> | 18.04.780 | Tenses, singular and plural, gender. |
| <u>18.04.852</u> | 18.04.781 | Trade schools. |
| <u>18.04.856</u> | 18.04.782 | Trade schools, industrial oriented. |
| <u>18.04.860</u> | 18.04.785 | Trailer. |
| <u>18.04.864</u> | 18.04.787 | Transitional housing. |
| <u>18.04.868</u> | 18.04.790 | Unclassified use. |
| <u>18.04.872</u> | 18.04.795 | Variance. |
| <u>18.04.876</u> | 18.04.800 | Vehicle. |
| <u>18.04.880</u> | 18.04.805 | Wall. |
| <u>18.04.884</u> | 18.04.810 | Wall, common. |
| <u>18.04.888</u> | 18.04.815 | Warehouse. |
| <u>18.04.892</u> | 18.04.816 | Window sign. |
| <u>18.04.896</u> | 18.04.817 | Wholesale sales. |
| <u>18.04.900</u> | 18.04.818 | Wireless communications. |
| <u>18.04.904</u> | 18.04.819 | Wireless telecommunications facility. |
| <u>18.04.908</u> | 18.04.820 | Yard. |
| <u>18.04.912</u> | 18.04.825 | Zone. |
| <u>18.04.916</u> | 18.04.830 | Zone reclassification. |
| <u>18.04.920</u> | 18.04.835 | Zoning administrator. |
| <u>18.04.924</u> | 18.04.840 | Zoning consistency review (ZCR). |

SECTION 7. Chapter 18.33, *Mixed Use Overlay Zone*, shall be amended to Title 18 of the Pico Rivera Zoning Ordinance and shall read as follows:

CHAPTER 18.33 – MIXED USE OVERLAY ZONE

18.33.010 Establishment.

18.33.020 Intent and Purpose.

18.33.030 Applicability-Criteria.

18.33.020 Permitted Uses.

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18.33.050 Property Development Conditions.

18.33.060 Off-Street Parking.

18.33.070 Signs and Advertising.

18.33.010 Establishment.

There is hereby established an overlay zone which shall hereinafter be known as the “M-U Overlay zone” and which shall function and serve as set out in this chapter.

18.33.020 Intent and purpose.

A. The mixed-use overlay zone is intended to allow an integrated mix of residential and commercial land uses located close to one another, either within a single building, on the same parcel, or on adjacent parcels.

B. The mixed-use overlay zone has the following major objectives:

(1) Promote a compatible mix of residential, commercial and service uses with strong functional relationships.

(2) Implement the City’s Housing Element by facilitating residential development on identified “housing opportunity sites”, and enabling the development of affordable housing consistent with the requirements of State Government Code Article 10.6 (65580) and the City of Pico Rivera Housing Element.

(3) Contribute to the City’s mix of housing types.

(4) Facilitate well-designed mixed-use development projects that promote pedestrian access and activity and allow residents to live close to where they work

(5) Stimulate economic development and reinvestment by allowing property owners to respond with flexibility to market opportunities;

18.33.030 Applicability-Criteria.

A. Relationship between base zone standards and overlay zone standards. For properties within the mixed-use overlay zone, the regulations allow mixed-use development as an alternative to the stand-alone base zone development allowed under the base (underlying) zone standards.

B. Base zone standards.

(1) New projects may be developed in compliance with the existing underlying base zone, provided that all standards and requirements of the underlying base zone are met.

(2) Regulations, development standards, and requirements in the underlying base zone shall continue to apply to those projects that are currently developed according to the existing standards.

- D. For legal non-conforming uses (i.e., uses that do not comply with the provisions of the base zone), the provisions in Chapter 18.54 (Non-conforming Uses) shall apply.
- E. Option to apply mixed-use overlay zone standards. The owner or developer of any property within the mixed-use overlay zone may choose to exercise the Mixed- Use Overlay zone standards or continue to utilize the standards of the underlying zone. An applicant may choose to develop standalone commercial or multi-family developments within the Mixed-Use Overlay zone.

18.33.040 Permitted Uses.

Regulations governing permitted uses of land in the M-U Overlay zone are specifically set forth in Chapter 18.40, *Land Use Regulations*, of this title.

18.33.050 Property Development Conditions.

Regulations governing the development of property for uses in the M-U Overlay zone are specifically set forth in Chapter 18.42, *Property Development Regulations* of this title.

18.33.060 Off-Street Parking.

Regulations governing off-street parking requirements for uses and development of property in the M-U Overlay zone are calculated per the land use proposed to be developed as specifically set forth in Chapter 18.44, *Off-Street Parking and Loading* of this title.

18.33.070 Signs and Advertising.

Regulations governing permitted signs and advertising for uses and development of property in the M-U Overlay zone are permitted per the land use zone specifically set forth in Chapter 18.46, *Signs and Advertising* of this title.

SECTION 8. Table 18.40.040, Property Development Regulations Chart shall be amended to read the following:

| | Land Use | Zone | | |
|-----------|--|-------|-------------------|--------------------|
| | | O-S | Public Facilities | <u>M-U Overlay</u> |
| A. | Public Uses* | | | |
| 1. | Civic or social associations | | 2, 63 | |
| 2. | Educational institutions, public | 2 | 2, 63 | |
| 3. | Flood control facilities | X | 2, 63 | |
| 4. | Government agencies; local, county, state or federal | | 2, 63 | |
| 5. | Libraries, public | | 2, 63 | |
| 6. | Off-street parking facilities | 1, 32 | | <u>2</u> |

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| 14. | Emergency shelters, up to 20 occupants within the city | | | | | | | 73 | |
| 15. | Emergency shelters, more than 20 occupants within the city | | | | | | | 1, 73 | |
| 16. | SRO (efficiency units) | | | 74 | | 74 | | | <u>74, 76</u> |
| 17. | Supportive housing | X | X | X | X | X | | | <u>X</u> |
| 18. | Transitional housing | X | X | X | X | X | | | <u>X</u> |
| 19. | Second dwelling units | 75 | 75 | | 75 | | | | |

* Refer to zoning administrator determinations, on file in community development department planning division.

| C. | Land Use | Zone | | | | | | |
|-----|---------------------------------------|-------|-------|-------|--------|---------|-------|--------------------|
| | | R-E | S-F | R-I | PUD | R-M | P | <u>M-U Overlay</u> |
| 1. | Cottage food operations | 11 | 11 | 11 | 11 | 11 | | |
| 2. | Day care Centers | 2,7,8 | 2,7,8 | 2,7,8 | 2,7,8 | 2,8 | | <u>2</u> |
| 3. | Educational institutions, private | 2, 7 | 2, 7 | | | 2, 7, 9 | | |
| 4. | Electric distribution substations | 1 | 1 | 1 | 1 | 1 | 1 | |
| 5. | Foster care homes | 10 | 10 | | | | | |
| 6. | Gas metering and control stations | 1 | 1 | 1 | 1 | 1 | 1 | |
| 7. | Home occupations | 11 | 11 | 11 | 11 | 11 | | <u>11</u> |
| 8. | Hospitals | | | | | 2 | | <u>1</u> |
| 9. | Mobilehome parks | | | | | 1 | | |
| 10. | Off-street parking facilities | | | | | | | <u>1</u> |
| 11. | Private recreation and open spaces | | 2 | | 2 | 2 | 2 | <u>1</u> |
| 12. | Ranches, limited to livestock only | 1, 3 | | | | | | |
| 13. | Religious places of worship | 1 | 1 | 1 | 1 | 1 | | <u>1</u> |
| 14. | Rest homes | | | | | 1 | | |
| 15. | Water facilities | 1 | 1 | 1 | 1 | 1 | 1 | |
| 16. | Satellite dish receiving antenna | X, 52 | X, 52 | | X, 52 | X, 52 | | <u>X, 52</u> |
| 17. | Amateur radio/CB radio antennas | | 2, 38 | | 2, 38 | 2, 38 | 2, 38 | <u>2,38</u> |
| 18. | Family Day Care Homes | 8,40 | 8,40 | 8, 40 | 2,8,40 | 2,40 | | <u>2,40</u> |
| 19. | Garage sales | 41 | 41 | 41 | 41 | 41 | | |
| 20. | Temporary uses | 42 | 42 | 42 | 42 | 42 | 42 | <u>42</u> |
| 21. | Wireless telecommunication facilities | 65 | 65 | 65 | 65 | 65 | 65 | <u>65</u> |
| 22. | Modular classroom/offices | 2, 70 | 2, 70 | | | 2, 70 | 2 | |

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* Refer to zoning administrator determinations, on file in community development department planning division

| | Land Use | Zone | | | | | | |
|-----------|---|------------|----------------|------------|--------------------|--------------------|-------------------|---------------------------|
| D. | Commercial Uses* (Every permitted use of land shall be conducted within an entirely enclosed building except as otherwise designated below.) | P-A | C-M | C-N | C-C | C-G | CPD | <u>M-U Overlay</u> |
| 1. | Adult uses | | 60 | | | | | |
| 2. | Animal hospitals | | 20, 23, 55, 57 | | 20, 23, 55, 57 | 20, 23, 55, 57 | | <u>20,23,55,57</u> |
| 3. | Antique shops | | | | 12, 20, 27, 55, 57 | 12, 20, 27, 55, 57 | 1, 12, 27, 55, 57 | <u>1,12,27,57</u> |

| | Land Use | Zone | | | | | | |
|-----------|--|------------|----------------|------------|----------------|----------------|-------------------|---------------------------|
| D. | Commercial Uses (cont'd) | P-A | C-M | C-N | C-C | C-G | CPD | <u>M-U Overlay</u> |
| 4. | Appliance sales, rentals, repairs, service | | 20, 28, 55 | | | | | |
| 5. | Automotive related sales and installation | | 2 | | 2 | 2 | | |
| 6. | Automated teller machines-interior | 55 | 55 | 55 | 55 | 55 | 1, 55 | <u>55</u> |
| 7. | Automated teller machines-exterior | 61 | 61 | 61 | 61 | 61 | 61 | <u>61</u> |
| 8. | Automobile leasing and renting | | 20, 24, 51, 55 | | 20, 24, 51, 55 | 20, 24, 51, 55 | 1, 20, 24, 51, 55 | |
| 9. | Automobile parts and accessories stores | | 20, 29, 55, 57 | | 20, 29, 55, 57 | 20, 29, 55, 57 | 1, 29, 55, 57 | |
| 10. | Automobile repair shops | | 1, 28, 36 | | 1, 28, 36 | 1, 28, 36 | | |
| 11. | Automobile sales, new and used | | 2, 13, 28 | | 2, 13, 28 | 2, 13, 28 | | |
| 12. | Automobile service stations | | 1, 28 | | 1, 19, 28 | 1, 19, 28 | | |
| 13. | Automobile upholstery shops | | 2, 57 | | 1 | 1 | | |

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| | | | | | | | | |
|-----|---|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------------|
| 14. | Bakeries | | 15, 20, 55, 57 | 15, 20, 55, 57 | 15, 20, 55, 57 | 15, 20, 55, 57 | 1, 15, 55, 57 | <u>15,55,57</u> |
| 15. | Banks, savings and loan associations, and other similar lending institutions, but excluding pawnshops | 20, 55, 57, 61 | | | 20, 55, 57, 61 | 20, 55, 57, 61 | 1, 55, 57, 61 | <u>55,57,61</u> |
| 16. | Barbershops and beauty shops | 20, 55, 33, 57 | | 20, 55, 57 | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 17. | Bars and cocktail lounges | | | | 1, 25 | 1, 25 | 1, 25 | |
| 18. | Bicycle shops | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 19. | Bookstores | 20, 55, 33, 57 | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 20. | Bowling alleys, skating rinks and similar recreational facilities | | | | 1 | 2 | 1 | <u>1</u> |
| 21. | Building materials, new | | 20, 55 | | | | | |
| 22. | Business offices and services | 20, 55, 57 | 20, 55, 57 | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>20,55, 57</u> |
| 23. | Cafés and restaurants | 20, 33, 55, 56 | 20, 55, 56 | | 20, 55, 56 | 20, 55, 56 | 1, 55, 56 | <u>1, 20,55,56</u> |
| 24. | Carwashes, automatic or coin-operated only | | 2 | | 1 | 1 | | |

| | Land Use | Zone | | | | | | |
|-----|--|------|------------------|---------------|------------------|------------------|------------------|--------------------|
| D. | Commercial Uses (cont'd) | P-A | C-M | C-N | C-C | C-G | CPD | <u>M-U Overlay</u> |
| 25. | Ceramics, stone, tile products | | 20, 55 | | | | | |
| 26. | Check cashing establishments | | 55, 57, 72 | | | 55, 57, 72 | | |
| 27. | Clothing and wearing apparel stores of new retail merchandise only | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 28. | Coin-operated games and game arcades | | 1, 53, 55, 57 | | 1, 53, 55, 57 | 1, 53, 55, 57 | 1, 53, 55, 57 | |
| 29. | Confectionery stores | | | 20, 55, 57 | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 30. | Craft and hobby shops | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |

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|-----|--|----------------|----------------|------------|----------------|----------------|---------------|------------------|
| 31. | Dental laboratories or scientific research centers | 1 | | | | | | <u>1</u> |
| 32. | Drapery shops | | 17, 20, 55, 57 | | 17, 20, 55, 57 | 17, 20, 55, 57 | 1, 17, 55, 57 | <u>17,55, 57</u> |
| 33. | Dressmaking and millinery shops | | | | 17, 20, 55, 57 | 17, 20, 55, 57 | 1, 17, 55, 57 | <u>17,55, 57</u> |
| 34. | Drive-in and drive-thru business establishments | | | 1, 18, 28 | 1, 18, 28 | 1, 18, 28 | 1, 18, 28 | <u>1,18,28</u> |
| 35. | Drug or alcohol outpatient treatment facilities | 1 | | | 1 | 1 | | |
| 36. | Drugstore | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 37. | Dry cleaning, laundry and pressing establishments | 20, 33 | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 38. | Electric distribution substation | 1, 55 | | 1 | 1 | 1 | | |
| 39. | Electronic components and supplies | | 20, 58 | | | | | |
| 40. | Equipment (light) rentals | | 20, 55 | | | | | |
| 41. | Florist shops | 20, 33, 55, 57 | 20, 55, 57 | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>20,55 57</u> |
| 42. | Food markets | | | 20, 55, 57 | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>1,55, 57</u> |
| 43. | Fortune telling | | | | | 1, 37 | | |
| 44. | Fire cell generator | 1, 55 | | 1, 55 | 1, 55 | 1, 55 | | |

| D. | Land Use Commercial Uses (cont'd) | Zone | | | | | | |
|-----|--------------------------------------|------|----------------|-----|----------------|----------------|---------------|---------------------|
| | | P-A | C-M | C-N | C-C | C-G | CPD | <u>M-U Overlay</u> |
| 45. | Furniture and appliance stores | | 20, 22, 55, 57 | | 20, 22, 55, 57 | 20, 22, 55, 57 | 1, 22, 55, 57 | <u>20, 22 55,57</u> |
| 46. | Furniture, cabinet making | | 20, 58 | | | | | |

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| | | | | | | | | |
|-----|--|-------------------|---------------|---------------|---------------|---------------|---------------|------------------------|
| 47. | Furniture upholstery | | 20, 55, 57 | | 20, 55, 57 | 20, 55, 57 | | |
| 48. | Galleries, works of art and collections | 20, 33, 55, 57 | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55,57</u> |
| 49. | Gas metering and control stations | 1, 55 | | 1 | 2 | 2 | | |
| 50. | Hardware stores | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>1,55,57</u> |
| 51. | Hospitals | 1 | | | 1 | 1 | | <u>1</u> |
| 52. | Hotels and motels | | | | 1 | 1 | | |
| 53. | Jewelry stores | 20, 33, 55, 57 | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>1,20, 55,57</u> |
| 54. | Laundromats | | | 20, 55, 57 | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>1,55,57</u> |
| 55. | Liquor stores, packaged off-sale only | | 1 | | 1 | 1 | 1 | <u>1</u> |
| 56. | Live/Work | 78 | | 78 | 78 | 78 | | <u>77,78</u> |
| 57. | Locksmith shop | | 20, 55, 57 | | 20, 55, 57 | 20, 55, 57 | 20, 55, 57 | <u>55,57</u> |
| 58. | Medical laboratories | 2 | 2 | | | 2 | | <u>2</u> |
| 59. | Mobilehome sales, new and used | | | | | 2, 14 | | |
| 60. | Motorcycle sales, repairs, rentals, new and used | | 1 | | 1 | 1 | | |
| 61. | Muffler shops, automobile only | | | | 1 | 1 | | |
| 62. | Multifamily dwellings | 1, 34, 57 | | | 1, 34 | 1, 34 | | <u>1,76</u> |
| 63. | Newspaper publishing | | 1 | | | | | <u>1</u> |
| 64. | Nurseries and retail building | | | | 20, 55 | 20, 55 | 1, 55 | |
| 65. | Off-sale of alcoholic beverages at auto/service stations | | | | 1, 39 | 1, 39 | | |
| 66. | Off-site hazardous waste facility | | | | | 1, 43, 45 | | |
| 67. | Off-street parking facilities privately owned and operated | 2 | | | 2 | 2 | 1 | <u>1</u> |
| 68. | On-site sale of alcoholic beverages | 1, 25 | 1, 25 | | 1, 25 | 1, 25 | 1, 25 | <u>1,25</u> |
| 69. | On-site hazardous waste facility | | | | | 44, 45, 55 | | |

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| D. | Land Use | Zone | | | | | | |
|-----|--|----------------|----------------|-----|----------------|----------------|---------------|--------------------|
| | | P-A | C-M | C-N | C-C | C-G | CPD | <u>M-U Overlay</u> |
| 70. | Packaging and assembly of non-hazardous products | | 20, 28, 58 | | | | | |
| 71. | Parcel delivery | | 1 | | | | | |
| 72. | Personal service shops and associated retail sales | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55.57</u> |
| 73. | Pet shops and grooming | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55.57</u> |
| 74. | Pharmacies | 20, 33, 55, 57 | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55.57</u> |
| 75. | Photography studios and associated processing | 20, 55, 57 | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55.57</u> |
| 76. | Picture frames and framing | | 20, 55, 57 | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55.57</u> |
| 77. | Printing and reproduction establishments | | 20, 28, 55, 57 | | 20, 54, 55, 57 | 20, 54, 55, 57 | 1, 54, 55, 57 | <u>55.57</u> |
| 78. | Private clubs, fraternities, sororities, lodges and institutions of nonprofit or charitable nature | | | | 2 | 2 | | <u>55.57</u> |
| 79. | Religious places of worship | 1 | | 1 | 1 | | | |
| 80. | Resthomes | 2 | | | 2 | 2 | | |
| 81. | Satellite dish receiving antenna | 30 | 30 | 30 | 30 | 30 | 30 | <u>1</u> |
| 82. | Shoe repair shops | | | | 20, 55, 57 | 20, 55, 57 | | <u>55.57</u> |
| 83. | Sign shops | | 28, 55 | | 20, 55, 57 | 20, 55, 57 | | <u>55.57</u> |
| 84. | Small boat sales and service | | 20, 28, 55 | | | | | |
| 85. | Stationery stores, including incidental printing | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>55.57</u> |
| 86. | Studios, except motion picture | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | <u>1,55.57</u> |
| 87. | Temporary uses | 42 | 42 | 42 | 42 | 42 | 42 | <u>42</u> |
| 88. | Theaters | | | | 1 | 1 | 1 | <u>1</u> |
| 89. | Trade schools | 1 | 1 | | 1 | 1 | 1 | <u>1</u> |

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| | | | | | | | | |
|-----|--|--|---|--|--|--|--|--|
| 90. | Truck, trailer, camper, recreational vehicle sales, new and used | | 1 | | | | | |
|-----|--|--|---|--|--|--|--|--|

| D. | Land Use Commercial Uses (cont'd) | Zone | | | | | | |
|-----|---------------------------------------|-------|------------|-------|------------|------------|-----------|--------------------|
| | | P-A | C-M | C-N | C-C | C-G | CPD | <u>M-U Overlay</u> |
| 91. | Unclassified uses | 1, 48 | 1, 48 | 1, 48 | 1, 48 | 1, 48 | 1, 48 | <u>1,48</u> |
| 92. | Wireless telecommunication facilities | 45 | 45 | 45 | 45 | 45 | 45 | <u>1</u> |
| 93. | Wrought-iron work shops | | 20, 28, 55 | | | | | |
| 94. | Yardage stores | | | | 20, 55, 57 | 20, 55, 57 | 1, 55, 57 | |

* Refer to zoning administrator determinations, on file in community development department planning division.

| E. | Land Use Industrial Uses* | Zone | | |
|-----|---|---------------------------|------------|---------------|
| | | I-L | I-G | IPD |
| 1. | Assembly and packaging of nonhazardous products | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 2. | Auto service stations | 1, 19, 39, 62, <u>79</u> | 39, 62 | 1, 39 |
| 3. | Automated teller machines-interior | 55, <u>79</u> | 55 | 55 |
| 4. | Automobile assembly plants | | 58, 59, 62 | 1, 58, 59 |
| 5. | Automobile overhauling and major or minor repairing | 20, 51, 58, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 6. | Automobile storage | | 1, 64 | |
| 7. | Automotive electronics/installation and service | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 8. | Bottling plants | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 9. | Building materials sales and storage | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 10. | Business offices | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 11. | Cafés and restaurants | 20, 56, 58, 62, <u>79</u> | 20, 56, 62 | 1, 20, 56, 58 |
| 12. | Childcare | | | 1 |
| 13. | Coin-operated games and game arcades | 1, 53, <u>79</u> | 1, 53 | 1, 53 |

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| | | | | |
|-----|--|-----------------------|------------|-----------|
| 14. | Contracting equipment storage and rental yards | | 58, 59, 62 | 1, 58, 59 |
| 15. | Distribution plants and warehouses | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 16. | Electric distribution substation | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 17. | Electric generating, transmission substation and energy support facilities | 58, 59, 62, <u>79</u> | 58, 59, 62 | 58, 59 |
| 18. | Electrical and gas appliance assembly plants | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |

| | Land Use | Zone | | |
|-----|---|-------------------------------|--------------------|-------------------|
| E. | Industrial Uses (cont'd) | I-L | I-G | IPD |
| 19. | Fuel cell generator | 58, 59, <u>79</u> | 58, 59 | 1, 58, 59 |
| 20. | Gas metering and control stations | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 21. | Industrial uses involved with on-site hazardous waste as defined in Section 18.04.613.1 | 2, <u>79</u> | 2 | 2 |
| 22. | Laundries and cleaning plants | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 23. | Liquefied petroleum sales | 2, <u>79</u> | 2 | 2 |
| 24. | Machine shops | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 25. | Manufacturing of food products | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 26. | Manufacturing of meat, poultry, fish or similar products | | 2 | |
| 27. | Manufacturing of products | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 28. | Metallurgical testing | 58, 59, 62, <u>79</u> | 58, 59, 62 | 58, 59 |
| 29. | Newspaper publishing | 2, <u>79</u> | 2 | 2 |
| 30. | Nurseries, wholesale | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 31. | Off-site sale of alcoholic beverages at auto/service stations | 1, 39, <u>79</u> | 1, 39 | 1, 39 |
| 32. | Off-site hazardous waste facilities | 1, 44, 45, <u>79</u> | 1, 44, 45 | |
| 33. | On-site sale of alcoholic beverages | 1, 25, <u>79</u> | 1, 25 | 1, 25 |
| 34. | On-site hazardous waste facilities | 44, 45, 58, 59, 62, <u>79</u> | 44, 45, 58, 59, 62 | 1, 44, 45, 58, 59 |
| 35. | Printing, photographic and reproduction activities | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 36. | Public utility service yards | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 37. | Recycling collection facility | 2, 28, 33, 58, 66, | 2, 28, 33, 58, 66, | |

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| | | | | |
|-----|--|---------------------------|---------------------|-----------|
| | | 67(a)(b)(c)(f), <u>79</u> | 67(a)(b)(c)(f) | |
| 38. | Recycling plant | | | |
| 39. | Recycling station | | 1, 37, 66, 67(d)(f) | |
| 40. | Religious places of worship | 1, <u>79</u> | 1 | |
| 41. | Retail sales | | | 1, 46 |
| 42. | Satellite dish receiving antenna | 30, <u>79</u> | 30 | 30 |
| 43. | Scientific research centers and laboratories | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 44. | Sheet metal shops | 58, 59, 62, <u>79</u> | 58, 59, 52 | 1, 58, 59 |
| 45. | Sign shop | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 46. | Temporary uses | 42, <u>79</u> | 42 | 42 |

| | Land Use | Zone | | |
|-----|--|-----------------------|------------|-----------|
| E. | Industrial Uses (cont'd) | I-L | I-G | IPD |
| 47. | Theaters, walk-in | | | 1 |
| 48. | Trade schools, industrial oriented | 2, <u>79</u> | 2 | |
| 49. | Transfer, moving and storage facilities for furniture and household goods only | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 50. | Truck repairing, overhauling, and rental and retail sales | 58, 59, 62, <u>79</u> | 58, 59, 62 | 1, 58, 59 |
| 51. | Unclassified uses | 1, 48, <u>79</u> | 1, 48 | 1, 48 |
| 52. | Water facilities | 1, <u>79</u> | 2 | 1 |
| 53. | Wholesale sales | 58, 59, 62, <u>79</u> | 58, 59, 62 | 58, 59 |
| 54. | Wireless telecommunication facilities | 65, <u>79</u> | 65 | 65 |

SECTION 9. Section 18.40.050, *Special use conditions and chart notes*, of Title 18 of the Pico Rivera Zoning Ordinance is hereby amended as follows:

Note 8. ~~Limited to the daytime care only of not more than twenty children by appropriately licensed operators pursuant to state regulations.~~ Small family day care homes of eight (8) or fewer children approved by-right and does not require any permit or business license when located in a single-family home. Large family day care homes of seven (7) to fourteen (14) children approved with a Home Occupation Permit with 100-foot radius notice of the exterior boundaries when located in a single family home. Family day care homes shall adhere to the provisions of health and safety code sections 1597.45-1597.46.

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Note 76. A project shall be approved with a streamlined administrative site plan /zoning consistency review only for properties identified in the 2014-2021 Housing Element to meet the Regional Housing Needs Assessment. Landowners and developers that propose uses, structures, designs and site improvements shall comply with the following:

a. Application. The applicant shall submit a site plan application/zoning consistency review to the zoning administrator with the number of prints of the plans specified, together with a filing fee. The contents of the site plan review applicant shall be specified by the zoning administrator. The zoning administrator shall require a parking, traffic, noise or any other study as necessary.

b. Completeness. If the zoning administrator determines the application to be incomplete, the applicant will be notified within thirty days, indicating what additional information is required to complete the application. The application will not be processed until that information is received by the city planner.

c. Findings. The zoning administrator shall make the following findings in approving or conditionally approving an application for review:

(i) That the site plan is consistent with the goals and policies of the general plan;

(ii) That the proposed development is in accordance all provisions of the Pico Rivera Municipal Code;

(iii) That the proposed development's site plan and its design features, including architecture and landscaping will integrated harmoniously and enhance the character and design of the site, the immediate neighborhood, and the surrounding areas of the city;

(iv) That the site plan and location of the buildings, parking areas, signs, landscaping, luminaries, and other site features indicate that proper consideration has been given to both the functional aspects of the site development, such as automobile and pedestrian circulation, and the visual effects of the development from the view of the public streets;

(v) That the proposed development will improve the community appearance by preventing extremes of dissimilarity or monotony in new construction or in alterations or in alterations of facilities; and

(vi) That the site plan and design considerations shall tend to upgrade property in the immediate neighborhood and surrounding areas with an accompanying betterment of conditions affecting the public health, safety, comfort, and welfare.

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d. Building Permit. A building permit shall be issued pursuant to the site plan approval. If there is a substantial change from the original site plan as determined by the zoning administrator, a revised application shall be resubmitted.

e. Appeal. Denial of the application by the zoning administrator may be appealed pursuant to Chapter 18.64 of Title 18 of the Pico Rivera Municipal Code.

SECTION 10. Section 18.40.050, *Special use conditions and chart notes*, of Title 18 of the Pico Rivera Zoning Ordinance is hereby amended to add the following notes:

Note 77. New live/work lofts permitted in vertical mixed-used developments only with direct access to street.

Note 78. Existing legally non-conforming and former residential single family units on major thoroughfares which have maintained the characteristics of a single family unit may convert to a live/work space, provided a precise plan of design approval is obtained. Development of new single family homes for the conversion to live/work space is not permitted. Only office uses permitted provided the applicant can provide parking for the required office and residential unit per Chapter 18.44.

Note 79. Light industrial zoned properties with a mixed-use overlay may develop a standalone industrial development consistent with the base zone or a mixed use development. The property owner may not subdivide properties for the purpose of allocating land uses. The property owner must choose to continue the existing industrial land use or choose to develop the entire property under the mixed use overlay as of the adoption of this note. The mixed use component may not include an industrial land use. However, the property owner may choose to develop a standalone residential or commercial development.

SECTION 11. Table 18.42.040, *Property Development Regulations Chart*, of the Pico Rivera Zoning Ordinance is hereby amended to include the following:

Table 18.42.040

PROPERTY DEVELOPMENT REGULATIONS CHART

(Part 1—R-E, S-F, R-I, PUD and R-M Zones)

| Regulations | Zone | | | | | | |
|---------------------|------|-----|-----|------------------|-----|--------|--------------------|
| | R-E | S-F | R-I | PUD ¹ | | R-M | <u>M-U Overlay</u> |
| | | | | A | B | | |
| A. Lot Frontage and | (1) | (1) | (2) | (2) | (2) | (1, 3) | <u>(1,3)</u> |

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| | | | | | | | |
|---|--------------------|-------------------|----------------------|---|--------------------------------|---------------------------|-----------------------------|
| Access | | | | | | | |
| B. Size, Area & Frequency of Zone | | | .5<2.5 Acres (Gross) | N/A | 2.5 Acres (Gross) | | |
| C. Lot Area | 15,000 sq. ft. (8) | 6,500 sq. ft. (8) | 4,200 sq. ft. (6) | 1,500 sq. ft. (6) | 2,600 sq. ft. (6) | 12,500 sq. ft. (8, 9, 44) | |
| D. Dwelling Unit Density | One per lot (10) | One per lot (11) | One per lot | 1—30 DUs ² per acre (12, 13) | 1—30 DUs ² per acre | 30 DUs per acre (14) | <u>30 DUs per acre (14)</u> |
| E. Floor Area per Dwelling Unit. 1—6 deleted. 7. Senior citizens housing | | | | | | 500 sq. ft. (15) | <u>500 sq. ft. (15)</u> |
| F. Lot Size | | | | | | | |
| 1. Lot width | | | | | | | |
| a. Corner or reverse corner lot | 100 feet (8) | 70 feet (8) | 40 feet | N/A | 40 feet | (19) | <u>(19)</u> |
| b. Interior lot | 100 feet (8) | 60 feet (8) | 40 feet (42) | 25 feet | 40 feet (42) | (19) | <u>(19)</u> |
| 2. Lot depth | 150 feet (8) | 100 feet (8, 18) | | N/A | 65 feet (42) | (19) | <u>(19)</u> |

| Regulations | Zone | | | | | | |
|-------------|--------------|--------------|---|------------------|--|------------------|---------------------|
| | R-E | S-F | R-I | PUD ¹ | | R-M | <u>M-U Overlay</u> |
| | | | | A | B | | |
| G. Yards | | | | | | | |
| 1. Front | 30 feet (20) | 20 feet (20) | 20 feet to garage 15 feet to residence (Any portion) Minimum | N/A | 18 feet to garage 15 feet to residence (any portion) | 25 feet (20, 31) | <u>15 feet (60)</u> |

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| | | | | | | | |
|---------------------|--------------------|-----------------------|---|-------------------|---|--------------------|------------------------|
| | | | 50% of front setback 20 feet | | | | |
| 2. Side | | | | | | | |
| a. Interior | 10 feet (20) | 5 feet (20) | 4 (56) | N/A | 4 feet (56) | 5 feet (20, 23) | <u>10 feet (20,61)</u> |
| b. Street | 20 feet (20) | 10 feet (20) | 8 (56) | N/A | 8 feet (56) | 10 feet (20, 23) | <u>10 feet (20)</u> |
| 3. Rear | | | | | | | |
| a. Case I | 10 feet (20, 25) | 5 feet (20, 25a) | 50% minimum 20 feet and 50% minimum 15 feet | N/A | 50% minimum 20 feet and 50% minimum 15 feet | 10 feet (20, 25-a) | <u>(26)</u> |
| b. Case II | 15 feet (20, 25-b) | 10 feet (20, 25-b) | | N/A | | 15 feet (20, 25-b) | <u>(26)</u> |
| c. Case III | 20 feet (20, 25-c) | 15 feet (8, 20, 25-c) | | | | 20 feet (20, 25-c) | <u>(26)</u> |
| 4. Projections | (8, 27) | (8, 27) | 27g | N/A | (27f) | (27) | <u>62</u> |
| H. Building Heights | 24 feet (28) | 24 feet (28) | 26 feet (28, 29) | 26 feet (28, 29) | 26 feet (28, 29) | (28) | <u>60 feet (58)</u> |
| I. Lot Coverage | 35% lot area (30) | 40% lot area (30) | 50% | 80% lot area (30) | 50% | 50% lot area (30) | |

| Regulations | Zone | | | | | | |
|--|-----------------|-----------------|----------------------|------------------|-----------------|--------------------|---------------------|
| | R-E | S-F | R-I | PUD ¹ | | R-M | <u>M-U Overlay</u> |
| | | | | A | B | | |
| J. Location and Relationship of Buildings, Structures and Uses | (31) | (31) | 31, a, b, c, d, e, f | (31-f, g, h, i) | (31-f, g, i, j) | (31) | <u>(31 a, b)</u> |
| K. Fences, Hedges and Walls | (32-a, b, c, d) | (32-a, b, c, d) | 32c | | | (32-a, b, c, d, e) | <u>(32 a, c, h)</u> |

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| | | | | | | | |
|-----------------------------------|-------------------------------------|-------------------------------------|---------------------------------|-----------------------------|---------------------------------|---|--|
| L. Other Conditions, Requirements | (33—39, 47, 49, 50, 53, 54, 55, 57) | (33—39, 47, 49, 50, 53, 54, 55, 57) | 33, 40, 49, 50, 53, 54, 55, 57) | (33—39, 49, 50, 53, 55, 57) | (33—39, 40, 49, 50, 53, 55, 57) | (33—39, 41, 42, 47, 48, 50, 53, 55, 57) | <u>34,35,37</u> <u>-39,</u> <u>41,44,</u> <u>45,</u> <u>47,50,53</u> <u>55,57,</u> <u>63</u> |
|-----------------------------------|-------------------------------------|-------------------------------------|---------------------------------|-----------------------------|---------------------------------|---|--|

1. PUD development criteria to come entirely from Column “A” or Column “B.”
2. These densities will be subject to general plan standards.

SECTION 12. Section 18.42.050, *Special use conditions and chart notes*, of the Pico Rivera Zoning Ordinance is hereby amended as follows:

Note 26. Rear Yard. ~~No-A~~ minimum rear yard building and landscaped setback of five feet shall be required, except, when a lot located in this zone abuts the side or rear lot line of a lot located in the R-E, S-F, PUD or R-M zone, there shall be a rear yard building setback of not less than twenty-five feet. Not less than ten feet of such required rear yard shall be fully landscaped. A complete landscape plan, showing the design, schedule of plant material, and location and method of permanent irrigation, shall be prepared, submitted to and approved by the director of building and planning, and such landscaping shall be installed and planted according to such approved plan, and shall thereafter be continuously and permanently maintained. This rear yard building setback requirement shall apply whether or not an alley intervenes. A line of sight analysis shall be provided ensuring the privacy of the abutting residential properties in the R-E, S-F, R-I, PUD or R-M zone. Should privacy not be achieved with landscaping or other approved methods, the building shall be further set back until sufficient privacy has been determined by the zoning administrator. When not in conflict with building codes, windows facing residential properties shall be offset and/or raised to preserve privacy.

Note 32. Fences, Hedges and Walls. Fences, hedges and walls may be located anywhere on the lot subject to the following requirements:

- a. A non-solid fence or wall not exceeding four and one-half feet in height may be permitted in any required front yard building setback area. Solid fences, walls and solid hedges shall not exceed three and one-half feet in height in the front yard setback. Pilasters of four and one-half feet in height constructed along side and/or front property lines located adjacent to any

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driveway shall maintain a ten-foot setback from the front and/or side property line. Pilasters of four and one-half feet in height located along the front property line shall also maintain a ten-foot setback from the outside edge of any driveway. Non-solid walls greater than four and one-half feet in height within any required front yard, shall be subject to a precise plan of design, as set forth in Article I of Chapter 1 8.48 of this title.

b. Solid gates located within the front yard setback shall not exceed three and one-half feet in height. Wrought-iron gates located within the front yard setback shall not exceed four and one-half feet in height. Placement of gates on lots adjoining major, secondary or collector streets, as defined per the circulation element of the city general plan, shall maintain a twenty-foot front yard setback with the exception of electronically operated gates.

c. A fence, hedge or wall not exceeding six feet in height may be permitted anywhere on the lot to the rear of the required front yard building setback area.

d. In the case where a masonry wall is used, the appropriate number of courses necessary for construction thereof may be used for determining the maximum height permitted that would substantially conform with the provisions herein.

e. The location of fences, hedges and walls relative to corner cutoffs shall be subject to the requirements set forth in Chapter 17.28 of this code.

f. Whenever a lot located in the R-M zone abuts a lot in the O-S, R-E or S-F zone, a six-foot high, solid masonry wall shall be constructed, installed and erected continuously along all side and/or rear property lines abutting such O-S, R-E or S-F zoned property, except within any required front yard, in which case such wall shall be incrementally reduced to a height of not more than two and one-half feet within the front fifteen feet of the lot. In all cases, a building permit shall be obtained for the design and construction of the wall. If any alley intervenes, the required wall shall be located either on the R-M zoned property contiguous to the alley right-of-way, or on the O-S, R-E or S-F zoned property contiguous to the alley right-of-way.

g. Whenever a lot located in this zone abuts a lot in the O-S, R-E, S-F, PUD or R-M zone, a six-foot high, solid masonry wall shall be constructed, installed and erected from finished grade of the commercial site continuously along all side and/or rear property lines abutting such O-S, R-E, S-F, PUD or R-M zoned property, except within any required front yard, in which case such wall shall be incrementally reduced to a height of not more than two and one-half feet within the front fifteen feet of the lot. In all cases, a building permit shall be obtained for the design and construction of the wall. If an alley intervenes, the required wall shall be located either on this zoned property contiguous to the alley right-of-way, or on the O-S, R-E, S-F, PUD or R-M zoned property contiguous to the alley right-of-way.

h. A decorative six foot block wall shall be constructed for all commercial and residential

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multi-family developments in rear and side setbacks.

Note 47. Outdoor Living Space. The following living space shall be provided:

a. R-E and S-F Zones. There shall be not less than one thousand square feet of outdoor living space located anywhere on the lot contiguous to a dwelling unit, except in any required front yard building setback area, and such dimension space shall have a minimum dimension of not less than ten feet.

~~b. R-M and R-M Variable Density-3000 Zone. There shall be not less than six hundred fifty square feet of outdoor living space for each dwelling unit located contiguous thereto anywhere on the lot, except in any required front yard building setback area, and such space shall have a minimum dimension of not less than ten feet. Common outdoor living areas equal to the aggregate total required for each dwelling unit may be provided in lieu of individual spaces, but subject to the same requirements, except that the minimum dimension shall be not less than sixteen feet.~~

~~c. R-M 2500 Zone. Outdoor living space requirements for this zone shall be the same as required for the R-M-3000 zone, except that the required area shall be not less than five hundred fifty square feet, and the minimum dimension for a common area shall be not less than twenty feet.~~

~~d. R-M 2000 Zone. Outdoor living space requirements for this zone shall be the same as required for the R-M-3000 zone, except that the required area shall be not less than four hundred square feet, and the minimum dimension for a common area shall be not less than twenty-five feet.~~

~~e. R-M 1450 Zone. Outdoor living space requirements for this zone shall be the same as required for the R-M-3000 zone, except that the required area shall be not less than two hundred fifty square feet, and the minimum dimension for a common area shall be not less than thirty feet.~~ There shall be 150 square feet of private open space provided for each unit for the first floor unit and 100 square feet per unit for the upper floor. Such space shall have a minimum dimension of six feet. There shall be 200 square feet of common open space provided for each unit. Such space shall have a minimum dimension of 10 feet.

Note 53. Development to comply with water efficient landscaping provisions set forth in Chapter ~~18.45~~13.90 of this code.

SECTION 13. Section 18.42.050, *Special use conditions and chart notes*, of the Pico Rivera Zoning Ordinance is hereby amended to add the following notes :

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Note 58: The maximum height from grade allotted is 60 ft or 5 stories for properties on major roadways as described per the Circulation Element of the General Plan. For properties not located on a major roadway, the height shall be that of the underlying base zone.

Note 59: a. The maximum intensity (non-residential component of mixed-use project) shall be 1.0 Floor Area Ratio (FAR). Podium or underground parking is not counted toward the FAR.

b. A minimum distance between buildings of 10 feet for buildings up to 25 feet in height and 25 feet for buildings above 25 feet.

Note 60. A minimum of a five foot front landscaped setback required. The five foot setback shall be allowed only when the setback is:

a. In-line with the front yard setback of adjacent buildings within \pm 10 feet.

b. Has a major entrance from the front yard setback.

c. Achieves a pedestrian scale. See Design guidelines Note 63.

Should (a) above not be achieved the setback shall be 15 feet and shall require that (b) and (c) are met.

Note 61. The minimum interior setback requirement shall be 5 feet for buildings under 42 feet in height and/or located on major roadways as described per the Circulation Element of the General Plan. The minimum interior setback requirement shall be 10 feet for properties not located on a major roadway and/or over 42 feet in height.

Note 62. Projections

a. Balconies, porches, decks and stairways shall not be permitted to encroach into setbacks less than 10 feet. Balconies shall not be permitted in rear and side setbacks when facing a residential structure(s).

b. Cornices, eaves, fireplaces and similar architecture features may encroach into any required setback provided a minimum of five feet setback remains free and clear.

c. Walkways four feet in width permitted in front yard setbacks provided the walkway is perpendicular to a main entrance. Walkways located directly adjacent to a driveway shall consist of decorative paving materials such as brick, scored or tinted concrete, aggregate concrete or other impervious material so as to clearly distinguish the walkway from the driveway.

d. Open patios, carports in the rear one third of the lot, may encroach into the rear side setback provided a minimum 5 foot setback remains free and clear. Surface parking spaces in commercial developments may encroach in the rear setback provided a minimum 5 foot setback remains free and clear.

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- e. Swimming pools may encroach into the rear yard setback provided a minimum 5 foot setback remains free and clear. A minimum distance of 10 feet shall be maintained to any building structure.

Note 63. A conditional use permit shall be required for all mixed use developments whether standalone residential or commercial. Multi-family developments located on the Housing Opportunity Sites (Housing Element sites identified in the General Plan) shall be approved by-right provided the development standards for the zone and the streamlined administrative review under Section 18.40.050 Note (76) are met. A minimum of 20 dwelling units per acre and maximum of 30 dwelling units per acre for the Housing Opportunity sites shall be required.

Note 64. Design Guidelines

a. Mixed use/residential design guidelines.

1. First floors shall clearly be distinguished from upper floors by a change in materials, colors, and style.
2. All visible building frontages shall be detailed with a similar level of architectural treatment as the primary frontage.
3. Primary building entries shall be accented with strong architectural definition such as distinctive building forms, design elements and materials.
4. Building facades shall include openings, recesses, changes in wall planes, doors, windows, and other elements to avoid large expanses of un-articulated walls.
5. Articulations shall add three-dimensional interest to the façade and not rely on "false" detailing.
6. Detailing of the building facades shall be integral to the architectural design and a permanent feature of the surface.
7. Building facades shall incorporate architectural detail, recessed windows, awnings, overhands and other elements that relate to the scale of a person.
8. Entrances to residential, office or other upper story uses shall be clearly distinguishable in form and location from retail entrances.

- b. Building elevations/architecture. To ensure that buildings, particularly large structures, are designed with elements that relate to a human scale, the following should be incorporated into the design.

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1. Commercial buildings shall be articulated to reflect a small-scale street frontage rhythm, with building bay widths of approximately twenty-five (25) feet.
2. A ground floor retail use should have a minimum floor-to-ceiling height of twelve (12) feet and maximize transparency into the retail space.
3. Where multiple-tenant spaces are incorporated into a building, individual tenant spaces shall be located within the building bays. This can be achieved by any of the following:
 - A. Placing a column, pier or pilaster between façade elements.
 - B. Applying vertical slot or recess between façade elements.
 - C. Providing variation in plane along the building wall.
 - D. Varying the building wall by recessing the storefront entrance or creating an opportunity for landscaping or pedestrian area.

c. *Materials.*

1. Within a design theme, a variety of durable material and textures is strongly encouraged. Materials such as granite, marble, polished stones, and other panels should be used as accent materials on the building's base.
2. In concert with the primary building material(s), a variety of materials is encouraged to articulate different building elements, such as the ground floor façade, the building base, horizontal break bands, pier or column bases, roof terminations, sills, awnings and similar building components.

d. *Roofs.* Roof design shall contribute to the overall building design.

1. The form, color and texture of the roofs shall be an integral component of the building design.
2. Roofline ridges and parapets should not run unbroken for more than 75 feet. Vertical or horizontal articulation is required.
3. Roofs should be compatible with the architectural style of the building.
4. The roof shape should reflect the configuration of the building's mass and volume, and should be consistent in its character from all vantage points.
5. False fronts, applied mansard forms and other artificial rooflines that are not an integral component of the architectural design should be avoided.

6. All buildings shall provide cornice or parapet detailing in order to delineate a strong roofline along the primary facades.
7. Cornices and horizontal bands of genuine materials, such as wood trim rather than foam are strongly encouraged.
8. Reflective roofing materials shall not be used on roof surfaces that are visible from either ground level or elevated viewpoints, such as freeways.

e. Windows.

1. Upper story windows shall be detailed with architectural elements, such as projecting sills, molded surrounds and/or lintels.
2. Deeply tinted glass or applied films should be avoided.
3. Windows should maintain consistency in shape and location across the façade. Unifying patterns should include common windows and doors. The overall effect should create a harmonious pattern along the streetscape.

f. Awnings/canopies.

1. Awning/canopies over building entries shall be incorporated into the design of the building, including colors and material detailing.
2. Backlighting of transparent or translucent awnings is discouraged.
3. Awnings on multi-tenant buildings should be the same color and style.
4. Awning design should be consistent with the character and design of the building.
5. The awning material should be compatible with the overall design of the building. The use of vinyl and plastic awnings are discouraged.

g. Exterior lighting.

1. All exterior lighting should be designed to minimize glare, light trespass, and energy conservation. Full cut-off fixtures, mounting heights, and shielding should be utilized to effectively control glare and light trespass.
2. Pedestrian areas needs to be well-marked and well-lit. Pedestrian scale lighting should be incorporated into plazas, along paths, common open space and other pedestrian areas.

