



Wednesday, November 12, 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. 6784
Next Ordinance No. 1091
Next Agreement No. 14-1556

COMMISSIONERS SCHEDULED TO BE PRESENT:

Ruben Garcia, Planning Commission
Joseph Palombi, Parks & Recreation Commission

INVOCATION:

PLEDGE OF ALLEGIANCE:

SPECIAL PRESENTATIONS:

- Certificate of Recognition – Rivera Park Volunteers Anna and Tony Gonzalez for their years of service with the Dons Football for Youth.
- Certificate of Recognition - Boy Scout Troop 115 for Winning the Elusive Golden Shovel for the Second Consecutive Year
- Employee Recognitions: 10 years of employee service: Raymond Uribe, Public Works; 15 years of employee service: Roger Alvarado, Public Works; Oscar Arciniega, Public Works; Anna Jerome, City Clerk; 30 years of employee service: John Gonzalez, Public Works; Howard Narvaez, Community and Economic Development; Estella Saucedo, Administration
- City’s Safe Routes to School Strategic Plan Year One Report – Master Plan

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.

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.

1. Minutes:

- City Council regular meeting of October 28, 2014

Recommendation: Approve

2. 8th Warrant Register of the 2014-2015 Fiscal Year.

(700)

Check Numbers: 264166-264294; 264297-264380

Special Check Numbers: 264295-264296

Recommendation: Approve

3. Second Reading – Adoption of Zone Code Amendment No. 176 and Zone Reclassification No. 319 to Update Pertinent Sections of the Pico Rivera Municipal Code for Consistency with the 2014 General Plan Update.

Recommendation: (1300)

1. Adopt Ordinance No. 1089 and Ordinance No. 1090 approving Zoning Code Amendment No. 176 and Zone Reclassification No. 319, respectively.

Ordinance No. 1089 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
(SECOND READING AND ADOPTION)

Ordinance No. 1090 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. (SECOND READING
AND ADOPTION)**

- 4. Sister City Commission Appointment. (300)**
Recommendation:
1. Adopt a resolution approving the appointment of Cristina Hernandez to the Sister City Commission.
- Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPOINTING THE FOLLOWING CITY ELECTOR: CRISTINA HERNANDEZ TO THE SISTER CITY COMMISSION FOR A TWO YEAR TERM SAID TO EXPIRE DECEMBER 2015
- 5. Budget Transfer of Funds from the General Plan Surcharge Account (990) to the General Plan CIP (21194) Project Account. (700)**
Recommendation:
1. Approve the transfer of funds from the General Plan surcharge account (990) to the General Plan CIP project account (21194).
- 6. New Classification for Wastewater Collections System. (200)**
Recommendation:
1. Approve the attached job description of Wastewater Collection System Operator III and salary range of \$4,116 - \$5,004; and
 2. Amend the budget to include the new position of Wastewater Collection System Operator III; FTE 1.00 with appropriation of \$60,048.
- 7. Treasurer's Report – June 30, 2014. (700)**
Recommendation:
1. Receive and file Quarterly Treasurer's Report for the quarter ending June 30, 2014.
- 8. Cooperative Agreement with Alameda Corridor-East Construction Authority – Reimbursement for Traffic Signal Improvements. (500)**
Recommendation:
1. Approve Cooperative Agreement with Alameda Corridor-East Construction Authority (ACE) for the reimbursement of traffic signal improvements as part of the mitigation measures for the construction of the Durfee Avenue Grade Separation Project, and authorize the Mayor to execute the agreement in a form approved by the City Attorney.

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.

CLOSED SESSION:

a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Lindsay v. City of Pico Rivera

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 6th day of November 2014.

Dated this 6th, day of November 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.



Tuesday, October 28, 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, Tercero

ABSENT: Salcido (excused)

COMMISSIONERS PRESENT:

Fred Zermeno, Planning Commission

Patricia Saucedo, Parks & Recreation Commission

INVOCATION: Councilmember Archuleta

PLEDGE OF ALLEGIANCE: Commissioner Celiz

SPECIAL PRESENTATIONS:

- Cristina Garcia – presented a Legislative Update
- Certificate of Recognition presented to 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

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. (1300)**

A brief presentation was provided by consultant Lloyd Zola highlighting different aspects of the General Plan in regard to the Environmental Impact Report, land use, economic development and zoning.

Mayor Tercero opened the public hearing and noted that there were no written communications to provide public testimony.

Oral Communications:

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

- Addressed the City Council regarding the General Plan and concerns for eminent domain.

Alicia Green:

- Addressed the City Council regarding the General Plan in regard to development and zone changes. She mentioned that Beverly Road needs to have the street restriped between Paramount and Rosemead Boulevards.

Joe Dzida:

- Addressed the City Council stating that he represents Lawrence Studios and Tacos Coco's property owners and objects to taking businesses or property for project improvements with regard to the Durfee underpass grade separation project.

In response to speakers concerns, Mayor Tercero explained that there is no eminent domain in the General Plan but that some areas of the City would be rezoned for future usage. He stated that residents whose property falls in the proposed zone change would not be affected until there is a change in ownership through the sale of the property. City Manager Bobadilla stated that the City is mandated by the State to update its General Plan and reiterated that there is no eminent domain in the General Plan and that it does not displace any residents.

Pertaining to the speaker's concern for businesses affected by the Durfee grade separation, City Manager Bobadilla stated that ACE Corridor East is responsible for that project.

Mayor Tercero suggested codifying the Bike Master plan as part of the circulation element.

Mayor Tercero closed the public hearing.