3. Lighting fixtures shall be attractively designed to complement the architecture of the project, signify building entry locations and improve visual identification of residences and businesses.

h. Mechanical equipment. Rooftops should be designed in a way that acknowledges their visibility from other buildings and the street. Equipment shall be screened on all four (4) sides from both the street and neighboring buildings using parapets. Should parapets not be used the mechanical equipment shall be enclosed within the attic space or ground mounted.

i. Walls.

1. A six-foot high masonry wall shall be constructed along the property line of any lot where construction of any mixed-use development is adjacent to property zoned and used for residential purposes. Breaks in walls may be provided to provide pedestrian access between mixed-use and adjacent residential developments where desired. A perimeter planter, minimum 5 feet in depth shall be provided along the wall. A landscape planter of one foot shall be provided for block walls facing an alley or public street to deter graffiti.

2. Walls shall have a decorative texture that matches the walls of the development.

3. All walls shall be painted with anti-graffiti coating.

j. Service areas, refuse areas and backflow preventers.

1. Service areas, garbage receptacles, utility meters and mechanical and electrical equipment shall be located away from streets, pedestrian traffic and activity areas, and project and building entries.

2. Screening of these areas shall be integrated into the overall building and landscape design.

3. Trash enclosures shall be constructed to match the color; texture and architectural detailing that shall be consistent with the overall site and building design and with a six foot high wall/gate.

4. Roofs of enclosures should be designed to complement the project buildings, roof style and colors.

5. Where trash compactors are visible, they shall be screened from public view within a trash enclosure or within a building volume.

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6. Backflow prevention devices shall be fully screened from public view through the use of landscaping, berms, low walls or other screening techniques. They should be located inside the building where possible.
- k. Shared Parking. Two or more uses may share parking facilities, subject to the approval of the community development director and the provisions of this section. A parking demand analysis for the uses proposed to share parking facilities shall be prepared. The parking demand analysis shall be prepared by a registered traffic engineer. When such analysis demonstrates, to the satisfaction of the director, that the uses have different peak parking requirements, then the parking space requirement may be reduced by the director. In no, event however, shall the parking requirement be reduced below the highest peak parking requirement of the use demanding the most parking. The following conditions shall apply.

 1. The uses sharing the parking facilities shall be located on the same lot or contiguous lots.
 2. A legal agreement shall be signed by all parties sharing parking facilities. Such agreement shall be approved by the city attorney and community development director, shall be recorded with the Los Angeles County Recorder's Office, and shall continue to be valid upon change of ownership of any property subject to the agreement or any lawfully existing building or structure on said properties.
- l. Landscaping.

 1. Development in the mixed-use overlay should have extensive landscaping of large parking areas, along streetscapes and for pedestrian-oriented spaces. Landscaping can also help to define areas and separate areas thereby bringing a human scale to these intense uses.
 2. Parking lots shall be landscaped to improve the views of parking areas and to help reduce the apparent size and amount of impervious surface as further defined in Section 18.44.050, Note18.
 3. Parking lots, loading and maintenance areas shall be screened to reduce the negative visual impact of parking lots and parked vehicles. Screening also improves the edge of the streetscape and helps to define the street.
 4. All landscaping shall comply with the water efficient landscape provisions of Chapter 13.90.
- m. Screening of Above-Ground Parking Garages. Parking floors within multi-story parking garages must be screened or concealed by one or more of the following methods:

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1. Ground-Floor Retail/Office. When a parking garage is proposed for a street where the predominant use is retail or office, the garage's ground-level street frontage (except for driveways and pedestrian entrances) must be improved with retail, office or other active use types as permitted by the zoning district.
 2. Ground-Floor Residential. Ground-floor residential uses may be used to conceal a parking garage.
 3. Landscaping is required for all parking garages (except fully enclosed garages) at ground level or on each street façade above ground-level in the form of perimeter planters with openings and the incorporation of hanging baskets, flower boxes or planting trellises.
 4. A parking garage that does not incorporate ground-floor nonresidential or residential use or is not otherwise screened or concealed at street frontages on the ground level, must provide a densely planted landscape perimeter that is a minimum 10 feet in depth.
- n. Maintenance of buildings, structures and parking lots. All buildings, structures and parking lots shall be maintained to protect the appearance, character and integrity of nonresidential zoned properties and promote a safe and decent environment by establishing minimum standards as they relate to the maintenance of nonresidential buildings and structures.
- o. Underground utilities. All utilities shall be underground and aboveground equipment shall be located away from major pedestrian streets and corners. Equipment boxes and vaults must be placed in back of the sidewalk and where landscaping can minimize or screen their impact.
- p. Usable Open Space Defined. Usable open space areas are an open area or an indoor or outdoor recreational facility which is designed and intended to be used for outdoor living and/or recreation. Usable open space shall not include any portion of parking areas, streets, driveways, sidewalks, or turnaround areas.
- q. The following standards shall apply to the requirements for open space:
1. Private Residential Open Space
 - A. For stand-alone multi-family residential projects or as part of a mixed-use development, each residential unit shall be provided with at least one area of private open space accessible directly from the living area of the unit, in the form of a fenced yard or patio, a deck or balcony at a minimum area of 150 square feet per unit for 1st floor units or 100 square feet per unit for upper floors. (Mechanical equipment may not be located within the open space area)
 - B. The minimum dimension, width or depth, of a patio, deck or balcony shall be 6 feet.

C. The minimum dimension, width or depth of a yard shall be 10 feet.

2. Common Residential Open Space

A. For stand-alone multi-family residential developments of over 20 units, each residential unit shall be provided with at least 200 square feet of common residential open space.

B. All common open space shall be conveniently located and accessible to all dwelling units on the site.

C. Common open space areas may include landscaping, pedestrian paths, and recreational facilities. These recreational facilities could include:

- Clubhouse
- Swimming Pool
- Tennis court (one per court)
- Basketball court (one per court)
- Racquetball court (one per court)
- Weightlifting facility
- Children's playground equipment
- Sauna
- Jacuzzi
- Day Care facility (two)
- Other recreational amenities deemed adequate by the Community Development Director.

D. In projects containing 20 or more units, the minimum width and depth shall be 20 feet.

r. This section provides operational and compatibility standards for the development of live/work units within the mixed-use overlay.

1.. Allowed Uses.

A. The nonresidential component of a live/work unit shall only be a nonresidential use allowed within a mixed-use overlay zone, except that certain uses are determined to not be appropriate within a residential environment and are therefore prohibited as provided in subsection B, below.

B. The residential component of a live/work unit shall only be a residential use allowed within the MU overlay zone.

2. Any use or activity not identified in Table 18.40.040, or any use or activity not interpreted by the community development director, shall be prohibited.

3. Site Planning and Design Standards.

A. Each live/work unit fronting a public right-of-way shall have a pedestrian-oriented frontage.

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B. Each live/work unit shall have a clearly identified, separate access from other live/work units within the structure or development. Access to individual units shall be from common access areas, parking lots, or walkways. Access to each unit shall be clearly identified to provide for emergency services.

C. The living space within the live/work unit shall be contiguous with the working space, with direct access between the two areas.

4. Operational standards.

A. No portion of a live/work unit shall be separately sold or rented.

B. The owner or developer of a structure containing live/work units shall provide written notice to all occupants, tenants, and users that the surrounding area may be subject to higher impacts associated with nonresidential uses (e.g., noise) than exist in more predominantly residential areas.

C. All activities related to the "work" component of a live/work unit shall be conducted within a completely enclosed building.

D. Up to two additional persons who do not reside in the live/work unit may work in the unit.

E. Client and customer visits to live/work units are allowed.

F. A live/work unit shall not be converted to either entirely a residential use or entirely a nonresidential use.

G. A live/work unit shall be limited to 40% office or commercial use of floor area within a mixed use development.

H. A live/work use may display a window or building-mounted sign up to a maximum of five percent of the building frontage area used for commercial purposes. Signs shall not be illuminated, including neon signs.

s. Signage. All development within the mixed-use overlay zone shall have a "sign program" as part of the project design. The sign program shall identify the location for all signage that may be located on the building or freestanding, the allowable sign materials, lighting methods and sign design. The sign program will also require coordination for multiple buildings within a defined complex. In addition, temporary signs and banners will be included in the sign program, as to whether or not they are allowed, and if they are allowed, then where these signs may be located within the development project. At no time, shall the sign program allow for signage in excess of those standards within Section 18.46 (Signs and Advertising). "Box" signs, "canister" or "can" signs, painted signs, foam letters and neon signs are prohibited.

SECTION 14. Section 10.56.030, *Unrestricted streets-Truck routes designated*, of the Pico Rivera Municipal Code is hereby amended to include the following:

10.56.030 Unrestricted streets—Truck routes designated.

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A. The city council finds that the designation of the following streets as unrestricted streets or through-passage truck routes will adequately protect the public health, safety and welfare, and will reasonably provide through truck passage for commercial vehicles in excess of ~~six~~10 thousand pounds through the city. Any legal conforming or non-conforming business shall continue to be allowed the use of the streets formerly designated as a truck route. City vehicles shall be exempt from this provision.

B. The city council does therefore designate the following streets as unrestricted or truck routes within the city:

1. Telegraph Road
2. Paramount Boulevard from Telegraph Road to Beverly Boulevard;
3. Slauson Avenue
4. Bermudez Street east of Rosemead Boulevard;
5. Perkins Street;
6. Rex Road from Crider Avenue to Paramount Boulevard;
7. Canford Street from Crider Avenue to Paramount Boulevard;
8. Washington Boulevard;
9. Loch Lomond Drive from the westerly city limits to Paramount Boulevard;
- ~~101.~~ Beverly Boulevard;
- ~~112.~~ Crider Avenue from Rex Road to Canford Street;
- ~~124.~~ Bequette Avenue from Slauson Avenue to Perkins Street;
- ~~135.~~ Serapis Avenue from Slauson Avenue to Perkins Street;
- ~~146.~~ Passons Boulevard from Slauson Avenue to Bermudez Street;
- ~~159.~~ San Gabriel Parkway from Beverly Boulevard to the northerly city limit;
- ~~20. —~~ ~~Stephens Street from Durfee Avenue to Passons Boulevard;~~~~21~~

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- 16. Gregg Road;
- 2217. Industry Avenue;
- 2318. Hanan Way;
- 2419. Van Norman Road;
- 2520. Reeve Road;
- 2621. Crossway Drive from Slauson Avenue southerly to the Southern Pacific Railroad;
- 2722. Brasher Street from Gregg Road to five hundred feet westerly of Gregg Road;
- 2823. Cord Avenue from Telegraph Road to two hundred feet northerly of Telegraph Road;
- 2924. Beverly Road from ~~Durfee-Tobias~~ Avenue to the easterly city limits.
- 25. Trojan Street between Industry Avenue to Paramount Boulevard.
- 26. Warvale Street between Industry Avenue to Paramount Boulevard.

SECTION 15. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this article, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this article or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase of this article irrespective of the fact that one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional or invalid or ineffective. To this end, the provisions of this article are declared to be severable.

SECTION 16. The City Clerk shall certify to the passage and adoption of this Ordinance and it shall take effect thirty (30) days after its passage.

[THIS SECTION INTENTIONALLY LEFT BLANK]

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APPROVED AND ADOPTED this _____ day of _____, 2014 by members of the City Council of the City of Pico Rivera, voting as follows:

Brent A. Tercero, Mayor

ATTEST:

APPROVED AS TO FORM:

Anna M. Jerome, City Clerk

Arnold Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO SEVERAL PARCELS FOR CONSISTENCY WITH THE COMPREHENSIVE GENERAL PLAN UPDATE AS DESCRIBED IN ATTACHMENT "A" ATTACHED HERETO AND FURTHER DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 319

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 the Planning Commission of the 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 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 adopt the zoning reclassifications; and

WHEREAS, the City Council of the City of Pico Rivera conducted a public hearing to consider a Zone Reclassification to amend the zoning to several properties ; and

WHEREAS, the State of California Department of Housing and Community Development requires that cities identify areas within the City to meet the Regional Housing Needs Assessment (RHNA); and

WHEREAS, on October 8, 2013 the City Council adopted the 2014-2021 Housing Element in which properties where identified to meet the RHNA; and

WHEREAS, the City must amend the zoning classification to several parcels to meet the RHNA as adopted per the 2014-2021 Housing Element; and

WHEREAS, the City also wishes to amend the classification to parcels as described on Attachment "A" not a part of the identified RHNA, in order to clean up inconsistencies between the General Plan and Zoning Ordinance but also to allow opportunities to property owners through a new Mixed Use Overlay zone; and

WHEREAS, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of amendments of the Municipal Code including sections of Title 18, Zoning at a legally noticed public hearing held on September 15, 2014 continued to the meeting of October 6, 2014; 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

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

ORDINANCE NO. _____
ZONE RECLASSIFICATION NO. 319
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SECTION 1. In accordance with Section 18.66.040, *Zone Classifications* of the Pico Rivera Municipal Code, the Zone Classification to amend real properties described in Attachment “A”, are hereby amended and further designated herein as Zone Reclassification No. 319.

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 Zoning Ordinance is hereby amended which is comprised of the real properties described 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. Pursuant to the State of California Public Resources Code and State Guidelines for the California Environmental Quality Act (CEQA), a Program Environmental Impact Report, Mitigation Monitoring Plan and Statement of Overriding Considerations has been prepared and determined that the unavoidable significant effects on the environment are acceptable due to the overriding concerns and benefits expected to result from the project.

SECTION 6. The City Council finds that the Zone Reclassification is consistent with the draft update to the General Plan which is required by the State of California.

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 passage and adoption of this Ordinance, causing it to be posted as required by law, and it shall be effective thirty (30) days after its adoption.

[THIS SECTION INTENTIONALLY LEFT BLANK]

ORDINANCE NO. _____
ZONE RECLASSIFICATION NO. 319
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APPROVED AND ADOPTED this _____ day of _____, 2014 by members of the City Council of the City of Pico Rivera, voting as follows:

Brent A. Tercero, Mayor

ATTEST:

APPROVED AS TO FORM:

Anna M. Jerome, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

AYES:

NOES:

ABSENT:

ABSTAIN:

Zone Reclassification No. 319 Attachment “A”

| | <i>APN</i> | <i>ADDRESS</i> | <i>EXISTING GENERAL PLAN</i> | <i>EXISTING ZONING</i> | <i>PROPOSED GENERAL PLAN</i> | <i>Mixed Use Overlay</i> | <i>PROPOSED ZONING</i> |
|----|--------------|-----------------|------------------------------|--------------------------|----------------------------------|--------------------------|--|
| 1 | 8125-062-903 | 11003 Rooks Rd. | General-Industrial (I-G) | General Industrial (I-G) | Park/Open Space (P-OS) | No | Open Space (O-S) |
| 2 | 8125-014-808 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 3 | 8125-014-900 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 4 | 8125-013-804 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 5 | 8125-013-901 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 6 | 8124-012-805 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 7 | 8124-012-807 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 8 | 8124-012-905 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 9 | 8124-012-906 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 10 | 8124-012-802 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 11 | 8124-012-803 | No Address | General-Industrial (I-G) | General-Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 12 | 8123-002-059 | 9621 Kruse Road | Low-Density Residential | Single-Family (S-F) | Medium Density Residential (MDR) | No | Multiple Family Residential Variable Density R-M (V) |
| 13 | 8123-014-053 | No Address | Low-Density Residential | Single-Family (S-F) | Medium Density Residential (MDR) | No | Multiple Family Residential Variable Density R-M(V) |
| 14 | 8124-021-801 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 15 | 8124-021-049 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 16 | 8124-021-039 | No Address | General-Industrial | General Industrial | Light Industrial (L-I) | No | Limited |

Attachment "A"

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|----|--------------|--------------------------------|--------------------------|--------------------------------|--|-----|--|
| | | | (I-G) | (I-G) | | | Industrial (I-L) |
| 17 | 8124-021-041 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 18 | 8124-021-053 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 19 | 8124-006-800 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 20 | 8124-006-801 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 21 | 8124-004-901 | No Address | Public Facilities (P-F) | Public-Facilities (P-F) | Park/Open Space (P-OS) | No | Open Space (O-S) |
| 22 | 8124-004-800 | No Address | General-Industrial (I-G) | Industrial Planned Development | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 23 | 8124-004-013 | 9933 Beverly Boulevard | General-Industrial (I-G) | Industrial Planned Development | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 24 | 8124-004-014 | 9935 Beverly Boulevard | General-Industrial (I-G) | Industrial Planned Development | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 25 | 8122-005-270 | 4128 San Gabriel River Parkway | Public Facilities (P-F) | Public Facilities (P-F) | Light Industrial (L-I)/Public Facilities (P-F) | No | Limited Industrial (I-L)/Public Facilities (P-F) |
| 26 | 8122-005-271 | No Address | Public Facilities (P-F) | Public Facilities (P-F) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 27 | 8122-013-900 | 9521 Beverly Boulevard | Public Facilities (P-F) | Public Facilities (P-F) | Mixed-Use (M-U) | Yes | Public Facilities (P-F) |
| 28 | 5272-014-027 | 4007 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 29 | 5272-014-003 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 30 | 5272-014-028 | 4019 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 31 | 5272-014-006 | 4023 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 32 | 5272-014-007 | 4029 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 33 | 5272-014-024 | 4037 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |

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|----|--------------|-------------------------------|------------------|-----------------------------|-----------------|-----|--------------------------------|
| 34 | 5272-014-025 | 4043 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 35 | 5272-014-026 | 4101 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 36 | 5272-015-001 | 4109 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 37 | 5272-015-002 | 4115 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 38 | 5272-015-026 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 39 | 5272-015-005 | 4121 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 40 | 5272-015-006 | 4129 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 41 | 5272-015-023 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 42 | 5272-015-024 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 43 | 5272-015-008 | 4137 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 44 | 5272-015-025 | 4139 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 45 | 5272-015-011 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 46 | 5272-015-012 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 47 | 5272-016-001 | 4203 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 48 | 5272-016-031 | 4209 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 49 | 5272-016-003 | 4213 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 50 | 5272-016-030 | 4219 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 51 | 5272-016-032 | 4225 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |

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|----|--------------|-------------------------------|--|---|-----------------|-----|---|
| 52 | 5272-016-007 | 4227 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 53 | 5272-016-008 | 4223 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 54 | 5272-017-019 | 4335 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 55 | 5272-022-014 | 8917 Beverly Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 56 | 5272-022-015 | 8923 Beverly Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 57 | 5272-022-016 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 58 | 8121-003-011 | 9003 Beverly Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 59 | 5272-023-019 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 60 | 5272-023-024 | 8914 Beverly Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 61 | 5272-023-017 | 8922 Beverly Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 62 | 5272-023-027 | 8924 Beverly Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 63 | 5272-023-028 | No Address | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 64 | 5272-023-029 | 4425 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 65 | 5272-029-010 | 4511 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 66 | 5272-029-011 | 4525 Rosemead Boulevard | Commercial (C)/Low Density (L-D) Residential | General Commercial (G-C)/Single Family Residential (S-F) | Mixed-Use (M-U) | Yes | General Commercial (C-G)/ Single Family Residential (S-F) |
| 67 | 5272-030-028 | 4525 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 68 | 5272-030-025 | 4549 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |

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|----|--------------|-------------------------------|------------------|---|-----------------------------------|-----|---|
| 69 | 5272-030-024 | 4549 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 70 | 5272-030-023 | 8933 Beverly Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 71 | 5272-030-022 | 8922 Beverly Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 72 | 8121-026-017 | 4518 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 73 | 8121-026-020 | 9001 Beverly Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 74 | 6374-031-001 | 4607 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 75 | 6374-031-008 | 4621 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 76 | 6374-031-002 | 8932 Beverly Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 77 | 6374-031-014 | 8930 Beverly Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 78 | 6374-001-008 | 9022 Beverly Road | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 79 | 6374-001-007 | 4614 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 80 | 6374-001-004 | 9036 Beverly Road | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 81 | 6374-001-003 | 9038 Beverly Road | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 82 | 6374-001-001 | 4622 Rosemead Boulevard | Commercial (C) | General Commercial (G-C)/ Parking (P) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 83 | 6374-002-001 | 4634 Rosemead Boulevard | Commercial (C) | General Commercial (G-C)/ Parking (P) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 84 | 6374-002-002 | 4640 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential |

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|-----|--------------|-------------------------------|--------------------------------|-----------------------------|-----------------------------------|-----|---|
| | | | | | | | (R-M) |
| 85 | 6374-003-005 | 4652 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 86 | 6374-003-016 | 4658 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 87 | 6374-003-002 | 4662 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 88 | 6374-003-015 | 4666 Rosemead Boulevard | Commercial (C) | General Commercial (G-C) | High-Density (H-D) Residential | No | Multiple- Family Residential (R-M) |
| 89 | 6374-006-015 | 4725 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 90 | 6374-006-008 | 4747 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 91 | 6374-006-007 | 4759 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 92 | 6374-006-006 | 4739 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 93 | 6374-006-016 | 4717 Citrus Drive | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 94 | 6374-006-017 | 4721 Citrus Drive | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 95 | 6374-006-003 | 4731 Citrus Drive | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 96 | 6374-006-002 | 4747 Citrus Drive | Restricted Industrial (I-R) | Limited Industrial (I-L) | Mixed-Use (M-U) | Yes | Limited Industrial (I- L) |
| 97 | 6374-015-010 | 4821 Durfee Avenue | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 98 | 6374-015-009 | 4833 Durfee Avenue | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 99 | 6374-015-003 | 4845 Durfee Avenue | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 100 | 6374-015-002 | No Address | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 101 | 6374-015-001 | 4857 | Commercial (C) | General | Mixed-Use (M-U) | Yes | General |

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|-----|--------------|--------------------|-----------------------------|--------------------------------|----------------------------------|-----|--|
| | | Durfee Avenue | | Commercial (C-G) | | | Commercial (G-C) |
| 102 | 6374-015-012 | 4865 Durfee Avenue | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 103 | 6374-015-013 | 4802 Deland Avenue | Commercial (C) | General Commercial (C-G) | Medium Density Residential (MDR) | No | Multiple-Family Residential Variable Density R-M(V) |
| 104 | 6374-015-004 | 4812 Deland Avenue | Commercial (C) | General Commercial (C-G) | Medium Density Residential (MDR) | No | Multiple-Family Residential Variable Density R-M (V) |
| 105 | 6374-015-005 | 4816 Deland Avenue | Commercial (C) | General Commercial (C-G) | Medium Density Residential (MDR) | No | Multiple-Family Residential Variable Density R-M (V) |
| 106 | 6374-015-006 | 4820 Deland Avenue | Commercial (C) | General Commercial (C-G) | Medium Density Residential (MDR) | No | Multiple-Family Residential Variable Density R-M (V) |
| 107 | 6374-015-007 | 4826 Deland Avenue | Commercial (C) | General Commercial (C-G) | Medium Density Residential (MDR) | No | Multiple-Family Residential Variable Density R-M (V) |
| 108 | 8122-011-026 | No Address | Restricted Industrial (I-R) | Industrial Planned Development | General Industrial (I) | No | General Industrial (I-G) |
| 109 | 8122-011-903 | No Address | Restricted Industrial (I-R) | Industrial Planned Development | General Industrial (I) | No | General Industrial (I-G) |
| 110 | 8122-011-019 | 9603 Beverly Road | Restricted Industrial (I-R) | Industrial Planned Development | General Industrial (I) | No | General Industrial (I-G) |
| 111 | 8122-011-024 | 9607 Beverly Road | Restricted Industrial (I-R) | Industrial Planned Development | General Industrial (I) | No | General Industrial (I-G) |
| 112 | 8122-011-025 | 9611 Beverly Road | Restricted Industrial (I-R) | Industrial Planned Development | General Industrial (I) | No | General Industrial (I-G) |
| 113 | 8122-011-015 | 9629 Beverly Road | Restricted Industrial (I-R) | Industrial Planned Development | General Industrial (I) | No | General Industrial (I-G) |
| 114 | 6375-009-002 | 9602 | Restricted Industrial | Industrial Planned | General Industrial (I) | No | General |

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|-----|--------------|------------------------|---|--|--|----|--|
| | | Beverly Road | (I-R) | Development | | | Industrial (I-G) |
| 115 | 6375-009-005 | 9640 Beverly Road | Restricted Industrial (I-R)/Public Facilities (P-F) | Industrial Planned Development/Public Facilities (P-F) | General Industrial (I)/Public Facilities (P-F) | No | General Industrial (I-G)/Public Facilities (P-F) |
| 116 | 6375-010-001 | 4814 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 117 | 6375-014-011 | 4820 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 118 | 6375-015-802 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 119 | 6375-015-800 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 120 | 6375-015-003 | 9358 Stephens Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 121 | 6375-015-002 | 4831 Passons Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 122 | 6375-016-020 | 4850 Durfee Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 123 | 6375-016-011 | 4831 Passons Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 124 | 6375-016-012 | 4849 Passons Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 125 | 6375-012-004 | 9520 Stephens Street | Rural Residential (R-R) | Residential Estate (R-E) | Low Density (L-D) Residential | No | Single Family (S-F) Residential |
| 126 | 6375-012-005 | 9528 Stephens Street | Rural Residential (R-R) | Residential Estate (R-E) | Low Density (L-D) Residential | No | Single Family (S-F) Residential |
| 127 | 6375-012-006 | 9536 Stephens Street | Rural Residential (R-R) | Residential Estate (R-E) | Low Density (L-D) Residential | No | Single Family (S-F) Residential |
| 128 | 6375-012-007 | 9546 Stephens Street | Rural Residential (R-R) | Residential Estate (R-E) | Low Density (L-D) Residential | No | Single Family (S-F) Residential |
| 129 | 6375-012-008 | 9558 Stephens | Rural Residential (R-R) | Residential Estate (R-E) | Low Density (L-D) Residential | No | Single Family (S-F) |

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| | | Street | | | | | Residential |
| 130 | 6375-012-010 | 9555 Brasher Street | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 131 | 6375-012-009 | 9535 Brasher Street | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 132 | 6375-025-903 | 9536 Brasher Street | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 133 | 6375-025-028 | 9536 Brasher Street | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 134 | 6375-025-027 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 135 | 6375-025-025 | 9536 Brasher Street | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 136 | 6375-025-026 | 4859 Gregg Road | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 137 | 6375-025-021 | 4901 Gregg Road | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Limited Industrial (I-L) |
| 138 | 6375-027-033 | 4908 Gregg Road | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | General-Industrial (I-G) |
| 139 | 6375-027-031 | 9613 Whittier Boulevard | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | Commercial (C) | No | General Commercial (C-G) |
| 140 | 6375-027-001 | No Address | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | Commercial (C) | No | General Commercial (C-G) |
| 141 | 6375-027-803 | No Address | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 142 | 6375-027-800 | No Address | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 143 | 8130-025-018 | 10115 Whittier Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | General Commercial (C-G) |
| 144 | 6374-017-900 | 4944 Lindsey Avenue | Commercial (C) | Parking (P) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 145 | 6374-016-900 | No Address | Commercial (C) | Parking (P) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 146 | 6348-021-006 | 8226 Whittier Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | General Industrial (I) | No | Industrial Planned Development (IPD) |

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| 147 | 6348-021-007 | 8252 Whittier Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 148 | 6348-021-005 | 8318 Whittier Boulevard | Restricted Industrial (I-R) | Limited Industrial (I-L) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 149 | 6348-020-060 | No Address | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 150 | 6348-020-058 | 8460 Whittier Boulevard | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 151 | 6348-020-059 | No Address | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 152 | 6348-020-057 | 5102 Industry Avenue | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 153 | 6348-022-048 | No Address | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 154 | 6348-022-012 | 8502 Fishman Road | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 155 | 6348-022-018 | 8512 Fishman Road | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 156 | 6348-022-019 | 8520 Fishman Road | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 157 | 6348-022-020 | 8528 Fishman Road | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 158 | 6348-022-041 | 8534 Fishman Road | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 159 | 6348-022-030 | 5135 Paramount Boulevard | Restricted Industrial (I-R)/Public Facilities (P-F) | Industrial Planned Development (IPD)/Public Facilities (P-F) | General Industrial (I)/Public Facilities (P-F) | No | Industrial Planned Development (IPD)/Public Facilities (P-F) |

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| 160 | 6348-022-040 | 5202 Paramount Boulevard | Restricted Industrial (I-R)/Public Facilities (P-F) | Industrial Planned Development (IPD)/Public Facilities (P-F) | General Industrial (I)/Public Facilities (P-F) | No | Industrial Planned Development (IPD)/Public Facilities (P-F) |
| 161 | 6348-022-028 | 5211 Paramount Boulevard | Restricted Industrial (I-R)/Public Facilities (P-F) | Industrial Planned Development (IPD)/Public Facilities (P-F) | General Industrial (I)/Public Facilities (P-F) | No | Industrial Planned Development (IPD)/Public Facilities (P-F) |
| 162 | 6348-022-058 | 8531 Loch Lomond Drive | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 163 | 6348-022-055 | 8551 Loch Lomond Drive | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 164 | 6348-022-059 | 8531 Loch Lomond Drive | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 165 | 6348-022-056 | 8551 Loch Lomond Drive | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 166 | 6348-022-060 | 8521 Loch Lomond Drive | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 167 | 6348-022-057 | 8561 Loch Lomond Drive | Restricted Industrial (I-R) | Industrial Planned Development (IPD) | General Industrial (I) | No | Industrial Planned Development (IPD) |
| 168 | 6377-007-270 | 5055 Passons Boulevard | Public Facilities (P-F) | Public Facilities (P-F) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 169 | 6377-001-012 | 5200 San Gabriel River Parkway | Commercial (C) | Professional & Administrative (P-A) | High-Density (H-D) Residential | No | Multiple-Family Residential (R-M) |
| 170 | 6377-029-019 | 5640 Rosemead Boulevard | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 171 | 6371-001-029 | 5923 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 172 | 6371-001-030 | 8925 Mines Avenue | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |

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| 173 | 6371-001-025 | 6001 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 174 | 6371-001-026 | 6101 Rosemead Boulevard | Commercial (C)/ Parking (P) | General Commercial (C- G)/Parking (P) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 175 | 6371-001-027 | 6003 Rosemead Boulevard | Commercial (C)/ Parking (P) | General Commercial (C- G)/Parking (P) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 176 | 6378-017-001 | 6508 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 177 | 6378-017-004 | 6540 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 178 | 6378-018-001 | 6602 Rosemead Blvd. | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 179 | 6378-018-002 | 6616 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 180 | 6378-018-003 | 9015 Carron Drive | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 181 | 6370-013-032 | 6505 Rosemead Blvd. | Commercial (C) | Professional & Administrative (P- A) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 182 | 6370-013-033 | 6525 Rosemead Blvd | Commercial (C) | Professional & Administrative (P- A) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 183 | 6370-013-014 | 6605 Rosemead Blvd | Commercial (C) | Professional & Administrative (P- A) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 184 | 6370-013-021 | 6623 Rosemead Blvd | Commercial (C) | Professional & Administrative (P- A) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 185 | 6378-019-068 | 9050 Carron Drive | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple- Family Residential (R-M) |
| 186 | 6378-019-070 | 6620 Rosemead Blvd | General Commercial (G-C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 187 | 6378-019-072 | 6620 Rosemead Blvd | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 188 | 6378-019-073 | 6620 Rosemead Blvd | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 189 | 6378-019-071 | 6722 Rosemead Blvd. | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 190 | 6378-019-058 | 6730 Rosemead | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial |

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| | | Blvd. | | | | | (C-G) |
| 191 | 6378-019-019 | 6750 Rosemead | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 192 | 6378-019-067 | 9023 Washington Blvd. | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 193 | 6378-019-900 | No Address | Public Facilities (P-F) | Public Facilities (P-F) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 194 | 6378-019-052 | 9033 Washington Blvd. | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 195 | 6378-019-053 | 9049 Washington Blvd | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 196 | 6378-019-037 | 9055 Washington Blvd | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 197 | 6370-027-014 | 8809 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 198 | 6370-027-018 | 8825 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 199 | 6370-025-009 | 8737 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 200 | 6370-024-026 | 6726 KeltonView Drive | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 201 | 6370-024-033 | 8701 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 202 | 6348-026-026 | 8335 Washington Boulevard | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 203 | 6348-026-027 | 8351 Washington Boulevard | Commercial (c) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 204 | 6370-030-015 | 8423 Washington Boulevard | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 205 | 6370-030-016 | 8407 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 206 | 6378-029-801 | 9317 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 207 | 6378-029-802 | No Address | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |

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| 208 | 6378-029-900 | 6767 Passons Boulevard | Commercial (C) | General Commercial (C-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 209 | 6378-029-022 | 9337 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 210 | 6381-006-024 | 9332 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 211 | 6381-006-025 | 9316 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 212 | 6381-006-026 | 7025 Passons Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 213 | 6381-006-023 | 7031 Passons Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 214 | 6379-034-025 | 6750 Passons Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 215 | 6379-034-026 | 6758 Passons Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 216 | 6379-034-027 | 9411 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 217 | 6379-034-024 | 9437 Washington Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 218 | 6383-001-025 | 9414 Washington Boulevard | Commercial (C) | General Commercial (C-G)/ Parking (P) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 219 | 6383-001-026 | 9414 Washington Boulevard | Commercial (C) | General Commercial (C-G)/ Parking (P) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 220 | 6369-012-012 | 8451 Slauson Avenue | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | General Commercial (C-G) |
| 221 | 6369-013-010 | 7655 Paramount Boulevard | General-Industrial (I-G) | General Industrial (I-G) | Light Industrial (L-I) | No | Industrial Planned Development (IPD) |
| 222 | 6369-013-008 | 7755 Paramount Boulevard | General-Industrial (I-G) | General Industrial (I-G) | Mixed-Use (M-U) | Yes | Limited Industrial (I-L) |
| 223 | 6369-023-900 | No Address | Public Facilities (P-F) | Public Facilities (P-F) | Low Density (L-D) Residential | No | Planned Unit Development |
| 224 | 6382-020-038 | 9102 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 225 | 6382-020-013 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |

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| 226 | 6382-020-012 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 227 | 6382-020-011 | 9110 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 228 | 6382-020-010 | 9116 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 229 | 6382-020-009 | 9122 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 230 | 6382-020-036 | 9136 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 231 | 6382-020-051 | 9148 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 232 | 6382-021-039 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 233 | 6382-021-011 | 9212 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 234 | 6382-021-010 | 9216 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 235 | 6382-021-009 | 9220 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 236 | 6382-021-008 | 9226 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 237 | 6382-021-007 | 9232 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 238 | 6382-021-006 | 9238 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 239 | 6382-021-028 | 9242 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 240 | 6382-021-001 | 9256 Bermudez Street | Restricted Industrial (I-R) | Limited Industrial (I-L) | Commercial (C) | No | Commercial Manufacturing (C-M) |
| 241 | 6384-004-900 | No Address | Medium Density (M-D) Residential | Planned Unit Development | Park/Open Space (P-OS) | No | Open Space (O-S) |
| 242 | 6368-001-016 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | General Industrial (I) | No | General Industrial (I-G) |
| 243 | 6368-001-013 | 7929 Telegraph Road | Restricted Industrial (I-R) | Limited Industrial (I-L) | General Industrial (I) | No | General Industrial (I-G) |
| 244 | 6368-001-270 | No Address | Restricted Industrial | Limited Industrial | General Industrial (I) | No | General |

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| | | | (I-R) | (I-L) | | | Industrial (I-G) |
| 245 | 6368-001-271 | No Address | Restricted Industrial (I-R) | Limited Industrial (I-L) | General Industrial (I) | No | General Industrial (I-G) |
| 246 | 6368-008-900 | No Address | General-Industrial (I-G) | General Industrial (I-G) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 247 | 6384-024-801 | No Address | Rural Residential (R-R) | Residential Estate (R-E) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 248 | 6384-026-035 | 9951 La Docena Lane | Rural Residential (R-R) | Residential Estate (R-E) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 249 | 6385-005-034 | 9950 La Docena Lane | Rural Residential (R-R) | Residential Estate (R-E) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 250 | 6385-005-035 | 8410 Pico Vista Road | Rural Residential (R-R) | Residential Estate (R-E) | Public Facilities (P-F) | No | Public Facilities (P-F) |
| 251 | 6368-012-800 | No Address | Commercial (C) | Professional & Administrative (P-A) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 252 | 6368-012-027 | 8329 Paramount Boulevard | Commercial (C) | Professional & Administrative (P-A) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 253 | 6368-012-026 | 8131 Telegraph Road | Commercial (C) | Professional & Administrative (P-A) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 254 | 6368-013-001 | 8203 Telegraph Road | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 255 | 6368-016-010 | 8303 Telegraph Road | Commercial (C) | Professional & Administrative (P-A) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 256 | 6368-016-011 | 8309 Telegraph Road | Commercial (C) | Professional & Administrative (P-A) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 257 | 6368-017-005 | 8432 Birchbark Avenue | Commercial (C) | Professional & Administrative (P-A)/Parking (P) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 258 | 6368-017-006 | 8337 Telegraph Road | Commercial (C) | Professional & Administrative (P-A)/ Parking (P) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 259 | 6368-017-002 | 8345 Telegraph Road | Commercial (C) | Professional & Administrative (P-A)/ Parking (P) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 260 | 6368-017-003 | 8359 Telegraph Road | Commercial (C) | Professional & Administrative (P-A)/ Parking (P) | Mixed-Use (M-U) | Yes | Professional & Administrative (P-A) |
| 261 | 6368-017-004 | 8371 | High Density | Multiple-family | Mixed-Use (M-U) | Yes | Multiple- |

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| | | Telegraph Road | Residential (H-D) | Residential (R-M)/ Parking (P) | | | Family Residential (R-M) |
| 262 | 6368-018-015 | 8405 Telegraph Road | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 263 | 6368-018-022 | 8421 Telegraph Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 264 | 6368-018-023 | 8455 Telegraph Road | Commercial (C) | General Commercial (G-C) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 265 | 6368-018-021 | 8477 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 266 | 6368-026-039 | 8529 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 267 | 6368-026-012 | 8505 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 268 | 6368-026-013 | No Address | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 269 | 6368-026-042 | 8543 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 270 | 6387-025-037 | 8520 Rosemead Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 271 | 6387-025-038 | 9001 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 272 | 6387-025-039 | 9013 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 273 | 6387-025-040 | No Address | Commercial (C) | Parking | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 274 | 6387-025-041 | No Address | Commercial (C) | Parking | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 275 | 6387-025-042 | No Address | Commercial (C) | Parking | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 276 | 6387-025-044 | No Address | Commercial (C) | Parking | Mixed-Use (M-U) | Yes | General Commercial (G-C) |
| 277 | 6387-024-022 | 8609 Arrington Avenue | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |

Attachment "A"

Zone Reclassification No. 319

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| | | | | | | | |
|-----|--------------|------------------------------|--------------------------------|-----------------------------------|-----------------|-----|-----------------------------------|
| 278 | 6387-024-021 | 8617 Arrington Avenue | High Density Residential (H-D) | Multiple-family Residential (R-M) | Mixed-Use (M-U) | Yes | Multiple-Family Residential (R-M) |
| 279 | 6387-024-035 | 9007 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 280 | 6387-024-015 | 9007 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 281 | 6387-024-014 | 8528 Lexington-Gallatin Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 282 | 6387-020-010 | 9101 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 283 | 6387-020-008 | 9125 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 284 | 6387-020-006 | 9155 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 285 | 6387-019-030 | 9209 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 286 | 6387-019-031 | 9219 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 287 | 6387-019-018 | 9225 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 288 | 6387-019-019 | 9231 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 289 | 6387-019-020 | 9233 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 290 | 6387-019-021 | 9237 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 291 | 6387-019-029 | 9245 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 292 | 6387-019-024 | 9253 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 293 | 6387-019-025 | 9265 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 294 | 6387-019-026 | 8619 Chaney Avenue | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 295 | 6387-018-003 | 9315 | Commercial (C) | General | Mixed-Use (M-U) | Yes | General |

Attachment "A"

Zone Reclassification No. 319

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| | | | | | | | |
|-----|--------------|------------------------|----------------|--------------------------------------|-----------------|-----|--------------------------------------|
| | | Telegraph Road | | Commercial (C-G) | | | Commercial (C-G) |
| 296 | 6387-018-004 | 9325 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 297 | 6387-018-005 | 9333 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 298 | 6387-018-021 | No Address | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 299 | 6387-018-025 | 9345 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 300 | 6387-018-026 | 8719 Passons Boulevard | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 301 | 6387-018-027 | 9367 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 302 | 6386-021-071 | 9409 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 303 | 6386-023-042 | 9451 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 304 | 6386-023-043 | 8716 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 305 | 6386-023-038 | 9469 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 306 | 6386-023-039 | 9505 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 307 | 6386-023-040 | 9505 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 308 | 6386-023-041 | 9531 Telegraph Road | Commercial (C) | General Commercial (C-G) | Mixed-Use (M-U) | Yes | General Commercial (C-G) |
| 309 | 8121-025-023 | 9036 Beverly Boulevard | Commercial (C) | Commercial Planned Development (CPD) | Mixed-Use (M-U) | Yes | Commercial Planned Development (CPD) |
| 310 | 8121-025-017 | 4502 Beverly Boulevard | Commercial (C) | General-Commercial (C-G) | Mixed Use (M-U) | Yes | General Commercial (C-G) |



To: Mayor and City Council

From: City Manager

Meeting Date: October 28, 2014

Subject: PUBLIC HEARING - THE COMMUNITY DEVELOPMENT BLOCK GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR FISCAL YEAR 2013-14

Recommendation:

Approve the fiscal year 2013-2014 Consolidated Annual Performance and Evaluation Report.

Fiscal Impact:

None.

Background:

The U.S. Department of Housing and Urban Development (HUD) requires every Community Development Block Grant (CDBG) grantee to submit to HUD a Consolidated Annual Performance and Evaluation Report (CAPER) after the end of each program year. The CAPER serves as a progress report which provides information on project activities representing Fiscal Year 2013-2014 of the 2010-2015 Consolidated Plan. The Consolidated Plan is a five-year strategic plan that identifies housing and community needs, and establishes goals and objectives to meet those needs.

HUD requires the CAPER to include three key components and report them electronically through their Integrated Disbursement and Information System (IDIS). The first includes a narrative of accomplishments in relation to goals and objectives identified during the year. The second includes statistical and financial information about individual activities undertaken during the year. Lastly, it includes information on expenditures during the program year. The primary goal of a CAPER is for the grantee, the public and HUD to evaluate the City's annual performance against the City's established goals and objectives. For Fiscal Year 2013-2014, the following was accomplished:

- The Housing Rights Center provided fair housing services to 144 people, expending their total allocation of \$15,000.

COUNCIL AGENDA REPORT – MTG. OF OCT. 28, 2014
Consolidated Annual Performance and Evaluation Report
Page 2 of 2

- Graffiti Removal Program staff abated 1,720 square feet (in eligible census tracts), expending the total amount of their allocation of \$20,449.
- Community Legal Services provided domestic violence services and other legal services to 39 people, expending the total amount of their allocation of \$1,782.
- The Whole Child Family Housing Program provided housing and case management to 43 people expending the total amount of their allocation of \$24,944.
- The Salvation Army Transitional Living Center provided social services to 154 individuals expending the total amount of their allocation of \$2,969.
- The Southeast Area Social Service Funding Authority served 304 seniors, special needs and economically disadvantaged persons and expended the total amount of their allocation of \$34,335.
- The Southern California Rehabilitation Services served 22 individuals, expending the total amount of their allocation of \$3,563.
- The Women's and Children's Crisis Shelter served 36 women and children, expending the total amount of their allocation \$8,908.
- Neighborhood Services served 317 housing units (in eligible census tracts) and expended \$139,000 or 70% of their allocation.
- Funds from the Housing Rehabilitation Grant Program were used to repair roofs, plumbing, electrical, heating, insulation, etc. for 12 single-family dwellings, expending \$140,000 or 77% of the total allocation.
- One Commercial Façade project was completed for the Farmers and Growers Commercial Plaza at 8924 Beverly Boulevard in the amount of \$149,791. Ninety percent of the total allocation was expended during the fiscal year.

A total of \$757,829 was expended out of the \$909,735 FY 2013-2014 budgeted. A balance of \$151,906 remains from the total 13-14 fiscal year budget which will be carried over to the 2015-2016 fiscal year to supplement programs and projects due to dwindling reserves and CDBG allocations.

Conclusion:

If approved by the City Council, the CAPER will be submitted to HUD for their review and approval in order to be in federal compliance.



Renè Bobadilla

RB:BM:JG:ll

Attachment: Consolidated Annual Performance and Evaluation Report FY 13-14



BRENT A. TERCERO, *MAYOR*

GREGORY SALCIDO, *MAYOR PRO TEM*

BOB J. ARCHULETA, *COUNCIL MEMBER*

DAVID W. ARMENTA, *COUNCIL MEMBER*

GUSTAVO V. CAMACHO, *COUNCIL MEMBER*

CITY OF PICO RIVERA

CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT

July 1, 2013 through June 30, 2014

DRAFT
September 2014

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| | Exhibit 4 - Program Year 2013 Summary of Accomplishments (PR23) | |
| | Exhibit 5 - Summary of Consolidated Plan Projects for 2013 (PR06) | |
| | Exhibit 6 - CDBG Activity Summary Report (GPR) for 2013 (PR03) | |
| | Exhibit 7 - CDBG Financial Summary for 2013 (PR26) | |

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I. EXECUTIVE SUMMARY

The Consolidated Annual Performance and Evaluation Report (CAPER) has been prepared to assist residents of the City of Pico Rivera and the U.S. Department of Housing and Urban Development (HUD) to assess the City's use of federal grant funds to meet the priority needs identified in the City's 2010 – 2015 Consolidated Plan. This CAPER will focus primarily on annual goals and accomplishments for the period of July 1, 2013 through June 30, 2014 (2013-2014 report period). The 2013-2014 report period is the fourth year of the City's 2010-2015 Consolidated Plan cycle.

HOUSING ACCOMPLISHMENTS

Approximately 90 percent of the City's housing stock was constructed before 1980. The age and condition of the City's housing stock played a significant role in prioritizing the use of federal funds during the 2013-2014 report period and the five-year cycle of the 2010-2015 Consolidated Plan. The City has designed and implemented programs to assist homeowners without the resources and/or abilities to maintain their residence or to meet building/safety codes. For these households, the City has implemented one rehabilitation program funded by HUD's Community Development Block Grant (CDBG) and one program with State housing funds. During the 2013-2014 report period 12 owner-occupied housing units were rehabilitated in order to address deferred maintenance, correct code deficiencies, or to improve aesthetics via the City's Housing Rehabilitation Grant Program. For homeowners whose homes required considerable rehabilitation, the City also provided State CalHome funded rehabilitation assistance – 18 units were rehabbed with State funds during the report period. With respect to the housing needs of the City's lower income renters, the Pico Rivera Housing Authority (PRHA) provided rental assistance to approximately 500 Very Low-Income Pico Rivera households during the report period.

The City also continued efforts to address the needs of City residents at risk of homelessness or who were victims of domestic violence. The Women and Children's Crisis Center provided emergency shelter for 36 individuals) escaping domestic violence issues. The Salvation Army Transitional Living Center provided temporary housing for 154 individuals during 2013-2014, and Whole Child assisted 43 residents with a variety of housing services including referrals and short-term rental assistance.

NON-HOUSING ACCOMPLISHMENTS

CDBG funds were also allocated by the City to support services for Pico Rivera seniors, persons with disabilities, and other lower income households. Over 360 Pico Rivera residents were assisted during the 2013-2014 report period. The balance of 2013-2014 CDBG funding was utilized for graffiti removal, code enforcement, fair housing enforcement, and program administration. Funding was also allocated for commercial rehabilitation.

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

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

II. SUMMARY OF RESOURCES AND DISTRIBUTION OF FUNDS

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

2013-2014 CDBG FUND SUMMARY

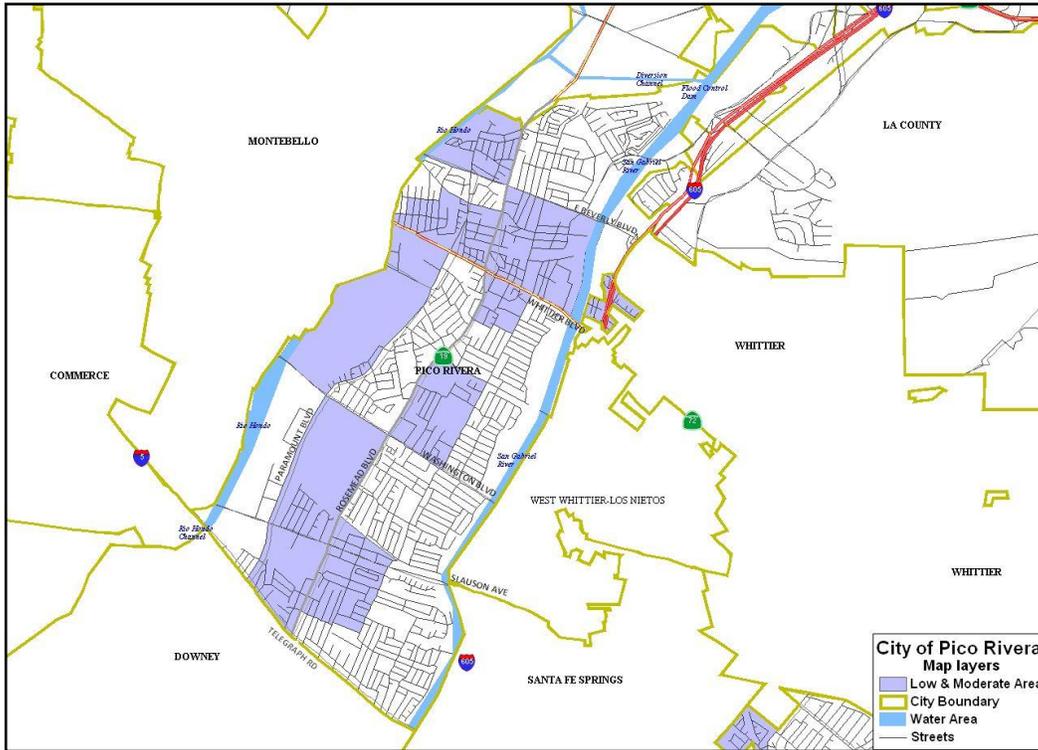
| RESOURCES | AMOUNT |
|-----------------------------------|-----------|
| Entitlement Grant Received | \$675,535 |
| Program Income Received | \$3,726 |
| CDBG Funds Committed ¹ | \$909,735 |
| CDBG Funds Expended ² | \$757,829 |

1. Per IDIS PR08 report dated 9/5/14. Funds committed may exceed amounts received as committed funds may include prior year and program income funds.

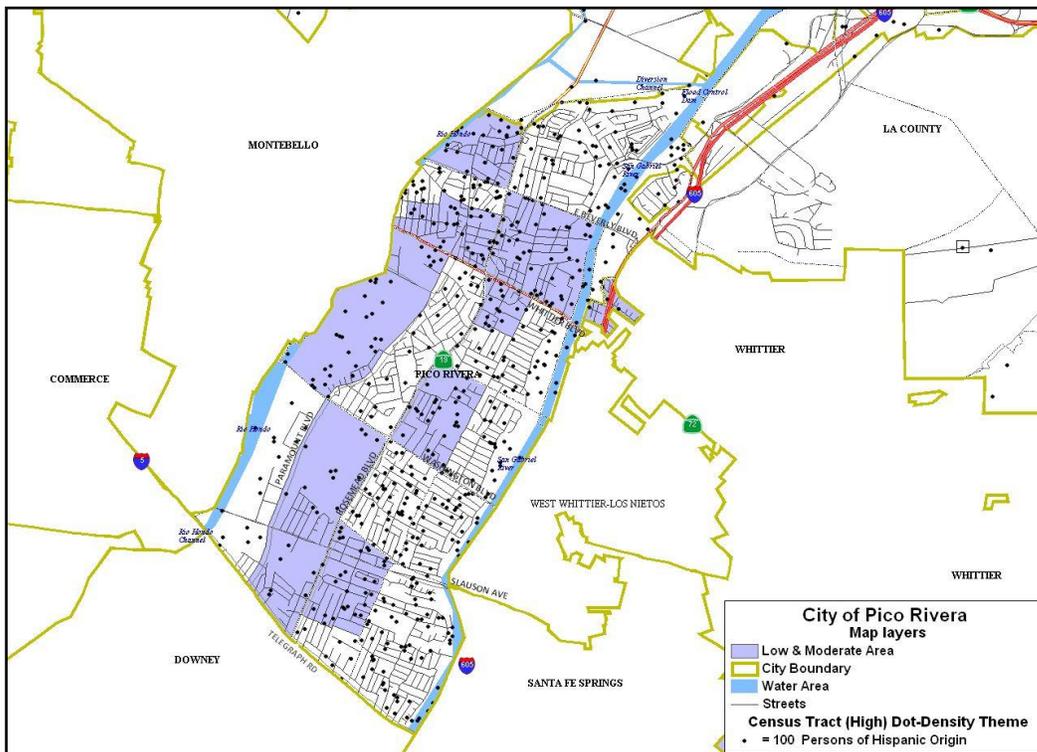
2. Per IDIS PR26 report dated 10/2/14.

Additionally, the City is required to identify the geographic distribution of federal funds (including areas of minority concentration) for the recently completed report period. During 2013-2014, CDBG program funds were distributed and expended based on program criteria. For example, most public services were available on a citywide basis for qualified beneficiaries; fair housing and program administration activities were also carried out on a citywide basis. Other activities were situated in the City’s HUD Target Area (geographic areas of the City where the majority of residents meet HUD’s definition of a Low- and Moderate-Income household) or at locations that predominately serve Low- and Moderate-Income residents. A map of the City’s CDBG Target Area is provided on the following page.

CITY OF PICO RIVERA LOW & MODERATE-INCOME AREAS



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



III. GENERAL CAPER NARRATIVE

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

The City of Pico Rivera has prepared this report for the recently completed 2013-2014 Program Year, which started July 1, 2013 and ended on June 30, 2014.

A. ASSESSMENT OF 5-YEAR CONSOLIDATED PLAN GOALS AND OBJECTIVES

The **Consolidated Plan** is a five-year strategic plan that was developed through a citizen participatory process. This plan identifies the City’s housing and community needs, prioritizes these needs, and establishes five-year objectives and annual goals aimed at addressing priority needs. The goal of the Consolidated Plan is to improve the quality of life for Pico Rivera residents with an emphasis

| 2014 HUD INCOME LIMITS | | | | |
|------------------------|-----------|-----------|-----------|------------|
| FAMILY SIZE | 1 Person | 2 Persons | 3 Persons | 4 Persons |
| MAXIMUM INCOME | \$45,650 | \$52,200 | \$58,700 | \$65,200 |
| FAMILY SIZE | 5 Persons | 6 Persons | 7 Persons | 8+ Persons |
| MAXIMUM INCOME | \$70,450 | \$75,650 | \$80,850 | \$86,100 |

on the City’s lower income households. HUD defines a lower income household as a household earning no more than 80% of the county’s median income, adjusted for family size.¹ The table above provides the income limits utilized by the City at the end of the report period to qualify program participants.

1. Activities Undertaken to Address Goals and Objectives

EXHIBIT 2 provides an overview of activities to be undertaken by the City during the 2010-2015 Consolidated Plan timeframe (including accomplishments of the recently concluded 2013-2014 Program Year – the fourth year of the five-year cycle 2010-2015 Consolidated Plan cycle). The information found in **EXHIBIT 2** includes goals for housing, homeless, youth, elderly, disabled, and other community needs.

2. Use of CPD Grant Funds

As outlined above, for the 2013-2014 Program Year, the City received \$675,535 in CDBG funds from HUD-CPD. The City also received \$3,725.59 in program income generated by previously CDBG-funded activities. The table below provides a summary of “Resources” made available during the report period that were used to address community needs - including non-HUD funds. This table compares the type and amount of funds the City “Planned” to be received versus the amount actually received.

¹ For 2014, Los Angeles County’s median income is set by HUD at \$60,600.

2013-2014 RESOURCES – PLANNED VS ACTUAL

| RESOURCE TYPE | PLANNED | ACTUAL |
|--------------------------------------|--------------------|--------------------|
| CDBG Entitlement Grant | \$675,535 | \$675,535 |
| CDBG Prior Year Funds | \$234,200 | \$234,200 |
| CDBG Program Income | \$0 | \$3,726 |
| CalHome * | \$500,000 | \$315,109 |
| State HOME & Cal Home Program Income | \$280,000 | \$0 |
| TOTAL | \$1,689,735 | \$1,228,569 |

3. Progress Toward Meeting Goals and Objectives

EXHIBIT 2 provides summaries of the City’s progress toward meeting five-year goals and objectives. Overall, the City’s commitment of CDBG funding remains focused on the priority needs identified in the Consolidated Plan (e.g., public services for lower income households, housing rehab and limited public improvements). The City did meet 2013-2014 one-year CDBG housing rehabilitation goals; however, after four years it appears the City may not meet five-year CDBG housing goals. (If housing units assisted with State housing funds are included, the City is poised to meet five-year housing goals.) Closely related to housing goals, the City exceeded one-year goals for its Neighborhood Services Program (i.e., code enforcement), and is on track to meet five-year code enforcement goals.

The City also continued to support the region’s efforts to address homelessness. The City exceeded homeless goals for supporting shelter and services for 2013-2014 report period. Cumulatively, the Consolidated Plan anticipated 1,200 homeless residents would be assisted over a five-year period. The City will exceed this goal having already assisted 1,230 individuals over a four-year period.

With respect to public services, all service providers substantially met or exceeded one-year program goals, and it appears that after four years all five-year public services goals will be met. The City did not utilize CDBG funds for public facility improvements during the 2013-2014 report period; however, funds were allocated for commercial rehabilitation. During the report period, two projects were completed, but after four years, the City has only met 40% of its five-year goals for commercial rehabilitation.

B. AFFIRMATIVELY FURTHERING FAIR HOUSING

IMPEDIMENTS TO FAIR HOUSING CHOICE

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

Pico Rivera's AI was updated in conjunction with the 2010-2015 Consolidated Plan. The information listed below summarizes the impediments identified in the AI. It also outlines the actions the City implemented during the 2013-2014 Program Year in an effort to overcome impediments.

IDENTIFIED IMPEDIMENTS TO FAIR HOUSING

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

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

- A total of 12 discrimination inquiries were received from July 2013 to June 2014, five of which became cases. Issues concerning mental or physical disabilities were the large majority of fair housing inquiries during the three-year period.

ACTIONS TO ADDRESS IMPEDIMENTS

The following actions were implemented during 2013-2014 by the City and its Fair Housing service provider to further Fair Housing opportunities:

- The City provided assisted housing projects to low-income households and designated vouchers for family units other than seniors.
- The City worked with its housing authority to increase outreach and education on the rental voucher assistance program to encourage property owners and managers to accept vouchers.
- Upon request, the City provided residents a list of affordable resources in the City.
- The City explored ways to provide and expand homeownership retention assistance for low- and moderate-income households. The City partnered with local nonprofit (Fair Housing Foundation) to provide foreclosure prevention workshops and distribute flyers regarding housing rehabilitation services.
- The City amended its zoning ordinance to address revised state law that requires cities to expand opportunities for the siting of emergency homeless shelters.
- The City collaborated with the Montebello Housing Development Corporation to conduct of Homebuyer Expo Fair. Over 300 attendees received information regarding credit and financial counseling services, and education regarding affordability and financial responsibility of homeownership.
- Via its contract with the Southern California Housing Rights Center, the City monitored complaints regarding unfair/predatory lending. The Housing Rights Center assessed lending patterns using the data collected under the HMDA and the Community Reinvestment Act, and other data sources.
- The Housing Rights Center provided fair housing law related outreach, education and enforcement to owners and tenants of Pico Rivera – 144 households were assisted during the report period.

C. AFFORDABLE HOUSING

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

Considering the age of existing homes in Pico Rivera, housing conservation is essential. Older homes tend to be more affordable than newer houses. In Pico Rivera, this holds true. Some of the older single-family homes in Pico Rivera are occupied by medium to large families in the low- to moderate-income range. Extremely low-income homeowners are particularly hard hit by the cost of property maintenance, as well as the cost of the housing. To address these housing needs the City of Pico Rivera undertook the following actions during 2013-2014:

1. Progress in Meeting Specific Objectives of Providing Affordable Housing

The planned 2013-2014 investment in the community’s housing stock included owner-occupied home rehabilitation and rental assistance.

- Moderate Rehabilitation

The City has utilized the aforementioned federally funded housing programs to address the community’s housing needs. Through the CDBG program, funds were used to assist owners make improvements to their homes and eliminate substandard conditions. Twelve households received assistance for housing rehabilitation with CDBG funds for the period of July 1, 2013 to June 30, 2014.

- Substantial Rehabilitation

During 2013-2014, the City offered owner-occupied rehabilitation assistance via loans. CalHome funding resources were utilized for this program. The program offered zero-interest (0% interest) property rehabilitation loans to low- and moderate-income residents. The program compliment the City’s on-going CDBG funded housing rehabilitation and code enforcement programs that address health and safety related home rehabilitation repairs. Eighteen housing units were rehabilitated utilizing State funds during the 2013-2014 report period.(Note: Twelve of the 18 homeowners also received a grant from the City.)

| HOUSING REHABILITATION PROGRAMS | UNITS TO REHAB GOAL | ACTUAL UNITS REHABBED |
|---------------------------------|---------------------|-----------------------|
| Grant Program – CDBG | 12 | 12 |
| CalHomeProgram | 9 | 18 |
| TOTAL | 21 | 18¹ |

1. Homeowners that received a State-funded rehabilitation loan also received a CDBG-funded grant.

- Tenant Assistance
Section 8 Housing Choice Voucher program was used to provide rental assistance to very low-income (0% to 50% of Median Family Income) residents within the City. The Pico Rivera Housing Assistance Agency provided rental assistance to approximately 515 households during 2013-2014.
- First Time Homebuyer Mortgage Assistance
The City continued to refer interested residents to the Community Development Commission of the County of Los Angeles' First-time Homeownership programs. One program offered to City residents is the Mortgage Credit Certificate program, which provides a federal tax credit to qualified homebuyers. This credit reduces the amount of federal taxes the holder of the certificate would pay thus allowing a lender to reduce the buyer's housing expense ratios by the amount of tax savings. Another program is the Home-Ownership Program (HOP), designed to meet the needs of low-income families with down payment assistance. This program will provide a second trust deed loan at 0% interest with all payments deferred until sale, transfer, refinancing, or full repayment of the first mortgage.

Overall, the City exceeded its 2013-2014 CDBG housing rehabilitation goals. The City planned for the rehabilitation of 12 housing units with CDBG resources –12 units were completed. The City had also planned to use State funds to assist with the rehabilitation of nine owner-occupied housing units during the 2013-2014 report period –18 were assisted. A detailed summary of these accomplishments is provided below:

- Extremely Low-Income renter- & owner-households assisted during the report period – During the report period the Pico Rivera Housing Assistance Agency (PRHAA) reported assisting 517 Pico Rivera renter households. It is reasonable to assume that a percentage of these program participants are on fixed incomes (i.e., 169 elderly and 156 disabled assisted households) and thus may have extremely low-incomes. Four extremely low-income homeowners were provided CDBG-funded assistance – six households also received State-funded housing rehabilitation assistance during the report period. These households have an income ranging from 0% to 30% of the county median income. Five-year accomplishments can be found in **Exhibit 2**.

2013-2014 EXTREMELY LOW-INCOME HOUSING ACCOMPLISHMENTS(ALL FUNDING SOURCES)

| RENTAL UNITS ASSISTED 2013-2014 ¹ | OWNERSHIP UNITS ASSISTED 2013-2014 |
|---|---------------------------------------|
| 0 Units | 10 Units |

1. A portion of the 500 households assisted by the PRHAA can be assumed to have Extremely Low-Income.

- Very Low-Income renter- & owner-households assisted during the report period– As reported above, 517 Pico Rivera households received rental assistance from the PRHAA. Maximum household income for rental assistance recipients is set at 50% of the county median income. Four homeowners were assisted by the City's Housing Rehabilitation programs during the report period – seven homeowners received State-funded rehabilitation loans. Very Low-Income households have

incomes ranging from 30% to 50% of the county median income. Five-year accomplishments can be found in **Exhibit 2**.

2013-2014 VERY LOW-INCOME HOUSING ACCOMPLISHMENTS (ALL FUNDING SOURCES)

| RENTAL UNITS ASSISTED 2013-2014 | OWNERSHIP UNITS ASSISTED 2013-2014 |
|------------------------------------|---------------------------------------|
| 517Units | 11 Units |

- Low-Income renter- & owner-households assisted during the report period– Low-income renter households were not assisted during the report period; however, four low-income homeowners were assisted via the City’s housing rehab program, and five received a State -funded loans. Low-Income households have incomes ranging from 50% to 80% of the county median income. Five-year accomplishments can be found in **Exhibit 2**.

2013-2014 Low- INCOME HOUSING ACCOMPLISHMENTS(ALL FUNDING SOURCES)

| RENTAL UNITS ASSISTED 2013-2014 | OWNERSHIP UNITS ASSISTED 2013-2014 |
|------------------------------------|---------------------------------------|
| 0 Units | 9 Units |

- Moderate-Income renter & owner households assisted during the report period – “Moderate-Income” households have incomes up to 120% of the county median income. The City’s Consolidated Plan did not anticipate assisting any households at this income level. No households at this income level were assisted during the 2013-2014 report period.

2013-2014 MODERATE- INCOME HOUSING ACCOMPLISHMENTS(ALL FUNDING SOURCES)

| RENTAL UNITS ASSISTED 2013-2014 | OWNERSHIP UNITS ASSISTED 2013-2014 |
|------------------------------------|---------------------------------------|
| 0 Units | 0 Units |

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

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

Section 215 housing refers to housing activity that must comply with Section 92.254 or 92.255 of federal HOME program regulations. In past years, the City has utilized State HOME Funds. For units assisted with State HOME funds, the City ensured that assisted units complied with Section 215 regulations. No State HOME funds were utilized during the 2013-2014 report period.

3. Summary of Efforts to Address “Worst-Case Needs” Housing

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

Homeless persons or families at risk of becoming homeless are also considered “worst-case housing.” During 2013-2014, Whole Child, Salvation Army Transitional Living Center, and Women’s and Children’s Crisis Shelter assisted 233 Pico Rivera residents with various services, such as shelter, clothing, food, hotel vouchers, and counseling. The City’s code enforcement program ensured residential properties were maintained at a safe and decent living standard - 317 housing units in the City’s CDBG-eligible areas were inspected during the report period (243 were abated).

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

The City’s housing rehabilitation program has been designed to address the accessibility needs of senior and disabled homeowners if needed. Typical accessibility improvements include installation of grab bars, lowering of counter tops, door widening, installation of wheelchair ramps, and installation of other “accessible-friendly” fixtures. Two housing rehabilitation projects completed during the 2013-2014 report period included one or more of these types of improvements. Additionally, the PRHA reported that 156 “disabled” households received rental assistance during the report period - in addition to 169 elderly households (approximately 30% of all Pico Rivera Voucher Rental Assistance participants were disabled and 33% elderly). Finally, even though the public service program funded by the City that served disabled adults did not provide direct housing assistance, the program did provide housing placement assistance and services to increase the income of disabled adults through job training/community-based work opportunities and case management. With additional income, disabled adults were better able to address their unique housing needs.

D. CONTINUUM OF CARE NARRATIVE

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

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

1. **Actions to Address Needs of Homeless Persons & Special Needs of Persons That are not Homeless but Require Supportive Housing**

As stated above, Pico Rivera implemented efforts to provide a CoC for homeless individuals and families with children including homeless persons with special needs, i.e., victims of domestic violence. Accomplishments are outlined below.

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

- ***Actions to prevent homelessness:*** The City allocated CDBG public service grant funds to Community Legal Aid Services to assist individuals escaping domestic violence – 39 individuals were assisted with these program resources during the 2013-2014 report period.
- ***Actions to provide emergency shelter:*** The City provided CDBG funding to the Women and Children’s Crisis Center to provide emergency shelter to victims of domestic violence. The Center assisted 36 Pico Rivera residents with supportive services and emergency housing during the 2013-2014 report period.
- ***Actions to provide transitional housing:*** The Salvation Army provided housing and comprehensive support services for a reported 154 Pico Rivera residents during the 2013-2014 report period.
- ***Actions to transition homeless into permanent housing:*** The Whole Child provided support services, motel assistance, and short-term rental assistance to help families with children find stable housing. Forty-three Pico Rivera residents were assisted during the report period.
- ***Actions to address the needs of homeless sub-populations with special needs:*** As previously reported, CDBG funds were allocated to support program efforts offered by domestic violence service and shelter providers; 75 individuals were assisted with support services and emergency housing during the report period.

3. **Super NOFA Resources**

Pico Rivera did not apply for CoC for the Homeless grant funds from HUD in 2013 (i.e. Super NOFA funds). During the 2013-2014 report period, no local nonprofit organizations requested a certification of consistency with the City’s Consolidated Plan in order for them to apply for Super NOFA funding.

E. OTHER ACTIONS DELINEATED IN THE CONSOLIDATED AND ACTION PLAN

1. Actions to Address Obstacles to Meeting Underserved Needs

The Consolidated Plan and 2013-2014 Action Plan identified housing affordability for lower income households and support services for persons with special needs as primary underserved community needs. As outlined below, the City undertook several programs during the report period to address the needs of the City's underserved:

- Housing rehabilitation programs assisted 18 households with repairs to their primary residence during the report period. While no rental rehabilitation was assisted by the City during the report period, the PRHAA did provide rental assistance to 517 lower income households.
- Adults with disabilities and victims of domestic violence (both considered special need populations) benefited from CDBG-funded programs during the report period. Legal Aid Services and the Women and Children's Crisis Center provided supportive services and emergency shelter for 75 Pico Rivera families. Southern California Rehabilitation Services provided direct assistance to 22 adults with disabilities.

2. Foster & Maintain Affordable Housing

As previously described, the City implemented programs during the report period that fostered and maintained affordable housing. Residential rehabilitation assistance was provided to low- and very low-income homeowners to preserve housing affordability – 18 households were assisted during the report period. The City also continued its relationship with the PRHAA, the local public housing authority. During the report period, 517 Pico Rivera households received rental assistance administered by the PRHAA.

3. Eliminate Barriers to Affordable Housing

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

- The City is not responsible for setting property tax rates – these rates are regulated by State Law. From time to time a city/special district may consider imposing a special assessment to support the costs of specific services; however, State law typically requires voter approval for these types of assessments.
- The City's Housing Element is required by State law to evaluate the impact of land use controls, zoning regulations, and fees on housing development. The City has evaluated various activities that could minimize the impact of regulations on the creation of affordable housing. These include a housing rehabilitation program, density bonus units, identifying a zone for emergency shelters, and zoning that can accommodate high-density residential development. To facilitate affordable housing development, the City will consider providing developers parking concessions, priority project processing, and potential fee waivers as incentives.

- Building codes have been created to ensure the safety of buildings and residential structures. Many codes are put in place in response to the loss of life or property due to poor construction techniques or natural disasters (e.g., earthquakes or fires). It is unlikely that the City will relax housing codes; however, the City's housing rehab program has been designed to assist lower income households ensure their homes are compliant with housing and building codes thus providing a safe living environment. Grants and zero-interest loans are available to lower income homeowners to keep needed home improvements/housing affordable.
- To address cost and accessibility issues of lower income renters, the City continues to support PRHAA's administration of rental assistance in the community and the Housing Rights Center's efforts to eliminate barriers to fair housing including discrimination.

4. Overcome Gaps in Institutional Structures & Enhance Coordination

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

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

5. Improve Public Housing & Resident Initiatives

Pico Rivera's Housing Assistance Agency does not own or manage public housing; however, in 2013-2014, the Agency provided Housing Choice Vouchers to 27 households to participate in the Family Self-Sufficiency (FSS) program. The FSS program helps eligible households acquire the skills and experience needed to obtain work and offers an opportunity to create an escrow account that can be used for long-term objectives such as homeownership or advanced education.

6. Evaluate & Reduce Lead-based Paint Hazards

According to the national average, 75% of all residential properties built in or prior to 1978 (the year lead-based paint was banned nationwide) are candidates for lead-based paint contamination. Using the American Community Survey (ACS) data as the source, 15,503 units of the 17,623 total housing units in the City were built prior to 1978, with 8,494 units built from 1950 to 1959. Effective September 2001, HUD implemented comprehensive lead-based paint hazards regulations (Section 1012/1013 of Title X). These requirements have been incorporated into the City's residential rehabilitation loan/grant

programs. Efforts the City has undertaken to comply with HUD's lead-based paint hazards regulations include:

- All housing units rehabbed with CDBG funds (built prior to 1978) were tested for lead hazards.
- Site assessments were conducted to determine if lead hazards existed. Upon confirming a hazard, corrective orders were issued to property owners.
- Lead hazard abatement and clearance activities related to City-assisted housing programs were monitored by staff.
- City staff provided consultation to contractors, consultants and the public regarding lead abatement.
- City staff interfaced with agencies, organizations and committees such as the local Housing Authority, and the Community Development Commission in an effort to gain program support.
- The City maintained an active list of agencies involved in the consultation, environmental testing and abatement of lead-based paint for property owners and others.

7. Program, Comprehensive Planning & Monitoring Requirements Compliance

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

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

The 2010-2015 Consolidated Plan and 2013-2014 Action Plan identified a strategy for reducing the number of persons living below poverty level in Pico Rivera. This strategy included the following actions:

- The City provided affordable housing programs including housing rehabilitation and rental assistance through the Section 8 Housing Choice Voucher Program.
- The City continued to participate in the PATH Homelessness Initiative Strategic Planning process as a means to address homelessness.
- Pico Rivera provided homeless assistance including emergency shelter and transitional housing opportunities with CDBG funding.
- Public service funding was provided by the City to assist lower income seniors, the disabled and low-income households to improve their quality of life.
- The City funded a Commercial Façade Improvement Program to assist with the revitalization of targeted commercial areas to sustain and restore economic vitality.

F. LEVERAGING RESOURCES

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

The City of Pico Rivera made every effort to leverage federal funds to the greatest extent possible. Over \$334,000 dollars in other resources were used to leverage federal funds during the 2013-2014 report period. These sources are listed below:

2013-2014 PUBLIC/PRIVATE RESOURCES

| PROGRAM | LEVERAGING SOURCE |
|--|-------------------|
| General Fund ¹ | \$19,000 |
| State Housing Funds (CalHome) | \$315,109 |
| TOTAL LEVERAGED NON-FEDERAL FUNDS | \$334,109 |

1. General Funds allocated social service grants.

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

As outlined above, over \$334,000 in non-federal funds were utilized during the report period to leverage federal CDBG funds.

3. Matching Requirements

There is no match requirement for the CDBG program.

G. CITIZEN COMMENTS

With respect to this CAPER, a public notice was published in the *Whittier Daily News* on October 14, 2014 announcing the required comment period. The comment period commenced on October 14, 2014, and ended on October 28, 2014. This notice also publicized the required public meeting that was held on October 28, 2014. (See **EXHIBIT 1** - copy of notice and summary of comments).

In addition to these required efforts, the City has ensured that it has complied with its HUD approved Citizen Participation Plan. This plan ensures that the City provides the public with sufficient notice and opportunities to review and comment on action affecting the City's Consolidated Plan, annual Action Plans and CAPERs.

H. SELF-EVALUATION

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

1. Overall Progress

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

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

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

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

The City of Pico Rivera has developed and implemented housing programs aimed at addressing the priority housing needs identified in the Consolidated Plan and the 2013-2014 Action Plan. As previously reported, during the 2013-2014 report period, City-funded housing programs completed the rehabilitation of 12 owner-occupied housing units. (Six additional units were rehabilitated with CalHome funds.) These projects have had a positive impact on neighborhood aesthetics and housing standards. Additionally, in cooperation with the PRHAA, 517 lower income renter households benefited from federal rental subsidies.

The City also continued support of a Continuum of Care for the community's homeless. Funding was provided to nonprofits to provide supportive services, emergency shelter and transitional housing opportunities for residents (233 individuals served during the report period).

During the report period, the City also implemented activities aimed at addressing priority community needs. Senior programs included meals on wheels, volunteer coordination services, and case management services. Adults with disabilities also benefited from CDBG-funding. Finally, during the report period the City assisted with the enhancement of commercial properties by providing loans for façade improvements. Two projects were completed during the report period.

Indicators that describe results: At the present time service level is perhaps the best indicator of program results (see **EXHIBIT 3** and **IDIS REPORT No. PR23 - EXHIBIT 4**). By comparing planned versus actual service delivery statistics, it is evident which programs are reaching target populations and most likely making an impact. Those that do not meet planned objectives can be evaluated to determine ways to improve service delivery or if future funding is merited. For the 2013-2014 report period, the City met public service goals (assistance for 1,845 individuals was planned – 2,318 were assisted– this figure includes the removal of 1,720 instances of graffiti). The City did not meet its housing rehabilitation program goals to rehabilitate 21 housing units with all available funding resources.²

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

2. Barriers

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

Reductions in federal funding (and the past loss of redevelopment funds) has made it more difficult to meet some of the goals stipulated in the Consolidated Plan.

3. Adjustments or Improvements to Strategies or Activities

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

² The "Planned" goal for the City's CDBG-funded grant program and CalHome-funded loan program was to rehab 21 housing units - 18 were assisted.

In November 2009, the City was monitored by the LA-HUD Office of Community Planning and Development. In July 2010, HUD provided the City a review letter that listed three findings and two concerns, and provided the City with directions to take corrective action. During the 2011-2012 report period, the City took corrective actions, and during the 2013-2014 report period, the City continued to implement these action to ensure corrective measures continue to be implemented.

I. MONITORING

1. Monitoring Activities

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

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

2. Status of Grant Programs

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

- Activities falling behind schedule? In general, CDBG-funded activities continue to progress. During 2013-2014, funding was allocated for Commercial Façade Rehabilitation. During the report period, two projects that were underway at the end of the 2012-2013 report period were completed; however, with one year left in the five-year Consolidated Plan cycle, the City has only met 40% of this program's five-year goal.
- Timely grant disbursements? The City has made every effort to expend CDBG funds in a timely manner. Based on the review of HUD CDBG expenditure reports it appears that the City is currently in compliance with program regulations for distribution of funds.
- Do actual expenditures differ substantially from letter of credit disbursements? During the past year, the City's Community and Economic Development and Finance staff worked together to review discrepancies between IDIS (i.e., letter of credit disbursements) and the City's accounting system. Based on a year-end analysis of expenditures, it appears there are no substantial differences between IDIS transactions and expenditures tracked by the City's accounting system.

IV. CDBG PROGRAM NARRATIVE STATEMENTS

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

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

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

- *Affordable housing for lower income owners*– During the report period 12 housing unit were rehabilitated via the City's CDBG-funded housing rehabilitation grant program. Additionally, housing units within the City's CDBG-eligible neighborhoods were preserved via the enforcement of housing safety and building codes - 317 new code enforcement cases were opened during the report period (and 243 were abated).
- *Affordable housing for lower income renters*- The City did not utilize CDBG funds for rental housing activities; however, 517 lower income households did receive rental assistance via the PRHAA during the report period.
- *Homelessness assistance*- As outlined earlier in this report, the City dedicated a substantial portion of CDBG funds to programs to assist the area's homeless – 233 homeless individuals were provided emergency shelter, transitional housing and housing support services during the report period.
- *Services for low-income elderly*– A variety of services were made available to seniors during the 2013-2014 Program Year – 304 elderly individuals were assisted during the report period.
- *Services for persons with special needs* –During the report period, 22 Pico Rivera adults with disabilities were provided employment placement and coaching services, and a variety of additional supportive services, during the report period. Additionally, as previously outlined, 39 victims of domestic violence were provided services during the report period - HUD considers victims of domestic violence as persons with special needs.
- *Community development improvements* –No CDBG funding was allocated for public facility or infrastructure improvements during the 2013-2014 report period; however, two commercial façade improvement projects were completed. CDBG funds were allocated for graffiti removal – 1,720 instances of graffiti were eliminated during the report period.

All of the activities listed above are consistent with the City’s Consolidated Plan and were identified as high priority needs. In addition to the previously referenced exhibits, summaries of 2013-2014 CDBG accomplishments are also provided in IDIS Reports **PR23**, **PR06** and **PR03**(**EXHIBITS 4, 5 and 6** respectively).

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

2013-2014 CDBG HOUSING ACCOMPLISHMENTS

| EXTREMELY LOW-INCOME 0% - 30% | VERY LOW-INCOME 30+% - 50% | LOW-INCOME 50+% - 80% |
|--|---------------------------------------|----------------------------------|
| COUNTY MEDIAN INCOME | COUNTY MEDIAN INCOME | COUNTY MEDIAN INCOME |
| 4 Housing Units | 4 Housing Units | 4 Housing Units |

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

There are several CDBG funded programs and activities implemented during the report period that benefited HUD-defined presumed beneficiaries. These programs included public services for the elderly, disabled adults, victims of domestic violence, and the homeless.³For programs that did not serve presumed beneficiaries the City required all service providers to obtain household size and income data. The City required that the validity of this information be confirmed by the service provider through an income verification process or through client self-certification. Quarterly reports were provided to the City summarizing this accomplishment data. The City conducts annual monitoring of service providers to review their mechanism for determining program eligibility. City Staff will typically spot check files during monitoring visits to verify correct data and information was utilized.

B. CHANGES IN PROGRAM OBJECTIVES

The City did modify the objectives delineated in the 2010-2015 Consolidated Plan.

The City’s 2013-2014 Action Plan contained additional commitments to efforts and certifications related to meeting CDBG program objectives including the following:

³Per CDBG program regulations “Presumed Beneficiaries” do not need to meet an income test, rather they must be able to document the condition/situation that qualifies them as a presumed beneficiary.

- ***Pursuit of all resources indicated in the Consolidated Plan and Annual Action Plan*** - The City's Annual Action Plan identified resources it would pursue for housing and community development activities which included the following:⁴
 - CDBG funds
 - CDBG program income
 - General fund
 - State HOME
- **Request for Certifications of Consistency:** The City made every effort to honor the requests of nonprofits and other public entities for certifications of consistency for HUD programs. The City received no requests for a certification of consistency with the Consolidated Plan from nonprofits applying for other HUD funding.
- **Consolidated Plan Implementation:** The City did not undertake actions that hindered the implementation of the approved Consolidated Plan or the 2013-2014 Annual Action Plan.
- **Program Regulation Compliance:** During the report period, Pico Rivera did not undertake activities that required the acquisition or demolition of real property. If such actions had been undertaken, the City would have ensured compliance with all applicable program regulations.
- **Economic Opportunities:** The City did not undertake CDBG-funded economic development activities during the report period. If CDBG funds had been expended for such activities, additional reporting would be provided regarding the actions taken to ensure jobs created by such activities were filled by Low- and Moderate-Income persons. The City did fund a commercial façade improvement program during the 2013-2014 report period; however, this program was qualified for CDBG expenditure because the service area of businesses qualified as a Low and Moderate-income area.
- **Program Income:** The City received \$12,271.46 in program income generated by activities previously funded with CDBG. The City did not undertake float funded activities during the report period; similarly, the City did not undertake activities that generated income from the sale of real property. Additionally, no loan adjustments or write-offs were made during program year.

C. NEIGHBORHOOD REVITALIZATION STRATEGIES

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

D. SECTION 108 LOAN GUARANTEE

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

⁴The amounts of these resources utilized during the 2013-2014 report period are listed on page 7.

IV. EXHIBITS

- Exhibit 1: Proof of Publication and Summary of Public Comments
- Exhibit 2: Consolidated Plan 5-Year Accomplishments
- Exhibit 3: 2013-2014 Priority Accomplishments Planned Versus Actual
- Exhibit 4: Program Year 2013 Summary of Accomplishments (PR23)
- Exhibit 5: Summary of Consolidated Plan Projects for 2013 (PR06)
- Exhibit 6: CDBG Activity Summary Report (GPR) for 2013 (PR03)
- Exhibit 7: CDBG Financial Summary for 2013 (PR26)

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EXHIBIT 1

Proof of Publication
&
Summary of Public Comments

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CITY OF PICO RIVERA
NOTICE OF CITY COUNCIL PUBLIC HEARING AND AVAILABILITY FOR THE
2013-2014 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

NOTICE IS HEREBY GIVEN that a public hearing will be held before the City of Pico Rivera City Council to review and obtain citizen comments on the performance of the City's Community Development Block Grant (CDBG) program for the July 1, 2013 through June 30, 2014 program year. The Consolidated Annual Performance and Evaluation Report (CAPER) is required to be submitted to the U.S. Department of Housing and Urban Development each year. The CAPER consists of three key parts; 1) a narrative of accomplishments in relation to goals and objectives identified in the one-year Action Plan and the five-year Consolidated Plan, 2) statistical and financial information about individual activities undertaken during the year and 3) information on program expenditures.

WHEN: Tuesday, October 28, 2014

TIME: 6:00 P.M.

WHERE: City Hall Council Chambers
6615 Passons Boulevard
Pico Rivera, CA 90660

MAIL: PO Box 1016 **TELEPHONE:** (562) 801-4332

NOTICE IS FURTHER GIVEN that the CAPER for the 2013-2014 fiscal year will be available for public examination and copying as of Tuesday, October 14, 2014. Draft copies of the CAPER will be available for public review at the following locations:

Pico Rivera City Hall
Housing Division
6615 S. Passons Boulevard
Pico Rivera, CA 90660

Pico Park
9520 Beverly Boulevard
Pico Rivera, CA 90660

U.S. Post Office
6320 Passons Boulevard
Pico Rivera, CA 90660

Rivera Park
9530 Shade Lane
Pico Rivera, CA 90660

Smith Park
6016 Rosemead Boulevard
Pico Rivera, CA 90660

Citizens unable to attend the Public Hearing but wishing to comment on the CAPER must do so in writing. Written comments will be accepted for a period of 15 days, however, no comments received after Tuesday, October 28, 2014 before 5 p.m. will be accepted. Written comments must be addressed to Julia Gonzalez, Deputy Director, Community & Economic Development Department, 6615 Passons Boulevard, Pico Rivera, CA 90660. If you have any questions you can contact Julia Gonzalez at (562) 801-4332.

PERSONS INTERESTED IN THIS MATTER are invited to attend this hearing to express their opinion on the above matter. If you challenge the Consolidated Annual Performance and Evaluation Report in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Pico Rivera, or prior to, the public hearing.

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

SUMMARY OF WRITTEN PUBLIC COMMENTS

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

SUMMARY OF 10/28/2014 PUBLIC MEETING COMMENTS

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

Exhibit 2

Consolidated Plan 5-Year Accomplishments

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Table 3A Summary of Specific Annual Objectives

Grantee Name: City of Pico Rivera

| Availability/Accessibility of Decent Housing (DH-1) | | | | | | | |
|---|--|-----------------|------|------------------------|-----------------|---------------|-------------------|
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| DH 1.1 | Provide <u>rehabilitation grants</u> up to \$12,000 to eligible low/moderate-income homeowners to be used for stuccoing, painting & minor exterior home repairs. Also grants to make health & safety-related home improvements | CDBG | 2010 | Housing Units | 30 | 29 | 96.7% |
| | | | 2011 | Housing Units | 25 | 16 | 64.0% |
| | | | 2012 | Housing Units | 27 | 28 | 103.7% |
| | | | 2013 | Housing Units | 12 | 12 | 100.0% |
| | | | 2014 | Housing Units | | | |
| 5-Yr Con Plan Goal | | | | | 150 | 85 | 56.7% |
| DH 1.2 | Provide for a proactive <u>code enforcement</u> program in eligible low- and moderate-income block groups based on an official designation of deteriorating and/or deteriorated area | CDBG | 2010 | Housing Units | 300 | 245 | 81.7% |
| | | | 2011 | Housing Units | 250 | 313 | 125.2% |
| | | | 2012 | Housing Units | 250 | 245 | 98.0% |
| | | | 2013 | Housing Units | 250 | 317 | 126.8% |
| | | | 2014 | Housing Units | | | |
| 5-Yr Con Plan Goal | | | | | 1,500 | 1,120 | 74.7% |
| DH 1.3 | Provide funds for the Southern California Housing Rights Center to prepare and administer a <u>Fair Housing</u> Counseling Program in the City of Pico Rivera | CDBG | 2010 | Households | 150 | 184 | 122.7% |
| | | | 2011 | Households | 150 | 153 | 102.0% |
| | | | 2012 | Households | 150 | 124 | 82.7% |
| | | | 2013 | Households | 100 | 144 | 144.0% |
| | | | 2014 | Households | | | |
| 5-Yr Con Plan Goal | | | | | 750 | 605 | 80.7% |
| DH 1.4 | Alleviate <u>emergency conditions</u> threatening the public health and safety in areas where it is determined that such an emergency condition exists and requires immediate resolution | CDBG | 2010 | Projects | 1 | 0 | 0.0% |
| | | | 2011 | Projects | NA | NA | NA |
| | | | 2012 | Projects | NA | NA | NA |
| | | | 2013 | Projects | NA | NA | NA |
| | | | 2014 | Projects | | | |
| 5-Yr Con Plan Goal | | | | | 0 | 0 | NA |

| Affordability of Decent Housing (DH-2) | | | | | | | |
|--|--|-----------------|------|------------------------|-----------------|---------------|-------------------|
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| DH 2.1 | NA | NA | 2010 | NA | NA | NA | NA |
| | | | 2011 | | | | |
| | | | 2012 | | | | |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| 5-Yr Con Plan Goal | | | | | NA | NA | NA |
| Sustainability of Decent Housing (DH-3) | | | | | | | |
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| DH 3.1 | NA | NA | 2010 | NA | NA | NA | NA |
| | | | 2011 | | | | |
| | | | 2012 | | | | |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| 5-Yr Con Plan Goal | | | | | NA | NA | NA |
| Availability/Accessibility of Suitable Living Environment (SL-1) | | | | | | | |
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| SL 1.1 | Provide for the partial funding of the City's <u>Graffiti Removal</u> Program in eligible low- and moderate-income block groups based on an official designation of deteriorating and/or deteriorated area | CDBG | 2010 | Units | 1,500 | 3,668 | 244.5% |
| | | | 2011 | Units | 1,500 | 2,369 | 157.9% |
| | | | 2012 | Units | 2,000 | 1,719 | 86.0% |
| | | | 2013 | Units | 1,500 | 1,720 | 114.7% |
| | | | 2014 | Units | | | |
| 5-Yr Con Plan Goal | | | | | 7,500 | 9,476 | 126.3% |

| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
|--|--|-----------------|---------------------------|------------------------|-----------------|---------------|-------------------|
| SL 1.3 | Provide partial funding of a homeless shelter for families. The shelter provides <u>transitional housing</u> for families, as well as a full range of social services for clients (Salvation Army & Whole Child) | CDBG | 2010 | Individuals | 14 | 3 | 21.4% |
| | | | 2011 | Individuals | 15 | 21 | NA |
| | | | 2012 | Individuals | 13 | 174 | 1338.5% |
| | | | 2013 | Individuals | 3 | 154 | 5133.3% |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | | | 75 |
| SL 1.4 | Provide <u>support services</u> to homeless women & children (Salvation Army & Whole Child) | CDBG | 2010 | Individuals | 175 | 321 | 183.4% |
| | | | 2011 | Individuals | - | 362 | NA |
| | | | 2012 | Individuals | 0 | 0 | NA |
| | | | 2013 | Individuals | 6 | 43 | 717% |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | | | 875 |
| SL 1.5 | Funding of <u>emergency shelter</u> for women & children who become homeless as a result of domestic violence (Women & Children's Shelter) | CDBG | 2010 | Individuals | 50 | 31 | 62.0% |
| | | | 2011 | Individuals | 30 | 44 | 146.7% |
| | | | 2012 | Individuals | 30 | 41 | 136.7% |
| | | | 2013 | Individuals | 23 | 36 | 156.5% |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | | | 250 |
| Affordability of Suitable Living Environment (SL-2) | | | | | | | |
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| SL 2.1 | NA | NA | 2010 | | | | |
| | | | 2011 | | | | |
| | | | 2012 | NA | NA | NA | NA |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| | | | 5-Yr Con Plan Goal | | | | NA |

| Sustainability of Suitable Living Environment (SL-3) | | | | | | | |
|--|--|-----------------|---------------------------|------------------------|-----------------|---------------|-------------------|
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| SL 3.1 | Funds for the <u>Domestic Violence Prevention Program</u> to assist in completing restraining orders forms at Superior Court at no expense to the client (Legal Aid Services) | CDBG | 2010 | Individuals | 15 | 31 | 206.7% |
| | | | 2011 | Individuals | 15 | 28 | 186.7% |
| | | | 2012 | Individuals | 25 | 41 | 164.0% |
| | | | 2013 | Individuals | 25 | 36 | 144.0% |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | 75 | 136 | 181.3% |
| SL 3.2 | Provide nourishing food at nominal cost to <u>homebound, disabled seniors & chronically or temporarily ill</u> (Meals on Wheels) | CDBG | 2010 | Individuals | 30 | 60 | 200.0% |
| | | | 2011 | Individuals | 30 | 17 | 56.7% |
| | | | 2012 | Individuals | NA | NA | NA |
| | | | 2013 | Individuals | NA | NA | NA |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | 150 | 77 | 51.3% |
| SL 3.3 | Funding of a social services agency that empowers <u>persons with disabilities</u> with knowledge, skills & confidence needed to achieve full participation in the community & the ability for independence | CDBG | 2010 | Individuals | 25 | 37 | 148.0% |
| | | | 2011 | Individuals | 25 | 53 | 212.0% |
| | | | 2012 | Individuals | 25 | 24 | 96.0% |
| | | | 2013 | Individuals | 23 | 22 | 95.7% |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | 125 | 136 | 108.8% |
| SL 3.4 | Provide a variety of <u>senior services</u> including congregate & home-delivered meals, case management, home- making, personal care, caregiver support groups & community education | CDBG | 2010 | Individuals | 300 | 980 | 326.7% |
| | | | 2011 | Individuals | 300 | 190 | 63.3% |
| | | | 2012 | Individuals | 300 | 302 | 100.7% |
| | | | 2013 | Individuals | 265 | 304 | 114.7% |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | 1,500 | 1,776 | 118.4% |
| SL 3.5 | Funding for the <u>Retired & Senior Volunteer Program (RSVP)</u> , which helps people age 55 & older, retired or not, utilize their skills by volunteering to help others based on their skills, abilities & interests, & the needs of the community | CDBG | 2010 | Individuals | 35 | 27 | 77.1% |
| | | | 2011 | Individuals | 35 | 31 | 88.6% |
| | | | 2012 | Individuals | 35 | 23 | 65.7% |
| | | | 2013 | Individuals | NA | NA | NA |
| | | | 2014 | Individuals | | | |
| | | | 5-Yr Con Plan Goal | | 175 | 81 | 46.3% |

| Availability/Accessibility of Economic Opportunity (EO-1) | | | | | | | |
|---|---|-----------------|------|-------------------------|-----------------|---------------|-------------------|
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| EO 1.1 | NA | NA | 2010 | NA | NA | NA | NA |
| | | | 2011 | | | | |
| | | | 2012 | | | | |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| 5-Yr Con Plan Goal | | | | | NA | NA | NA |
| Affordability of Economic Opportunity (EO-2) | | | | | | | |
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| EO 2.1 | NA | NA | 2010 | NA | NA | NA | NA |
| | | | 2011 | | | | |
| | | | 2012 | | | | |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| 5-Yr Con Plan Goal | | | | | NA | NA | NA |
| Sustainability of Economic Opportunity (EO-3) | | | | | | | |
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| EO 3.1 | Provide assistance in the form of a loan of up to 50% of the façade improvement costs | CDBG | 2010 | Businesses | 1 | 0 | 0.0% |
| | | | 2011 | Businesses | 3 | 0 | 0.0% |
| | | | 2012 | Businesses ^A | 2 | 0 | 0.0% |
| | | | 2013 | Businesses | 2 | 2 | 100% |
| | | | 2014 | Businesses | | | |
| 5-Yr Con Plan Goal | | | | | 5 | 2 | 40.0% |

| Neighborhood Revitalization (NR-1) | | | | | | | |
|------------------------------------|----|-----------------|------|------------------------|-----------------|---------------|-------------------|
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| NR 1.1 | NA | NA | 2010 | NA | NA | NA | NA |
| | | | 2011 | | | | |
| | | | 2012 | | | | |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| 5-Yr Con Plan Goal | | | | | NA | NA | NA |
| Other (O-1) | | | | | | | |
| Specific Objective | | Source of Funds | Year | Performance Indicators | Expected Number | Actual Number | Percent Completed |
| O 1.1 | NA | NA | 2010 | NA | NA | NA | NA |
| | | | 2011 | | | | |
| | | | 2012 | | | | |
| | | | 2013 | | | | |
| | | | 2014 | | | | |
| 5-Yr Con Plan Goal | | | | | NA | NA | NA |

A. At the end of the FY 12-13 report period, two commercial façade projects were underway; projects completed during FY 13-14 report period.

**HUD Table 2A
Priority Housing Needs/Investment Plan Goals**

| Priority Need (HUD Funds Only) | 5-YR GOAL | | YR 1 GOAL (FY 10-11) | | YR 2 GOAL (FY 11-12) | | YR 3 GOAL (FY 12-13) | | YR 4 GOAL (FY 13-14) | | YR 5 GOAL (FY 14-15) | |
|---|------------|------------|----------------------|-----------|----------------------|-----------|----------------------|------------|----------------------|------------|----------------------|--------|
| | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| Renters | | | | | | | | | | | | |
| 0 - 30 of MFI | - | - | - | 0 | - | 0 | - | 0 | - | 0 | | |
| 31 - 50% of MFI | - | - | - | 0 | - | 0 | - | 0 | - | 0 | | |
| 51 - 80% of MFI | - | - | - | 0 | - | 0 | - | 0 | - | 0 | | |
| Owners | | | | | | | | | | | | |
| 0 - 30 of MFI | 50 | 30 | 10 | 16 | 9 | 4 | 8 | 6 | 3 | 4 | | |
| 31 - 50 of MFI | 50 | 33 | 10 | 11 | 8 | 5 | 9 | 13 | 4 | 4 | | |
| 51 - 80% of MFI | 50 | 23 | 10 | 3 | 8 | 7 | 10 | 9 | 5 | 4 | | |
| Homeless*¹ | | | | | | | | | | | | |
| Individuals | 75 | 352 | 14 | 3 | 15 | 21 | 13 | 174 | 3 | 154 | | |
| Families | - | - | - | - | - | - | - | - | - | - | | |
| Non-Homeless Special Needs | | | | | | | | | | | | |
| Elderly ² | | | | | | | | | - | | | |
| Frail Elderly ² | | | | | | | | | - | | | |
| Severe Mental Illness | | | | | | | | | - | | | |
| Physical Disability ² | | | | | | | | | - | | | |
| Developmental Disability | | | | | | | | | - | | | |
| Alcohol/Drug Abuse | | | | | | | | | - | | | |
| HIV/AIDS | | | | | | | | | - | | | |
| Victims of Domestic Violence ³ | | | | | | | | | - | | | |
| Total | 225 | 438 | 44 | 33 | 40 | 37 | 40 | 202 | 15 | 166 | | |
| Total Section 215⁴ | | | | | | | | | | | | |
| 215 Renter | - | - | - | 0 | - | 0 | - | 0 | - | 0 | | |
| 215 Owner | - | - | - | 0 | - | 0 | - | 0 | - | 0 | | |

Source: City of Pico Rivera 2010-2015 Consolidated Plan

* Homeless individuals and families assisted with transitional and permanent housing

1. To simplify annual reporting, the City will ask service providers to establish goals based on number of individuals served; however, quarterly accomplishment reports will capture families served.
2. Planned and actual accomplishments included with "Owner" Housing goals/accomplishments.
3. The Consolidated Plan indicates emergency shelter services will be provided to victims of domestic violence – see Table 2B for "Planned/Actual" goals.
4. Section 215 refers to the section of the HOME program regulations that stipulates the affordability requirements of both rental and ownership housing that is benefits from HOME funding.

**HUD Table 2A
PRIORITY HOUSING ACTIVITIES**

| Priority Need | 5-YR GOAL | | YR 1 GOAL (FY 10-11) | | YR 2 GOAL (FY 11-12) | | YR 3 GOAL (FY 12-13) | | YR 4 GOAL (FY 13-14) | | YR 5 GOAL (FY 14-15) | |
|--|-----------|--------|-------------------------|--------|-------------------------|--------|-------------------------|--------|-------------------------|--------|-------------------------|--------|
| | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| CDBG | | | | | | | | | | | | |
| Acquisition of existing rental units | | | | | | | | | | | | |
| Production of new rental units | | | | | | | | | | | | |
| Rehabilitation of existing rental units | | | | | | | | | | | | |
| Rental assistance | | | | | | | | | | | | |
| Acquisition of existing owner units | | | | | | | | | | | | |
| Production of new owner units | | | | | | | | | | | | |
| Rehabilitation of existing owner units | 150 | 85 | 30 | 29 | 25 | 16 | 27 | 28 | 12 | 12 | | |
| Homeownership assistance | | | | | | | | | | | | |
| Other: Code Enforcement | 1,500 | 1,120 | 300 | 245 | 250 | 313 | 250 | 245 | 250 | 317 | | |
| HOME - The City does not receive HOME funding | | | | | | | | | | | | |
| Acquisition of existing rental units | | | | | | | | | | | | |
| Production of new rental units | | | | | | | | | | | | |
| Rehabilitation of existing rental units | | | | | | | | | | | | |
| Rental assistance | | | | | | | | | | | | |
| Acquisition of existing owner units | | | | | | | | | | | | |
| Production of new owner units | | | | | | | | | | | | |
| Rehabilitation of existing owner units | | | | | | | | | | | | |
| Homeownership assistance | | | | | | | | | | | | |
| HOPWA - The City does not receive HOPWA funding | | | | | | | | | | | | |
| Rental assistance | | | | | | | | | | | | |
| Short term rent/mortgage utility payments | | | | | | | | | | | | |
| Facility based housing development | | | | | | | | | | | | |
| Facility based housing operations | | | | | | | | | | | | |
| Supportive services | | | | | | | | | | | | |
| Other | | | | | | | | | | | | |
| Cal Home | 22 | 29 | 0 | 0 | 0 | 0 | 9 | 11 | 9 | 18 | | |
| State HOME | 0 | 5 | 0 | 0 | 5 | 4 | - | 1 | - | - | | |
| | | | | | | | | | | | | |

**HUD TABLE 2B
PRIORITY COMMUNITY DEVELOPMENT ACTIVITIES**

| Priority Need | 5-YR GOALS | | YR 1 GOAL (FY 10-11) | | YR 2 GOAL (FY 11-12) | | YR 3 GOAL (FY 12-13) | | YR 4 GOAL (FY 13-14) | | YR 5 GOAL (FY 14-15) | |
|---------------------------------------|------------|--------|----------------------|--------|----------------------|--------|----------------------|----------------|----------------------|--------|----------------------|--------|
| | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| Acquisition of Real Property | | | | | | | | | | | | |
| Disposition | | | | | | | | | | | | |
| Clearance and Demolition | | | | | | | | | | | | |
| Clearance of Contaminated Sites | | | | | | | | | | | | |
| Code Enforcement | 1,500 | 1,120 | 300 | 245 | 250 | 313 | 250 | 245 | 250 | 317 | | |
| Public Facility (General) | | | | | | | | | | | | |
| Senior Centers | | | | | | | | | | | | |
| Handicapped Centers | | | | | | | | | | | | |
| Homeless Facilities | | | | | | | | | | | | |
| Youth Centers | | | | | | | | | | | | |
| Neighborhood Facilities | | | | | | | | | | | | |
| Child Care Centers | | | | | | | | | | | | |
| Health Facilities | | | | | | | | | | | | |
| Mental Health Facilities | | | | | | | | | | | | |
| Parks and/or Recreation Facilities | | | | | | | | | | | | |
| Parking Facilities | | | | | | | | | | | | |
| Tree Planting | | | | | | | | | | | | |
| Fire Stations/Equipment | | | | | | | | | | | | |
| Abused/Neglected Children Facilities | | | | | | | | | | | | |
| Asbestos Removal | | | | | | | | | | | | |
| Non-Residential Historic Preservation | | | | | | | | | | | | |
| Other: Targeted Area Emergency Proj | 0 | 0 | 1 | 0 | 0 | 0 | - | 0 | - | 0 | | |
| Infrastructure (General) | | | | | | | | | | | | |
| Water/Sewer Improvements | | | | | | | | | | | | |
| Street Improvements | | | | | | | | | | | | |
| Sidewalks/ADA Ramps | - | 1 | - | - | - | - | 1 [#] | 1 [*] | - | 0 | | |
| Solid Waste Disposal Improvements | | | | | | | | | | | | |
| Flood Drainage Improvements | | | | | | | | | | | | |

| Priority Need | 5-YR GOALS | | YR 1 GOAL (FY 10-11) | | YR 2 GOAL (FY 11-12) | | YR 3 GOAL (FY 12-13) | | YR 4 GOAL (FY 13-14) | | YR 5 GOAL (FY 14-15) | |
|---------------------------------------|------------|--------|----------------------|--------|----------------------|--------|----------------------|----------------|----------------------|--------|----------------------|--------|
| | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual | Planned | Actual |
| Public Services (General) | | | | | | | | | | | | |
| Senior Services | 1,825 | 1,934 | 365 | 1,067 | 365 | 238 | 335 | 325 | 265 | 304 | | |
| Handicapped Services | 125 | 136 | 25 | 37 | 25 | 53 | 25 | 24 | 23 | 22 | | |
| Legal Services | | | | | | | | | | | | |
| Youth Services | | | | | | | | | | | | |
| Child Care Services | | | | | | | | | | | | |
| Transportation Services | | | | | | | | | | | | |
| Substance Abuse Services | | | | | | | | | | | | |
| Employment/Training Services | | | | | | | | | | | | |
| Health Services | | | | | | | | | | | | |
| Lead Hazard Screening | | | | | | | | | | | | |
| Crime Awareness | | | | | | | | | | | | |
| Fair Housing Activities | 750 | 605 | 150 | 184 | 150 | 153 | 150 | 124 | 100 | 144 | | |
| Other – Emergency Shelter | 250 | 152 | 50 | 31 | 30 | 44 | 25 | 41 | 23 | 36 | | |
| Other – Graffiti Removal | 7,500 | 9,476 | 1,500 | 3,668 | 1,500 | 2,369 | 2,000 | 1,719 | 1,500 | 1,720 | | |
| Other – Domestic Violence Svcs | 75 | 136 | 15 | 31 | 15 | 28 | 25 | 41 | 23 | 36 | | |
| Other – Homeless Transitional Housing | 75 | 352 | 14 | 3 | 15 | 21 | 13 | 174 | 3 | 154 | | |
| Other – Homeless Supportive Svcs | 875 | 726 | 175 | 321 | - | 362 | - | - | 6 | 43 | | |
| Economic Development (General) | | | | | | | | | | | | |
| C/I Land Acquisition/Disposition | | | | | | | | | | | | |
| C/I Infrastructure Development | | | | | | | | | | | | |
| C/I Building Acq/Const/Rehab | 5 | 2 | 1 | 0 | 3 | 0 | 2 | 0 ⁺ | 2 | 2 | | |
| ED Assistance to For-Profit | | | | | | | | | | | | |
| ED Technical Assistance | | | | | | | | | | | | |
| Micro-enterprise Assistance | | | | | | | | | | | | |
| Other | | | | | | | | | | | | |

- One project with sidewalk ADA ramps at an estimated 40 locations.

* - One sidewalk/ADA ramps project completed at 68 locations.

+ - Two projects near completion and three projects pre-approved at the end of the 12/13 report period.

EXHIBIT 3

2013-2014 Priority Accomplishments
Planned versus Actual

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| Activity | Category | Type | Consolidated Plan Priority Need | Planned 13-14 Accomplishment | Actual 13-14 Accomplishment | % of Goal Met |
|---|----------------|----------------------|---------------------------------------|---------------------------------|--------------------------------|------------------|
| CDBG Administration (Act # 298) | Administration | Administration | High | 1 Yr | 1 Yr | 100% |
| Neighborhood Services Code Enforcement (Act #302) | Housing | Code Enforcement | High | 250 Units | 317 Units | 127% |
| Commercial Rehabilitation - Rehabilitation Loans (Act #299) | Non Housing | Rehabilitation | High | 2 Units | 2 Units | 100% |
| So Cal Housing Rights Center - Fair Housing (Act #306) | Administration | Fair Housing | High | 100 Households | 144 Households | 144% |
| Graffiti Removal (Act #301) | Public Service | Low/Mod | High | 1,500 Units | 1,720 Units | 115% |
| Housing Rehabilitation Administration (Act #304) | Housing | Housing | High | 1 Yr | 1 Yr | 100% |
| Housing Rehabilitation – Grants (Act #303) | Housing | Rehabilitation | High | 12 Units | 12 Units | 100% |
| Community Legal Aid Services - Domestic Violence Services (Act #300) | Public Service | Domestic Violence | High | 25 Individuals | 39 Individuals | 156% |
| Salvation Army Transitional Living Center (Act #305) | Public Service | Homeless | High | 3 Individuals | 154 Individuals | 5133% |
| Southeast Area Social Services Funding Authority (SASSFA) (Act #308) | Public Service | Seniors | High | 265 Individuals | 304 Individuals | 115% |
| So Cal Rehabilitation Services (Act #307) | Public Service | Disabled | High | 23 Individuals | 22 Individuals | 96% |
| The Whole Child Transitional Housing Services (Act #309) | Public Service | Homeless | High | 6 Individuals | 43 Individuals | 717% |
| Women & Children's Crisis Center (Act #295) | Public Service | Domestic Violence | High | 23 Individuals | 36 Individuals | 164% |

Intentionally Blank

EXHIBIT 4

Program Year 2013 Summary of Accomplishments
(PR23)

INTENTIONALLY BLANK



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2013

DATE: 10-02-14

PICO RIVERA

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

| Activity Group | Activity Category | Underway Count | Activities Disbursed | Completed Count | Activities Disbursed | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|----------------|----------------------|-----------------|----------------------|--------------------|----------------------------|
| Economic Development | Rehab; Publicly or Privately-Owned | 0 | \$0.00 | 2 | \$180,970.28 | 2 | \$180,970.28 |
| | Total Economic Development | 0 | \$0.00 | 2 | \$180,970.28 | 2 | \$180,970.28 |
| Housing | Rehab; Single-Unit Residential (14A) | 0 | \$0.00 | 2 | \$146,238.86 | 2 | \$146,238.86 |
| | Rehabilitation Administration (14H) | 0 | \$0.00 | 2 | \$79,995.89 | 2 | \$79,995.89 |
| | Code Enforcement (15) | 0 | \$0.00 | 3 | \$139,248.97 | 3 | \$139,248.97 |
| | Total Housing | 0 | \$0.00 | 7 | \$365,483.72 | 7 | \$365,483.72 |
| Public Facilities and Improvements | Public Facilities and Improvement | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | Sidewalks (03L) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Total Public Facilities and Improvements | 1 | \$0.00 | 1 | \$0.00 | 2 | \$0.00 |
| Public Services | Operating Costs of Homeless/AIDS | 0 | \$0.00 | 3 | \$2,969.00 | 3 | \$2,969.00 |
| | Public Services (General) (05) | 0 | \$0.00 | 3 | \$42,508.00 | 3 | \$42,508.00 |
| | Senior Services (05A) | 0 | \$0.00 | 3 | \$34,335.00 | 3 | \$34,335.00 |
| | Handicapped Services (05B) | 0 | \$0.00 | 2 | \$3,563.00 | 2 | \$3,563.00 |
| | Legal Services (05C) | 0 | \$0.00 | 2 | \$1,782.00 | 2 | \$1,782.00 |
| | Substance Abuse Services (05F) | 0 | \$0.00 | 1 | \$8,908.00 | 1 | \$8,908.00 |
| | Battered and Abused Spouses (05G) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Total Public Services | 0 | \$0.00 | 15 | \$94,065.00 | 15 | \$94,065.00 |
| General Administration and Planning | General Program Administration (21A) | 0 | \$0.00 | 2 | \$102,309.68 | 2 | \$102,309.68 |
| | Fair Housing Activities (subject to 20%) | 0 | \$0.00 | 2 | \$15,000.00 | 2 | \$15,000.00 |
| | Total General Administration and Planning | 0 | \$0.00 | 4 | \$117,309.68 | 4 | \$117,309.68 |
| Grand Total | | 1 | \$0.00 | 29 | \$757,828.68 | 30 | \$757,828.68 |

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

| Activity Group | Matrix Code | Accomplishment Type | Program Year | | Totals |
|------------------------------------|--|---------------------|--------------|-----------------|----------------|
| | | | Open Count | Completed Count | |
| Economic Development | Rehab; Publicly or Privately-Owned | Business | 0 | 3,965 | 3,965 |
| | Total Economic Development | | 0 | 3,965 | 3,965 |
| Housing | Rehab; Single-Unit Residential (14A) | Housing Units | 0 | 40 | 40 |
| | Rehabilitation Administration (14H) | Housing Units | 0 | 0 | 0 |
| | Code Enforcement (15) | Housing Units | 0 | 60,895 | 60,895 |
| | Total Housing | | 0 | 60,935 | 60,935 |
| Public Facilities and Improvements | Sidewalks (03L) | Persons | 0 | 12,551 | 12,551 |
| | Total Public Facilities and Improvements | | 0 | 12,551 | 12,551 |
| Public Services | Operating Costs of Homeless/AIDS Patients Programs | Persons | 0 | 328 | 328 |
| | Public Services (General) (05) | Persons | 0 | 43,969 | 43,969 |
| | Senior Services (05A) | Persons | 0 | 629 | 629 |
| | Handicapped Services (05B) | Persons | 0 | 46 | 46 |
| | Legal Services (05C) | Persons | 0 | 80 | 80 |
| | Substance Abuse Services (05F) | Persons | 0 | 36 | 36 |
| | Battered and Abused Spouses (05G) | Persons | 0 | 41 | 41 |
| | Total Public Services | | 0 | 45,129 | 45,129 |
| Grand Total | | | 0 | 122,580 | 122,580 |

CDBG Beneficiaries by Racial / Ethnic Category

| Housing-Non Housing | Race | Total Persons | Total Hispanic | | Total Hispanic Households |
|---------------------|--|---------------|----------------|------------------|---------------------------|
| | | | Persons | Total Households | |
| Housing | White | 0 | 0 | 40 | 34 |
| | Total Housing | 0 | 0 | 40 | 34 |
| Non Housing | White | 7,610 | 764 | 0 | 0 |
| | Black/African American | 93 | 0 | 0 | 0 |
| | Asian | 248 | 0 | 0 | 0 |
| | American Indian/Alaskan Native | 120 | 0 | 0 | 0 |
| | Native Hawaiian/Other Pacific Islander | 97 | 0 | 0 | 0 |
| | American Indian/Alaskan Native & White | 8 | 0 | 0 | 0 |
| | Other multi-racial | 5,578 | 43 | 0 | 0 |
| | Total Non Housing | 13,754 | 807 | 0 | 0 |
| Grand Total | White | 7,610 | 764 | 40 | 34 |
| | Black/African American | 93 | 0 | 0 | 0 |
| | Asian | 248 | 0 | 0 | 0 |
| | American Indian/Alaskan Native | 120 | 0 | 0 | 0 |
| | Native Hawaiian/Other Pacific Islander | 97 | 0 | 0 | 0 |
| | American Indian/Alaskan Native & White | 8 | 0 | 0 | 0 |
| | Other multi-racial | 5,578 | 43 | 0 | 0 |
| | Total Grand Total | 13,754 | 807 | 40 | 34 |

CDBG Beneficiaries by Income Category

| Income Levels | | Owner Occupied | Renter Occupied | Persons |
|----------------------|-----------------------|-----------------------|------------------------|----------------|
| Housing | Extremely Low (<=30%) | 4 | 0 | 0 |
| | Low (>30% and <=50%) | 4 | 0 | 0 |
| | Mod (>50% and <=80%) | 4 | 0 | 0 |
| | Total Low-Mod | 12 | 0 | 0 |
| | Non Low-Mod (>80%) | 0 | 0 | 0 |
| | Total Beneficiaries | 12 | 0 | 0 |
| Non Housing | Extremely Low (<=30%) | 0 | 0 | 293 |
| | Low (>30% and <=50%) | 0 | 0 | 117 |
| | Mod (>50% and <=80%) | 0 | 0 | 188 |
| | Total Low-Mod | 0 | 0 | 598 |
| | Non Low-Mod (>80%) | 0 | 0 | 0 |
| | Total Beneficiaries | 0 | 0 | 598 |

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EXHIBIT 5

Summary of Consolidated Plan Projects for 2013
(PR06)

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PR06 - Summary of Consolidated Plan Projects for Report Year

Grantee: PICO RIVERA

| Plan Year | IDIS Proj | Project Title and Description | Program | Project Estimate | Committed Amount | Amount Drawn Thru Report Year | Amount Available to Draw | Amount Drawn in Report Year | |
|-----------|-----------|---|--|------------------|------------------|-------------------------------|--------------------------|-----------------------------|--------------|
| 2013 | 1 | CDBG Administration | CDBG oversight and coordination | CDBG | \$120,107.00 | \$102,309.68 | \$102,309.68 | \$0.00 | \$102,309.68 |
| | 2 | Commercial Facade Program | Loans of up to 50% of the facade improvement costs. | CDBG | \$200,000.00 | \$180,970.28 | \$180,970.28 | \$0.00 | \$180,970.28 |
| | 3 | Community Legal Services | Legal services for lower income households | CDBG | \$1,782.00 | \$1,782.00 | \$1,782.00 | \$0.00 | \$1,782.00 |
| | 4 | Graffiti Removal | Graffiti removal program within the City's Low- and Moderate-Income block groups. | CDBG | \$20,499.00 | \$20,449.00 | \$20,449.00 | \$0.00 | \$20,449.00 |
| | 5 | Neighborhood Services (Code Enforcement) | Focus enforcement of housing and other health/safety codes in Low- & Moderate-income target areas. | CDBG | \$200,000.00 | \$139,248.97 | \$139,248.97 | \$0.00 | \$139,248.97 |
| | 6 | Home Rehabilitation Grants | Grants up to \$12,000 for low to moderate-income homeowners to repair severely deteriorated and health and safety-related home rehabilitation repairs. | CDBG | \$197,678.00 | \$146,238.86 | \$146,238.86 | \$0.00 | \$146,238.86 |
| | 7 | Rehabilitation Program Administration | Direct delivery program costs for the Pico Rivera Owner-Occupied Rehabilitation program. | CDBG | \$80,000.00 | \$79,995.89 | \$79,995.89 | \$0.00 | \$79,995.89 |
| | 8 | Salvation Army Transitional Living Center | Housing & comprehensive support services to homeless women and children. | CDBG | \$2,969.00 | \$2,969.00 | \$2,969.00 | \$0.00 | \$2,969.00 |
| | 9 | Southern California Housing Rights Center | Fair housing services | CDBG | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 |
| | 10 | Southern California Rehabilitation Services | Empowering persons with disabilities with knowledge, skills & confidence needed to achieve full participation in the community & the ability to promote independence | CDBG | \$3,563.00 | \$3,563.00 | \$3,563.00 | \$0.00 | \$3,563.00 |
| | 11 | Southeast Area Social Services Funding Authority (SASSFA) | A variety of senior services which include congregate nutrition, home delivered meals, case management, telephone reassurance, homemaking, personal care, homemaker registry, caregiver support groups, and community education. | CDBG | \$34,335.00 | \$34,335.00 | \$34,335.00 | \$0.00 | \$34,335.00 |
| | 12 | Whole Child Transitional Housing Services | Homeless shelter and services for families with children. | CDBG | \$24,944.00 | \$22,059.00 | \$22,059.00 | \$0.00 | \$22,059.00 |
| | 13 | Women's and Children's Crisis Center | Support services and emergency shelter for women & children who become homeless as a result of domestic violence. | CDBG | \$8,908.00 | \$8,908.00 | \$8,908.00 | \$0.00 | \$8,908.00 |

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EXHIBIT 6

CDBG Activity Summary Report (GPR) for 2013
(PR03)

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 PICO RIVERA

Date: 02-Oct-2014
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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 8/20/1997 12:00:00 AM
Location: ,

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

Initial Funding Date: 01/01/0001

Description:

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-----------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$7,820,776.00 | \$0.00 | \$7,820,776.00 |
| Total | | | \$7,820,776.00 | \$0.00 | \$7,820,776.00 |

Proposed Accomplishments

Actual Accomplishments

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

Female-headed Households: 0

Income Category:

| | Owner | Renter | Total | Person |
|--|--------------|---------------|--------------|---------------|
| | | | | |



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| | | | | |
|------------------|---|---|---|---|
| Extremely Low | | | 0 | |
| Low Mod | | | 0 | |
| Moderate | | | 0 | |
| Non Low Moderate | | | 0 | |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2011
Project: 0005 - Neighborhood Services - Code Enforcement
IDIS Activity: 271 - Neighborhood Services (Code Enforcement)

Status: Completed 8/30/2013 12:00:00 AM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 03/07/2012

Description:
 CDBG funds to pay for cost of program aimed at enforcing housing and building codes to ensure safe, decent housing occupied by predominately low- and moderate-income residents.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$176,628.24 | \$0.00 | \$176,628.24 |
| Total | | | \$176,628.24 | \$0.00 | \$176,628.24 |

Proposed Accomplishments
 Housing Units : 250
 Total Population in Service Area: 16,969
 Census Tract Percent Low / Mod: 56.50

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--|--------------|
| 2011 | CDBG funds were utilized to enforce housing and building codes in the City's Low- and Moderate-income neighborhoods. A total of 313 units were addressed through the program during teh 11-12 report period. Activity is complete. | |



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PGM Year: 2012
Project: 0001 - CDBG Administration
IDIS Activity: 282 - CDBG Admin

Status: Completed 9/18/2013 2:33:44 PM
Location: ,

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

Initial Funding Date: 02/28/2013

Description:
 CDBG funds for program oversight and coordination including preparation of annual action plan, year-end performance reports, sub-recipient grant administration, and related HUD reporting.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$68,482.35 | \$0.00 | \$68,482.35 |
| | | PI | \$40,039.44 | \$0.00 | \$40,039.44 |
| Total | | | \$108,521.79 | \$0.00 | \$108,521.79 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | | | 0 | |
| Low Mod | | | 0 | |
| Moderate | | | 0 | |
| Non Low Moderate | | | 0 | |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0002 - Commercial Facade Loan Program
IDIS Activity: 283 - Commercial Facade Loan Program

Status: Completed 4/14/2014 4:13:48 PM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 03/23/2013

Description:

Loans to eligible commercial property owners with a loan for up to 50% of the facade improvement costs. Eligible improvements include exterior painting and/or stucco, door & window repair/replacement, roof parapet walls, decorative brick and/or tile accents, canvas awnings, parking lot & landscaping improvements, moldings, wood trim, screening for air conditioning, lighting, window cases.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$15,867.71 | \$0.00 | \$15,867.71 |
| | | PI | \$8,545.39 | \$0.00 | \$8,545.39 |
| Total | | | \$24,413.10 | \$0.00 | \$24,413.10 |

Proposed Accomplishments

Businesses : 2
 Total Population in Service Area: 2,275
 Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|---|---------------|
| 2012 | CDBG funds provided to local businesses that serve low/mod areas. At the end of the 2012-2013 report period, one business that received assistance (Cocina Restaurant) was close to completion and a second project (Farmers and Growers Shopping Center) is in the initial design phase. Three additional projects have been pre-approved. | |



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PGM Year: 2012
Project: 0003 - Community Legal Services - Legal Aid Society
IDIS Activity: 284 - Community Legal Services

Status: Completed 9/11/2013 9:06:36 PM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 03/04/2013

Description:
 Legal services for lower income residents.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$1,782.00 | \$0.00 | \$1,782.00 |
| Total | | | \$1,782.00 | \$0.00 | \$1,782.00 |

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 37 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 41 | 37 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 26 |
| Low Mod | 0 | 0 | 0 | 14 |
| Moderate | 0 | 0 | 0 | 1 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 41 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2012 | CDBG funds used to support legal services for victims of domestic violence. Services included filing restraining orders, and providing legal assistance with divorce, child custody/visitation & civil harassments. A total of 41 individuals were assisted over during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0004 - Graffiti Removal Program
IDIS Activity: 285 - Graffiti Removal Program

Status: Completed 9/11/2013 12:00:00 AM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 04/18/2013

Description:
 Graffiti removal program within the City's Low- and Moderate-Income block groups.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$18,666.96 | \$0.00 | \$18,666.96 |
| Total | | | \$18,666.96 | \$0.00 | \$18,666.96 |

Proposed Accomplishments

People (General) : 2,000
 Total Population in Service Area: 21,441
 Census Tract Percent Low / Mod: 58.20

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|---|--------------|
| 2012 | CDBG funds were used to remove graffiti from properties in the City's CDBG-target areas (HUD estimated 21,441 residents). A total of 1,719 instances of graffiti were removed during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0005 - Neighborhood Services (Code Enforcement)
IDIS Activity: 286 - Neighborhood Services (Code Enforcement)

Status: Completed 9/18/2013 12:00:00 AM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 02/28/2013

Description:
 Enforcement of housing and other healthsafety codes in Low- & Moderate-income target areas.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$156,062.39 | \$0.00 | \$156,062.39 |
| Total | | | \$156,062.39 | \$0.00 | \$156,062.39 |

Proposed Accomplishments
 Housing Units : 250
 Total Population in Service Area: 21,441
 Census Tract Percent Low / Mod: 58.20

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|---|--------------|
| 2012 | CDBG funds used to support code enforcement activities in the City's target areas (mainly Low/Mod areas). Program helps ensure housing units meet minimum housing and building codes which ensures safe, decent and sanitary housing for city residents. A total of 245 new cases were opened - 193 housing units were cited for various housing and building code violations during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0006 - Housing Rehabilitation -Grant Program
IDIS Activity: 287 - Home Rehabilitation Grants

Status: Completed 9/13/2013 5:50:41 PM
Location: 5051 Millux Ave Pico Rivera, CA 90660-2820

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/04/2013

Description:
 CDBG-funded grants up to \$12,000 for low to moderate-income homeowners for severely deteriorated and health and safety-related home rehabilitation repairs. Additionally, CDBG-funded grants up to \$8,000 to be used for stuccoing, painting and minor exterior home repairs.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$326,411.30 | \$0.00 | \$326,411.30 |
| | | PI | \$10,855.00 | \$0.00 | \$10,855.00 |
| Total | | | \$337,266.30 | \$0.00 | \$337,266.30 |

Proposed Accomplishments

Housing Units : 27

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|-----------|-----------|----------|----------|-----------|-----------|----------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 28 | 26 | 0 | 0 | 28 | 26 | 0 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 28 | 26 | 0 | 0 | 28 | 26 | 0 | 0 |



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Female-headed Households: 14 0 14

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 6 | 0 | 6 | 0 |
| Low Mod | 13 | 0 | 13 | 0 |
| Moderate | 9 | 0 | 9 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 28 | 0 | 28 | 0 |
| Percent Low/Mod | 100.0% | | 100.0% | |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2012 | CDBG funds were provided to assist with repairing and/or painting single-family owner occupied housing units. A total of 28 units were completed during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 288 - Housing Rehabilitation Admin

Status: Completed 9/18/2013 2:34:52 PM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 02/28/2013

Description:
 Direct delivery program costs for the Pico Rivera Owner-Occupied Rehabilitation

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$155,262.76 | \$0.00 | \$155,262.76 |
| Total | | | \$155,262.76 | \$0.00 | \$155,262.76 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



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| | | | | |
|------------------|---|---|---|---|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--|--------------|
| 2012 | CDBG funds were utilized to fund staff that oversees rehabilitation of single-family housing units. A total of 28 housing units were assisted during the 2012-2013 report period. See HUD Act #287 for specific housing accomplishments. | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 5 |
| Moderate | 0 | 0 | 0 | 18 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 23 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2012 | CDBG funds were used to support senior volunteer program. A total of 23 seniors were assisted during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0009 - Salvation Army Transitional Living Center
IDIS Activity: 290 - Salvation Army Transitional Living Center

Status: Completed 9/11/2013 9:05:47 PM
Location: 12000 Washington Blvd Whittier, CA 90606-2610

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

Initial Funding Date: 03/04/2013

Description:

Housing & comprehensive support services to homeless women and children.
 Families can stay in the program up to 24 months at no cost, in order to maximize savings for eventual independent living.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$2,969.00 | \$0.00 | \$2,969.00 |
| Total | | | \$2,969.00 | \$0.00 | \$2,969.00 |

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 158 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 158 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 158 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 158 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2012 | CDBG funds were used to support the Salvation Army's Transitional Living program. In addition to housing, clients received life skills training, and computer skills training to assist with vocational development. Childcare service included field trip and mental health services. A total of 158 individuals were assisted during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0010 - Southern California Housing Rights Center
IDIS Activity: 291 - So Cal Housing Rights Center - Fair Housing Services

Status: Completed 9/11/2013 9:04:53 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 03/04/2013

Description:
 CDBG funding to support fair housing education and enforcement.
 A total of 124 households were assisted during the 2012-2013 report period - 90% of assisted households were low/moderate-income.
 Three cases of discrimination have been reported during the year - 2 were successfully conciliated & 1 was closed due to a lack of enforcement options.
 Housing issues addressed during the year typically centered around notices and evictions, repairs and substandard housing conditions, rent increases and security deposits.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$15,000.00 | \$0.00 | \$15,000.00 |
| Total | | | \$15,000.00 | \$0.00 | \$15,000.00 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | | | 0 | |
| Low Mod | | | 0 | |
| Moderate | | | 0 | |
| Non Low Moderate | | | 0 | |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0011 - Southern California Rehabilitation Services
IDIS Activity: 292 - Southern California Rehabilitation Services

Status: Completed 9/11/2013 9:04:30 PM **Objective:** Create suitable living environments
Location: 7830 Quill Dr Downey, CA 90242-3479 **Outcome:** Availability/accessibility
Matrix Code: Handicapped Services (05B) **National Objective:** LMC

Initial Funding Date: 03/04/2013

Description:
 CDBG funds to support services that prompt independence for adults with developmental disabilities. Services include in-home registry, housing assistance, peer counseling and job development.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$3,563.00 | \$0.00 | \$3,563.00 |
| Total | | | \$3,563.00 | \$0.00 | \$3,563.00 |

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 22 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 22 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 17 |
| Low Mod | 0 | 0 | 0 | 4 |
| Moderate | 0 | 0 | 0 | 3 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 24 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2012 | CDBG funds were used to support program that assist adults with developmental disabilities. Services included: transportation, computer classes, assistance with SSDI benefits, support groups, and housing referrals. A total of 24 Pico Rivera residents were served during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0012 - Southeast Area Social Service Funding Authority
IDIS Activity: 293 - SASFA

Status: Completed 9/11/2013 9:04:11 PM **Objective:** Create suitable living environments
Location: 10400 Pioneer Blvd Santa Fe Springs, CA 90670-3728 **Outcome:** Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 03/04/2013

Description:
 CDBG funs to support various senior programs including congregate meals, home delivered meals, case management, homemaker registry and community education.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$34,335.00 | \$0.00 | \$34,335.00 |
| Total | | | \$34,335.00 | \$0.00 | \$34,335.00 |

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|------------|------------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 276 | 250 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 302 | 250 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 36 |
| Low Mod | 0 | 0 | 0 | 89 |
| Moderate | 0 | 0 | 0 | 177 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 302 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|--|----------------------|
| 2012 | CDBG funds were utilized to purchase raw food utilized by th subrecipient to provide meals to seniors. SASSFA provides nutrition and social services to the elderly,economically disadvantaged and other Pico Rivera residents with special needs, with an emphasis on preventing premature and/or unnecessary institutionalization. A total of 302 Pico River residents were assisted during the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0013 - The Whole Child Transition Transitional Housing
IDIS Activity: 294 - Whole Child Transitional Housing Services

Status: Completed 9/13/2013 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 03/08/2013

Description:
 CDBG funds to support transitional housing for homeless families with children.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$24,935.80 | \$0.00 | \$24,935.80 |
| Total | | | \$24,935.80 | \$0.00 | \$24,935.80 |

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 16 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 16 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 4 |
| Low Mod | 0 | 0 | 0 | 12 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 16 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2012 | CDBG funds were used to support housing and support services for families with children. A total of 16 individuals served over the 2012-2013 report period. | |



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PGM Year: 2012
Project: 0014 - Women's and Children's Crisis Shelter
IDIS Activity: 295 - Women's & Children's Crisis Center

Status: Completed 9/11/2013 9:03:48 PM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 03/04/2013

Description:
 CDBG funds to support emergency shelter and support services for women and children that are victims of domestic violence.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$8,908.00 | \$0.00 | \$8,908.00 |
| Total | | | \$8,908.00 | \$0.00 | \$8,908.00 |

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 22 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 41 | 22 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 22 |
| Low Mod | 0 | 0 | 0 | 13 |
| Moderate | 0 | 0 | 0 | 6 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 41 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|--|----------------------|
| 2012 | CDBG funds were used to provide support services and emergency shelter for women and children that are victims of domestic violence. A total of 41 individuals were assisted during the 2012-2013 report period. | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 12,551 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 12,551 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|--|----------------------|
| 2012 | CDBG funds were used to reconstruct sidewalk ramps at 68 locations in order to comply with ADA regulations. Project is complete. HUD data indicates 12,551 Pico Rivera residents are "disabled." | |



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PGM Year: 2013
Project: 0001 - CDBG Administration
IDIS Activity: 298 - CDBG Administration

Status: Completed 9/25/2014 12:00:00 AM
Location: ,

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

Initial Funding Date: 03/07/2014

Description:
 CDBG funds for program oversight and coordination.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$99,905.48 | \$99,905.48 | \$99,905.48 |
| | | PI | \$2,404.20 | \$2,404.20 | \$2,404.20 |
| Total | | | \$102,309.68 | \$102,309.68 | \$102,309.68 |

Proposed Accomplishments

Actual Accomplishments

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



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | | | 0 | |
| Low Mod | | | 0 | |
| Moderate | | | 0 | |
| Non Low Moderate | | | 0 | |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0002 - Commercial Facade Program
IDIS Activity: 299 - Commercial Facade Program

Status: Completed 9/18/2014 12:00:00 AM
Location: 8924 Beverly Blvd Pico Rivera, CA 90660-1910

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 04/14/2014

Description:

CDBG funding for loans of up to 50% of commercial building facade improvement costs. Loan amount is dependent on the street frontage width and height of the building.

Eligible improvements include: exterior painting and/or stucco, door & window repair/replacement, roof parapet walls, decorative brick and/or tile accents, canvas awnings, parking lot & landscaping improvements, moldings, wood trim, screening for air conditioning, lighting, window cases.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$180,970.28 | \$180,970.28 | \$180,970.28 |
| Total | | | \$180,970.28 | \$180,970.28 | \$180,970.28 |

Proposed Accomplishments

Businesses : 2
 Total Population in Service Area: 1,690
 Census Tract Percent Low / Mod: 61.40

Annual Accomplishments

| <u>Years</u> | <u>Accomplishment Narrative</u> | <u># Benefitting</u> |
|--------------|---|----------------------|
| 2013 | Two projects were completed during the 13/14 report period. Cocina Restaurant utilized loan funds to demolish an unpermitted storage shed, to install new lighting and signs, and to re-stucco and paint the building. Farmers & Growers Plaza utilized funds to install new lighting and signs, and to re-stucco and paint the nine-unit shopping plaza. Activity is complete. | |



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PGM Year: 2013
Project: 0003 - Community Legal Services
IDIS Activity: 300 - Community Legal Services

Status: Completed 9/25/2014 12:00:00 AM
Location: 11834 Firestone Blvd Norwalk, CA 90650-2901

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

Initial Funding Date: 03/07/2014

Description:
 Legal services for lower income residents.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$1,782.00 | \$1,782.00 | \$1,782.00 |
| Total | | | \$1,782.00 | \$1,782.00 | \$1,782.00 |

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 36 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 36 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 32 |
| Low Mod | 0 | 0 | 0 | 5 |
| Moderate | 0 | 0 | 0 | 2 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 39 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|---|----------------------|
| 2013 | CDBG funds have been used to support legal services for victims of domestic violence. A total of 39 individuals have been assisted over 3 Qtrs. of the 13/14 report period. | |



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PGM Year: 2013
Project: 0004 - Graffiti Removal
IDIS Activity: 301 - Graffiti Removal

Status: Completed 9/25/2014 12:00:00 AM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 03/07/2014

Description:

CDBG funds will be used to support graffiti removal program within the City's Low- and Moderate-Income block groups.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$20,449.00 | \$20,449.00 | \$20,449.00 |
| Total | | | \$20,449.00 | \$20,449.00 | \$20,449.00 |

Proposed Accomplishments

People (General) : 1,500
 Total Population in Service Area: 22,485
 Census Tract Percent Low / Mod: 58.20

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|---|--------------|
| 2013 | CDBG funds were used to help remove graffiti from homes located in the City's CDBG-eligible areas. A total of 1,720 properties were cleaned of graffiti during the 13/14 report period. | |



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PGM Year: 2013
Project: 0005 - Neighborhood Services (Code Enforcement)
IDIS Activity: 302 - Neighborhood Services - Code Enforcement

Status: Completed 9/25/2014 12:00:00 AM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 03/07/2014

Description:

Enforcement of housing and other healthsafety codes in Low- & Moderate-income target areas.
 This program differs from City's ongoing code enforcement activities (the latter is citywide and deals with enforcement of all municipal codes)

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$139,248.97 | \$139,248.97 | \$139,248.97 |
| Total | | | \$139,248.97 | \$139,248.97 | \$139,248.97 |

Proposed Accomplishments

Housing Units : 250
 Total Population in Service Area: 22,485
 Census Tract Percent Low / Mod: 58.20

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|--|---------------|
| 2013 | CDBG funds used to enforce health and safety housing building codes in CDBG-target neighborhoods. A total of 317 cases were opened during the 13/14 report period - 243 cases were closed. | |



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PGM Year: 2013
Project: 0006 - Home Rehabilitation Grants
IDIS Activity: 303 - Home Rehabilitation Grants

Status: Completed 9/25/2014 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/07/2014

Description:

Grants up to \$12,000 for low to moderate-income homeowners for severely deteriorated and health and safety-related home rehabilitation repairs. Additionally, CDBG-funded grants up to \$8,000 to be used for stuccoing, painting and minor exterior home repairs.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|---------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$146,238.86 | \$146,238.86 | \$146,238.86 |
| Total | | | \$146,238.86 | \$146,238.86 | \$146,238.86 |

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|-----------|----------|----------|----------|-----------|----------|----------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 12 | 8 | 0 | 0 | 12 | 8 | 0 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 12 | 8 | 0 | 0 | 12 | 8 | 0 | 0 |
| Female-headed Households: | 8 | | 0 | | 8 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 4 | 0 | 4 | 0 |
| Low Mod | 4 | 0 | 4 | 0 |
| Moderate | 4 | 0 | 4 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 12 | 0 | 12 | 0 |
| Percent Low/Mod | 100.0% | | 100.0% | |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2013 | CDBG funds allocated for housing rehabilitation grants. A total of 12 households were assisted with grant resources during the 13/14 report period. | |



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PGM Year: 2013
Project: 0007 - Rehabilitation Program Administration
IDIS Activity: 304 - Rehabilitation Program Administration

Status: Completed 9/25/2014 12:00:00 AM
Location: 6615 Passons Blvd Pico Rivera, CA 90660-3645

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

Initial Funding Date: 03/07/2014

Description:

CDBG funds to pay for the direct delivery program costs for the Pico Rivera Owner-Occupied Housing Rehabilitation programs.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$79,995.89 | \$79,995.89 | \$79,995.89 |
| Total | | | \$79,995.89 | \$79,995.89 | \$79,995.89 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



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| | | | | |
|------------------|---|---|---|---|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--|--------------|
| 2013 | CDBG funds used to support staff cost associated with the City's housing rehabilitation programs. 12 households were assisted with CDBG funds during the 13/14 report period. See HUD Act #303 for accomplishment details. Activity is complete. | |



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PGM Year: 2013
Project: 0008 - Salvation ARmy Transitional Living Center
IDIS Activity: 305 - Salvation Army Transitional Living Center

Status: Completed 9/25/2014 12:00:00 AM
Location: 7926 Pickering Ave Whittier, CA 90602-2007

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

Initial Funding Date: 03/07/2014

Description:

Housing & comprehensive support services to homeless women and children.
 Families can stay in the program up to 24 months at no cost, in order to maximize savings for eventual independent living.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$1,647.13 | \$1,647.13 | \$1,647.13 |
| | | PI | \$1,321.87 | \$1,321.87 | \$1,321.87 |
| Total | | | \$2,969.00 | \$2,969.00 | \$2,969.00 |

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 142 | 78 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 154 | 78 |



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Female-headed Households: 0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 154 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 154 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2013 | CDBG funds were used to provide housing and support services for homeless individuals including families with children. A total of 154 individuals were served during the 13/14 report period. | |



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PGM Year: 2013
Project: 0009 - Southern California Housing Rights Center
IDIS Activity: 306 - So Cal Housing Rights Center
Status: Completed 9/25/2014 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**
Initial Funding Date: 03/07/2014

Description:
 CDBG funds allocated to provide funds for the Southern California Housing Rights Center to prepare and administer a Fair Housing Counseling Program in the City of Pico Rivera. A total of 144 households were assisted during the 13-14 report period - 84% were Latino households, and over 79% had incomes of 50% of county median or less. 12 housing discrimination complaints were received w 5 cases opened for investigation - cases were primarily regarding physical disabilities. Primary fair housing inquires centered on issues of noticesevictions, substandard housing conditionsrepairs, security deposits and lease terms.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$15,000.00 | \$15,000.00 | \$15,000.00 |
| Total | | | \$15,000.00 | \$15,000.00 | \$15,000.00 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | | | 0 | |
| Low Mod | | | 0 | |
| Moderate | | | 0 | |
| Non Low Moderate | | | 0 | |
| Total | 0 | 0 | 0 | 0 |
| Percent Low/Mod | | | | |

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0010 - Southern California Rehabilitation Services
IDIS Activity: 307 - So Cal Rehabilitation Services

Status: Completed 9/25/2014 12:00:00 AM
Location: 7830 Quill Dr Downey, CA 90242-3479

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Handicapped Services (05B) **National Objective:** LMC

Initial Funding Date: 03/07/2014

Description:
 CDBG funds to support services for persons with disabilities.
 The Agency provides in-home service registry, housing assistance, peer counseling, independent living skills training, job development, information referrals & ADA training

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$3,563.00 | \$3,563.00 | \$3,563.00 |
| Total | | | \$3,563.00 | \$3,563.00 | \$3,563.00 |

Proposed Accomplishments

People (General) : 23

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 20 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 20 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 18 |
| Low Mod | 0 | 0 | 0 | 4 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 22 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2013 | CDBG funds used to support program that assists adults with developmental disabilities. A total of 22 individuals were assisted during the 13/14 report period. Services included independent living skills training and assistance, housing assistance, peer counseling, benefits assistance, support groups and computer classes. | |



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PGM Year: 2013
Project: 0011 - Southeast Area Social Services Funding Authority (SASSFA)
IDIS Activity: 308 - SASSFA

Status: Completed 9/25/2014 12:00:00 AM **Objective:** Create suitable living environments
Location: 10400 Pioneer Blvd Santa Fe Springs, CA 90670-3728 **Outcome:** Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 03/07/2014

Description:
 CDBG funds provided for a variety of senior services including congregate nutrition, home delivered meals, case management, telephone reassurance, homemaking, personal care, homemaker registry, caregiver support groups, and community education.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$34,335.00 | \$34,335.00 | \$34,335.00 |
| Total | | | \$34,335.00 | \$34,335.00 | \$34,335.00 |

Proposed Accomplishments

People (General) : 265

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|------------|------------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 283 | 260 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 304 | 260 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 34 |
| Low Mod | 0 | 0 | 0 | 84 |
| Moderate | 0 | 0 | 0 | 186 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 304 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2013 | CDBG funds have been allocated to support a variety of senior programs offered by SASSFA. A total of 304 seniors were assisted during the 13/14 report period. Services provided included congregate and home-delivered nutrition programs, case management, caregiver support services and homemaking services. Goal of program is to prevent premature or unnecessary institutionalization of seniors or disabled residents. | |



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PGM Year: 2013
Project: 0012 - Whole Child Transitional Housing Services
IDIS Activity: 309 - Whole Child Transitional Housing Services

Status: Completed 9/25/2014 12:00:00 AM **Objective:** Create suitable living environments
Location: 10155 Colima Rd Whittier, CA 90603-2042 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 03/07/2014

Description:

CDBG funds to support homeless shelter for families with children.
 The shelter provides transitional housing for families, as well as a full range of social services for clients.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|--------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$22,059.00 | \$22,059.00 | \$22,059.00 |
| Total | | | \$22,059.00 | \$22,059.00 | \$22,059.00 |

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 24 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 43 | 24 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 30 |
| Low Mod | 0 | 0 | 0 | 13 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 43 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2013 | CDBG funds to access to housing (including permanent housing) and support services for homeless families. A total of 43 individuals were assisted during the 13/14 report period - 16 were provided up to 6 months of direct permanent housing assistance. | |



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PGM Year: 2013
Project: 0013 - Women's and Children's Crisis Center
IDIS Activity: 310 - Women's and Children's Crisis Center

Status: Completed 9/25/2014 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Substance Abuse Services (05F) **National Objective:** LMC

Initial Funding Date: 03/07/2014

Description:

CDBG funds to support emergency shelter for women & children who become homeless as a result of domestic violence. Services include 24-hour access to emergency housing, crisis hotline, food, basic personal items, crisis support, advocacy, counselingsupport groups, medicallegal advocacy & specialized children's services.

Financing

| Grant Year | Grant | Fund Type | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|-------|-----------|-------------------|-----------------------|-------------------------|
| Pre-2015 | | EN | \$8,908.00 | \$8,908.00 | \$8,908.00 |
| Total | | | \$8,908.00 | \$8,908.00 | \$8,908.00 |

Proposed Accomplishments

People (General) : 23

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 21 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 21 |



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Female-headed Households: 0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 25 |
| Low Mod | 0 | 0 | 0 | 11 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 36 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2013 | CDBG funds were utilized to provide emergency shelter for women and children. A total of 36 individuals were assisted during the 13/14 report period. Services provided included 24-hour domestic Violence hotline services, legal referrals, parenting/individual counseling, and emergency shelter (11 women and children were provided housing). | |



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| | |
|---------------------------------------|-----------------------|
| Total Funded Amount: | \$9,839,801.47 |
| Total Drawn Thru Program Year: | \$9,839,801.47 |
| Total Drawn In Program Year: | \$757,828.68 |

EXHIBIT 7

CDBG Financial Summary for 2013
(PR26)

Intentionally Blank



PART I: SUMMARY OF CDBG RESOURCES

| | |
|---|-------------------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | 491,289.87 |
| 02 ENTITLEMENT GRANT | 675,535.00 |
| 03 SURPLUS URBAN RENEWAL | 0.00 |
| 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 |
| 05 CURRENT YEAR PROGRAM INCOME | 10,949.59 |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00 |
| 06 RETURNS | 0.00 |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE | (7,223.52) ¹ |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07) | 1,170,550.94 |

PART II: SUMMARY OF CDBG EXPENDITURES

| | |
|--|------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 640,519.00 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | 0.00 |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 640,519.00 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 117,309.68 |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES | 0.00 |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 757,828.68 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 412,722.26 |

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

| | |
|--|------------|
| 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00 |
| 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING | 0.00 |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES | 640,519.00 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 0.00 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 640,519.00 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11) | 100.00% |

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

| | |
|---|-------------|
| 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION | PY: PY: PY: |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 0.00 |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS | 0.00 |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) | 0.00% |

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

| | |
|---|--------------------------|
| 27 DISBURSED IN IDIS FOR PUBLIC SERVICES | 94,065.00 |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 0.00 |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS | 0.00 |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 94,065.00 |
| 32 ENTITLEMENT GRANT | 675,535.00 |
| 33 PRIOR YEAR PROGRAM INCOME | 47,007.07 |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | (15,974.93) ² |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) | 706,567.14 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) | 13.31% |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

| | |
|--|-------------------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 117,309.68 |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 0.00 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS | 0.00 |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 117,309.68 |
| 42 ENTITLEMENT GRANT | 675,535.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 10,949.59 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | (7,223.52) ¹ |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) | 679,261.07 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 17.27% |

1. Adjustment is the net of FY 13-14 CDBG program income reported in IDIS after 06/30/2014 (\$1,321.87) and FY 12-13 program income reported in IDIS after 06/30/13 (\$8,545.39). FY 13-14 program income receipt for \$1,321.87 includes \$0.48 of prior year program income not previously reported in IDIS.

2. Adjustemnt is the net of FY 11-12 program income reported in IDIS after 06/30/2012 and FY 12-13 program income reported in IDIS after 06/30/2013.

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|------------------|---------------------|----------------------|-----------------------|---|--------------------|---------------------------|---------------------|
| 2013 | 2 | 299 | 5678215 | Commercial Facade Program | 14E | LMA | \$52,778.04 |
| 2013 | 2 | 299 | 5732180 | Commercial Facade Program | 14E | LMA | \$128,192.24 |
| 2013 | 3 | 300 | 5678215 | Community Legal Services | 05C | LMC | \$891.00 |
| 2013 | 3 | 300 | 5732180 | Community Legal Services | 05C | LMC | \$891.00 |
| 2013 | 4 | 301 | 5678215 | Graffiti Removal | 05 | LMA | \$15,336.73 |
| 2013 | 4 | 301 | 5732180 | Graffiti Removal | 05 | LMA | \$5,112.27 |
| 2013 | 5 | 302 | 5678215 | Neighborhood Services - Code Enforcement | 15 | LMA | \$119,895.60 |
| 2013 | 5 | 302 | 5732180 | Neighborhood Services - Code Enforcement | 15 | LMA | \$19,353.37 |
| 2013 | 6 | 303 | 5678215 | Home Rehabilitation Grants | 14A | LMH | \$17,291.00 |
| 2013 | 6 | 303 | 5732180 | Home Rehabilitation Grants | 14A | LMH | \$128,947.86 |
| 2013 | 7 | 304 | 5678215 | Rehabilitation Program Administration | 14H | LMH | \$79,972.15 |
| 2013 | 7 | 304 | 5732180 | Rehabilitation Program Administration | 14H | LMH | \$23.74 |
| 2013 | 8 | 305 | 5678215 | Salvation Army Transitional Living Center | 03T | LMC | \$1,484.50 |
| 2013 | 8 | 305 | 5733757 | Salvation Army Transitional Living Center | 03T | LMC | \$1,484.50 |
| 2013 | 10 | 307 | 5732180 | So Cal Rehabilitation Services | 05B | LMC | \$3,563.00 |
| 2013 | 11 | 308 | 5678215 | SASSFA | 05A | LMC | \$17,167.50 |
| 2013 | 11 | 308 | 5732180 | SASSFA | 05A | LMC | \$17,167.50 |
| 2013 | 12 | 309 | 5678215 | Whole Child Transitional Housing Services | 05 | LMC | \$8,837.00 |
| 2013 | 12 | 309 | 5732180 | Whole Child Transitional Housing Services | 05 | LMC | \$13,222.00 |
| 2013 | 13 | 310 | 5678215 | Women's and Children's Crisis Center | 05F | LMC | \$4,454.00 |
| 2013 | 13 | 310 | 5732180 | Women's and Children's Crisis Center | 05F | LMC | \$4,454.00 |
| Total | | | | | | | \$640,519.00 |

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|------------------|---------------------|----------------------|-----------------------|---|--------------------|---------------------------|---------------------|
| 2013 | 3 | 300 | 5678215 | Community Legal Services | 05C | LMC | \$891.00 |
| 2013 | 3 | 300 | 5732180 | Community Legal Services | 05C | LMC | \$891.00 |
| 2013 | 4 | 301 | 5678215 | Graffiti Removal | 05 | LMA | \$15,336.73 |
| 2013 | 4 | 301 | 5732180 | Graffiti Removal | 05 | LMA | \$5,112.27 |
| 2013 | 8 | 305 | 5678215 | Salvation Army Transitional Living Center | 03T | LMC | \$1,484.50 |
| 2013 | 8 | 305 | 5733757 | Salvation Army Transitional Living Center | 03T | LMC | \$1,484.50 |
| 2013 | 10 | 307 | 5732180 | So Cal Rehabilitation Services | 05B | LMC | \$3,563.00 |
| 2013 | 11 | 308 | 5678215 | SASSFA | 05A | LMC | \$17,167.50 |
| 2013 | 11 | 308 | 5732180 | SASSFA | 05A | LMC | \$17,167.50 |
| 2013 | 12 | 309 | 5678215 | Whole Child Transitional Housing Services | 05 | LMC | \$8,837.00 |
| 2013 | 12 | 309 | 5732180 | Whole Child Transitional Housing Services | 05 | LMC | \$13,222.00 |
| 2013 | 13 | 310 | 5678215 | Women's and Children's Crisis Center | 05F | LMC | \$4,454.00 |
| 2013 | 13 | 310 | 5732180 | Women's and Children's Crisis Center | 05F | LMC | \$4,454.00 |
| Total | | | | | | | \$94,065.00 |

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|------------------|---------------------|----------------------|-----------------------|------------------------------|--------------------|---------------------------|---------------------|
| 2013 | 1 | 298 | 5678215 | CDBG Administration | 21A | | \$82,819.59 |
| 2013 | 1 | 298 | 5732180 | CDBG Administration | 21A | | \$19,490.09 |
| 2013 | 9 | 306 | 5678215 | So Cal Housing Rights Center | 21D | | \$7,500.00 |
| 2013 | 9 | 306 | 5732180 | So Cal Housing Rights Center | 21D | | \$7,500.00 |
| Total | | | | | | | \$117,309.68 |



Tuesday, October 14, 2014

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

Mayor Tercero called the meeting to order at 6:00 p.m. on behalf of the City Council.

PRESENT: Archuleta, Armenta, Camacho, Salcido, Tercero

ABSENT: None

COMMISSIONERS PRESENT:

Esther Celiz, Planning Commission

Patricia Saucedo, Parks & Recreation Commission

INVOCATION: Councilmember Archuleta

PLEDGE OF ALLEGIANCE: Commissioner Celiz

SPECIAL PRESENTATIONS:

- Presentation by the Los Angeles County Economic Development (LAEDC) of a scroll from the County of Los Angeles to the City of Pico Rivera to honor the City of Pico Rivera as a 2014 Most Business Friendly City in L.A. County Award Finalist.
- Certificate of Recognition presented to ASB President Mohit Patel, STEAM's Academy
- General Plan Preview presented by Community and Economic Development Department consultant Lloyd Zola

1ST PERIOD OF PUBLIC COMMENT – AGENDA ITEMS ONLY:

Kelly Middleton representative of the Vector Control District:

- Addressed the City Council regarding the Asian Tiger and Yellow Fever mosquitoes and diseases related to these mosquitoes. She provided informational pamphlets to be given to the community.

CONSENT CALENDAR:

1. Minutes:

- Approved City Council regular meeting of September 23, 2014;
- Received and filed Planning Commission special meeting of September 3, 2014 and regular meeting of September 15, 2014

- 2. Approved 6th Warrant Register of the 2014-2015 Fiscal Year.** (700)
Check Numbers: 263759-263912; 263915-263988
Special Check Numbers: 263913-263914

- 3. 2010 CalHome Program Grant.** (700)

1. Adopted Resolution No. 6778 authorizing the City Manager and/or the Community and Economic Development Director to execute the Standard Agreement and all other documents required for participation in the CalHome Grant Program.

Resolution No. 6778 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AUTHORIZING THE SUBMITAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR FUNDING UNDER THE CALHOME PROGRAM; THE EXECUTION OF A STANDARD AGREEMENT IF SELECTED FOR SUCH FUNDING AND ANY AMENDMENTS THERETO; AND ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE CALHOME PROGRAM

- 4. Community Development Block Grant Owner-Occupied Housing Rehabilitation Program Revisions.** (1600)

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

- 5. H.R. 5101 National Freight Network Trust Fund Act.**

1. Approved Resolution No. 6780 H.R. 5101 and advised the author, Representative Janice Hahn of said support.

Resolution No. 6780 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, SUPPORTING H.R. 5101 (CA-HAHN) PASSING THE NATIONAL FREIGHT NETWORK TRUST ACT OF 2014

- 6. Reimbursement Agreement with El Rancho Unified School District (School Resource Deputy).** (500)

1. Approved an agreement with the El Rancho Unified School District (ERUSD) under which the City will be reimbursed for 50% of the cost of providing a School Resource Deputy for a 10-month period from September 2014 through June 2015.

Agreement No. 11-1244-3

7. Contract for Accounting Assistance. (500)

1. Authorized the City Manager to enter into a two year contract with Yolanda Karraa in an amount not to exceed \$196,000 in total for the fiscal years 14-15 and 15-16.

Agreement No. 14-1509-1

8. Installation of Traffic Control Devices – Parking Restrictions. (1400)

1. Received and filed.

Motion by Mayor Pro Tem Salcido, seconded by Councilmember Armenta to approve Consent Calendar Items No. 1, 2, 3, 5, 6, 7 and 8. Motion carries by the following roll call vote:

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:

4. Community Development Block Grant Owner-Occupied Housing Rehabilitation Program Revisions. (1600)

Mayor Tercero asked for clarification in regard to revising the grant guidelines from \$12,000 to \$24,000 per approval by the City Manager if this pertains to a single event. City Manager Bobadilla responded in the affirmative and added that the guidelines should be amended to state with approval from City Council.

Motion by Mayor Tercero, seconded by Councilmember Archuleta to adopt Resolution No. 6779 approving the revisions to the Community Development Block Grant Owner-Occupied Housing Rehabilitation Program Guidelines and amending authorization by the City Manager to City Council to allow a grant of up to \$24,000 in special circumstances. Motion carries by the following roll call vote:

Resolution No. 6779 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AUTHORIZING THE REVISION TO THE COMMUNITY DEVELOPMENT BLOCK GRANT OWNER OCCUPIED HOUSING REHABILITATION PROGRAM GUIDELINES

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

LEGISLATION:

9. First Reading: Single-Use Plastic Bag Ordinance Adoption.

Motion by Mayor Pro Tem Salcido, seconded by Councilmember Armenta to introduce Ordinance No. 1088 of the City Council of the City of Pico Rivera, California, adding Chapter 574 "Plastic Bags" to Title 5 of the Pico Rivera Municipal Code prohibiting the distribution of single-use plastic carry-out bags at the point of sale at retail establishments. Motion carries by the following roll call vote:

Ordinance No. 1088 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING TITLE 5, *BUSINESS LICENSE AND REGULATIONS*, ADDING CHAPTER 5.74, *PLASTIC BAGS*, TO THE PICO RIVERA MUNICIPAL CODE TO PROHIBIT THE USE AND DISTRIBUTION OF PLASTIC BAGS BY SPECIFIED RETAILERS **(FIRST READING AND INTRODUCTION)**

AYES: Archuleta, Armenta, Camacho, Tercero
NOES: Salcido

MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:

Councilmember Archuleta provided information from his attendance at his meeting with the Vector Control regarding the Yellow Fever and Asian Tiger Mosquito for residents to be aware of their presence in the community.

Mayor Tercero reported on his attendance at the Gateway Cities meeting and asked City Manager Bobadilla to look into the planning stages of the High Speed Rail to see if it is still on track to come through the City.

NEW BUSINESS:

Councilmember Armenta asked staff to host a meeting with the residents near the area of Beverly Boulevard and Pine Street regarding the development of the property.

Councilmember Camacho mentioned the Trick or Treat for hunger this Saturday, October 18th at Smith Park hosted by the Christmas Basket Committee.

OLD BUSINESS: None.

Recessed to Housing Assistance Agency at 6:34 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Housing Assistance Agency at 6:35 p.m.

ALL MEMBERS WERE PRESENT

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

John Contreras:

- Addressed the City Council regarding shade needed at Rivera Park for RBA T-ball fields.

David Angelo, Sister City Commissioner:

- Addressed the City Council regarding creating a new committee of volunteers that would continue the progress with Sister City San Luis Potosi basic foundational ideals.

Rebecca Ramirez-Ortiz:

- Addressed the City Council to thank Parks & Recreation staff for their efforts in putting together the College Nights.

Recessed to Closed Session at 6:45 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Closed Session at 7:05 p.m.

ALL MEMBERS WERE PRESENT

CLOSED SESSION:

a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Government Code Section 54956.9 subdivision (d) paragraph 2
One Matter

City Attorney Alvarez-Glasman stated that direction was provided, no final action taken and that there was nothing further to report.

ADJOURNMENT:

Mayor Tercero adjourned the City Council meeting at 7:06 p.m. There being no objection it was so ordered.

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

Brent A. Tercero, Mayor

ATTEST:

Anna M. Jerome, City Clerk

I hereby certify that the foregoing is a true and correct report of the proceedings of the City Council regular meeting dated October 14, 2014 and approved by the City Council on October 28, 2014.

Anna M. Jerome, City Clerk



PARKS & RECREATION COMMISSION

MINUTES

Thursday, September 11, 2014

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

PRESENT: John Garcia, Joseph Palombi, Pat Saucedo, Rod Torres

ABSENT: Carlos Cruz

APPROVAL OF MINUTES: A motion was made by Commissioner Garcia and seconded by Chair Saucedo and carried on roll call vote to approve the Minutes of August 14, 2014.

PUBLIC COMMENTS: No public comments.

AGENDA ITEMS:

1. NEW BUSINESS:

- a) Customer Experience Survey Lottery Pick – Chair Saucedo pulled out three names out of a bag from those who turned in surveys in the last three months and those winners were:
 - Will Rivas, Pico Rivera, CA
 - Beatriz Cruz, Pico Rivera, CA
 - Rosalina Renteria, Pico Rivera, CA

- b) Department Presentation – Marketing & Community Outreach – Supervisor Garcia provided an overview of the Marketing & Community Outreach division. She spoke on the division's area of responsibilities, which range from promoting the department's events and activities, enhancing the department's website, and more. Supervisor Garcia provided the commission with a sample of the new promotional item, a sticker for the Halloween Spooktacular which includes hash tags. Commissioner Garcia commended Supervisor Garcia on a presentation well done. He asked if the division had the capability to assist in marketing for the community sports organizations and other park user groups. Supervisor Garcia stated that currently they do not but it is in the works. Director González added that City Council does not approve of the department advertising for any outside organization.

Commissioner Palombi asked if the department assists in marketing for the Golf Course and the Summer Concerts program. Supervisor Garcia answered yes.

Commissioner Palombi commented that he was approached by a City official at an event for the City of Los Angeles and praised the City of Pico Rivera on their events.

- c) Public Information (Media & Communications) – Director González announced that the Public Information Office is now under the umbrella of the Parks and Recreation Department and has been renamed to the Media & Communications Division.

2. OLD BUSINESS:

- a) No old business.

3. ORGANIZATION RECOGNITION REVIEW:

- Pio Pico Woman's Club – Zita Rodriguez, representative from the organization, provided the commission with a history of the organization. The Woman's Club has donated to several organizations and groups in the City of Pico Rivera. They aspire to help others and the community. They are requesting the use of the Pico Park Auditorium. The Woman's Club meets the second Wednesday of every month.

A motion was made by Commissioner Garcia and seconded by Commissioner Palombi and carried on roll call vote to recognize the Pio Pico Woman's Club as a Recognized Community Organization of the City of Pico Rivera for 2015.

4. DEPARTMENTAL REPORT:

1. Recreation Upcoming Events – Recreation Manager introduced the following upcoming events:

| | |
|---|------------------------------------|
| 1. Summer Dance Recital | September 13, 2014 @ Senior Center |
| 2. Pico Rivera Dons Opening Day | September 13, 2014 @ Rivera Park |
| 3. Assemblywoman Cristina Garcia Walk | September 13, 2014 @ Smith Park |
| 4. Teen Center Open House | September 19, 2014 @ Teen Center |
| 5. Educational & Multicultural Extravaganza | September 19, 2014 @ Sports Arena |
| 6. CSO Quarterly Presidents Meeting | October 1, 2014 @ P & R Building |
| 7. College Institute | October 2, 2014 @ Pico Park |
| 8. Senior Coordinating Council - Black & White Ball | October 4, 2014 @ Senior Center |

2. Department Information – Recreation management explained the following:

1. Summer Programming Overview – Manager Manor gave an overview of the summer programming. The Summer Food Program was up 36 percent this summer compared to last summer, distributing a total of 37,274 meals. The

program is a volunteer based program and received over 2,700 volunteer hours.

The aquatic center had a successful aquatic season with over 1,250 participants taking part of the swim lessons and over 23,000 community members visited the aquatic center, despite a challenging start to the season.

2. Streamland Park Shade Shelter – Manager Manor announced that the Department received a grant from the KaBOOM! organization for a new shade shelter. The shelter was installed at Streamland Park over the existing playground last Thursday. A group of volunteers from the Downey Realtors Association came out and painted the benches and structures making the Park looking great.
3. Park Fields – Deputy Director Rico provided an update on the park fields. He stated that thanks to the new Quadcopter, the department will be able to get better images and view of the fields; therefore, having the ability to faster identify the areas of the fields that need maintenance. Currently, the fields at Smith Park and Rivera Park are closed for maintenance. Rivera Park fields are estimated to be opened by the end of the month.

Vice chairperson Torres asked if the fields at Smith Park would be closed for two more months. Deputy Director Rico stated that they would be closed for sixty days from August 20 but can all depend on the establishing period. Vice Chairperson Torres also asked if this was due to human error. And if so, has staff been trained to avoid those errors in the future. Director González stated that it was due to human error and the department is making sure it will not happen again. She continued to state that newly hired Director of Public Works, James Enriquez, is making a top priority.

Director González commented that the Department of Public Works is reorganizing their staff to make sure that all staff members are working at their maximum capabilities. She also announced that the department will be taking the item to waive the community sports organization's post season fees to City Council to the next meeting.

Commissioner Garcia asked for an update on the CIP list. Deputy Director Rico stated that funding was requested but unfortunately only one item from the list has been funded. He also asked if the water drought has affected the maintenance of the fields. Deputy Director Rico answered that it has been a challenge to maintain the fields due to the water drought.

Deputy Director Rico informed the commission that there was a theft at Rivera Park in which trash cans and shade shelter covers were taken.

4. New Positions – Deputy Director Rico announced that three staff members have been hired for outdoor supervision. The staff members are solely responsible for the maintenance of the parks, i.e. picking up trash, cleaning and stocking the restrooms, and roving from park to park. Currently, there is outdoor supervision seven days a week in hopes that it will keep the parks safe, clean, and green.

Chair Saucedo asked if there is a set schedule for the staff. Deputy Director Rico stated that there is not a set schedule; they vary from week to week depending on the activities and events scheduled at the parks.

Deputy Director Rico has provided the staff with pictures of the commission and other elected officials and has directed staff to introduce themselves to them.

5. Fall Recreation Guide – Nothing reported

5. COMMISSIONER'S REPORTS:

Torres: - Commented that the City and its residents should be proactive in taking care of the parks. Director González announced that the parks full-time staff have been reclassified from office staff to field staff and have been directed to assist in the maintenance of the parks.

Garcia: - No comments. Left the meeting early.

Palombi: - Commented that the new shade shelter at Streamland Park is a great asset to the park.

- Thanked staff involved in assisting in expediting the moon bounce request with the Business License Department.

- He asked if the City participates in gathering sustainability reports. Deputy Director Rico stated that the State of California is now requiring it and the Department of Community Development will begin creating those reports.

Cruz: - Absent

Saucedo: - Attended the AYSO Opening Day ceremony and commented that the park looked amazing.

- Asked if staff is required to dress up in costume at the Halloween Spooktacular event. Deputy Director Rico stated they don't or is very minimal because they need to be recognizable to the public.

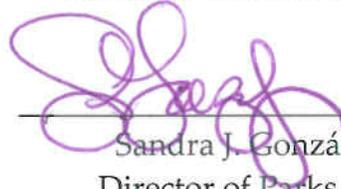
- Asked about polo shirts. Deputy Director Rico stated that an email will be sent out to the commission asking for their shirt sizes and polo shirts will be purchased for them.

ADJOURNMENT:

The Parks & Recreation Commission meeting was adjourned at 7:23 p.m. There being no objection it was so ordered.



Pat Saucedo, Chair
Parks & Recreation Commission



Sandra J. González, Secretary
Director of Parks & Recreation



Monday, October 6, 2014

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:

Benjamin Martinez, Director
Julia Gonzalez, Deputy Director
John Lam, Assistant City Attorney

ROLL CALL:

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

ABSENT: None.

FLAG SALUTE: Led by Commissioner Gomez

APPROVAL OF MINUTES:

September 15, 2014

Motion to approve the minutes was made by Commissioner Celiz and seconded by Commissioner Gomez:

AYES: Celiz, Garcia, Gomez, Zermeno

NOES: None

ABSTAIN: Elisaldez

ABSENT: None

PUBLIC HEARING:

CONTINUED PUBLIC HEARING: GENERAL PLAN AMENDMENT NO. 53, ZONE CODE AMENDMENT NO. 176 AND ZONE RECLASSIFICATION NO. 319 TO UPDATE THE GENERAL PLAN, PERTINENT SECTIONS OF THE ZONING ORDINANCE, AND ADOPT THE DRAFT PROGRAM ENVIRONMENTAL IMPACT REPORT AND FINDINGS OF FACT AND STATEMENT OF OVERRIDING CONSIDERATIONS

Project Planner: Julia Gonzalez
Deputy Director

Deputy Director Gonzalez introduced Kimiko Lizardi and Lloyd Zola, who presented the power point presentation.

Kimiko Lizardi stated that the focus of the meeting would be on answering the public's questions from the September 15 General Plan public hearing.

Chairperson Garcia wanted the record to reflect that no one from the public who raised questions at the September 15 meeting were present.

Ms. Lizardi stated that staff received 11 public comments at the September 15 meeting. Four of the comments were regarding trucks and traffic, one about the potential Gold Line light rail extension, one general concern about an increase in population and the impacts on parking, one regarding concerns that the General Plan aims to take residents' properties, one regarding business expansion plans, one request for information, one in general opposition of the General Plan update, and one in support of the General Plan update.

The General Plan contains policies that address the issues that were in question during the public comment period. There are existing policies related to trucks within the community, policies related to traffic calming and parking standards, parking management, the potential Gold Line light rail, and rezoning. The General Plan does not propose eminent domain.

The City received two comment letters in response to the Environmental Impact Report; the Watershed Conservation Authority and the County of Los Angeles Parks and Recreation Department. Six additional comment letters were received after the close of the public comment period from the Los Angeles Department of Water and Power (LADWP), the Office of Planning and Research, US Fish and Wildlife Service, CalTrans, the Southern California Gas Company, and the County Sanitation District of Los Angeles. One letter requested a land use zoning change, the remaining comments were addressed by revising text, and three comment letters were responded to with new or expanded policies.

The Watershed Conservation Authority letter requested that their property's zoning classification (located between Beverly Boulevard and San Gabriel River Parkway) be changed to Open Space to be in line with their recreational planning. The public facilities classification was modified to clarify the public use.

The LADWP raised a concern about potential impacts to their facilities and their transmission line right-of-ways for future projects. A new policy, Policy 6.6-9 was included which insures that future coordination with DWP will occur on any future projects.

Staff added language that the City would work with the US Fish and Wildlife on future design alternatives to protect designated habitat areas.

Chairperson Garcia asked to clarify the language in the objective.

Ms. Lizardi stated the existing language in the objective is "Ensure the restoration and protection of natural systems and habitat. This includes working with the United States Fish and Wildlife service on future project level design alternatives to ensure that those portions of the opportunity area that contain designated critical habitat for the federally

threatened California gnat catcher are protected and allow for continued dispersal of gnat catchers throughout the site.”

City Attorney John Lam asked if the language could state that the City would consult with them.

Mr. Zola stated that since the issue is critical habitat and it falls under the Endangered Species Act, the Fish and Wildlife ultimately has approval because of the endangered species.

City Attorney John Lam stated that “works with” is the language that the consultants recommend.

A letter from CalTrans requested that the City will need to coordinate with them on impacts to state facilities, specifically requesting for the City to coordinate with adjacent cities as well as CalTrans to address the impacts, and also a request to participate in a mitigation fair share fee program. The language in Policy 5.2-12 has been changed to state that the City would continue to work with CalTrans and neighboring cities to minimize cumulative significant impacts on state facilities and the City would participate in the development of a fair share fee program if required.

Corrections were made to the regional park facility information in acreage, in response to the LA County Department of Parks and Recreation.

Two properties located at Rosemead and Beverly Boulevards were changed to a mixed use overlay classification.

Deputy Director Gonzalez requested that the parking ratio standards be removed for staff to conduct further studies. Also, staff is including inorganic landscaping, primarily artificial turf, into the code.

Chairperson Garcia asked if the City would be allowing the parkway strip to be inorganic landscaping.

Deputy Director Gonzalez stated that staff met with the Public Works Director and would be preparing a handout to allow a certain percentage of hardscape and drought resistant plantings.

Staff recommended adoption of three Planning Commission Resolutions, and approval of the Program Environmental Impact Report as conformant to the requirements of CEQA, approval of the City’s General Plan amendment, approval of the Zone Code Amendment No. 176, Zone Reclassification No. 319 and adoption of the Findings of Fact and the Statement of Overriding Considerations, and the Mitigation Monitoring Plan.

Deputy Director also stated that staff plans to have a special presentation at the City Council meeting of October 14, 2014 to provide a preview of the General Plan before the October 28 City Council public hearing.

There being no further discussion, it was motioned to close the public hearing by Commissioner Elisaldez, seconded by Commissioner Zermeno.

Motion carried by the following vote:

AYES: Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES: None
ABSTAIN: None
ABSENT: None

Commissioner Elisaldez asked if any language is required due to the removal of the parking standards.

Deputy Director Gonzalez responded that the parking ratio standards were removed from the zoning text language.

Commissioner Celiz asked if the truck parking was mentioned in the General Plan.

Ms. Lizardi stated there were policies regarding truck routes, not necessarily where they could park

It was then motioned to approve the General Plan as amended with the resolutions by Commissioner Zermeno, seconded by Commissioner Elisaldez.

AYES: Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES: None
ABSTAIN: None
ABSENT: None

Chairperson Garcia thanked staff and the consultants for all their hard work.

Director Martinez thanked the Planning Commission for their patience and stated that he was looking forward to the update to the General Plan from the 1993 version.

Chairperson Garcia wanted to acknowledge all the residents who came in to give their input before the Commission.

PUBLIC COMMENTS – NON-AGENDA ITEMS: None.

NEW BUSINESS: None.

CONTINUED/OLD BUSINESS: None.

PLANNING COMMISSION REPORTS:

PLANNING COMMISSION REPRESENTATIVE FOR THE CITY COUNCIL MEETING OF Tuesday, September 23, 2014 – Deputy Director Gonzalez stated that the 29 unit condominium project appeal was discussed. Several residents provided their

comments against the project. The project was unanimously denied by the City Council.

PLANNING COMMISSION REPRESENTATIVE TO THE CITY COUNCIL MEETING OF Tuesday, October 14, 2014. Commissioner Celiz confirmed her attendance.

There being no further business the Planning Commission meeting was adjourned at 6:47 p.m.



Ruben L. Garcia, Chairperson

ATTEST:



Benjamin A. Martinez, Secretary
Planning Commission
Director of Community and Economic Development

7th WARRANT REGISTER OF THE 2014-2015 FISCAL YEAR

MEETING DATE: 10/28/14

TOTAL REGISTER AMOUNT: \$615,718.52

CHECK NUMBERS: 263989-264165

SPECIAL CHECK NUMBERS:

REGULAR CHECK TOTAL: \$615,718.52

SPECIAL CHECK TOTAL:

TOTAL REGISTER AMOUNT: \$615,718.52

PAYROLL REGISTER P/P 10/03/14 - 10/17/14

Pay Date: 10/23/14

VOID ACH CKS

-

VOID CKS

-

Scrap:

392294

392354

SPECIAL CKS

-

CKS

392295 - 392353 40,220.90

40,220.90

ACH

392355 - 392556 242,005.92

242,005.92

TOTAL 282,226.82

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 12479 A & D TRANSPORTATION WAP 263990 10/09/14 2,480.00

Claim# General Description
 340350 TRANSPORTATION FOR EXCURSION ON 09/09/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0919148383 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 690-8105-44100-00000000 | | | | | 310.00 | | | | |

Claim# General Description
 340351 TRANSPORTATION FOR EXCURSION ON 09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0919148400 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 690-8105-44100-00000000 | | | | | 310.00 | | | | |

Claim# General Description
 340352 TRANSPORTATION FOR EXCURSION ON 09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0919148401 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 690-8105-44100-00000000 | | | | | 310.00 | | | | |

Claim# General Description
 340353 TRANSPORTATION FOR EXCURSION ON 09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0919148402 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 690-8105-44100-00000000 | | | | | 310.00 | | | | |

Claim# General Description
 340354 TRANSPORTATION FOR EXCURSION ON 09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0919148403 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 690-8105-44100-00000000 | | | | | 310.00 | | | | |

Claim# General Description
 340355 TRANSPORTATION FOR EXCURSION ON 09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0919148404 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 690-8105-44100-00000000 | | | | | 310.00 | | | | |

Claim# General Description
 340356 TRANSPORTATION FOR EXCURSION ON 09/19/14
 CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

Payment History. Bank WAP Payment Dates 10/09/2014 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

| | | | | | | |
|-----------------------------|--------------|--------------|--------------|----------|------|------------|
| PO# Stat Contract# Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 0919148443 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | Gross Amount | Description | | | | |
| 690-8105-44100-00000000 | 310.00 | | | | | |

Claim# General Description
340357 TRANSPORTATION FOR EXCURSION ON 09/19/14

| | | | | | | |
|-----------------------------|--------------|--------------|--------------|----------|------|------------|
| PO# Stat Contract# Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 0919148444 | 09/22/14 | 310.00 | | | 0.00 | 310.00 |
| GL Distribution | Gross Amount | Description | | | | |
| 690-8105-44100-00000000 | 310.00 | | | | | |

| | | | | | |
|--|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 7455 AFLAC ATTN: REMITTANCE PROCESSING | | WAP 263991 | 10/09/14 | 3,689.67 | |

Claim# General Description
340338 AFLAC EMPLOYEE DEDUCTION FOR OCTOBER 2014

| | | | | | | |
|-----------------------------|--------------|--------------|--------------|----------|------|------------|
| PO# Stat Contract# Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 100114 | 10/09/14 | 3,689.67 | | | 0.00 | 3,689.67 |
| GL Distribution | Gross Amount | Description | | | | |
| 010-0000-20807-00000000 | 3,689.67 | | | | | |

| | | | | | |
|-------------------------------|-----------------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 4437 AMERICAN EMBLEMATIC, LLC | 1 AMERICAN EMBLEMATIC | WAP 263992 | 10/09/14 | 213.95 | |

Claim# General Description
340358 COMMISSIONER SHIRTS

| | | | | | | |
|-----------------------------|--------------|--------------|--------------|----------|------|------------|
| PO# Stat Contract# Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 8012-14 | 09/30/14 | 213.95 | | | 0.00 | 213.95 |
| GL Distribution | Gross Amount | Description | | | | |
| 010-8000-44100-00000000 | 213.95 | | | | | |

| | | | | | |
|--|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 15570 AMERICAN HERITAGE LIFE INSURANCE C | | WAP 263993 | 10/09/14 | 316.76 | |

Claim# General Description
340332 LIFE INSURANCE EMPLOYEE PAID FOR OCTOBER 2014

| | | | | | | |
|-----------------------------|--------------|--------------|--------------|----------|------|------------|
| PO# Stat Contract# Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 100114 | 10/09/14 | 316.76 | | | 0.00 | 316.76 |
| GL Distribution | Gross Amount | Description | | | | |
| 010-0000-20807-00000000 | 316.76 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 5489 ARAMARK 1 ARAMARK WAP 263994 10/09/14 359.99

Claim# General Description
 340359 SUPPLIES FOR SENIOR CENTER

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 010-8220-44100-00000000 1259592 09/25/14 359.99 0.00 359.99
 GL Distribution Gross Amount Description
 010-8220-44100-00000000 359.99

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 12407 ATKINS NORTH AMERICA, INC. FORMERL 4 ATKINS NORTH AMERICA, INC. WAP 263995 10/09/14 14,908.00

Claim# General Description
 340360 PROFESSIONAL SERVICES RENDERED FOR 02/03/14-03/30/14 CIP #21177

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 33010 0 1193131 05/01/14 11,146.00 0.00 11,146.00
 GL Distribution Gross Amount Description
 550-7340-44500-00021177 11,146.00
 PO Liquidation Amount
 550-7340-44500-00021177 11,146.00

Claim# General Description
 340361 PROFESSIONAL SERVICES RENDERED FOR 07/28/14-08/31/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 33010 0 1203057 09/24/14 2,037.00 0.00 2,037.00
 GL Distribution Gross Amount Description
 550-7340-44500-00021177 2,037.00
 PO Liquidation Amount
 550-7340-44500-00021177 2,037.00

Claim# General Description
 340362 PROFESSIONAL SERVICES RENDERED FOR JULY 2014 CIP #21177

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 33010 0 1200158 08/12/14 1,725.00 0.00 1,725.00
 GL Distribution Gross Amount Description
 550-7340-44500-00021177 1,725.00
 PO Liquidation Amount
 550-7340-44500-00021177 1,725.00

| | | | | | | | | |
|-------|---------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 17329 | CHRISTOPHER B BIRCH | | | WAP | 263996 | 10/09/14 | 15,125.00 | |

Claim# General Description
 340363 PROFESSIONAL SERVICES RENDERED FOR 09/2014

| | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 33030 | 0 | | 100114 | 10/01/14 | 15,125.00 | | 0.00 | 15,125.00 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-0350-44500-00000000 | | | 15,125.00 | | | | | |
| PO Liquidation | | | Amount | | | | | |
| 010-0350-44500-00000000 | | | 15,125.00 | | | | | |

| | | | | | | | | |
|-------|----------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 15589 | BLODGETT BAYLOSIS ASSOCIATES INC | | | WAP | 263997 | 10/09/14 | 5,194.00 | |

Claim# General Description
 340364 PROFESSIONAL SERVICES RENDERED UP TO 10/01/14

| | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 33052 | 0 | | 141235 | 10/01/14 | 5,194.00 | | 0.00 | 5,194.00 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 990-0000-29710-00000000 | | | 5,194.00 | | | | | |
| PO Liquidation | | | Amount | | | | | |
| 990-0000-29710-00000000 | | | 5,194.00 | | | | | |

| | | | | | | | | |
|-------|--------------------------------|--------|-----------------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 82 | BSN SPORTS SPORTS SUPPLY GROUP | 4 | BSN SPORTS, INC | WAP | 263998 | 10/09/14 | 837.83 | |

Claim# General Description
 340365 SUPPLIES FOR FUTSOL PROBLEM

| | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| | | | 96357054 | 09/18/14 | 837.83 | | 0.00 | 837.83 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-8103-44100-00000000 | | | 837.83 | | | | | |

| | | | | | | | | |
|-------|--------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 15555 | CALPERS LONG-TERM CARE PROGRAM | | | WAP | 263999 | 10/09/14 | 65.07 | |

Claim# General Description
 340324 PERS LONG TERM CARE P/E 10/03/14

| | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| | | | 100314 | 10/09/14 | 65.07 | | 0.00 | 65.07 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-0000-20825-00000000 | | | 65.07 | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 648 | CENTRAL BASIN MUNICIPAL WATER DIST | | | WAP | 264000 | 10/09/14 | 12,578.41 | |

Claim# General Description
 340438 RECYCLED WATER FOR 07/2014 TREATED GROUNDWATER FOR 08/2014

| | | | | | | | | |
|-------------------------|----------------|-----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | RIV-AUG14 | 09/11/14 | 12,578.41 | | | 0.00 | 12,578.41 |
| GL Distribution | | | | Description | | | | |
| 010-4350-44200-00000000 | | | 8,080.91 | | | | | |
| 550-4920-44100-00000000 | | | 4,497.50 | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 13463 | CHILD SUPPORT ENFORCEMENT DIVISION | | | WAP | 264001 | 10/09/14 | 250.00 | |

Claim# General Description
 340333 EMPLOYEE DEDUCTION P/E 10/03/14

| | | | | | | | | |
|-------------------------|----------------|-----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | 100314-VH | 10/09/14 | 250.00 | | | 0.00 | 250.00 |
| GL Distribution | | | | Description | | | | |
| 010-0000-20816-00000000 | | | 250.00 | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 2361 | CITY OF SANTA FE SPRINGS PO BOX 21 | | | WAP | 264002 | 10/09/14 | 18,574.88 | |

Claim# General Description
 340366 TRAFFIC SIGNAL MAINTENANCE FOR AUGUST 2014

| | | | | | | | | |
|-------------------------|----------------|----------|-----------|--------------|--------------|----------|------|------------|
| PO# | Stat Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32945 | 0 | 5476 | 09/23/14 | 18,574.88 | | | 0.00 | 18,574.88 |
| GL Distribution | | | | Description | | | | |
| 010-4200-44655-00000000 | | | 18,574.88 | | | | | |
| PO Liquidation | | | Amount | | | | | |
| 010-4200-44655-00000000 | | | 18,574.88 | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 5159 | CITY OF SOUTH GATE ATTN: FINANCE D | | | WAP | 264003 | 10/09/14 | 430.00 | |

Claim# General Description
 340367 GATEWAY CITIES CM MEETING ON 09/11/14

| | | | | | | | | |
|-------------------------|----------------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | 005400 | 10/01/14 | 430.00 | | | 0.00 | 430.00 |
| GL Distribution | | | | Description | | | | |
| 010-0200-44800-00000000 | | | 430.00 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15924 COMPLETE PRINTING SOLUTIONS, INC. WAP 264004 10/09/14 98.10

Claim# General Description
 340368 REPORGRAPHIC SERVICES FOR SPEED SURVEY

| | | | | | |
|-------------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 010-4010-42400-00000000 22895 | 09/18/14 | 98.10 | | 0.00 | 98.10 |
| GL Distribution | Gross Amount Description | | | | |
| 010-4010-42400-00000000 | 98.10 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 5761 SEIU LOCAL 721 - COPE ATTN: CONTRO 1 SEIU LOCAL 721 - COPE ATTN: ACCOU WAP 264005 10/09/14 46.47

Claim# General Description
 340319 COPE CONTRIBUTION P/E 10/03/14

| | | | | | |
|--------------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 010-0000-20826-00000000 100314 | 10/09/14 | 46.47 | | 0.00 | 46.47 |
| GL Distribution | Gross Amount Description | | | | |
| 010-0000-20826-00000000 | 46.47 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17562 ROSA CORTEZ WAP 264006 10/09/14 40.00

Claim# General Description
 340428 REFUND FOR COURSE #8483

| | | | | | |
|--------------------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 010-0000-20101-00000000 1057002.0002 | 05/31/14 | 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
 13174 COSBY OIL COMPANY 1 COSBY OIL COMPANY, INC. WAP 264007 10/09/14 5,171.64

Claim# General Description
 340444 FUEL FOR CITY VEHICLES FROM 09/01/14-09/10/14

| | | | | | |
|---|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 010-4370-43100-00000000 32936 0 CL37581 | 09/10/14 | 5,171.64 | | 0.00 | 5,171.64 |
| GL Distribution | Gross Amount Description | | | | |
| 010-4370-43100-00000000 | 4,137.31 | | | | |
| 550-4920-43100-00000000 | 1,034.33 | | | | |
| PO Liquidation | Amount | | | | |
| 010-4370-43100-00000000 | 4,137.31 | | | | |
| 550-4920-43100-00000000 | 1,034.33 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1235 COUNTY OF LOS ANGELES DEPT OF PUBL WAP 264008 10/09/14 5,178.68

Claim# General Description
 340369 SERVICES RENDERED THROUGH JUNE 2014 (REFERENCE PO #31529)

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | RE-PW-14080100685 | 08/07/14 | 5,178.68 | | 0.00 | 5,178.68 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-6300-44500-00000000 | | | | 5,178.68 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16485 DENTAL HEALTH SERVICES WAP 264009 10/09/14 2,923.11

Claim# General Description
 340337 DENTAL HEALTH SERVICES FOR OCTOBER 2014

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | 100114 | 10/09/14 | 2,923.11 | | 0.00 | 2,923.11 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-0000-20808-00000000 | | | | 2,923.11 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1228 DEPARTMENT OF HEALTH SERVICES DRIN 5 LA COUNTY PUBLIC HEALTH WAP 264010 10/09/14 311.00

Claim# General Description
 340393 HEALTH DEPARTMENT EVENT ORGANIZER FEE FOR HALLOWEEN COMMUNITY EVENT

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | 100214 | 10/02/14 | 311.00 | | 0.00 | 311.00 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-8102-44100-00000000 | | | | 311.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2515 DERIAN/PARTY WAREHOUSE WAP 264011 10/09/14 63.86

Claim# General Description
 340370 TABLE COVERS FOR SENIOR CENTER EVENTS

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | 092314 | 09/23/14 | 63.86 | | 0.00 | 63.86 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-8220-45280-00000000 | | | | 63.86 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17564 GUZ F MELITON DIEGOS AUTO REPAIR 1 DIEGOS AUTO REPAIR WAP 264012 10/09/14 1,090.78

Claim# General Description
 340371 EMERGENCY RADIATOR REPLACEMENT FOR UNIT #296

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 14314 | 09/25/14 | 1,090.78 | | | 0.00 | 1,090.78 |
| GL Distribution | | | | | | | | | |
| 550-4920-43100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 1,090.78 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17439 DOWNSTREAM SERVICES, INC. 3 DSL EXTREME WAP 264013 10/09/14 6,525.00

Claim# General Description
 340372 SEWER LIFT STATION MAINTENANCE

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 17812 | 08/05/14 | 6,525.00 | | | 0.00 | 6,525.00 |
| GL Distribution | | | | | | | | | |
| 019-6310-44500-00000000 | | | | | Gross Amount Description | | | | |
| PO Liquidation | | | | | 6,525.00 | | | | |
| 019-6310-44500-00000000 | | | | | Amount | | | | |
| | | | | | 6,525.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9942 DSLEXTREME.COM 3 DSL EXTREME WAP 264014 10/09/14 72.83

Claim# General Description
 340441 INTERNET SVCS FOR SMITH PARK OCTOBER-2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 12462525 | 10/01/14 | 72.83 | | | 0.00 | 72.83 |
| GL Distribution | | | | | | | | | |
| 010-0820-44300-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 72.83 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 4997 LORRAINE DURAN 2 LORRAINE DURAN WAP 264015 10/09/14 251.40

Claim# General Description
 340373 CONTRACT INSTRUCTOR FOR COURSE #8336

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 8336 | 09/23/14 | 251.40 | | | 0.00 | 251.40 |
| GL Distribution | | | | | | | | | |
| 010-8107-44510-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 251.40 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 14666 LOUIE ELISALDEZ 1 ELI BASKETBALL LOUIE ELISALDEZ WAP 264016 10/09/14 238.00

Claim# General Description
 340374 FEE FOR SUMMER 2014 BASKETBALL SEASON

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 OSUM149-23 09/14/14 238.00 0.00 238.00
 GL Distribution Gross Amount Description
 010-8103-44500-00000000 238.00

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 10348 ENCORE AWARDS & MARKING CORP. 1 ENCORE AWARDS WAP 264017 10/09/14 25.45

Claim# General Description
 340375 NAMEPLATE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 141561 09/29/14 25.45 0.00 25.45
 GL Distribution Gross Amount Description
 010-3100-44100-00000000 25.45

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 10717 EXTRA SPACE STORAGE WAP 264018 10/09/14 274.00

Claim# General Description
 340376 MONTHLY STORAGE UNIT RENTAL FEE FOR CHRISTMAS BASKETS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 091814 09/18/14 274.00 0.00 274.00
 GL Distribution Gross Amount Description
 010-8000-44500-00000000 274.00

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16547 FIDELITY SECURITY LIFE INSURANCE/E WAP 264019 10/09/14 2,959.07

Claim# General Description
 340339 EYE MED VISION CARE FOR OCTOBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 100114 10/09/14 2,959.07 0.00 2,959.07
 GL Distribution Gross Amount Description
 010-0000-20808-00000000 2,948.94
 010-0900-41900-00000000 10.13

| | | | | | | | | | |
|-------|------------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 16523 | DILMA LEONOR FERNANDEZ | | | WAP | 264020 | 10/09/14 | | 315.00 | |

Claim# General Description
340377 CONTRACT INSTRUCTOR FOR COURSE #8374

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 8374 | 09/25/14 | 315.00 | | | 0.00 | | 315.00 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8107-44510-00000000 | | | | | 315.00 | | | | | |

| | | | | | | | | | |
|-------|---------------|--------|-------|------|--------|----------|-------|----------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 4758 | THE FLAG SHOP | | | WAP | 264021 | 10/09/14 | | 1,416.57 | |

Claim# General Description
340378 REPLACEMENT FLAGS

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 17495 | 09/22/14 | 872.55 | | | 0.00 | | 872.55 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8100-44100-00000000 | | | | | 753.52 | | | | | |
| 010-8220-44100-00000000 | | | | | 119.03 | | | | | |

Claim# General Description
340430 FLAG HARDWARE AND SUPPLIES

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 17510 | 10/01/14 | 544.02 | | | 0.00 | | 544.02 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8100-44100-00000000 | | | | | 105.84 | | | | | |
| 010-8111-44100-00000000 | | | | | 395.01 | | | | | |
| 010-8000-44100-00000000 | | | | | 43.17 | | | | | |

| | | | | | | | | | |
|-------|---------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 15584 | FRANCHISE TAX BOARD | | | WAP | 264022 | 10/09/14 | | 205.00 | |

Claim# General Description
340331 EMPLOYEE DEDUCTION P/E 10/03/14

| | | | | | | | | | | |
|-------------------------|------|-----------|-----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 100314-JG | 10/09/14 | 205.00 | | | 0.00 | | 205.00 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-0000-20816-00000000 | | | | | 205.00 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15574 GARVEY EQUIPMENT COMPANY WAP 264023 10/09/14 111.07

Claim# General Description
 340379 LOADING RAMPS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| | | | 76466 | 09/24/14 | 111.07 | | 0.00 | 111.07 |
| GL Distribution | | | | | | | | |
| 010-8111-44100-00000000 | | | | | Gross Amount Description | | | |
| | | | | | 111.07 | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 155 GRAINGER 2 GRAINGER WAP 264024 10/09/14 5,169.62

Claim# General Description
 340380 CITY HALL DRINKING FOUNTAIN SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|---------------|------------|
| 33032 | C | | 9543134697 | 09/15/14 | 5,169.62 | | 0.00 | 5,169.62 |
| GL Distribution | | | | | | | | |
| 010-4340-43400-00000000 | | | | | Gross Amount Description | | | |
| | | | | | 5,169.62 | | | |
| PO Liquidation | | | | | Amount | | | |
| 010-4340-43400-00000000 | | | | | 6,081.90 | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1527 GUITAR CENTER L.A ATTN: DAVE BROWN 2 GUITAR CENTER WAP 264025 10/09/14 41.69

Claim# General Description
 340381 REACH PROGRAM SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|---------------|----------|--------------------------|--------------|---------------|------------|
| | | | ARINV23252171 | 09/16/14 | 41.69 | | 0.00 | 41.69 |
| GL Distribution | | | | | | | | |
| 690-8105-44100-00000000 | | | | | Gross Amount Description | | | |
| | | | | | 41.69 | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17149 HARTZOG & CRABILL, INC. 17852 E. 1 WAP 264026 10/09/14 3,027.00

Claim# General Description
 340382 PROFESSIONAL SERVICES RENDERED FOR JUNE 2014 CIP #21260

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| | | | 14-0513 | 07/14/14 | 3,027.00 | | 0.00 | 3,027.00 |
| GL Distribution | | | | | | | | |
| 210-7300-44500-00021260 | | | | | Gross Amount Description | | | |
| | | | | | 3,027.00 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-------------|--------|-------|------|--------|----------|--------------|-----|
| 10700 | HEALTH NET | | | WAP | 264027 | 10/09/14 | 4,074.12 | |

Claim# General Description
340327 MEDICAL PREMIUM GROUP C FOR OCTOBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | 100114 | 10/09/14 | 4,074.12 | | 0.00 | 4,074.12 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-0000-20808-00000000 | | | 4,074.12 | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-------------------|--------|-------|------|--------|----------|--------------|-----|
| 16603 | INTOXIMETERS INC. | | | WAP | 264028 | 10/09/14 | 1,224.75 | |

Claim# General Description
340389 ALCO SENSORS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| 33035 | C | | 477898 | 09/23/14 | 1,224.75 | | 0.00 | 1,224.75 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-3400-44100-00000000 | | | 1,224.75 | | | | | |
| PO Liquidation | | | Amount | | | | | |
| 010-3400-44100-00000000 | | | 1,224.75 | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-----------------------|--------|---------------|------|--------|----------|--------------|-----|
| 16661 | JCL BARRICADE COMPANY | | 1 JCL TRAFFIC | WAP | 264029 | 10/09/14 | 214.50 | |

Claim# General Description
340390 SCHOOL BUS ZONE SIGNS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | 16533 | 09/11/14 | 214.50 | | 0.00 | 214.50 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-4200-44650-00000000 | | | 214.50 | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|----------------|--------|-------|------|--------|----------|--------------|-----|
| 15844 | YOLANDA KARRAA | | | WAP | 264030 | 10/09/14 | 9,562.50 | |

Claim# General Description
340391 ACCOUNTING SERVICES RENDERED FOR SEPTEMBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|---------------|------------|
| | | | 93014 | 09/30/14 | 9,562.50 | | 0.00 | 9,562.50 |
| GL Distribution | | | Gross Amount Description | | | | | |
| 010-0800-44500-00000000 | | | 9,562.50 | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-----------------------------|--------|-------|------|--------|----------|--------------|-----|
| 13522 | LASERCARE TECHNOLOGIES INC. | | | WAP | 264031 | 10/09/14 | 149.11 | |

Claim# General Description
340431 PRINTER REPAIR

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|---------------|------------|
| | | | AR86303 | 09/25/14 | 149.11 | | 0.00 | 149.11 |
| GL Distribution | | | | | | | | |
| 010-5310-42200-00000000 | | | | | 149.11 | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 6851 LOWE'S WAP 264032 10/09/14 1,830.13

Claim# General Description
 340392 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 901552 | 08/06/14 | 113.54 | | | 0.00 | 113.54 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | |
| | | | | | Gross Amount Description | | | | |
| | | | | | 113.54 | | | | |

Claim# General Description
 340394 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 901561 | 08/07/14 | 170.03 | | | 0.00 | 170.03 |
| GL Distribution | | | 901576 | 08/07/14 | 28.26 | | | 0.00 | 28.26 |
| 010-4340-43400-00000000 | | | | | | | | | |
| | | | | | Gross Amount Description | | | | |
| | | | | | 198.29 | | | | |

Claim# General Description
 340396 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 902272 | 08/11/14 | 152.73 | | | 0.00 | 152.73 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | |
| | | | | | Gross Amount Description | | | | |
| | | | | | 152.73 | | | | |

Claim# General Description
 340397 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 902468 | 08/12/14 | 14.56 | | | 0.00 | 14.56 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | |
| | | | | | Gross Amount Description | | | | |
| | | | | | 14.56 | | | | |

Claim# General Description
 340398 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 902432-14 | 08/19/14 | 16.70 | | | 0.00 | 16.70 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | |
| | | | | | Gross Amount Description | | | | |
| | | | | | 16.70 | | | | |

Claim# General Description
 340399 PAINT SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 902671 | 08/20/14 | 14.61 | | | 0.00 | 14.61 |
| GL Distribution | | | | | | | | | |
| 010-4340-43430-00000000 | | | | | | | | | |
| | | | | | Gross Amount Description | | | | |
| | | | | | 14.61 | | | | |

Claim# General Description
 CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

340400 MEDIAN MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 910091 | 08/22/14 | 124.51 | | | 0.00 | 124.51 |
| GL Distribution | | | | | | | | | |
| 010-4200-44645-00000000 | | | | | 124.51 | | | | |

Claim# General Description

340402 WATER SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 902702 | 08/27/14 | 156.64 | | | 0.00 | 156.64 |
| | | | 902700 | 08/27/14 | 765.38 | | | 0.00 | 765.38 |
| GL Distribution | | | | | | | | | |
| 550-4920-44100-00000000 | | | | | 922.02 | | | | |

Claim# General Description

340404 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 902838 | 08/28/14 | 259.38 | | | 0.00 | 259.38 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | 259.38 | | | | |

Claim# General Description

340405 RIVERA PARK MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 909069 | 07/31/14 | 13.79 | | | 0.00 | 13.79 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | 13.79 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|----------------------------------|--------|-------------|------|--------|----------|--------------|-----|
| 15547 | MCNEILL SOUND & SECURITY SYSTEMS | 2 | SSD SYSTEMS | WAP | 264033 | 10/09/14 | 2,300.00 | |

Claim# General Description

340401 SECURITY MONITORING SERVICE FOR VARIOUS PARK SITES FOR SEPTEMBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 1041898 | 08/13/14 | 1,085.00 | | | 0.00 | 1,085.00 |
| GL Distribution | | | | | | | | | |
| 010-8000-44500-00000000 | | | | | 55.00 | | | | |
| 010-8100-44500-00000000 | | | | | 105.00 | | | | |
| 010-8101-44500-00000000 | | | | | 210.00 | | | | |
| 010-8104-44500-00000000 | | | | | 195.00 | | | | |
| 010-8108-44500-00000000 | | | | | 50.00 | | | | |
| 010-8109-44500-00000000 | | | | | 195.00 | | | | |
| 010-8111-44500-00000000 | | | | | 85.00 | | | | |
| 010-8220-44500-00000000 | | | | | 190.00 | | | | |

Claim# General Description

340403 CITY YARD SECURITY SERVICES FROM 10/01/14-12/31/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|--------|------|-----------|---|---------|--------------|--------------|----------|------|------------|
| CCS.AP | | | Accounts Payable Release 8.2.1 N*APR700 | | | | | | |

By Gloria Candelaria (gcandelaria)

| | | | | | | |
|-------------------------|---|---------|--------------|-------------|------|----------|
| 32943 | o | 1048335 | 09/12/14 | 1,125.00 | 0.00 | 1,125.00 |
| GL Distribution | | | Gross Amount | Description | | |
| 010-4340-44100-00000000 | | | 1,125.00 | | | |
| PO Liquidation | | | Amount | | | |
| 010-4340-44100-00000000 | | | 1,125.00 | | | |

Claim# General Description
 340406 RECORDS RETENTION SECURITY SERVICES FROM 10/01/14-12/31/14

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|--------------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| 32943 | o | | 1048536 | 09/12/14 | 90.00 | | | 0.00 | | 90.00 |
| GL Distribution | | | | Gross Amount | Description | | | | | |
| 010-4340-44100-00000000 | | | | 90.00 | | | | | | |
| PO Liquidation | | | | Amount | | | | | | |
| 010-4340-44100-00000000 | | | | 90.00 | | | | | | |

| | | | | | | | | | |
|-------|------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 17563 | CAROLINA MENDOZA | | | WAP | 264034 | 10/09/14 | | 80.00 | |

Claim# General Description
 340429 REFUND FOR COURSE #8486

| | | | | | | | | | | |
|-------------------------|------|-----------|-------------|--------------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 3015081.002 | 09/08/14 | 80.00 | | | 0.00 | | 80.00 |
| GL Distribution | | | | Gross Amount | Description | | | | | |
| 010-0000-20101-00000000 | | | | 80.00 | | | | | | |

| | | | | | | | | | |
|-------|-------------------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 13809 | METLIFE SMALL BUSINESS CENTER | | | WAP | 264035 | 10/09/14 | | 59.49 | |

Claim# General Description
 340348 DENTAL PREMIUM GROUP C EMPLOYEES FOR OCTOBER 2014

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|--------------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 100114 | 10/09/14 | 59.49 | | | 0.00 | | 59.49 |
| GL Distribution | | | | Gross Amount | Description | | | | | |
| 010-0000-20808-00000000 | | | | 59.49 | | | | | | |

| | | | | | | | | | |
|-------|-------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 7059 | ALBERT F. MORALES | | | WAP | 264036 | 10/09/14 | | 26.00 | |

Claim# General Description
 340427 REFUND FOR COURSE #8355

| | | | | | | | | | | |
|-------------------------|------|-----------|-------------|--------------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 1061826.002 | 08/28/14 | 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
 14474 CARMEN MORENO WAP 264037 10/09/14 155.00

Claim# General Description
 340349 REFUND FOR CERTIFICATE OF OCCUPANCY FEE AND BUSINESS LICENSE FEE Reinstated from claim# 337172 (REPLACE CK #262094)

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 051214 | 05/12/14 | 155.00 | | | 0.00 | | 155.00 |
| GL Distribution | | | | | | | | | | |
| 010-0000-31000-00000000 | | | | | Gross Amount Description | | | | | |
| | | | | | 155.00 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15534 NAN MCKAY & ASSOCIATES INC WAP 264038 10/09/14 674.98

Claim# General Description
 340432 VOUCHER FAMILY BRIEFING DVD (SPANISH)

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|-----------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | INV197897 | 09/30/14 | 674.98 | | | 0.00 | | 674.98 |
| GL Distribution | | | | | | | | | | |
| 010-5310-42700-00000000 | | | | | Gross Amount Description | | | | | |
| | | | | | 674.98 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15796 NUFIC WAP 264039 10/09/14 306.48

Claim# General Description
 340346 EMPLOYEE PAID AD&D LIFE INSURANCE FOR OCTOBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 100114 | 10/09/14 | 306.48 | | | 0.00 | | 306.48 |
| GL Distribution | | | | | | | | | | |
| 010-0000-20807-00000000 | | | | | Gross Amount Description | | | | | |
| | | | | | 306.48 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16280 MIKE NGUYEN WAP 264040 10/09/14 4,376.25

Claim# General Description
 340433 PROFESSIONAL SERVICES RENDERED FOR 09/08/14 THRU 09/26/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|----------|
| 32937 | 0 | | 201408-3 | 07/31/14 | 4,376.25 | | | 0.00 | | 4,376.25 |
| GL Distribution | | | | | | | | | | |
| 010-4010-44500-00000000 | | | | | 2,508.75 | | | | | |
| 550-4900-44500-00000000 | | | | | 450.00 | | | | | |
| 550-7340-44500-00021301 | | | | | 292.50 | | | | | |
| 210-7300-44500-00021290 | | | | | 720.00 | | | | | |
| 210-7300-44500-00021292 | | | | | 405.00 | | | | | |
| PO Liquidation | | | | | Amount | | | | | |
| 010-4010-44500-00000000 | | | | | 2,508.75 | | | | | |
| 210-7300-44500-00021290 | | | | | 720.00 | | | | | |
| 210-7300-44500-00021292 | | | | | 405.00 | | | | | |
| 550-4900-44500-00000000 | | | | | 450.00 | | | | | |
| 550-7340-44500-00021301 | | | | | 292.50 | | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 13927 JAROTH, INC. DBA PACIFIC TELEMANAG 2 PACIFIC TELEMANAGEMENT SERVICES WAP 264041 10/09/14 220.00 Y

Claim# General Description
 340440 PAYPHONE SERVICES - VARIOUS LOCATIONS 09/24/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 683887 | 09/24/14 | 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
 7564 PHOENIX GROUP INFORMATION SERVICES WAP 264042 10/09/14 2,152.96

Claim# General Description
 340408 TICKET PROCESSING FOR AUGUST 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| 32980 | 0 | | 082014155 | 09/23/14 | 2,152.96 | | | 0.00 | 2,152.96 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4235-44500-00000000 | | | 2,152.96 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-4235-44500-00000000 | | | 2,152.96 | | | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16546 PLIC - SBD GRAND ISLAND WAP 264043 10/09/14 6,081.16

Claim# General Description
 340341 PRINCIPAL FINANCIAL GROUP - DPO FOR OCTOBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 100114 | 10/09/14 | 6,081.16 | | | 0.00 | 6,081.16 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0000-20808-00000000 | | | 6,038.36 | | | | | | |
| 010-0900-41900-00000000 | | | 42.80 | | | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 12228 PRMPCEA PR MGRS PROFSNL & CONFID E WAP 264044 10/09/14 429.00

Claim# General Description
 340347 MID-MGMT, PROFNL& CONFIDL EMPL ASSOC DUES, AND SERV FEE-PAYER P/E 10/03/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 100314 | 10/09/14 | 429.00 | | | 0.00 | 429.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0000-20812-00000000 | | | 429.00 | | | | | | |

| | | | | | | | | |
|-------|----------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 13400 | PROJECT PARTNERS INC | | | WAP | 264045 | 10/09/14 | 11,340.00 | |

Claim# General Description
 340409 PROFESSIONAL SERVICES RENDERED FOR JUNE 2014

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 6737 | 06/27/14 | 5,820.00 | | | 0.00 | 5,820.00 |
| GL Distribution | | | | | Description | | | | |
| 550-4920-44500-00000000 | | | | | 5,820.00 | | | | |

Claim# General Description
 340410 PROFESSIONAL SERVICES RENDERED FOR JUNE 2014

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 6736 | 06/27/14 | 5,520.00 | | | 0.00 | 5,520.00 |
| GL Distribution | | | | | Description | | | | |
| 550-4920-44500-00000000 | | | | | 5,520.00 | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 2755 | GEORGE QUEZADA DBA: QUALITY COPIER | | | WAP | 264046 | 10/09/14 | 80.00 | |

Claim# General Description
 340411 KONICA MINOLTA 920 COPIES FOR AUGUST 2014

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 1808 | 09/21/14 | 80.00 | | | 0.00 | 80.00 |
| GL Distribution | | | | | Description | | | | |
| 010-8000-44500-00000000 | | | | | 80.00 | | | | |

| | | | | | | | | |
|-------|---------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 14171 | R-DOORS, INC. | | | WAP | 264047 | 10/09/14 | 2,400.00 | |

Claim# General Description
 340412 EMERGENCY DOOR REPAIRS FOR PICO PARK OUTDOOR RESTROOMS

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 84314 | 08/25/14 | 2,400.00 | | | 0.00 | 2,400.00 |
| GL Distribution | | | | | Description | | | | |
| 010-4340-43400-00000000 | | | | | 2,400.00 | | | | |

| | | | | | | | | |
|-------|--------------------|--------|-------------------------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 1861 | RALPH'S GROCERY CO | 4 | RALPHS CUSTOMER CHARGES | WAP | 264048 | 10/09/14 | 2.00 | |

Claim# General Description
 340383 FEE FOR DUPLICATE RECEIPT w/o 06/20/14

| | | | | | | | | | |
|-------------------------|------|-----------|-----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 226088-14 | 06/20/14 | 2.00 | | | 0.00 | 2.00 |
| GL Distribution | | | | | Description | | | | |
| 010-8220-44100-00000000 | | | | | 2.00 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------|--------|-------|------|--------|----------|--------------|-----|
| 15562 | SAM'S CLUB #6613 | | | WAP | 264049 | 10/09/14 | 1,230.31 | |

Claim# General Description
340384 SUPPLIES FOR RECREATION

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 8379 | 09/17/14 | 76.13 | | | 0.00 | 76.13 |
| GL Distribution | | | | | | | | | |
| 010-8000-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 76.13 | | | | |

Claim# General Description
340385 SUMMER CAMP SNACKS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 6170 | 07/10/14 | 413.45 | | | 0.00 | 413.45 |
| GL Distribution | | | | | | | | | |
| 010-8101-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 413.45 | | | | |

Claim# General Description
340386 SUMMER CAMP SNACKS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 3462 | 08/07/14 | 33.10 | | | 0.00 | 33.10 |
| GL Distribution | | | | | | | | | |
| 010-8101-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 33.10 | | | | |

Claim# General Description
340387 SR CTR SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 1263 | 09/22/14 | 156.72 | | | 0.00 | 156.72 |
| GL Distribution | | | | | | | | | |
| 010-8220-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 156.72 | | | | |

Claim# General Description
340388 SR CTR SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 0913 | 10/02/14 | 227.63 | | | 0.00 | 227.63 |
| GL Distribution | | | | | | | | | |
| 010-8220-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 227.63 | | | | |

Claim# General Description
340436 STORAGE UNIT FOR SUMMER MEAL PROGRAM

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 3461-14 | 08/07/14 | 174.38 | | | 0.00 | 174.38 |
| GL Distribution | | | | | | | | | |
| 010-8116-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 174.38 | | | | |

Claim# General Description
340437 SR CTR SUPPLIES

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 7703 | 08/14/14 | 148.90 | | 0.00 | 148.90 |
| GL Distribution | Gross Amount Description | | | | |
| 010-8220-44100-00000000 | 148.90 | | | | |

| | | | | | |
|--|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 339 SCMAF-SOUTHERN CALIFORNIA MUNICIPA | | WAP 264050 | 10/09/14 | 275.00 | |

Claim# General Description
340434 MEMBERSHIP RENEWALS FOR PARK STAFF

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 1576 | 09/06/14 | 275.00 | | 0.00 | 275.00 |
| GL Distribution | Gross Amount Description | | | | |
| 010-8000-44800-00000000 | 65.00 | | | | |
| 010-8100-44800-00000000 | 40.00 | | | | |
| 010-8103-44800-00000000 | 25.00 | | | | |
| 010-8111-44800-00000000 | 65.00 | | | | |
| 010-8220-44800-00000000 | 40.00 | | | | |
| 010-8230-44800-00000000 | 40.00 | | | | |

| | | | | | |
|--|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 339 SCMAF-SOUTHERN CALIFORNIA MUNICIPA | | WAP 264051 | 10/09/14 | 1,762.25 | Y |

Claim# General Description
340414 CONTRACT INSTRUCTOR INSURANCE FOR SUMMER 2014

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 2733 | 09/30/14 | 1,762.25 | | 0.00 | 1,762.25 |
| GL Distribution | Gross Amount Description | | | | |
| 010-8107-44700-00000000 | 1,762.25 | | | | |

| | | | | | |
|---------------------------------------|-------------------------------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 57 SEIU LOCAL 721 CTW, CLC ATTN: CONT | 1 SEIU LOCAL 721 CTW, CLC ATTN: ACC | WAP 264052 | 10/09/14 | 1,856.68 | |

Claim# General Description
340334 UNION DUES DIRECTORS,FT,PT & NON MEMBER FEE PAYER P/E 10/03/14

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 100314 | 10/09/14 | 1,856.68 | | 0.00 | 1,856.68 |
| GL Distribution | Gross Amount Description | | | | |
| 010-0000-20812-00000000 | 1,856.68 | | | | |

| | | | | | |
|----------------------|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 13612 SIMPSEND, INC. | | WAP 264053 | 10/09/14 | 50.00 | |

Claim# General Description
340413 EMAIL BLASTS FOR OCTOBER 2014

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 283719207 | 10/01/14 | 50.00 | | 0.00 | 50.00 |
| GL Distribution | Gross Amount Description | | | | |
| 010-0400-44100-00000000 | 50.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 912978 ST. HILARY CATHOLIC CHURCH WAP 264054 10/09/14 300.00

Claim# General Description
 340415 REFUND FOR TUP #14-29

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 986821 | 08/27/14 | 300.00 | | | 0.00 | 300.00 |
| GL Distribution | | | | | | | | | |
| 990-0000-29119-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 300.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15538 STANDARD INSURANCE COMPANY WAP 264055 10/09/14 6,020.22

Claim# General Description
 340345 LIFE, SHORT-TERM & LONG-TERM DISABILITY PREMIUM FOR OCTOBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100114 | 10/09/14 | 6,020.22 | | | 0.00 | 6,020.22 |
| GL Distribution | | | | | | | | | |
| 010-0000-20808-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 6,020.22 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9343 STANDARD LIFE INSURANCE WAP 264056 10/09/14 1,533.60

Claim# General Description
 340340 SUPPLEMENTAL LIFE INSURANCE FOR OCTOBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100114 | 10/09/14 | 1,533.60 | | | 0.00 | 1,533.60 |
| GL Distribution | | | | | | | | | |
| 010-0000-20807-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 1,533.60 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 10877 STATE DISBURSEMENT UNIT WAP 264057 10/09/14 716.03

Claim# General Description
 340322 EMPLOYEE DEDUCTION P/E 10/03/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100314-MG | 10/09/14 | 264.46 | | | 0.00 | 264.46 |
| | | | 100314-LM | 10/09/14 | 241.00 | | | 0.00 | 241.00 |
| | | | 100314-SR | 10/09/14 | 210.57 | | | 0.00 | 210.57 |
| GL Distribution | | | | | | | | | |
| 010-0000-20816-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 716.03 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 5056 TECHNO FIT WAP 264058 10/09/14 120.00

Claim# General Description
 340416 SENIOR CENTER FITNESS EQUIPMENT SERVICE ON 09/23/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 32019 | 09/24/14 | 120.00 | | | 0.00 | 120.00 |
| GL Distribution | | | | | | | | | |
| 010-8220-43300-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 120.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 11027 TIME WARNER CABLE 1 TIME WARNER CABLE WAP 264059 10/09/14 1,846.01

Claim# General Description
 340439 FIBER INTERNET SERVICES FOR CITY HALL - 09/28/14-10/27/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 092814 | 09/18/14 | 1,335.00 | | | 0.00 | 1,335.00 |
| GL Distribution | | | | | | | | | |
| 010-0900-44300-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 1,335.00 | | | | |

Claim# General Description
 340442 SENIOR CENTER INTERNET CONNECTION 10/01/14-10/31/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100114 | 09/20/14 | 365.75 | | | 0.00 | 365.75 |
| GL Distribution | | | | | | | | | |
| 010-0900-44300-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 365.75 | | | | |

Claim# General Description
 340443 CABLE INTERNET CONNECTION AT RIO HONDO PARK 10/05/14-11/04/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100514 | 09/26/14 | 145.26 | | | 0.00 | 145.26 |
| GL Distribution | | | | | | | | | |
| 010-0820-44300-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 145.26 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17567 TRAINING CAMP WAP 264060 10/09/14 2,495.00

Claim# General Description
 340418 5-DAY TRAINING MCSA-WINDOWS 7 PROGRAM FOR C.DELGADO TO ATTEND

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-------------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 33071 C 092514CD2 | 09/25/14 | 2,495.00 | | | 0.00 | 2,495.00 |
| GL Distribution | | | | | | | | | |
| 010-0820-44900-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 2,495.00 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 010-0820-44900-00000000 | | | | | 2,495.00 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-----------------------|--------|-------|------|--------|----------|--------------|-----|
| 15207 | TRIANGLE SPORTS, INC. | | | WAP | 264061 | 10/09/14 | 8,022.40 | |

Claim# General Description
340417 2014 SUMMER YOUTH BASKETBALL UNIFORMS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|--------------------------|--------------|--------------|---------------|------------|
| 33054 | O | | 29741 | 07/23/14 | 8,022.40 | | 0.00 | 8,022.40 |
| GL Distribution | | | | Gross Amount Description | | | | |
| 010-8103-44100-00000000 | | | | 8,022.40 | | | | |
| PO Liquidation | | | | Amount | | | | |
| 010-8103-44100-00000000 | | | | 8,022.40 | | | | |

| 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 | 264062 | 10/09/14 | 35.00 | |

Claim# General Description
340335 EMPLOYEE DEDUCTION P/E 10/03/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|-----------|--------------------------|--------------|--------------|---------------|------------|
| | | | 100314-PG | 10/09/14 | 35.00 | | 0.00 | 35.00 |
| GL Distribution | | | | Gross Amount Description | | | | |
| 010-0000-20816-00000000 | | | | 35.00 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|----------------------------------|--------|-------------------------------------|------|--------|----------|--------------|-----|
| 15535 | US BANK CORPORATE TRUST SERVICES | | 5 U.S. BANK CORPORATE PAYMENT SYSTE | WAP | 264063 | 10/09/14 | 10,857.92 | |

Claim# General Description
340435 MONTHLY CREDIT CARD STATEMENT FOR BILLING ENDING 08/26/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|--------------------------|--------------|--------------|---------------|------------|
| | | | 082614 | 08/26/14 | 10,857.92 | | 0.00 | 10,857.92 |
| GL Distribution | | | | Gross Amount Description | | | | |
| 650-5000-44100-00000000 | | | | 75.00 | | | | |
| 010-3100-44100-00000000 | | | | 210.25 | | | | |
| 010-3100-44100-00000000 | | | | -59.94 | | | | |
| 630-5400-44100-00006311 | | | | -869.33 | | | | |
| 630-5400-44100-00006311 | | | | 209.78 | | | | |
| 630-5400-44100-00006311 | | | | 993.52 | | | | |
| 630-5400-44100-00006311 | | | | 1,215.86 | | | | |
| 630-5400-44100-00006311 | | | | 1,519.32 | | | | |
| 019-6310-44500-00000000 | | | | 405.88 | | | | |
| 210-7300-44500-00021276 | | | | 11.62 | | | | |
| 210-7300-44500-00021277 | | | | 11.62 | | | | |
| 210-7300-44500-00021278 | | | | 11.62 | | | | |
| 010-0100-44800-00000000 | | | | 550.00 | | | | |
| 010-0100-44800-00000000 | | | | 550.00 | | | | |
| 010-0350-44100-00000000 | | | | 51.69 | | | | |
| 010-0400-42200-00000000 | | | | 91.26 | | | | |
| 010-0400-42200-00000000 | | | | 441.45 | | | | |
| 010-0350-44100-00000000 | | | | 29.98 | | | | |
| 010-4370-43100-00000000 | | | | 54.54 | | | | |
| 010-0820-43500-00000000 | | | | 1,333.00 | | | | |

Payment History. Bank WAP Payment Dates 10/09/2014 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

| | |
|-------------------------|----------|
| 010-0820-43500-00000000 | 108.97 |
| 010-0400-46700-00000000 | 359.88 |
| 010-0820-43500-00000000 | 68.66 |
| 010-8100-44100-00000000 | 174.93 |
| 010-8230-44100-00000000 | 193.58 |
| 010-8230-42400-00000000 | 175.95 |
| 010-8000-44800-00000000 | 198.00 |
| 010-8220-44100-00000000 | 17.68 |
| 010-8220-44100-00000000 | 20.38 |
| 010-8230-44100-00000000 | 1,041.77 |
| 010-8000-42600-00000000 | 800.00 |
| 010-8230-44100-00000000 | 525.00 |
| 010-8230-44100-00000000 | 336.00 |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|--------------------------------|--------|-------|------|---------|----------|--------------|-----|
| 17469 | VALI COOPER & ASSOCIATES, INC. | | | WAP | 264065* | 10/09/14 | 18,362.00 | |

Claim# General Description
340419 PROFESSIONAL SERVICES RENDERED FOR AUGUST 2014 CIP #21242

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| 32932 | 0 | | 140029A00102 | 09/09/14 | 18,362.00 | | | 0.00 | 18,362.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 210-7300-44500-00021242 | | | | | 18,362.00 | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 210-7300-44500-00021242 | | | | | 18,362.00 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-----------------|--------|-------|------|--------|----------|--------------|-----|
| 6584 | DAVID VELASQUEZ | | | WAP | 264066 | 10/09/14 | 321.00 | |

Claim# General Description
340420 CONTRACT INSTRUCTOR FOR VARIOUS COURSES ON 09/29/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 8365 | 09/20/14 | 66.00 | | | 0.00 | 66.00 |
| | | | 8359 | 09/20/14 | 87.00 | | | 0.00 | 87.00 |
| | | | 8362 | 09/20/14 | 123.00 | | | 0.00 | 123.00 |
| | | | 8368 | 09/20/14 | 45.00 | | | 0.00 | 45.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-8107-44510-00000000 | | | | | 321.00 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------|--------|--------------------|------|--------|----------|--------------|-----|
| 9655 | VERIZON WIRELESS | | 1 VERIZON WIRELESS | WAP | 264067 | 10/09/14 | 4,821.48 | Y |

Claim# General Description
340445 COMMUNICATION SVCS FOR 08/22/14-09/21/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 9732476263 | 09/21/14 | 4,821.48 | | | 0.00 | 4,821.48 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0900-44300-00000000 | | | | | 4,745.65 | | | | |
| 690-8105-44300-00000000 | | | | | 75.83 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 421 WHITTIER FERTILIZER COMPANY 1 WHITTIER FERTILIZER 9441 KRUSE RO WAP 264068 10/09/14 5,000.00

Claim# General Description
 340422 NES DEBRIS TRANSFER SERVICE FROM 09/01/14 THRU 10/04/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 282749 | 09/30/14 | 5,000.00 | | | 0.00 | 5,000.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 010-4200-44500-00000000 | | | | | 5,000.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2385 WILLDAN ASSOCIATES 2 WILLDAN WAP 264069 10/09/14 1,200.31

Claim# General Description
 340423 PROFESSIONAL SERVICES RENDERED FOR 07/28/14-08/22/14 CIP #21232

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| 33004 | 0 | | 00317884 | 09/05/14 | 450.00 | | | 0.00 | 450.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 210-7300-44500-00021232 | | | | | 450.00 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 210-7300-44500-00021232 | | | | | 450.00 | | | | |

Claim# General Description
 340424 PROFESSIONAL SERVICES RENDERED FOR 07/28/14-08/22/14 CIP #21251

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| 33011 | 0 | | 00317885 | 09/05/14 | 305.25 | | | 0.00 | 305.25 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 210-7300-44500-00021251 | | | | | 305.25 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 210-7300-44500-00021251 | | | | | 305.25 | | | | |

Claim# General Description
 340425 PROFESSIONAL SERVICES RENDERED FOR 07/28/14-08/22/14 CIP #21242

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| 33012 | 0 | | 00317886 | 09/05/14 | 85.06 | | | 0.00 | 85.06 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 210-7300-44500-00021242 | | | | | 85.06 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 210-7300-44500-00021242 | | | | | 85.06 | | | | |

Claim# General Description
 340426 PROFESSIONAL SERVICES RENDERE FOR 07/28/14-08/22/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| 32995 | 0 | | 00317887 | 09/05/14 | 360.00 | | | 0.00 | 360.00 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 010-4000-44500-00000000 | | | | | 360.00 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 010-4000-44500-00000000 | | | | | 360.00 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| 68 | WATER REPLENISHMENT DISTRICT OF SO | | | WAP | 264070 | 10/09/14 | 97,273.28 | |

Claim# General Description
 340421 GROUNDWATER PRODUCTION AND ASSESSMENT FOR JULY 2014

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------|------|-----------|-------------------------|----------|--------------|--------------|---------------|------------|
| 33056 | O | | 3853-0714 | 07/31/14 | 97,273.28 | | 0.00 | 97,273.28 |
| | | | GL Distribution | | Gross Amount | Description | | |
| | | | 550-4920-44100-00000000 | | 97,273.28 | | | |
| | | | PO Liquidation | | Amount | | | |
| | | | 550-4920-44100-00000000 | | 97,273.28 | | | |

Paid Checks:
Check Count 80
Check Total 322,415.82
PO Liquidation Total 207,902.37
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 80
Payment Total 322,415.82
PO Liquidation Total 207,902.37
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
 12479 A & D TRANSPORTATION WAP 264072 10/16/14 680.52

Claim# General Description
 340458 TRANSPORTATION FOR EXCURSION ON 10/04/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------|--------------|----------|------|------------|
| | | | 1004148490 | 10/06/14 | 332.75 | | | 0.00 | 332.75 |
| GL Distribution | | | | | | | | | |
| 090-0410-44500-00009105 | | | | | 332.75 | | | | |

Claim# General Description
 340459 TRANSPORTATION FOR EXCURSION ON 10/03/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------|--------------|----------|------|------------|
| | | | 1003148491 | 10/06/14 | 347.77 | | | 0.00 | 347.77 |
| GL Distribution | | | | | | | | | |
| 090-0410-44500-00009105 | | | | | 347.77 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16448 ABM BUILDING SOLUTIONS, LLC WAP 264073 10/16/14 895.00

Claim# General Description
 340457 SENIOR CENTER A/C REPAIRS

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| 32959 | O | | 035945 | 09/03/14 | 895.00 | | | 0.00 | 895.00 |
| GL Distribution | | | | | | | | | |
| 010-4340-44500-00000000 | | | | | 895.00 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 010-4340-44500-00000000 | | | | | 895.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 433 ADVANCED PRINTING CO WAP 264074 10/16/14 3,077.81

Claim# General Description
 340542 PARKING BROCHURES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| 33043 | C | | 16188 | 10/06/14 | 1,265.78 | | | 0.00 | 1,265.78 |
| GL Distribution | | | | | | | | | |
| 010-4235-42400-00000000 | | | | | 1,265.78 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 010-4235-42400-00000000 | | | | | 1,265.78 | | | | |

Claim# General Description
 340543 PARKING VIOLATION ENVELOPES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| 33042 | C | | 16188 | 10/06/14 | 1,812.03 | | | 0.00 | 1,812.03 |
| GL Distribution | | | | | | | | | |
| 010-4235-42400-00000000 | | | | | 1,812.03 | | | | |
| PO Liquidation | | | | | Amount | | | | |

010-4235-42400-00000000 1,993.23

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
|--------|--------------|--------|-------|------|--------|----------|-------|--------|-----|
| 909541 | ROSA AGUILAR | | | WAP | 264075 | 10/16/14 | | 48.00 | |

Claim# General Description
340460 REIMBURSEMENT OF PARKING FEE FOR TEEN EXURSION ON 10/03/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 100814 | 10/08/14 | 48.00 | | | 0.00 | | 48.00 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 090-0410-44500-00009105 | | | 48.00 | | | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
|-------|-------------------------------|--------|-------------------------------|------|--------|----------|-------|--------|-----|
| 10291 | ALL AMERICAN PRIVATE SECURITY | 2 | ALL AMERICAN PRIVATE SECURITY | WAP | 264076 | 10/16/14 | | 142.19 | |

Claim# General Description
340461 SECURITY SERVICE AT SENIOR CENTER ON 10/04/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 38613REVISED | 10/06/14 | 142.19 | | | 0.00 | | 142.19 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 010-8220-45280-00000000 | | | 142.19 | | | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
|-------|--------------------------|--------|---------------------|------|--------|----------|-------|--------|-----|
| 4437 | AMERICAN EMBLEMATIC, LLC | 1 | AMERICAN EMBLEMATIC | WAP | 264077 | 10/16/14 | | 578.60 | |

Claim# General Description
340462 APRONS FOR DEPARTMENT HEADS FOR CITY MANAGER'S EMPLOYEE APPRECIATION BROWN BAG EVENT

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 8008-14 | 09/10/14 | 143.55 | | | 0.00 | | 143.55 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 010-8000-44100-00000000 | | | 143.55 | | | | | | | |

Claim# General Description
340463 APRONS FOR CITY COUNCIL FOR CITY MANAGER'S EMPLOYEE APPRECIATION BROWN BAG EVENT

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 8018-14 | 10/10/14 | 63.80 | | | 0.00 | | 63.80 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 010-8000-44100-00000000 | | | 63.80 | | | | | | | |

Claim# General Description
340464 BFF BUTTONS FOR COMMUNITY DEVELOPMENT

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 8017-14 | 10/10/14 | 371.25 | | | 0.00 | | 371.25 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 010-3100-44100-00000000 | | | 371.25 | | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17583 MARIA ANGUINIGA WAP 264078 10/16/14 58.00

Claim# General Description
 340560 REFUND FOR COURSE #8671

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 10062730.002 | 10/01/14 | 58.00 | | | 0.00 | 58.00 |
| GL Distribution | | | | | | | | | |
| 010-0000-20101-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 58.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 5489 ARAMARK 1 ARAMARK WAP 264079 10/16/14 188.99

Claim# General Description
 340465 SUPPLIES FOR SENIOR CENTER

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 1258682 | 09/30/14 | 188.99 | | | 0.00 | 188.99 |
| GL Distribution | | | | | | | | | |
| 010-8220-44100-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 188.99 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 910851 OSCAR R CASTILLO dba CASTILLO DESI 2 OSCAR CASTILLO WAP 264080 10/16/14 43.59

Claim# General Description
 340466 REIMBURSEMENT FOR PURCHASE OF ADOBE LIGHTROOM TEXTBOOK AND INS. MANUAL

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100914 | 10/09/14 | 43.59 | | | 0.00 | 43.59 |
| GL Distribution | | | | | | | | | |
| 010-0400-42200-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 43.59 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 5274 ARA H. BALAYAN DBA CATERING BY HER WAP 264081 10/16/14 1,518.29

Claim# General Description
 340467 CATERING SERVICE FOR BLACK & WHITE DANCE AT SENIOR CENTER ON 10/04/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-------------|----------|--------------------------|--------------|----------|------|------------|
| 33040 | C | | 10-04-14-02 | 10/04/14 | 1,518.29 | | | 0.00 | 1,518.29 |
| GL Distribution | | | | | | | | | |
| 010-8220-45280-00000000 | | | | | Gross Amount Description | | | | |
| | | | | | 1,518.29 | | | | |
| PO Liquidation | | | | | Amount | | | | |
| 010-8220-45280-00000000 | | | | | 1,965.19 | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 12829 ENDICOTT COMM., INC DBA CENTRAL VO 2 CENTRAL VOICE A DIVISION OF ENDIC WAP 264082 10/16/14 149.40

Claim# General Description
 340554 WATER DIVISION AFTER HOURS ANSWERING SERVICE FOR SEPTEMBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 140910618 09/20/14 51.40 0.00 51.40
 GL Distribution Gross Amount Description
 550-4920-44100-00000000 51.40

Claim# General Description
 340555 PUBLIC WORKS AFTER HOURS ANSWERING SERVICE FOR SEPTEMBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 140910575 09/20/14 98.00 0.00 98.00
 GL Distribution Gross Amount Description
 010-4200-44100-00000000 98.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9956 JASON CHACON WAP 264083 10/16/14 170.00

Claim# General Description
 340468 REIMBURSEMENT FOR PURCHASE OF BREAD FOR GO GETTERS SOFTBALL EVENT

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 100614 10/06/14 170.00 0.00 170.00
 GL Distribution Gross Amount Description
 990-0000-29925-00000000 170.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17133 MARIA B CISNEROS WAP 264084 10/16/14 48.00

Claim# General Description
 340469 CONTRACT INSTRUCTOR FOR COURSE #8387

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 8387 09/24/14 48.00 0.00 48.00
 GL Distribution Gross Amount Description
 010-8107-44510-00000000 48.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 6582 LUIS COBIAN SR. WAP 264085 10/16/14 439.80

Claim# General Description
 340470 CONTRACT INSTRUCTOR FOR COURSES #8202,#8199 AND #8277

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 8202 10/06/14 44.40 0.00 44.40
 8199 10/06/14 205.80 0.00 205.80
 8277 10/06/14 189.60 0.00 189.60
 GL Distribution Gross Amount Description
 010-8107-44510-00000000 439.80

| | | | | | | | | |
|-------|----------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 11917 | CONTROL SYSTEMS INC. | | | WAP | 264086 | 10/16/14 | 2,503.94 | |

Claim# General Description
340471 CHLORINE SYSTEM REPAIRS

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32868 | O | | 2332 | 09/18/14 | 2,503.94 | | | 0.00 | 2,503.94 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 550-4920-44100-00000000 | | | 2,503.94 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 550-4920-44100-00000000 | | | 2,503.94 | | | | | | |

| | | | | | | | | |
|-------|-------------------|--------|-------------------------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 13174 | COSBY OIL COMPANY | 1 | COSBY OIL COMPANY, INC. | WAP | 264087 | 10/16/14 | 8,545.35 | |

Claim# General Description
340473 FUEL FOR CITY VEHICLES FROM 09/11/14-09/20/14 & 09/21/14-09/30/14

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32936 | O | | CL37974 | 09/20/14 | 4,746.41 | | | 0.00 | 4,746.41 |
| | | | CL38420 | 09/30/14 | 3,798.94 | | | 0.00 | 3,798.94 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4370-43100-00000000 | | | 6,836.28 | | | | | | |
| 550-4920-43100-00000000 | | | 1,709.07 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-4370-43100-00000000 | | | 6,836.28 | | | | | | |
| 550-4920-43100-00000000 | | | 1,709.07 | | | | | | |

| | | | | | | | | |
|-------|-------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 15956 | CPACINC.COM | | | WAP | 264088 | 10/16/14 | 6,048.70 | |

Claim# General Description
340472 SAMSUN GALAXY NOTEPADS FOR CITY COUNCIL AND CITY MANAGER

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 33053 | C | | SI-1273967 | 09/26/14 | 5,101.60 | | | 0.00 | 5,101.60 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0820-43500-00000000 | | | 5,101.60 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-0820-43500-00000000 | | | 5,101.60 | | | | | | |

Claim# General Description
340474 LOGITECH PRO F/GALAXY NOTEPADS

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | SI-1274012 | 10/01/14 | 947.10 | | | 0.00 | 947.10 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0820-43500-00000000 | | | 947.10 | | | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1246 CULLIGAN WATER OF BELLFLOWER 3 CULLIGAN OF SANTA ANA LOCKBOX PRO WAP 264089 10/16/14 48.50

Claim# General Description
 340475 WATER SOFTENING SERVICE AT SENIOR CENTER FOR 10/2014

| | | | | | |
|---|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| GL Distribution 010-8220-44500-00000000 | 09/30/14 | 48.50 | | 0.00 | 48.50 |
| | Gross Amount Description | | | | |
| | | 48.50 | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 8972 CYPRESS LOCK & KEY 1 CYPRESS LOCK AND SAFE WAP 264090 10/16/14 1,751.65

Claim# General Description
 340476 PADLOCKS FOR SEWER ACCESS DOORS

| | | | | | |
|---|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| GL Distribution 019-6310-44500-00000000 | 09/12/14 | 955.15 | | 0.00 | 955.15 |
| | Gross Amount Description | | | | |
| | | 955.15 | | | |

Claim# General Description
 340477 LOCK CORES FOR SEWER ACCESS DOORS

| | | | | | |
|---|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| GL Distribution 019-6310-44500-00000000 | 09/12/14 | 796.50 | | 0.00 | 796.50 |
| | Gross Amount Description | | | | |
| | | 796.50 | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2515 DERIAN/PARTY WAREHOUSE 1 DERIAN/PARTY WAREHOUSE WAP 264091 10/16/14 173.67

Claim# General Description
 340478 SUPPLIES FOR HALLOWEEN SPOOKTACULAR COMMUNITY EVENT

| | | | | | |
|---|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| GL Distribution 010-8102-44100-00000000 | 10/17/14 | 173.67 | | 0.00 | 173.67 |
| | Gross Amount Description | | | | |
| | | 173.67 | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 903045 DEANNA DIAZ 1 DEANNA DIAZ WAP 264092 10/16/14 29.12

Claim# General Description
 340479 MILEAGE REIMBURSEMENT FOR SCMAF WORKSHOP IN YORBA LINDA ON 09/26/14

| | | | | | |
|---|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| GL Distribution 010-8103-43200-00000000 | 10/09/14 | 29.12 | | 0.00 | 29.12 |
| | Gross Amount Description | | | | |
| | | 29.12 | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1523 DOMINO'S PIZZA 2 DOMINO'S PIZZA WAP 264093 10/16/14 102.30

Claim# General Description
 340480 FOOD FOR COLLEGE INSTITUTE PARTICIPANTS ON 10/02/14 AT PICO PARK

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 1860 | 10/02/14 | 102.30 | | | 0.00 | | 102.30 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8102-44100-00000000 | | | | | 102.30 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17588 LINDA GEORGETTE ESCOBAR WAP 264094 10/16/14 98.00

Claim# General Description
 340556 REFUND FOR PARKING CITE #322124317

| | | | | | | | | | | |
|-------------------------|------|-----------|-----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 322124317 | 07/28/14 | 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
 17584 JORGE ESPINOZA WAP 264095 10/16/14 40.00

Claim# General Description
 340561 REFUND FOR COURSE #8477

| | | | | | | | | | | |
|-------------------------|------|-----------|-------------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 1056978.002 | 05/31/14 | 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
 15422 ANTOINETTE C FIERRO WAP 264096 10/16/14 291.00

Claim# General Description
 340482 CONTRACT INSTRUCTOR FOR COURSE #8334

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 8334 | 10/06/14 | 291.00 | | | 0.00 | | 291.00 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8107-44510-00000000 | | | | | 291.00 | | | | | |

| | | | | | | | | |
|-------|-------------|--------|-----------------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 969 | FUN EXPRESS | 1 | FUN EXPRESS LLC | WAP | 264097 | 10/16/14 | 91.55 | |

Claim# General Description
340481 HALLOWEEN SUPPLIES

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 665767585-01 | 09/25/14 | 91.55 | | | 0.00 | 91.55 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-8102-44100-00000000 | | | 91.55 | | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 17404 | GENERAL BUILDING MANAGEMENT COMPAN | | | WAP | 264098 | 10/16/14 | 4,853.00 | |

Claim# General Description
340483 JANITORIAL SERVICES FOR AUGUST 2014

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32894 | 0 | | 14925 | 08/31/14 | 4,853.00 | | | 0.00 | 4,853.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4340-44500-00000000 | | | 4,853.00 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-4340-44500-00000000 | | | 4,853.00 | | | | | | |

| | | | | | | | | |
|-------|----------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 17587 | NATALIA GUERRA | | | WAP | 264099 | 10/16/14 | 20.00 | |

Claim# General Description
340565 REFUND FOR COURSE #8722

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 1062211.002 | 09/15/14 | 20.00 | | | 0.00 | 20.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0000-20101-00000000 | | | 20.00 | | | | | | |

| | | | | | | | | |
|-------|--------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 12976 | ANA GUERRERO | | | WAP | 264100 | 10/16/14 | 45.00 | |

Claim# General Description
340562 REFUND FOR COURSE #8674

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 1062838.002 | 10/03/14 | 45.00 | | | 0.00 | 45.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0000-20101-00000000 | | | 45.00 | | | | | | |

| | | | | | | | | | |
|--------|--------------------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 908040 | HELPLINE YOUTH COUNSELING, INC | | | WAP | 264101 | 10/16/14 | | 250.00 | |

Claim# General Description
 340484 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| 32968 | 0 | | 100314 | 10/03/14 | 250.00 | | | 0.00 | | 250.00 |
| GL Distribution | | | Gross Amount | | Description | | | | | |
| 010-0270-46600-00000000 | | | 250.00 | | | | | | | |
| PO Liquidation | | | Amount | | | | | | | |
| 010-0270-46600-00000000 | | | 250.00 | | | | | | | |

| | | | | | | | | | |
|-------|-----------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 12303 | HORIZON NURSERY | | | WAP | 264102 | 10/16/14 | | 286.13 | |

Claim# General Description
 340485 MEDIAN PLANTS (REPLACES INVOICE #2193)

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 2202 | 09/10/14 | 286.13 | | | 0.00 | | 286.13 |
| GL Distribution | | | Gross Amount | | Description | | | | | |
| 010-4200-44645-00000000 | | | 286.13 | | | | | | | |

| | | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 17589 | HOUSING AUTHORITY OF THE COUNTY OF | | | WAP | 264103 | 10/16/14 | | 120.00 | |

Claim# General Description
 340601 SC FINANCE OFFICER'S GROUP CONFERENCE FOR SECTION 8 HOUSING CHOICE VOUCHER PROGRAM FROM 10/21/14-10/22/14 FOR I.DELGADO AND H.DEGUZMAN

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 101614 | 10/16/14 | 120.00 | | | 0.00 | | 120.00 |
| GL Distribution | | | Gross Amount | | Description | | | | | |
| 010-5310-44900-00000000 | | | 120.00 | | | | | | | |

| | | | | | | | | | |
|-------|------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 191 | JOHNSTONE SUPPLY | | | WAP | 264104 | 10/16/14 | | 89.11 | |

Claim# General Description
 340486 MAINTENANCE SUPPLIES

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 578622 | 09/16/14 | 89.11 | | | 0.00 | | 89.11 |
| GL Distribution | | | Gross Amount | | Description | | | | | |
| 010-4340-43400-00000000 | | | 89.11 | | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 13522 LASERCARE TECHNOLOGIES INC. WAP 264105 10/16/14 388.91

Claim# General Description
 340488 HP COLOR LASERJET FUSER KIT

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 AR86486 10/02/14 388.91 0.00 388.91
 GL Distribution Gross Amount Description
 010-0820-43500-00000000 388.91

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17148 LAW OFFICES OF EDWARD Z KOTKIN A P WAP 264106 10/16/14 918.11

Claim# General Description
 340489 OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO PR RDA GENERAL COUNSEL SERVICES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 463 10/06/14 918.11 0.00 918.11
 GL Distribution Gross Amount Description
 851-0501-44500-00000000 918.11

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 976 EFRAIN LEE 1 EFRAIN LEE WAP 264107 10/16/14 39.45

Claim# General Description
 340492 REIMBURSEMENT FOR PURCHASE OF HALLOWEEN SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 100914 10/09/14 39.45 0.00 39.45
 GL Distribution Gross Amount Description
 010-8102-44100-00000000 39.45

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 976 EFRAIN LEE 1 EFRAIN LEE WAP 264108 10/16/14 400.00 Y

Claim# General Description
 340490 CASH ADVANCE FOR PRIZES TO BE USED AT HALLOWEEN SPOOKTACULAR EVENT ON 10/25/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 091914 09/19/14 400.00 0.00 400.00
 GL Distribution Gross Amount Description
 010-8102-44100-00000000 400.00

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 976 EFRAIN LEE 1 EFRAIN LEE WAP 264109 10/16/14 400.00 Y

Claim# General Description
 340491 STARTING CHANGE FOR HALLOWEEN SPOOKTACULAR EVENT ON 10/25/14

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 010-0000-10210-00000000 | 09/19/14 | 400.00 | | 0.00 | 400.00 |
| GL Distribution | Gross Amount Description | | | | |
| 010-0000-10210-00000000 | 400.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17585 CAROLINA LOPEZ WAP 264110 10/16/14 50.00

Claim# General Description
 340563 REFUND FOR COURSE #8454

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 010-0000-20101-00000000 | 08/18/14 | 50.00 | | 0.00 | 50.00 |
| GL Distribution | Gross Amount Description | | | | |
| 010-0000-20101-00000000 | 50.00 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15554 LOS ANGELES COUNTY TAX COLLECTOR WAP 264111 10/16/14 574.15

Claim# General Description
 340487 PROPERTY TAX FOR WATER WELLS 1ST AND 2ND INSTALLMENT PAYMENTS

| | | | | | |
|-----------------------------|--------------------------|--------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 550-4900-44100-00000000 | 10/07/14 | 574.15 | | 0.00 | 574.15 |
| GL Distribution | Gross Amount Description | | | | |
| 550-4900-44100-00000000 | 574.15 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
|-------|-------------|--------|-------|------|--------|----------|-------|--------|-----|
| 6851 | LOWE'S | | | WAP | 264112 | 10/16/14 | | 632.91 | |

Claim# General Description
340544 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 901347 | 09/03/14 | 9.63 | | | 0.00 | | 9.63 |
| GL Distribution | | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | | |

Claim# General Description
340545 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 902910 | 09/04/14 | 25.51 | | | 0.00 | | 25.51 |
| GL Distribution | | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | | |

Claim# General Description
340546 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 901431 | 09/08/14 | 66.55 | | | 0.00 | | 66.55 |
| GL Distribution | | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | | |

Claim# General Description
340547 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 902696 | 09/09/14 | 29.70 | | | 0.00 | | 29.70 |
| GL Distribution | | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | | |

Claim# General Description
340548 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 910643 | 09/11/14 | 30.21 | | | 0.00 | | 30.21 |
| GL Distribution | | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | | |

Claim# General Description
340549 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| | | | 901568 | 09/15/14 | 12.49 | | | 0.00 | | 12.49 |
| GL Distribution | | | | | | | | | | |
| 010-4340-43400-00000000 | | | | | | | | | | |

Claim# General Description
340550 WATER & MAINTENANCE SUPPLIES

CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

Payment History. Bank WAP Payment Dates 10/16/2014 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------|-------------|--------------|--------------|----------|------|------------|
| | | | 901849 | 09/23/14 | 134.61 | | | 0.00 | 134.61 |
| | | | 902634 | 09/23/14 | 55.09 | | | 0.00 | 55.09 |
| GL Distribution | | | | | | | | | |
| 550-4920-44100-00000000 | | | Gross Amount | Description | | | | | |
| 010-4340-43400-00000000 | | | 134.61 | | | | | | |
| | | | 55.09 | | | | | | |

Claim# General Description
340551 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------|-------------|--------------|--------------|----------|------|------------|
| | | | 902767 | 09/24/14 | 16.65 | | | 0.00 | 16.65 |
| | | | 901862 | 09/24/14 | 5.19 | | | 0.00 | 5.19 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | Gross Amount | Description | | | | | |
| 010-4340-43400-00000000 | | | 16.65 | | | | | | |
| | | | 5.19 | | | | | | |

Claim# General Description
340552 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------|-------------|--------------|--------------|----------|------|------------|
| | | | 902667 | 09/30/14 | 171.38 | | | 0.00 | 171.38 |
| GL Distribution | | | | | | | | | |
| 010-4340-43400-00000000 | | | Gross Amount | Description | | | | | |
| | | | 171.38 | | | | | | |

Claim# General Description
340553 MAINTENANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------|-------------|--------------|--------------|----------|------|------------|
| | | | 901046 | 10/01/14 | 75.90 | | | 0.00 | 75.90 |
| GL Distribution | | | | | | | | | |
| 010-4340-43420-00000000 | | | Gross Amount | Description | | | | | |
| | | | 75.90 | | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
|-------|------------------|--------|--------------------|------|--------|----------|-------|--------|-----|
| 11721 | GENEVIE MARTINEZ | 1 | GENEVIE S MARTINEZ | WAP | 264113 | 10/16/14 | | 152.88 | |

Claim# General Description
340557 MILEAGE REIMBURSEMENT FOR 09/2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------|-------------|--------------|--------------|----------|------|------------|
| | | | 101414 | 10/14/14 | 152.88 | | | 0.00 | 152.88 |
| GL Distribution | | | | | | | | | |
| 010-8100-43200-00000000 | | | Gross Amount | Description | | | | | |
| | | | 152.88 | | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 8189 | DONALD H. MAYNOR A PROFESSIONAL LA | | | WAP | 264114 | 10/16/14 | 1,250.00 | |

Claim# General Description
 340493 UTILITY USERS TAX LEGAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 33036 | 0 | | DHM6619 | 09/09/14 | 1,250.00 | | | 0.00 | 1,250.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0800-44500-00000000 | | | 1,250.00 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-0800-44500-00000000 | | | 1,250.00 | | | | | | |

| | | | | | | | | |
|--------|-----------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 900970 | MEALS ON WHEELS | | | WAP | 264115 | 10/16/14 | 500.00 | |

Claim# General Description
 340494 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32972 | 0 | | 100214 | 10/02/14 | 500.00 | | | 0.00 | 500.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0270-46600-00000000 | | | 500.00 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-0270-46600-00000000 | | | 500.00 | | | | | | |

| | | | | | | | | |
|-------|-----------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 14538 | TECLA M. MICELI | | | WAP | 264116 | 10/16/14 | 1,563.00 | |

Claim# General Description
 340567 CONTRACT INSTRUCTOR FOR COURSES #8213 & #8214 Reinstated from claim# 340024 (REPLACE CK #263795)

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32988 | 0 | | 8213 | 08/18/14 | 783.00 | | | 0.00 | 783.00 |
| | | | 8214 | 08/18/14 | 780.00 | | | 0.00 | 780.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-8107-44510-00000000 | | | 1,563.00 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-8107-44510-00000000 | | | 1,563.00 | | | | | | |

| | | | | | | | | |
|-------|--------------------|--------|-----------------------------------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 725 | MIRACLE RECREATION | | 2 MIRACLE RECREATION EQUIPMENT CO | WAP | 264117 | 10/16/14 | 84.34 | |

Claim# General Description
 340495 FLAT JAX CENTER HOLE COVER FOR SMITH PARKS 2-5 PLAYGROUND

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 753939 | 08/29/14 | 84.34 | | | 0.00 | 84.34 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4350-44100-00000000 | | | 84.34 | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 391 ADRIANA MORAN WAP 264118 10/16/14 82.94

Claim# General Description
 340496 MILEAGE REIMBURSEMENT TO ATTEND CJPIA MANAGEMENT ACADEMY IN HUNTINGTON BEACH FROM 09/08/14-09/10/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 100814 | 10/08/14 | 82.94 | | | 0.00 | 82.94 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 690-8105-43200-00000000 | | | 82.94 | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 7941 MUNI SERVICES COMPANY 3 MUNISERVICES WAP 264119 10/16/14 2,887.22

Claim# General Description
 340497 FIXED FEE FOR UUT SERVICES FROM JULY-SEPTEMBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 34853 | 09/08/14 | 2,887.22 | | | 0.00 | 2,887.22 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-0800-44500-00000000 | | | 2,887.22 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-0800-44500-00000000 | | | 2,887.22 | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17579 DAVIS M NICART WAP 264120 10/16/14 100.00

Claim# General Description
 340498 KARAOKE SERVICE FOR THE MONTHLY SENIOR CENTER DANCE ON 10/06/14 AND 10/20/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 10_20_14 | 10/01/14 | 100.00 | | | 0.00 | 100.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-8220-45280-00000000 | | | 100.00 | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16786 NORWALK SUPERIOR COURT WAP 264121 10/16/14 14,569.50

Claim# General Description
 340558 SURCHARGE FOR PARKING VIOLATIONS FOR 09/2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 09/2014 | 10/06/14 | 14,569.50 | | | 0.00 | 14,569.50 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4235-44540-00000000 | | | 14,569.50 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 010-4235-44540-00000000 | | | 14,569.50 | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9376 LIZET OLMOS WAP 264122 10/16/14 80.67

Claim# General Description
 340499 REIMBURSEMENT FOR CENTER PIECES FOR SENIOR CENTER COORDINATING COUNCIL DANCE ON 10/04/14

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 100914 | 10/09/14 | 80.67 | | | 0.00 | | 80.67 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8220-45280-00000000 | | | | | 80.67 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2589 ANITA ORTEGA WAP 264123 10/16/14 431.40

Claim# General Description
 340500 CONTRACT INSTRUCTOR FOR COURSES #8224 & #8226

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 8224 | 10/09/14 | 153.60 | | | 0.00 | | 153.60 |
| | | | 8226 | 10/09/14 | 277.80 | | | 0.00 | | 277.80 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8107-44510-00000000 | | | | | 431.40 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16954 PASSAGE ENTERTAINMENT WAP 264124 10/16/14 900.00

Claim# General Description
 340504 LIGHTING EFFECTS & SERVICE FOR HALLOWEEN SPOOKTACULAR EVENT

| | | | | | | | | | | |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 12062014PE | 09/29/14 | 900.00 | | | 0.00 | | 900.00 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-8102-44500-00000000 | | | | | 900.00 | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15579 PEP BOYS-REMITTANCE DEPT WAP 264125 10/16/14 458.20

Claim# General Description
 340506 REPAIR PARTS FOR UNIT #249

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 1017319 | 09/30/14 | 282.52 | | | 0.00 | | 282.52 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4370-43100-00000000 | | | | | 282.52 | | | | | |

Claim# General Description
 340507 SHOP STOCK SUPPLIES

| | | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 1017385 | 10/02/14 | 105.29 | | | 0.00 | | 105.29 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4370-43100-00000000 | | | | | 105.29 | | | | | |

Claim# General Description
340509 REPAIR PARTS FOR UNITS #126,#249 AND #200

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| | | | 1017380 | 10/02/14 | 70.39 | | 0.00 | 70.39 |
| GL Distribution | | | | | Gross Amount Description | | | |
| 010-4370-43100-00000000 | | | | | 70.39 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-----------------------------|--------|-------|------|--------|----------|--------------|-----|
| 17250 | PGI - PACIFIC GRAPHICS, INC | | | WAP | 264126 | 10/16/14 | 8,250.90 | |

Claim# General Description
340501 FALL RECREATION GUIDE PRINTING SERVICE

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| 32992 | 0 | | 32433 | 09/17/14 | 8,250.90 | | 0.00 | 8,250.90 |
| GL Distribution | | | | | Gross Amount Description | | | |
| 010-8230-42300-00000000 | | | | | 8,250.90 | | | |
| PO Liquidation | | | | | Amount | | | |
| 010-8230-42300-00000000 | | | | | 8,250.90 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| 281 | POSTMASTER - PICO RIVERA POST OFFI | | | WAP | 264127 | 10/16/14 | 192.00 | |

Claim# General Description
340511 ANNUAL FEE FOR PO BOX 1142 FROM 10/31/14-10/31/15

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| | | | 100914 | 10/09/14 | 192.00 | | 0.00 | 192.00 |
| GL Distribution | | | | | Gross Amount Description | | | |
| 550-4930-42100-00000000 | | | | | 192.00 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|---------------------|--------|---------------------|------|--------|----------|--------------|-----|
| 283 | PICO WATER DISTRICT | 2 | PICO WATER DISTRICT | WAP | 264128 | 10/16/14 | 15,256.55 | |

Claim# General Description
340586 WATER SVCS - VARIOUS PARKS SERVICE 08/18/14-09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| | | | 100114 | 10/01/14 | 11,226.29 | | 0.00 | 11,226.29 |
| GL Distribution | | | | | Gross Amount Description | | | |
| 010-4350-44200-00000000 | | | | | 10,803.99 | | | |
| 010-4350-44200-00001694 | | | | | 172.05 | | | |
| 010-4000-44200-00000000 | | | | | 250.25 | | | |

Claim# General Description
340587 WATER SVC - VARIOUS ISLAND AND CITY PROPERTY 08/18/14-09/19/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|---------------|------------|
| | | | 100114 | 10/01/14 | 4,005.31 | | 0.00 | 4,005.31 |
| GL Distribution | | | | | Gross Amount Description | | | |
| 010-4200-44200-00000000 | | | | | 4,000.00 | | | |
| 550-4920-44200-00000000 | | | | | 5.31 | | | |

Claim# General Description
 340588 WATER SVC - REDEVELOPMENT PROPERTY 08/18/14-09/19/14

| | | | | | |
|-----------------------------|----------|--------------------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 100114 | 10/01/14 | 24.95 | | 0.00 | 24.95 |
| GL Distribution | | Gross Amount Description | | | |
| 010-4200-44200-00000000 | | 24.95 | | | |

| | | | | | |
|--|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 11062 POSTMASTER-SANTA FE SPRINGS POST O | | WAP 264129 | 10/16/14 | 2,516.67 | |

Claim# General Description
 340512 POSTAGE FOR MONTHLY PROFILE MAILING

| | | | | | |
|-----------------------------|----------|--------------------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 100914 | 10/09/14 | 2,516.67 | | 0.00 | 2,516.67 |
| GL Distribution | | Gross Amount Description | | | |
| 010-0400-46700-00000000 | | 2,516.67 | | | |

| | | | | | |
|--|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 17582 QUALITY AIRE AIR CONDITIONING REFR | | WAP 264130 | 10/16/14 | 361.65 | |

Claim# General Description
 340513 REPAIRS TO FREEZER USED BY TCW AT PICO PARK

| | | | | | |
|-----------------------------|----------|--------------------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 47396 | 10/02/14 | 361.65 | | 0.00 | 361.65 |
| GL Distribution | | Gross Amount Description | | | |
| 010-8111-44500-00000000 | | 361.65 | | | |

| | | | | | |
|-------------------------------|--------------|-------------|----------|--------------|-----|
| Vend# Vendor Name | Remit# Payee | Bank Check# | Chk Date | Check Amount | Sep |
| 13323 QUALITY CODE PUBLISHING | | WAP 264131 | 10/16/14 | 4,532.62 | |

Claim# General Description
 340514 MUNICIPAL CODIFICATION SERVICES

| | | | | | |
|-----------------------------|----------|--------------------------|--------------|---------------|------------|
| PO# Stat Contract# Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
| 32941 0 2014-164B | 05/09/14 | 4,532.62 | | 0.00 | 4,532.62 |
| GL Distribution | | Gross Amount Description | | | |
| 010-0300-44500-00000000 | | 4,532.62 | | | |
| PO Liquidation | | Amount | | | |
| 010-0300-44500-00000000 | | 4,532.62 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|---------------|--------|-------|------|--------|----------|--------------|-----|
| 14171 | R-DOORS, INC. | | | WAP | 264132 | 10/16/14 | 4,094.75 | |

Claim# General Description
340515 REPLACEMENT DOOR INSTALLATION AT LIFT STATION

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 74114 | 08/25/14 | 1,000.00 | | | 0.00 | 1,000.00 |
| GL Distribution | | | | | Description | | | | |
| 019-6310-44500-00000000 | | | | | 1,000.00 | | | | |

Claim# General Description
340516 INSTALLATION OF GUARD RAILS AT LIFT STATION

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 74014 | 08/25/14 | 1,000.00 | | | 0.00 | 1,000.00 |
| GL Distribution | | | | | Description | | | | |
| 019-6310-44500-00000000 | | | | | 1,000.00 | | | | |

Claim# General Description
340517 CITY YARD GATE REPAIR

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 74214 | 08/25/14 | 223.35 | | | 0.00 | 223.35 |
| GL Distribution | | | | | Description | | | | |
| 010-4340-43400-00000000 | | | | | 223.35 | | | | |

Claim# General Description
340518 REPLACEMENT DOOR FOR STREAMLAND PARK

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 85914 | 09/09/14 | 935.70 | | | 0.00 | 935.70 |
| GL Distribution | | | | | Description | | | | |
| 010-4340-43400-00000000 | | | | | 935.70 | | | | |

Claim# General Description
340519 REPLACEMENT DOOR FOR STREAMLAND PARK

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 86014 | 09/09/14 | 935.70 | | | 0.00 | 935.70 |
| GL Distribution | | | | | Description | | | | |
| 010-4340-43400-00000000 | | | | | 935.70 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-------------|--------|-------|------|--------|----------|--------------|-----|
| 1900 | JOSE RICO | | | WAP | 264133 | 10/16/14 | 170.46 | |

Claim# General Description
340520 MILEAGE REIMBURSEMENT FROM JULY-SEPTEMBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 100814 | 10/08/14 | 170.46 | | | 0.00 | 170.46 |
| GL Distribution | | | | | Description | | | | |
| 010-8000-43200-00000000 | | | | | 170.46 | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-----------------------------|--------|-------|------|--------|----------|--------------|-----|
| 2027 | ROSEMEAD ELECTRIC WHOLESALE | | | WAP | 264134 | 10/16/14 | 457.80 | |

Claim# General Description
340521 SHOP STOCK SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|--------------------------|--------------|--------------|---------------|------------|
| 32951 | O | | 33097 | 09/25/14 | 457.80 | 9.16 | 0.00 | 457.80 |
| | | | | Gross Amount Description | | | | |
| GL Distribution | | | | 457.80 | | | | |
| 010-4340-43410-00000000 | | | | Amount | | | | |
| PO Liquidation | | | | 457.80 | | | | |
| 010-4340-43410-00000000 | | | | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------------|--------|-------|------|--------|----------|--------------|-----|
| 2120 | ROUSSELLE COMPANY, INC | | | WAP | 264135 | 10/16/14 | 970.00 | |

Claim# General Description
340522 EXTERMINATION SERVICE FOR VARIOUS PARK SITES FOR SEPTEMBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|-------------|--------------------------|--------------|--------------|---------------|------------|
| | | | 2014-001753 | 09/28/14 | 115.00 | | 0.00 | 115.00 |
| | | | 2014-001751 | 09/28/14 | 65.00 | | 0.00 | 65.00 |
| | | | 2014-001752 | 09/28/14 | 85.00 | | 0.00 | 85.00 |
| | | | 2014-001754 | 09/28/14 | 55.00 | | 0.00 | 55.00 |
| | | | 2014-001755 | 09/28/14 | 65.00 | | 0.00 | 65.00 |
| | | | 2014-001757 | 09/28/14 | 55.00 | | 0.00 | 55.00 |
| | | | 2014-001758 | 09/28/14 | 65.00 | | 0.00 | 65.00 |
| | | | 2014-001759 | 09/28/14 | 65.00 | | 0.00 | 65.00 |
| | | | 2014-001762 | 09/28/14 | 115.00 | | 0.00 | 115.00 |
| | | | 2014-001760 | 09/28/14 | 45.00 | | 0.00 | 45.00 |
| GL Distribution | | | | Gross Amount Description | | | | |
| 010-8000-44500-00000000 | | | | 65.00 | | | | |
| 010-8100-44500-00000000 | | | | 425.00 | | | | |
| 010-8108-44500-00000000 | | | | 65.00 | | | | |
| 010-8220-44500-00000000 | | | | 175.00 | | | | |

Claim# General Description
340566 EXTERMINATION SERVICE FOR CITY HALL FOR SEPTEMBER 2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|-------------|--------------------------|--------------|--------------|---------------|------------|
| | | | 2014-001756 | 09/28/14 | 240.00 | | 0.00 | 240.00 |
| GL Distribution | | | | Gross Amount Description | | | | |
| 010-4340-44100-00000000 | | | | 240.00 | | | | |

| | | | | | | | | | |
|-------|-----------------------------------|--------|---------------------------------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 15726 | RUSH TRUCK CENTERS OF CALIFORNIA, | 2 | INTERSTATE BILLING SERVICE INC. | WAP | 264136 | 10/16/14 | | 311.08 | |

Claim# General Description
340524 REPAIRS FOR UNIT #296

| | | | | | | | | | | |
|-------------------------|--------------------------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 95315202 | 09/25/14 | 200.01 | | | 0.00 | | 200.01 |
| GL Distribution | Gross Amount Description | | | | | | | | | |
| 550-4920-43100-00000000 | 200.01 | | | | | | | | | |

Claim# General Description
340525 REPAIR PARTS FOR UNIT #125

| | | | | | | | | | | |
|-------------------------|--------------------------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 95315385 | 09/25/14 | 55.21 | | | 0.00 | | 55.21 |
| GL Distribution | Gross Amount Description | | | | | | | | | |
| 010-4370-43100-00000000 | 55.21 | | | | | | | | | |

Claim# General Description
340526 REPAIR PARTS FOR UNIT #126

| | | | | | | | | | | |
|-------------------------|--------------------------|-----------|----------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 95383776 | 10/01/14 | 55.86 | | | 0.00 | | 55.86 |
| GL Distribution | Gross Amount Description | | | | | | | | | |
| 010-4370-43100-00000000 | 55.86 | | | | | | | | | |

| | | | | | | | | | |
|-------|-------------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 12745 | SAMBA HOLDING INC | | | WAP | 264137 | 10/16/14 | | 250.00 | |

Claim# General Description
340559 DRIVER RECORD MONITORING SERVICE FOR 10/2014

| | | | | | | | | | | |
|-------------------------|--------------------------|-----------|-------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 5403-201409 | 09/30/14 | 250.00 | | | 0.00 | | 250.00 |
| GL Distribution | Gross Amount Description | | | | | | | | | |
| 010-0350-44400-00000000 | 250.00 | | | | | | | | | |

| | | | | | | | | | |
|-------|----------------------------------|--------|-------|------|--------|----------|-------|----------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 344 | SAN GABRIEL VALLEY WATER COMPANY | | | WAP | 264138 | 10/16/14 | | 1,048.02 | Y |

Claim# General Description
340593 WATER SERVICE FOR SAN GABRIEL PKWY MEDIAN 08/29/14-09/30/14

| | | | | | | | | | | |
|-------------------------|--------------------------|-----------|----------|----------|--------------|--------------|----------|------|-----|----------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 100114 | 10/01/14 | 1,048.02 | | | 0.00 | | 1,048.02 |
| GL Distribution | Gross Amount Description | | | | | | | | | |
| 010-4200-44200-00000000 | 1,048.02 | | | | | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 555 | SOUTHEAST AREA SOCIAL SERVICES FUN | | | WAP | 264139 | 10/16/14 | 8,583.75 | |

Claim# General Description
 340529 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32990 | 0 | | 100214 | 10/02/14 | 8,583.75 | | | 0.00 | 8,583.75 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 630-5400-44500-00006330 | | | 8,583.75 | | | | | | |
| PO Liquidation | | | Amount | | | | | | |
| 630-5400-44500-00006330 | | | 8,583.75 | | | | | | |

| | | | | | | | | |
|-------|-----------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 3484 | SCHOOL SPECIALTY, INC | | | WAP | 264140 | 10/16/14 | 2,205.64 | |

Claim# General Description
 340527 REACH PROGRAM SUPPLIES (REFERENCE PO #31663)

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 208113248046 | 09/06/14 | 2,205.64 | | | 0.00 | 2,205.64 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 690-8105-44100-00000000 | | | 2,205.64 | | | | | | |

| | | | | | | | | |
|-------|------------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 339 | SCMAF-SOUTHERN CALIFORNIA MUNICIPA | | | WAP | 264141 | 10/16/14 | 25.00 | |

Claim# General Description
 340530 SCMAF INSTITUTE IN YORBA LINDA D.DIAZ ATTENDEE ON 09/26/14

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 2742 | 10/02/14 | 25.00 | | | 0.00 | 25.00 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-8103-44800-00000000 | | | 25.00 | | | | | | |

| | | | | | | | | |
|-------|------------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 5349 | L & M FOOTWEAR DBA SHOETERIA | | | WAP | 264142 | 10/16/14 | 272.61 | |

Claim# General Description
 340528 SAFETY SHOES FOR R.ROBLEDO AND P.HERNANDEZ

| | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 84058 | 09/16/14 | 272.61 | | | 0.00 | 272.61 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4200-44930-00000000 | | | 122.61 | | | | | | |
| 550-4920-44930-00000000 | | | 150.00 | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 357 SMART & FINAL IRIS COMPANY 1 SMART & FINAL WAP 264143 10/16/14 281.58

Claim# General Description
 340502 SUPPLIES FOR MOVIES IN THE PARK

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 185589 | 08/20/14 | 112.95 | | | 0.00 | 112.95 |
| GL Distribution | | | | | Description | | | | |
| 010-8102-44100-00000000 | | | | | 112.95 | | | | |

Claim# General Description
 340503 SUPPLIES FOR ADMINISTRATION

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 186140 | 08/21/14 | 48.89 | | | 0.00 | 48.89 |
| GL Distribution | | | | | Description | | | | |
| 010-0200-42200-00000000 | | | | | 48.89 | | | | |

Claim# General Description
 340505 SUPPLIES FOR ADMINISTRATION

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 198282 | 09/17/14 | 12.20 | | | 0.00 | 12.20 |
| GL Distribution | | | | | Description | | | | |
| 010-0200-42200-00000000 | | | | | 12.20 | | | | |

Claim# General Description
 340508 SUPPLIES FOR MEDIA & COMMUNITY DEPARTMENT MEETING

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 101389 | 09/24/14 | 39.88 | | | 0.00 | 39.88 |
| GL Distribution | | | | | Description | | | | |
| 010-0400-44100-00000000 | | | | | 39.88 | | | | |

Claim# General Description
 340510 MONTHLY DANCE SUPPLIES

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 101390 | 09/24/14 | 67.66 | | | 0.00 | 67.66 |
| GL Distribution | | | | | Description | | | | |
| 010-8220-45280-00000000 | | | | | 67.66 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 360 SO CALIF EDISON COMPANY ATTN: MILL 5 SOUTHERN CALIFORNIA EDISON WAP 264144 10/16/14 1,645.54 Y

Claim# General Description
 340590 ELECTRIC SVC BILL DATED 10/07/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 100714 | 10/07/14 | 1,645.54 | | | 0.00 | 1,645.54 |
| GL Distribution | | | | | Description | | | | |
| 010-4200-44200-00000000 | | | | | 1,636.83 | | | | |

210-7300-44500-00020053

8.71

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|----------------------|--------|-------|------|--------|----------|--------------|-----|
| 369 | SO CALIF GAS COMPANY | | | WAP | 264145 | 10/16/14 | 1,871.41 | |

Claim# General Description
 340570 GAS SVC - ORANGE ST/RIO HONDO PARK 09/02/14-09/30/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-----------------|--------------------------|--------------|--------------|----------|------|------------|
| | | | 0861698294-0914 | 10/03/14 | 63.15 | | | 0.00 | 63.15 |
| GL Distribution | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | 63.15 | | | | | |

Claim# General Description
 340572 GAS SVC - 6016 ROSEMEAD SMITH PK POOL 08/29/14-09/30/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------------|--------------------------|--------------|--------------|----------|------|------------|
| | | | 11550676008-0914 | 10/03/14 | 370.27 | | | 0.00 | 370.27 |
| GL Distribution | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | 370.27 | | | | | |

Claim# General Description
 340573 GAS SVC-6016 ROSEMEAD SMITH PARK 08/29/14-09/30/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-----------------|--------------------------|--------------|--------------|----------|------|------------|
| | | | 1134067649-0914 | 10/02/14 | 109.74 | | | 0.00 | 109.74 |
| GL Distribution | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | 109.74 | | | | | |

Claim# General Description
 340574 GAS SVC - 6615 PASSONS CITY HALL 08/29/14-09/29/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-----------------|--------------------------|--------------|--------------|----------|------|------------|
| | | | 0252067200-0914 | 10/01/14 | 26.45 | | | 0.00 | 26.45 |
| GL Distribution | | | | Gross Amount Description | | | | | |
| 010-4200-44200-00000000 | | | | 26.45 | | | | | |

Claim# General Description
 340575 GAS SVC - 6767 PASSONS REC CNTR 08/29/14-09/29/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------------|--------------------------|--------------|--------------|----------|------|------------|
| | | | 06930672008-0914 | 10/01/14 | 137.97 | | | 0.00 | 137.97 |
| GL Distribution | | | | Gross Amount Description | | | | | |
| 010-4200-44200-00000000 | | | | 137.97 | | | | | |

Claim# General Description
 340576 GAS SVC - 8751 COFFMAN RIO VISTA PK 08/29/14-09/30/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------------|--------------------------|--------------|--------------|----------|------|------------|
| | | | 01890678004-0914 | 10/02/14 | 87.48 | | | 0.00 | 87.48 |
| GL Distribution | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | 87.48 | | | | | |

Claim# General Description
 CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

340577 GAS SVC - VETERANS MEMORIAL FLAME FOR 08/29/14-09/30/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|------------------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 10295430853-0914 | 10/02/14 | 710.77 | | | 0.00 | | 710.77 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4200-44200-00000000 | | | | | 710.77 | | | | | |

Claim# General Description

340579 GAS SVC - 9200 MINES SR CTR 08/29/14-09/30/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|------------------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 17220675007-0914 | 10/03/14 | 126.29 | | | 0.00 | | 126.29 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | | 126.29 | | | | | |

Claim# General Description

340580 GAS SVC - 9528 BEVERLY BLVD PICO PARK COMPLEX 08/28/14-09/29/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|------------------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 15320716739-0914 | 10/01/14 | 101.27 | | | 0.00 | | 101.27 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | | 101.27 | | | | | |

Claim# General Description

340581 GAS SVC - 9530 SHADE LANE RIVERA PK 08/29/14-09/30/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|------------------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 15120631005-0914 | 10/02/14 | 108.04 | | | 0.00 | | 108.04 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4350-44200-00000000 | | | | | 108.04 | | | | | |

Claim# General Description

340583 GAS SVC - 9633 BEVERLY RD CITY YARD 08/28/14-09/29/14

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|------------------|----------|--------------------------|--------------|----------|------|-----|--------|
| | | | 03560718003-0914 | 10/01/14 | 29.98 | | | 0.00 | | 29.98 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-4200-44200-00000000 | | | | | 29.98 | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
|-------|------------------------|--------|-------|------|--------|----------|-------|--------|-----|
| 17525 | SOFTCHOICE CORPORATION | | | WAP | 264146 | 10/16/14 | | 250.36 | |

Claim# General Description

340600 NOTEBOOK SLEEVES

| PO# | Stat | Contract# | Invoice# | InvC Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|-----|--------|
| 33033 | O | | 3800024 | 09/26/14 | 250.36 | | | 0.00 | | 250.36 |
| GL Distribution | | | | | Gross Amount Description | | | | | |
| 010-0820-43500-00000000 | | | | | 250.36 | | | | | |
| PO Liquidation | | | | | Amount | | | | | |
| 010-0820-43500-00000000 | | | | | 250.36 | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------------|--------|-------|------|--------|----------|--------------|-----|
| 8059 | BERNADETTE M. STERLING | | | WAP | 264147 | 10/16/14 | 528.00 | |

Claim# General Description
 340533 CONTRACT INSTRUCTOR FOR COURSE #8591

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|---------------|------------|
| | | | 8591 | 10/07/14 | 528.00 | | 0.00 | 528.00 |
| GL Distribution | | | | | | | | |
| 010-8107-44510-00000000 | | | | | 528.00 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|----------------------------------|--------|-------|------|--------|----------|--------------|-----|
| 15402 | STAR-DUST TOURS INC. DBA THE BUS | | | WAP | 264148 | 10/16/14 | 2,612.50 | |

Claim# General Description
 340531 TRANSPORTATION FOR EXCURSION ON 09/27/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|-----------|----------|--------------|--------------|---------------|------------|
| 32876 | 0 | | 9-27-14-A | 09/27/14 | 617.50 | | 0.00 | 617.50 |
| GL Distribution | | | | | | | | |
| 090-0410-44500-00009105 | | | | | 617.50 | | | |
| PO Liquidation | | | | | Amount | | | |
| 090-0410-44500-00009105 | | | | | 617.50 | | | |

Claim# General Description
 340532 TRANSPORTATION FOR EXCURSION ON 10/04/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------|--------------|---------------|------------|
| 32876 | 0 | | 10-4-14-AB | 10/04/14 | 1,995.00 | | 0.00 | 1,995.00 |
| GL Distribution | | | | | | | | |
| 090-0410-44500-00009105 | | | | | 1,995.00 | | | |
| PO Liquidation | | | | | Amount | | | |
| 090-0410-44500-00009105 | | | | | 1,995.00 | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|-------------------|--------|-------------------|------|--------|----------|--------------|-----|
| 11027 | TIME WARNER CABLE | 1 | TIME WARNER CABLE | WAP | 264149 | 10/16/14 | 99.41 | |

Claim# General Description
 340584 CABLE INTERNET CONNECTION AT CITY HALL (PUBLIC INFO) - 10/16/14-11/15/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|---------------|------------|
| | | | 100414 | 10/04/14 | 99.41 | | 0.00 | 99.41 |
| GL Distribution | | | | | | | | |
| 010-0820-44300-00000000 | | | | | 99.41 | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 11027 TIME WARNER CABLE 1 TIME WARNER CABLE WAP 264150 10/16/14 1.09 Y

Claim# General Description
 340594 CABLE INTERNET CONNECTION FOR EOC 10/16/14-11/15/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 100414 | 10/04/14 | 1.09 | | | 0.00 | 1.09 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 010-4230-44920-00000000 | | | | | 1.09 | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 152 VERIZON CALIFORNIA 5 VERIZON BUSINESS WAP 264151 10/16/14 139.87

Claim# General Description
 340523 LONG DISTANCE BILLING FOR STATEMENT ENDING 10/10/2014

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------------------|--------------|----------|------|------------|
| | | | 66625010 | 10/10/14 | 139.87 | | | 0.00 | 139.87 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 010-0900-44300-00000000 | | | | | 139.87 | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 264152 10/16/14 244.18 Y

Claim# General Description
 340595 WIRELESS ACCESS FOR 08/13/14-09/12/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 9731988311 | 09/12/14 | 244.18 | | | 0.00 | 244.18 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 010-0100-44300-00000000 | | | | | 83.01 | | | | |
| 010-0820-44300-00000000 | | | | | 76.02 | | | | |
| 010-0200-44300-00000000 | | | | | 9.09 | | | | |
| 010-3400-44300-00000000 | | | | | 38.01 | | | | |
| 550-4920-44200-00000000 | | | | | 38.05 | | | | |

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 264153 10/16/14 111.60 Y

Claim# General Description
 340596 CELL PHONE SERVICES FOR 08/13/14 - 09/12/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|------------|----------|--------------------------|--------------|----------|------|------------|
| | | | 9731952286 | 09/12/14 | 111.60 | | | 0.00 | 111.60 |
| GL Distribution | | | | | Gross Amount Description | | | | |
| 010-0820-44300-00000000 | | | | | 111.60 | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 264154 10/16/14 152.04 Y

Claim# General Description
 340597 WIRELESS ACCESS FOR 08/13/14-09/12/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 9731988312 09/12/14 152.04 0.00 152.04
 GL Distribution Gross Amount Description
 010-3400-44300-00000000 152.04

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 264155 10/16/14 499.20 Y

Claim# General Description
 340598 WIRELESS ACCESS FOR 08/13/14-09/12/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 9731988313 09/12/14 499.20 0.00 499.20
 GL Distribution Gross Amount Description
 010-0900-44300-00000000 499.20

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 264156 10/16/14 279.69 Y

Claim# General Description
 340599 WIRELESS ACCESS FOR 08/13/14-09/12/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 9731989068 09/12/14 279.69 0.00 279.69
 GL Distribution Gross Amount Description
 010-0200-44300-00000000 279.69

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17586 KATRINA VILLALOBOS 1 VERIZON WIRELESS WAP 264157 10/16/14 20.00

Claim# General Description
 340564 REFUND FOR COURSE #8722

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 1062210.002 09/15/14 20.00 0.00 20.00
 GL Distribution Gross Amount Description
 010-0000-20101-00000000 20.00

| | | | | | | | | |
|-------|-----------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 1706 | WAXIE SANITARY SUPPLY | | | WAP | 264158 | 10/16/14 | 2,028.11 | |

Claim# General Description
340534 JANITORIAL SUPPLIES FOR PARKS

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 74845654 | 09/25/14 | 986.91 | | | 0.00 | 986.91 |
| GL Distribution | | | | | | | | | |
| 010-8100-43400-00000000 | | | | | | | | | |

Claim# General Description
340535 JANITORIAL SUPPLIES FOR PARKS

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 74852864 | 09/30/14 | 993.20 | | | 0.00 | 993.20 |
| GL Distribution | | | | | | | | | |
| 010-8100-43400-00000000 | | | | | | | | | |

Claim# General Description
340536 SERVICE ON RUG EXTRACTOR

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 74852914 | 09/30/14 | 48.00 | | | 0.00 | 48.00 |
| GL Distribution | | | | | | | | | |
| 010-8111-43300-00000000 | | | | | | | | | |

| | | | | | | | | |
|--------|-------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 900290 | WE TIP | | | WAP | 264159 | 10/16/14 | 250.00 | |

Claim# General Description
340538 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| 32971 | 0 | | 3360 | 10/01/14 | 250.00 | | | 0.00 | 250.00 |
| GL Distribution | | | | | | | | | |
| 010-0270-46600-00000000 | | | | | | | | | |
| PO Liquidation | | | | | | | | | |
| 010-0270-46600-00000000 | | | | | | | | | |

| | | | | | | | | |
|-------|---------------------------|--------|-------|------|--------|----------|--------------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
| 15573 | WEST COAST ARBORISTS, INC | | | WAP | 264160 | 10/16/14 | 3,396.00 | |

Claim# General Description
340537 TREE TRIMMING & TREE REMOVAL FROM 08/16/14-08/31/14

| | | | | | | | | | |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
| | | | 99500 | 08/31/14 | 3,396.00 | | | 0.00 | 3,396.00 |
| GL Distribution | | | | | | | | | |
| 010-4200-44500-00000000 | | | | | | | | | |

| | | | | | | | | | |
|-------|-----------------------------|--------|-----------------------------------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 421 | WHITTIER FERTILIZER COMPANY | 1 | WHITTIER FERTILIZER 9441 KRUSE RO | WAP | 264161 | 10/16/14 | | 178.20 | |

Claim# General Description
340568 GROUND MAINTENANCE SUPPLIES

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| | | | 282611 | 09/30/14 | 178.20 | | | 0.00 | | 178.20 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 010-8111-43400-00000000 | | | 178.20 | | | | | | | |

| | | | | | | | | | |
|-------|-----------------|--------|-------|------|--------|----------|-------|--------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 14650 | THE WHOLE CHILD | | | WAP | 264162 | 10/16/14 | | 500.00 | |

Claim# General Description
340539 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|--------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| 32973 | 0 | | 201415-01 | 09/30/14 | 500.00 | | | 0.00 | | 500.00 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 010-0270-46600-00000000 | | | 500.00 | | | | | | | |
| PO Liquidation | | | Amount | | | | | | | |
| 010-0270-46600-00000000 | | | 500.00 | | | | | | | |

| | | | | | | | | | |
|--------|------------------------------------|--------|-----------------------------------|------|--------|----------|-------|----------|-----|
| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check | Amount | Sep |
| 900770 | WOMEN'S & CHILDREN'S CRISIS CENTER | 1 | WOMEN'S AND CHILDREN'S CRISIS CEN | WAP | 264163 | 10/16/14 | | 2,227.00 | |

Claim# General Description
340541 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

| | | | | | | | | | | |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|-----|----------|
| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net | Amount |
| 32977 | 0 | | 100214 | 10/02/14 | 2,227.00 | | | 0.00 | | 2,227.00 |
| GL Distribution | | | Gross Amount Description | | | | | | | |
| 630-5400-44500-00006399 | | | 2,227.00 | | | | | | | |
| PO Liquidation | | | Amount | | | | | | | |
| 630-5400-44500-00006399 | | | 2,227.00 | | | | | | | |

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 360 SO CALIF EDISON COMPANY ATTN: MILL 5 SOUTHERN CALIFORNIA EDISON WAP 264164 10/16/14 95,935.31

Claim# General Description
 340569 ELEC. SVC. - VARIOUS LOCATIONS BILL DATED 09/20/14

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-------------------|----------|--------------|--------------|----------|------|------------|
| | | | 3003442085/092014 | 09/20/14 | 540.18 | | | 0.00 | 540.18 |
| GL Distribution | | | | | | | | | |
| 010-4350-44200-00000000 | | | | | | | | | |

Claim# General Description
 340571 ELECTRIC SVC - AL NATIVIDAD CENTER BILL DATED 10/02/14

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-------------------|----------|--------------|--------------|----------|------|------------|
| | | | 3014476922-100214 | 10/02/14 | 583.67 | | | 0.00 | 583.67 |
| GL Distribution | | | | | | | | | |
| 010-4350-44200-00000000 | | | | | | | | | |

Claim# General Description
 340578 ELECTRIC SVC-HISTORICAL SOCIETY BILL DATED 09/16/14

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-------------------|----------|--------------|--------------|----------|------|------------|
| | | | 3029806851/091614 | 09/16/14 | 98.65 | | | 0.00 | 98.65 |
| GL Distribution | | | | | | | | | |
| 010-4350-44200-00000000 | | | | | | | | | |

Claim# General Description
 340582 ELEC SVC - 9530 SHADE LN RIVERA PARK 10/02/14

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|-------------------|----------|--------------|--------------|----------|------|------------|
| | | | 3008697259-100214 | 10/02/14 | 3,898.34 | | | 0.00 | 3,898.34 |
| GL Distribution | | | | | | | | | |
| 010-4350-44200-00000000 | | | | | | | | | |

Claim# General Description
 340585 ELEC SVC - STREET LIGHT ASSESSMENT DISTRICT 04 10/07/14

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 100714 | 10/07/14 | 56,142.12 | | | 0.00 | 56,142.12 |
| GL Distribution | | | | | | | | | |
| 545-2000-44200-00000000 | | | | | | | | | |

Claim# General Description
 340589 8640 COFFMAN PICO HM ELECTRIC SERVICE 09/16/14

| PO# | Stat | Contract# | Invoice# | Inv Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|----------|----------|--------------|--------------|----------|------|------------|
| | | | 091614 | 09/16/14 | 27.43 | | | 0.00 | 27.43 |
| GL Distribution | | | | | | | | | |
| 010-4200-44200-00001237 | | | | | | | | | |

Claim# General Description
 340592 ELECTRIC SERVICE FOR PARKS
 CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

Payment History. Bank WAP Payment Dates 10/16/2014 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 100214 | 10/02/14 | 34,644.92 | | | 0.00 | 34,644.92 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4350-44200-00000000 | | | 34,644.92 | | | | | | |

| Vend# | Vendor Name | Remit# | Payee | Bank | Check# | Chk Date | Check Amount | Sep |
|-------|------------------------------------|--------|----------------------------|------|--------|----------|--------------|-----|
| 360 | SO CALIF EDISON COMPANY ATTN: MILL | 5 | SOUTHERN CALIFORNIA EDISON | WAP | 264165 | 10/16/14 | 70,663.22 | Y |

Claim# General Description
340591 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 10/07/14

| PO# | Stat | Contract# | Invoice# | Invc Dt | Gross Amount | Discount Amt | Discount | Used | Net Amount |
|-------------------------|------|-----------|--------------------------|----------|--------------|--------------|----------|------|------------|
| | | | 100714 | 10/07/14 | 70,663.22 | | | 0.00 | 70,663.22 |
| GL Distribution | | | Gross Amount Description | | | | | | |
| 010-4200-44200-00000000 | | | 6,109.14 | | | | | | |
| 550-4920-44200-00000000 | | | 49,016.59 | | | | | | |
| 010-4000-44200-00000000 | | | 14,665.11 | | | | | | |
| 590-8430-44200-00000000 | | | 246.52 | | | | | | |
| 019-6310-44200-00000000 | | | 625.86 | | | | | | |

Paid Checks:
Check Count 94
Check Total 293,302.70
PO Liquidation Total 75,807.74
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 94
Payment Total 293,302.70
PO Liquidation Total 75,807.74
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 | 263989 | 10/09/14 | VOID | 0.00 | | 0.00 | 10/09/14 |
| WAP | 264064 | 10/09/14 | VOID | 0.00 | 15535 | 0.00 | 10/09/14 |
| | | | | ----- | | ----- | |
| ** Grand Total | | | | 0.00 | | 0.00 | |

2 records listed

Void Checks

| Bank Code | Check# | Check Dt | Stmt Dt | Check Amount | Vendor | Void Amount | Void Date |
|----------------|--------|----------|---------|--------------|--------|-------------|-----------|
| WAP | 264071 | 10/16/14 | VOID | 0.00 | | 0.00 | 10/16/14 |
| | | | | ----- | | ----- | |
| ** Grand Total | | | | 0.00 | | 0.00 | |

1 record listed



To: Mayor and City Council
From: City Manager
Meeting Date: October 28, 2014
Subject: SECOND READING – ADOPTION OF ORDINANCE NO. 1088
SINGLE-USE PLASTIC BAG ORDINANCE

Recommendation:

Adopt Ordinance No. 1088 prohibiting the distribution of single-use plastic carry-out bags by specified retailers.

Fiscal Impact: No impact.

Discussion:

At the meeting of October 14, 2014, the City Council introduced Ordinance No. 1088 adding Chapter 574 "Plastic Bags" to Title 5 of the Pico Rivera Municipal Code prohibiting the distribution of single-use plastic carry-out bags at the point of sale at retail establishments.

Ordinance No. 1088 shall become effective July 1, 2016.

RB:RC:sp

Attachment: Ordinance

ORDINANCE NO. 1088

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING TITLE 5, *BUSINESS LICENSE AND REGULATIONS*, ADDING CHAPTER 5.74, *PLASTIC BAGS*, TO THE PICO RIVERA MUNICIPAL CODE TO PROHIBIT THE USE AND DISTRIBUTION OF PLASTIC BAGS BY SPECIFIED RETAILERS

WHEREAS, pursuant to its police power, the City may enact and enforce laws within its boundaries which promote the public health, morals, safety, or general welfare of the community, and are not in conflict with general laws; and

WHEREAS, numerous studies have documented the prevalence of single-use plastic carry-out bags littering the environment, blocking storm drains and fouling beaches and waterways; and

WHEREAS, improper disposal results in plastic bags becoming windblown through our streets, parks and beaches, clogging storm drains and sewers, and degrading our soils and water ways; and

WHEREAS, plastic bags are a significant source of marine debris and are hazardous to marine animals and birds which often confuse single-use plastic bags for a source of food resulting in injury and death to birds and marine animals; and

WHEREAS, those plastic bags that are blown or washed into our waterways may threaten the lives of avian and marine species through entanglement, choking, or by toxicity; and

WHEREAS, while plastic bags when landfilled do not biodegrade and remain intact for many decades, those that remain in the environment photo-degrade into very small particles that may be consumed by wildlife thus diminishing and contaminating a part of our food chain, and

WHEREAS, the impacts of plastic bag use and pollution have ignited a global movement to dramatically reduce the amount of disposable plastic bags distributed; and

WHEREAS, on September 30, 2014 Governor Brown signed into law SB270, which regulates the distribution of plastic bags statewide by specified retailers; and

WHEREAS, per Section 42287 of SB 270, cities may develop their own ordinance provided that a resolution was adopted prior to September 1, 2014 and an ordinance is adopted and effective prior to January 1, 2015; and

WHEREAS, on August 26, 2014 the City Council adopted Resolution No. 6776 supporting the ban of single-use plastic bags; and

WHEREAS, the City Council of the City of Pico Rivera desires to amend the Pico Rivera Municipal Code as set forth herein.

ORDINANCE NO. 1088

Page 2 of 7

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

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 the ordinance is Categorically Exempt per Sections 15307 and 15308 because the proposed Ordinance is considered an action by a regulatory agency for the protection of natural resources.

SECTION 2. The City Council finds that the proposed Ordinance is consistent with the spirit and integrity of the General Plan Objective A.5, in that the Ordinance promotes the preservation and maintenance of important biological resources both in the City and the region.

SECTION 3. Chapter 5.74, *Plastic Bags* shall be added to Title 5 of the Pico Rivera Municipal Code to read the following:

“Chapter 5.74 Plastic Bags

5.74.010 Definitions.

The following definitions apply to this Chapter:

- A. "Customer" means any person purchasing goods from a store.
- B. "Operator" means the person in control of, or having the responsibility for, the operation of a store, which may include, but is not limited to, the owner of the store.
- C. "Person" means any natural person, firm, corporation, partnership, or other organization or group however organized.
- D. "Plastic carryout bag" means any bag made predominantly of plastic derived from either petroleum or a biologically-based source, such as corn or other plant sources, which is provided to a customer at the point of sale. "Plastic carryout bag" includes compostable and biodegradable bags but does not include reusable bags, produce bags, or product bags.
- E. "Postconsumer recycled material" means a material that would otherwise be destined for solid waste disposal, having completed its intended end use and product life cycle. "Postconsumer recycled material" does not include materials and by-products generated from, and commonly reused within, an original manufacturing and fabrication process.
- F. "Produce bag" or "product bag" means any bag without handles used exclusively to carry produce, meats, or other food items to the point of sale inside a store or to prevent such food items from coming into direct contact with other purchased items.

ORDINANCE NO. 1088

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- G. "Recyclable" means material that can be sorted, cleansed, and reconstituted using available recycling collection programs for the purpose of using the altered form in the manufacture of a new product. "Recycling" does not include burning, incinerating, converting, or otherwise thermally destroying solid waste.
- H. "Recyclable paper carryout bag" means a paper bag that meets all of the following requirements: (1) contains no old growth fiber, (2) is one hundred percent (100%) recyclable overall and contains a minimum of forty percent (40%) post-consumer recycled material; (3) is capable of composting, consistent with the timeline and specifications of the American Society of Testing and Materials (ASTM) Standard D6400; (4) is accepted for recycling in curbside programs in the County; (5) has printed on the bag the name of the manufacturer, the location (country) where the bag was manufactured, and the percentage of postconsumer recycled material used; and (6) displays the word "Recyclable" in a highly visible manner on the outside of the bag.
- I. "Reusable bag" means a bag with handles that is specifically designed and manufactured for multiple reuse and meets all of the following requirements: (1) has a minimum lifetime of 125 uses, which for purposes of this subsection, means the capability of carrying a minimum of 22 pounds 125 times over a distance of at least 175 feet; (2) has a minimum volume of 15 liters; (3) is machine washable or is made from a material that can be cleaned or disinfected; (4) does not contain lead, cadmium, or any other heavy metal in toxic amounts; (5) has printed on the bag, or on a tag that is permanently affixed to the bag, the name of the manufacturer, the location (country) where the bag was manufactured, a statement that the bag does not contain lead, cadmium, or any other heavy metal in toxic amounts, and the percentage of postconsumer recycled material used, if any; and (6) if made of plastic, is a minimum of at least 2.25 mils thick.
- J. "Store" means any of the following retail establishments located within the unincorporated area of the County:
1. A full-line, self-service retail store with gross annual sales of two million dollars (\$2,000,000), or more, that sells a line of dry grocery, canned goods, or nonfood items and some perishable items;
 2. A store of at least 10,000 square feet of retail space that generates sales or use tax pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law (Part 1.5 (commencing with Section 7200) of Division 2 of the Revenue and Taxation Code) and that has a pharmacy licensed pursuant to Chapter 9 (commencing with Section 4000) of Division 2 of the Business and Professions Code; or
 3. A drug store, pharmacy, supermarket, grocery store, convenience food store, foodmart, or other entity engaged in the retail sale of a limited line of goods that includes milk, bread, soda, and snack foods, including those stores with a Type 20 or 21 license issued by the Department of Alcoholic Beverage Control.

ORDINANCE NO. 1088

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5.74.020 Plastic carryout bags prohibited.

- A. No store shall provide to any customer a plastic carryout bag.
- B. This prohibition applies to bags provided for the purpose of carrying away goods from the point of sale and does not apply to produce bags or product bags.

5.74.030 Permitted bags.

All stores shall provide or make available to a customer only recyclable paper carryout bags or reusable bags for the purpose of carrying away goods or other materials from the point of sale, subject to the terms of this Chapter. Nothing in this Chapter prohibits customers from using bags of any type that they bring to the store themselves or from carrying away goods that are not placed in a bag, in lieu of using bags provided by the store.

5.74.040 Regulation of recyclable paper carryout bags.

- A. Any store that provides a recyclable paper carryout bag to a customer must charge the customer 10 cents (\$0.10) for each bag provided, except as otherwise provided in this Chapter.
- B. No store shall rebate or otherwise reimburse a customer any portion of the 10-cent (\$0.10) charge required in Subsection A, except as otherwise provided in this Chapter.
- C. All stores must indicate on the customer receipt the number of recyclable paper carryout bags provided and the total amount charged for the bags.
- D. All monies collected by a store under this Chapter will be retained by the store and may be used only for any of the following purposes: (1) costs associated with complying with the requirements of this Chapter, (2) actual costs of providing recyclable paper carryout bags, or (3) costs associated with a store's educational materials or education campaign encouraging the use of reusable bags, if any.
- E. All stores must report to the Business License Division, on an annual basis, the total number of recyclable paper carryout bags provided, the total amount of monies collected for providing recyclable paper carryout bags, and a summary of any efforts a store has undertaken to promote the use of reusable bags by customers in the prior quarter. Such reporting must be done on a form prescribed by the Business License Division, and must be signed by a responsible agent or officer of the store confirming that the information provided on the form is accurate and complete.
- F. If the reporting required in Subsection E is not timely submitted by a store, such store shall be subject to the fines set forth in Section 5.74.080

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5.74.050 Use of reusable bags.

- A. All stores must provide reusable bags to customers, either for sale or at no charge.
- B. Each store is strongly encouraged to educate its staff to promote reusable bags and to post signs encouraging customers to use reusable bags.

5.74.060 Exempt customers.

All stores must provide at the point of sale, free of charge, either reusable bags or recyclable paper carryout bags or both, at the store's option, to any customer participating either in the California Special Supplemental Food Program for Women, Infants, and Children pursuant to Article 2 (commencing with Section 123275) of Chapter 1 of Part 2 of Division 106 of the Health and Safety Code or in the Supplemental Food Program pursuant to Chapter 10 (commencing with Section 15500) of Part 3 of Division 9 of the Welfare and Institutions Code.

5.74.070 Operative date.

This Chapter shall become operative on July 1, 2016, for stores defined in Subsections J(1) and J(2) of Section 5.74.010. For stores defined in Subsection J(3) of Section 5.74.010, this Chapter shall become operative on July 1, 2017.

5.74.080 Enforcement and violation—penalty.

- A. The Code Enforcement Division has primary responsibility for enforcement of this Chapter. The Code Enforcement Division is authorized to promulgate regulations and to take any and all other actions reasonable and necessary to enforce this Chapter, including, but not limited to, investigating violations, issuing fines and entering the premises of any store during business hours.
- B. If the Code Enforcement Division determines that a violation of this Chapter has occurred, a written notice shall be sent to the operator of a store warning that a violation has occurred and the potential penalties that will apply for future violations.
- C. Any store that violates or fails to comply with any of the requirements of this Chapter after a written warning notice has been issued for that violation shall be guilty of an infraction.
- D. If a store has subsequent violations of this Chapter that are similar in kind to the violation addressed in a written warning notice, the following penalties will be imposed and shall be payable by the operator of the store:
 - 1. A fine not exceeding one hundred dollars (\$100.00) for the first violation after the written warning notice is given;

ORDINANCE NO. 1088

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2. A fine not exceeding two hundred dollars (\$200.00) for the second violation after the written warning notice is given; or
 3. A fine not exceeding five hundred dollars (\$500.00) for the third and any subsequent violations after the written warning notice is given.
- E. A fine shall be imposed for each day a violation occurs or is allowed to continue.
- F. All fines collected pursuant to this Chapter shall be deposited in a Plastic Bag Management Fund to assist with costs of implementing and enforcing the requirements of this Chapter.
- G. Any store operator who receives a written warning notice or fine may request an administrative review of the accuracy of the determination or the propriety of any fine issued, by filing a written notice of appeal with the Community & Economic Development Director no later than 30 days after receipt of a written warning notice or fine, as applicable. The notice of appeal must include all facts supporting the appeal and any statements and evidence, including copies of all written documentation and a list of any witnesses, that the appellant wishes to be considered in connection with the appeal. The appeal will be heard by a hearing officer designated by the Community & Economic Development Director. The hearing officer will conduct a hearing concerning the appeal within 45 days from the date that the notice of appeal is filed, or on a later date if agreed upon by the appellant and the City, and will give the appellant 10 days prior written notice of the date of the hearing. The hearing officer may sustain, rescind, or modify the written warning notice or fine, as applicable, by written decision. The hearing officer will have the power to waive any portion of the fine in a manner consistent with the decision. The decision of the hearing officer is final and effective on the date of service of the written decision, is not subject to further administrative review, and constitutes the final administrative decision.

5.74.090 Severability.

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid by a decision of any court of competent jurisdiction, that decision will not affect the validity of the remaining portions of the ordinance. The City Council hereby declares that it would have passed this ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of this ordinance would be subsequently declared invalid.

5.74.100 No conflict with federal or state law.

Nothing in this ordinance is intended to create any requirement, power or duty that is in conflict with any federal or state law.”

ORDINANCE NO. 1088

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SECTION 4. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this article, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this article or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase of this article irrespective of the fact that one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional or invalid or ineffective. To this end, the provisions of this article are declared to be severable.

SECTION 5. The City Clerk shall certify to the passage and adoption of this Ordinance and it shall take effect thirty (30) days after its passage.

APPROVED AND ADOPTED THIS _____ DAY OF _____, 2014.

Brent A. Tercero, Mayor

ATTEST:

APPROVED AS TO FORM:

Anna M. Jerome, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

AYES:

NOES:

ABSENT:

ABSTAIN:



To: Mayor and City Council

From: City Manager

Meeting Date: October 28, 2014

Subject: Community Development Block Grant (CDBG) Housing Rehabilitation Grant Program Request for additional funds for 6136 Rimbank Avenue

Recommendation:

Approve a request to provide additional grant funds in the amount of \$12,000.

Fiscal Impact:

A total of \$185,000 in CDBG funds were budgeted in FY 2014-2015 for the Housing Rehabilitation Program. If approved, the funds requested will be utilized from the budgeted amount.

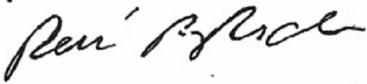
Background:

In 1992, the Neighborhood Division (Code Enforcement) received an anonymous complaint for illegal structures at 6136 Rimbank Avenue. Staff discovered that several structures were built without permits and, over the years, granted several time extensions to bring the property up to code. City staff referred the case to the Housing Division's Housing Rehabilitation Grant Program and in 2014 the application was pulled from the waiting list. A grant was awarded in the amount of \$12,000 however, the costs to bring the property up to code are estimated at \$30,796. As such, staff is requesting that Council authorize an additional \$12,000 for the following reasons; 1) the additional funds will address health and safety issues, 2) the duration of the case has persisted for 14 years and 3) the family of five is considered low income. Staff will renegotiate the pending remaining amount of \$6,796 with the contractor or authorize a loan in the same amount.

CDBG Housing Rehabilitation Program
6136 Rimbank Avenue
October 28, 2014
Page 2

Conclusion:

If approved by the City Council, staff will direct the contractor to continue work on the remaining items to bring the property up to code.



Renè Bobadilla

RB:BM:JG:ll

Attachment:

1. Construction Cost Estimate (Work Write-Up)

**CITY OF PICO RIVERA
HOME REHABILITATION PROGRAMS
REHABILITATION AND LEAD HAZARD CONTROL WORK WRITE-UP**

Property Owner's Name: Ofelia Garcia Telephone No.: 562-949-5498

Site address: 6136 Rimbank Ave. Pico Rivera, CA 90660

LEAD ABATEMENT - SPECIAL REQUIREMENTS:

- **Bid on lead-related work only if you are a lead certified contractor, or have a lead-certified sub-contractor who will complete lead-related work.**
- Refer to attached Lead Tech Environmental XRF POSITIVE SUMMARY REPORT and attached site plan (NTS) for positive lead-based paint locations. All lead-based paint related work to be All the work shall be done as and per the California Department of Health Services (DHS), United States Department of Housing and Urban Development (HUD), Occupational Safety and Health Administration (OSHA), and Environmental Protection Agency (EPA) Lead-Based Paint Regulations.
- Contractor is responsible to schedule post clearance dates and time with Lead Tech Environmental.
- Non-passing post clearance inspections and reschedules to be paid by lead abatement contractor.
- Abatement contractor will be required to submit clearance certification prior to payment.
- Keep all paint products and wastes away from street, gutter, and storm drains. Sweep, and remove all debris from surrounding work area.
- Awarding Lead Abatement Contractor must coordinate lead related work with General Contractor (if applicable).

| | Repair Item | Description | |
|----|----------------------------------|---|-----------------------------|
| 1. | ADDITIONS (NON-PERMITTED) | <p>Provide a plot plan with the non-permitted carport, laundry room, pool equipment/storage shed, front family room and bathroom at rear structures drawn in and submit with scope of work to the local Planning Department for approval (ZCR fee \$345). If approved by the planning division, a Housing Investigation (fee \$150.00) Inspection is required by the building division to see if any of the structures may be permitted, and then obtain permits. Legalization Inspection may require exposing framing, foundation or electrical systems. Obtain a demolition permit (fee \$114.50) if the structure is to be demolished, be sure to obtain the appropriate demolition permit(s) before any demolition work is commenced. Must apply for all building permit extensions, transfers, or city approvals prior to starting any work. Architectural plans shall address the following specific issues.</p> <p><i>Be aware that there may be additional requirements from the Public Works Department, the planning and building divisions.</i></p> <p><i>Total Square Footage of addition area_____</i></p> | \$4260.00 |
| 2. | GENERAL | <p>Provide and install working smoke detectors in every bedroom and all hallway areas located near sleeping rooms. Provide a carbon monoxide detector outside of each separate dwelling unit sleeping area in the immediate vicinity of the bedroom(s). 2010CRC Section R314 and R315</p> | Homeowner to install |

| | | | |
|----|--|--|--------------------------------|
| 3. | <p align="center">CARPORT AND STORAGE SHED</p> <p align="center">DEMO (NON- PERMITTED)</p> | <p>Obtain a demolition permit for the non-permitted carport, storage shed. Remove the existing carport/ patio structure directly in front of the two car garage. Any hardware protruding from the concrete slab must be removed and surface repaired to eliminate any tripping hazards. Must repair or address to restore the existing roof line and roofing material matching the larger portion of roofs at both the garage and the den. Must obtain the appropriate permits for the repairs to roof structure and eave/ fascia of the dwelling and garage.</p> | <p align="right">\$7789.00</p> |
| 5. | <p align="center">LAUNDRY ROOM/LANDING</p> | <p>The laundry room and landing at the rear of the house that has been built without benefit of a permit or inspections. Plans shall reflect that conventional construction has been used throughout the addition or provide engineering documents. Note on Plans: The legalization inspection may require that some or all portions of walls/ footings and roof structure be exposed. Notes on plans shall include but are not limited to; type of materials to be used, exterior stucco, and interior drywall over required R-13 and R-30 insulation. Rough plumbing, rough mechanical, rough electrical (arc fault breakers, and ground fault circuit breakers as appropriate), light/ ventilation/ title 24 windows requirements, plumbing fixtures, ceiling fixtures, interior doors, trim and weather-stripping. Plans are to submitted to the Building Division where plan review will be assessed. After plans have been approved and permits issued, the contractor is to follow through the process until a 'final inspection' has been given for the above mentioned permit(s).</p> | <p align="right">\$4350.00</p> |
| 6. | <p align="center">G.F.I.</p> | <p>Provide and install ground-fault circuit interrupter protection on all exterior electrical receptacles and receptacles within the two car garage.</p> | <p align="right">\$220.00</p> |
| 7. | <p align="center">BATH ROOM (NON- PERMITTED)</p> | <p>The bathroom at the rear of the house that has been built without benefit of a permit or inspections. Plans shall reflect that conventional construction has been used throughout the addition or provide engineering documents. Note on Plans: The legalization inspection may require that some or all portions of walls/ footings and roof structure be exposed. Notes on plans shall include but are not limited to; type of materials to be used, exterior stucco, and interior drywall over required R-13 and R-30 insulation. Rough plumbing, rough mechanical, rough electrical (arc fault breakers, and ground fault circuit breakers as appropriate), light/ ventilation/ title 24 windows requirements, plumbing fixtures, ceiling fixtures, interior doors, trim and weather-stripping. Plans are to submitted to the Building Division where plan review will be assessed. After plans have been approved and permits issued, the contractor is to follow through the process until a 'final inspection' has been given for the above mentioned permit(s).</p> | <p align="right">\$4900.00</p> |

| | | | |
|-----|--------------------------------------|--|-----------------------------|
| 8. | SWIMMING POOL BARRIER | Submit a detailed plan of with material types in providing an approved fencing and latch along with addressing the garage man door to provide a complete swimming pool barrier. | \$625.00 |
| 9. | ELECTRICAL SERVICE | Contractor shall coordinate with SCEdison to have the overhead service entrance conductors moved to a "mid-span" connection approximately over the pool equipment, so that the current 2010 CEC/SCE clearance violations over the other structures on the property can be resolved. Provide and install ground-fault circuit interrupter for all electrical receptacles within the garage and exterior areas. Existing electrical service panel riser does not meet the minimum height requirement for the electrical service entrance cable over the new two car garage. | \$795.00 |
| 10 | RETRACTABLE PATIO AWNING | Provide and install a retractable patio awning at the south entrance wall for the garage. Must comply with property line and dwelling setbacks. | Delete Per Homeowner |
| 11. | EXPIRED BUILDING PERMITS | An expired building permit that was re-issued on October 7, 2010 for a garage and conversion of existing garage that has not been finale. The project was to build a new two (2) car garage, convert existing garage into habitable. | \$1000.00 |
| 12. | STORAGE SHED | Provide and install a new 8'x8' aluminum shed for the pool equipment. Must comply with all building code setbacks for fire protection at property line. <i>Pool Equipment storage shed needs to remove roof (masonry walls can stay)</i> | Delete Per Homeowner |
| 13. | ORIGINAL GARAGE (FAMILY ROOM) | Must address the existing step at the entrance to this family room area that does not meet minimum requirements for steps. Also address the minimum height requirements within the same stair area of the family room. The ceiling height (6'8"min.) at stairs, the existing step sizes are to be consistent (within 3/8") (Contractor to address steps and height of family room ceiling ONLY) | \$1275.00 |

Inspection was made on revised with March 21, 2014

Some of the above items will require approvals and or permits by the local Building, Planning and Public Works Departments before any work is started. Also, any changes in work must first be approved by the Division of Housing Services. All work to be done with good workmanship, and not to inconvenience the homeowner for an unreasonable period of time during construction. Color and pattern to be owner's choice. All workmanship and / or materials of low quality will be unacceptable. All improvements must be of reasonable and standard cost. Upgrades will not be allowed without housing divisions' approval.

| | |
|-------------------|---------------------|
| SUB-TOTAL | \$ <u>25,214.00</u> |
| OVERHEAD & PROFIT | \$ <u>3,382.00</u> |
| PERMIT FEES | \$ <u>2,200.00</u> |
| PROJECT TOTAL | \$ <u>30,796.00</u> |

PERMITS MUST BE OBTAINED AND PRESENTED TO COMMUNITY DEVELOPMENT STAFF, AND A NOTICE TO PROCEED MUST HAVE BEEN ISSUED PRIOR TO COMMENCEMENT OF WORK.

AMOUNT OF BID: \$ 30,796.00

LICENSE TYPE & #: 926505

CONTRACTOR: R.C Builders Inc.

TELEPHONE: 323-528-4608

ADDRESS: 6033 Miton Ave., Whittier, CA 90601

CONTRACTOR AUTHORIZED SIGNATURE

DATE

NOTE: NO BIDS WILL BE ACCEPTED UNLESS PROPERLY SIGNED AND DATED.

REVIEWED AND ACCEPTED BY:

OWNER'S SIGNATURE

DATE

OWNER'S SIGNATURE

DATE

X _____
Department Approval

Date



To: Mayor and City Council
From: City Manager
Meeting Date: October 28, 2014
Subject: AMENDMENT NO.1 TO MAINTENANCE AGREEMENT NO. 12-1350 WITH ABM BUILDING SOLUTIONS FOR HEATING, VENTILATION AND AIR CONDITIONING MAINTENANCE

Recommendation:

Approve Amendment No. 1 with a two-year extension to Maintenance Services Agreement No. 12-1350 with ABM Building Solutions to provide Heating, Ventilation and Air Conditioning (HVAC) maintenance services for various City-owned facilities for an annual amount of \$102,756 and authorize the Mayor to execute Amendment No.1 in a form approved by the City Attorney.

Fiscal Impact: \$102,756 (General Fund, FY 14-15 Operating Budget)

Discussion:

The Public Works Department, Field Operations Division is responsible for overseeing the maintenance of Heating, Ventilation and Air Conditioning (HVAC) systems at various City-owned facilities.

On October 23, 2012, the City Council awarded a two-year contract to ABM Building Solutions for the maintenance of the HVAC systems following a Request for Proposals (RFP). The two-year period ends November 1, 2014 and may be extended for two (2) additional years with the written agreement of the City and Contractor.

HVAC maintenance services include testing and inspection, preventative maintenance, repair and replacement of the City's HVAC Systems as well as requested trouble calls. The monthly cost of service covers all labor and material costs associated with the contract. The facilities to be maintained include City Hall, City Hall West, Senior Center, Parks & Recreation Building, and various park facilities.

By approving Amendment No. 1, the service agreement will be extended by 24 months, through November 1, 2016. ABM Building Solutions continues to deliver the cost effective services included in their original proposal and has maintained quality services. ABM Building Solutions' revised fee has been updated to include the new concession stands at the Smith and Rio Vista Parks, and they will provide services per the fee structure attached (Exhibit B to Enclosure 1) for the term of the extended agreement. The additional facilities results in an annual fee increase of \$8,500.

René Bobadilla

RB:JE:MPC:lg

Enc.

- 1) Amendment No.1 to Maintenance Services Agreement No. 12-1350
- 2) Letter from ABM Building Solutions - Notice to Continue with Services

**AMENDMENT NO. 1 TO MAINTENANCE
SERVICES AGREEMENT 12-1350
BETWEEN THE CITY OF PICO RIVERA
AND ABM BUILDING SOLUTIONS**

WHEREAS, on November 1, 2012, the City of Pico Rivera (the "City") entered into an Agreement with ABM Building Solutions, Inc. (Service Provider), to provide Heating, Ventilation and Air Conditioning Maintenance services in the City ("Agreement"); and

WHEREAS, Section 6 of said Agreement provides that the Agreement shall be effective for a period of two (2) years, commencing on November 1, 2012, and expire on November 1, 2014; and

WHEREAS, Section 6 of said Agreement provides that the term of this Agreement may be extended for two (2) additional one year periods with the express written agreement of CITY and SERVICE PROVIDER only; and

WHEREAS, the City and Service Provider now desires to extend the term of the Agreement by two (2) years; and

WHEREAS, the cost for services identified in the original agreement will be updated by this amendment to include added HVAC maintenance services to be provided, incorporated herewith and attached as Exhibit "B"; and

WHEREAS, the principal representative of the City shall be Director of Public Works/City Engineer, James Enriquez.

NOW THEREFORE, the City and Service Provider mutually agree as follows:

SECTION 1. Section 1.A of the Agreement is hereby deleted and replaced with the following provision:

1.A The principal representative of the CITY shall be:

James Enriquez, P.E.
Director of Public Works/City Engineer
City of Pico Rivera
6615 Passons Boulevard
Pico Rivera, CA 90660

SECTION 2. Section 3 of the Agreement is hereby modified to include the additional HVAC maintenance services at the locations identified in Exhibit "B."

SECTION 3. Section 5 of the Agreement is hereby modified that the CITY shall pay the SERVICE PROVIDER for the listed services the sum of \$8,563 per month, as in the Fee Proposal, Exhibit "B."

SECTION 4. Section 6 of the Agreement is hereby deleted and replaced with the following provision.

6. This Agreement shall be effective for a period of two (2) years, commencing as of November 1, 2014 and ending November 1, 2016.

SECTION 5. The persons executing this Amendment on behalf of the Parties warrant(s) that: (i) such Party is duly organized and existing; (ii) they are duly authorized to execute and deliver this Amendment on behalf of said Party; (iii) by so executing this Amendment, such Party is formally bound to the provisions of this Amendment; and (iv) entering into this Agreement does not violate the provision of any other agreement to which said Party is bound.

CITY OF PICO RIVERA

ABM BUILDING SOLUTIONS

BY: _____
Brent A. Tercero
Mayor

BY:  _____
Robert Bayer
Vice President

DATED: _____

DATED: 10/21/14 _____

ATTEST:

APPROVED AS TO FORM:

By: _____
Anna M. Jerome
City Clerk

By: _____
Arnold M. Alvarez-Glasman
City Attorney

EXHIBIT “B” – FEE PROPOSAL

All pricing will be based on a flat monthly rate for routine preventative maintenance and repairs per site.

| Location | Monthly Rate |
|---------------------------|--------------|
| City Hall..... | \$ 1,180.00 |
| City Hall West..... | \$ 476.00 |
| Parks and Recreation..... | \$ 975.00 |
| City Yard..... | \$ 476.00 |
| Smith Park..... | \$ 958.00 |
| Pico Park..... | \$ 675.00 |
| Rivera Park..... | \$ 1,152.00 |
| Rio Vista Park..... | \$ 177.00 |
| Rio Hondo Park..... | \$ 476.00 |
| Youth Center..... | \$ 365.00 |
| Senior Center..... | \$ 786.00 |
| Al Natividad Center..... | \$ 365.00 |
| Historical Museum..... | \$ 251.00 |
| Records Retention..... | \$ 251.00 |

Monthly Total: \$8,563.00

X12

Annual Total: \$102,756

Please include firm’s rate sheet, if available, for all services offered.



Robert Bayer
ABM BUILDING SOLUTIONS
152 Technology, Irvine CA 92618
949-330-15328 (Direct)
949-707-5065 (Fax)
Rober.Bayer@abm.com

ENCLOSURE 2

October 3, 2014

James Enriquez, P.E.
Director of Public Works/City Engineer
City of Pico Rivera
6615 Passons Boulevard
P.O. Box 1016
Pico Rivera, CA 90660-1016

Re: Heating, Ventilation Air Conditioning (HVAC) Maintenance - Agreement No. 12-1350

Dear Mr. Enriquez,

We would like to express our interest in extending the contract for an additional two (2) year period in one-year increments as allowed in the Agreement. Additionally, we propose to hold the price the same for the entire term until November 1, 2016.

We appreciate your consideration in this matter and look forward to continuing a successful business relationship with the City of Pico Rivera. Should you have any questions or require additional information, please do not hesitate to contact me at (949) 330-1550.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rober Bayer", is written over a vertical line.

Robert Bayer, Vice President
ABM Building Solutions



To: Mayor and City Council
From: City Manager
Meeting Date: October 28, 2014
Subject: AUCTION OF VEHICLES NOT IN COMPLIANCE WITH AQMD REGULATIONS – AGREEMENT WITH GENERAL AUCTION COMPANY

Recommendation:

Approve an agreement with General Auction Company for the disposition of vehicles not in compliance with AQMD regulations.

Fiscal Impact: \$20,000 (Estimated General Fund Revenue)

Discussion:

The Public Works Department, Field Operations Division is responsible for maintenance of all City vehicles, including compliance with all local and State regulations. The City's fleet currently has several vehicles that no longer comply with AQMD regulations for diesel emissions. These vehicles have been tagged by Los Angeles County and cannot be driven in the entire state of California due to violation of current emission standards. Although operable, these vehicles remain parked at the Public Works Yard. Retrofit of these vehicles is cost prohibitive.

The following vehicles are recommended for auction out of state due to non-compliance with diesel regulations:

- #234 Forestry Service Truck
- #210 Water Truck
- #280 Dump Truck

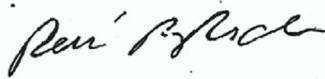
Staff also recommends auctioning older vehicles/equipment with pending repairs that are cost prohibitive including:

- #249 Delineation Truck (1997 Ford, 129,000 miles)
- #123 Pool car (2006 Chevy Cobalt, total loss vehicle collision)

General Auction Company has surveyed all vehicles and equipment. The City will not pay a commission fee for the service. The only charges to the City would be a flat transportation fee of \$35 for each vehicle (no matter the size), and \$150 per load of miscellaneous equipment.

COUNCIL AGENDA REPORT – MTG. OF 10/28/14
AUCTION OF VEHICLES NOT IN COMPLIANCE WITH AQMD REGULATIONS –
AGREEMENT WITH GENERAL AUCTION COMPANY
Page 2 of 2

General Auction Company estimates a \$20,000 return for the auctioned lot which would be credited to the Fleet Maintenance Equipment fund for future vehicle replacements. General Auction Company will also handle all DMV related matters, in and out of state, at no additional charge.



René Bobadilla

RB:JE:MB:lg

Enc.

1) Auction Agreement

CITY OF PICO RIVERA – AGREEMENT NO. _____

AUCTION AGREEMENT NO. 2794
GENERAL AUCTION COMPANY
7015 Knott Avenue
Buena Park, CA 90620
(714) 670•8510

GENERAL AUCTION COMPANY (hereinafter "GAC") and undersigned (Hereinafter "SELLER") agree as follows:

1. **AGENCY.**

- A. SELLER hereby appoints GAC as its agent to conduct a public auction of the personal property as described herein.
- B. GAC shall be an independent contractor.
- C. SELLER authorizes and confers upon GAC the power to take all actions on SELLER'S behalf necessary to complete the auction, including but not limited to publication and recordation of a "Notice to Creditors of Bulk Sale by Auction" in compliance with the Bulk Sales law, giving any other notice or filing any documents that may be required by law, and accepting cash or checks on behalf of SELLER as registered and/or legal owner of any motor vehicle sold to effect a transfer.
- D. SELLER hereby agrees to sell the property to the highest bidder, with no minimum, reservation, buy-backs, or persons bidding for SELLER.

2. **PROPERTY.** The property is generally described as:

- #234 Forestry Service Truck
- #210 Water Truck
- #280 Dump Truck
- #249 Delineation Truck (1997 Ford, 129,000 miles)
- #123 Pool Car (2006 Chevy Cobalt, total loss due to vehicle collision)
- Miscellaneous equipment

GAC shall inform SELLER of the documents necessary to effect transfer of title of motor vehicles. At the option of GAC, the above-referenced vehicles may not be offered at auction unless the Certificate of Ownership and all other documents necessary to effect a transfer of title of motor vehicles, are submitted to GAC at least five (5) days prior to the sale. GAC reserves the right to add other personal property not owned by SELLER to the auction inventory.

3. **TIME AND PLACE.** GAC shall use GENERAL AUCTION COMPANY'S yard, located at 7015 Knott Avenue, Buena Park, California, as the auction site. None of the property may be sold before the auction without the written consent of both parties, in which case the sale proceeds shall be treated as part of the gross proceeds of the auction. GAC will accept items on a continuing basis to be included

in the next available and regularly scheduled auction subject to GAC's discretion to change such date.

4. **COMMISSIONS AND EXPENSES.**

- A. GAC shall receive compensation as described in this Agreement, and specifically, this Section 4. GAC makes no representations or warranties as to the amount for which the property will sell. GAC shall be reimbursed by SELLER the cost of a title search if one is deemed necessary by GAC.
- B. GAC shall not receive commission on transactions performed pursuant to this Agreement. GAC shall not charge a per-vehicle fee, a document fee, a KSR fee, or smog fee. GAC shall provide transportation of vehicles at \$35.00 per unit. GAC shall transport miscellaneous items and equipment for \$150.00 per load.
- C. Within fifteen (15) working days after the auction date and after the receipt of a signed Confirmation of Consignment, GAC shall present a full accounting of the sales proceeds and expenses to SELLER. With such accounting, GAC shall present SELLER with a check for all monies due from such auction, less any funds delayed by legal proceedings or inability of GAC, through no fault of its own, to notify DMV of Transfer of Ownership (form 138), or to comply with the Uniform Commercial Code or other laws. GAC reserves the right to eliminate from settlement any property for which payment has not been made, and SELLER agrees to accept responsibility for reclaiming same wherever located.

5. **REPRESENTATION AND WARRANTIES OF SELLER.** SELLER represents and warrants as follows:

- A. The property, and each item thereof, is sold as is.
- B. Each item of property is free of liens, charges or encumbrances.
- C. The property is covered by insurance against normally insurable risk and such insurance shall be maintained by SELLER until delivery of the property to a purchaser(s). GAC shall be named as an additional insured under such policies.
- D. SELLER has no business name or address other than the name and address specified in this Agreement, with the exception of the address of Pico Rivera City Hall at 6615 Passons Blvd, Pico Rivera, California, 90660.

6. **INDEMNITY.** SELLER hereby agrees to indemnify, defend and hold GAC harmless from any and all losses, liabilities, claims, demands, causes of action, lawsuits or expenses (including GAC's actual attorney fee) which arise against or are incurred by GAC due to any of the representations or warranties of SELLER in this Agreement which are alleged to be false, or because of any breach by SELLER of any of the terms of this Agreement. SELLER agrees that this indemnity shall cover any and all losses of GAC arising out or in connection with death or injury to person or property damage caused in whole or in part by defects in the condition of the

property. SELLER's obligation to indemnify GAC shall not extend to losses, liabilities, claims, demands, causes of action, lawsuits, or expenses (including GAC's actual attorney's fees), arising in whole or in part from GAC's alleged negligence.

7. **GENERAL PROVISIONS.**

- A. Either Party may terminate this Agreement at any time by giving seven (7) calendar days written notice to the other of such termination and specifying the effective date thereof. If the SELLER terminates the Agreement, SELLER shall be responsible for retrieving property. If GAC terminates the Agreement, GAC shall be responsible for returning the property to the City, and absorbing all costs relating to said transportation and delivery.
- B. Neither Party shall assign or subcontract the rights or responsibilities under this Agreement without the express, written consent of the other Party, which may be withheld for any reason or for no reason.
- C. The respective duties and obligations of the Parties hereunder shall be suspended while and so long as performance hereto is prevented or impeded by strikes, disturbances, riots, fire, severe weather, government action, war acts, acts of God, or any other cause similar or dissimilar to the foregoing which are beyond the control of the Party from whom the affected performance was due.
- D. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions nevertheless will continue in full force and effect without being impaired or invalidated in any way.
- E. This Agreement shall be governed by and construed in accordance with laws of the State of California. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in the County of Los Angeles. In the event of litigation in a U.S. District Court, exclusive venue shall lie in the Central District of California.
- F. This Agreement supersedes any and all other Agreements, either oral or in writing, between the Parties with respect to the subject matter herein. Each Party to this Agreement acknowledges that no representation by any Party, which is not embodied herein, nor any other Agreement, statement, or promise not contained in this Agreement, shall be valid and binding. Any modification of the Agreement shall be effective only if it is in writing and signed by all Parties.
- G. Waiver by either Party of any conditions of performance shall not be a waiver of any other condition of performance. The SELLER's acceptance of payment from GAC shall not constitute a waiver of any breach or any default which may then exist on the part of GAC.
- H. Paragraph headings are only for convenience and shall not be used to construe meaning or intent.

- I. Each Party has cooperated in the drafting and preparation of this Agreement. Therefore, this Agreement shall not be construed against any Party on the basis such Party drafted this Agreement or any provision within it.

- J. Contact information for each Party shall be as follows:
 - i) For Pico Rivera: Mike Beato, 9633 Beverly Road, Pico Rivera, CA 90660. (562) 801-4224

 - ii) For General Auction Company: Nancy Valenzuela, 7015 Knott Ave, Buena Park, CA 90620 (714) 670-8510

IN WITNESS WHEREOF this Agreement is entered into by the Parties hereto on the date of the last signature executed below, and shall expire upon GAC's submittal of payment to the SELLER as described in this Agreement.

PICO RIVERA

GENERAL AUCTION COMPANY



Rene Bobadilla, City Manager

Nancy Valenzuela, Sales Representative

Date: _____

Date: 10/23/2014

GAC BOND # 988698