Motion by Councilmember Armenta, seconded by Councilmember Camacho to: 1) Adopt Resolution No. 6781 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 No. 6782 approving Zone Code Amendment No. 176 and Resolution No. 6783 Zone Reclassification No. 319; and 3) Introduce Ordinance No. 1089 and Ordinance No. 1090 amending the Pico Rivera Municipal Code (Zone Code Amendment No. 176 and Zone Reclassification No. 319). Motion carries by the following roll call vote:

Resolution No. 6781 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. 6782 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. 6783 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. 1089 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 **(FIRST READING AND INTRODUCTION)**

Ordinance No. 1090 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 **(FIRST READING AND INTRODUCTION)**

AYES: Archuleta, Armenta, Camacho, Tercero
NOES: None
ABSENT: Salcido

2. Public Hearing – The Community Development Block Grant Consolidated Annual Performance and Evaluation Report for Fiscal Year 2013-14. (1600)

City Manager Bobadilla stated that this item is the annual performance report.

Mayor Tercero opened the public hearing and noted that there were no written or oral communications to provide public testimony.

Mayor Tercero closed the public hearing.

Motion by Councilmember Armenta, seconded by Councilmember Archuleta to approve the fiscal year 2013-14 Consolidated Annual Performance and Evaluation Report. Motion carries by the following roll call vote:

AYES: Archuleta, Armenta, Camacho, Tercero
NOES: None
ABSENT: Salcido

1ST PERIOD OF PUBLIC COMMENT – AGENDA ITEMS ONLY:

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

- Addressed the City Council regarding Item No. 6 and grant money to restripe Beverly Road, Olympic Way, and Walnut Street and to relieve traffic and truck congestion.

City Manager Bobadilla stated that staff has identified Beverly Road for improvement projects that will be completed in the near future.

Mayor Tercero stated that the funds used for these improvements would not come from the Community Development Block Grant but from other identified resources.

CONSENT CALENDAR:

3. Minutes:

- Approved City Council regular meeting of October 14, 2014
- Received and filed Parks and Recreation meeting of September 11, 2014
- Received and filed Planning Commission meeting of October 6, 2014

4. Approved 7th Warrant Register of the 2014-2015 Fiscal Year. (700)

Check Numbers: 263989-264165
Special Check Numbers: None.

5. Second Reading – Adoption of Ordinance No. 1088 Single-Use Plastic Bag.

1. Adopted 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.

(1600)

1. Approved 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)

1. Approved 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. 12-1350-1

8. Auction of Vehicles not in Compliance with AQMD Regulations – Agreement with General Auction Company.

(500)

1. Approved an agreement with General Auction Company for the disposition of vehicles not in compliance with AQMD regulations.

Agreement No. 14-1555

Motion by Councilmember Archuleta, seconded by Councilmember Armenta to approve Consent Calendar Items 3 through 8. Motion carries by the following roll call vote:

AYES: Archuleta, Armenta, Camacho, Tercero

NOES: None

ABSENT: Salcido

CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION: None.

MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS: None.

NEW BUSINESS:

Councilmember Armenta asked for prayers for John Belmonte, Vice President of the Pico Rivera Concerned Citizens Committee and for Virginia Aguirre, former President of the Christmas Baskets Committee, husband.

OLD BUSINESS:

Councilmember Camacho congratulated Parks & Recreation staff for a great job with the Spooktacular event that took place on Saturday, October 25, 2014 at Smith Park and congratulated the El Rancho Unified School District for Rio Vista Elementary School being recognized as a National Blue Ribbon school. He also congratulated the Sheriff's Department for their success on their first Haunted Jail event.

Councilmember Archuleta acknowledged and thanked the Neighborhood Watch Programs, mentioned the development of a new Veteran's program and invited the public to the Veteran's Day event to be held at the Veteran's Memorial Monument on Mines Avenue on Tuesday, November 11, 2014 at 11:00 a.m.

Councilmember Armenta mentioned the grand opening of the Habit in the Towne Center and invited the community to the opening. He stated that the proceeds from the opening will go to Friends of the Library.

Mayor Tercero suggested that issues regarding Housing elements be sent to the Economic Development Ad Hoc Committee for further discussion.

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

Mark Haner:

- Addressed the City Council to speak in favor of a Medical Marijuana Dispensary in the community.

David Angelo, Sister City Commissioner:

- Addressed the City Council regarding the creation of a 12 member volunteer committee that is committed to starting new projects.

Paula Murga:

- Addressed the City Council regarding street striping on Beverly Road and her objection to advertising church fiestas in the City's *Profile*.

Erica:

- Addressed the City Council to speak in favor of a Medical Marijuana Dispensary.

ADJOURNMENT:

Mayor Tercero adjourned the City Council meeting at 7:44 p.m. There being no objection it was so ordered.

AYES: Archuleta, Armenta, Camacho, Tercero
NOES: None
ABSENT: Salcido

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 28, 2014 and approved by the City Council on November 12, 2014.

Anna M. Jerome, City Clerk

8th WARRANT REGISTER OF THE 2014-2015 FISCAL YEAR

MEETING DATE: 11/12/14

TOTAL REGISTER AMOUNT: \$627,994.08

**CHECK NUMBERS: 264166-264294
264297-264380**

SPECIAL CHECK NUMBERS: 264295-264296

REGULAR CHECK TOTAL: \$627,789.08

SPECIAL CHECK TOTAL: \$205.00

TOTAL REGISTER AMOUNT: \$627,994.08

PAYROLL REGISTER P/P 10/17/14 - 10/31/14

Pay Date: 11/06/14

VOID ACH CKS

-

VOID CKS

392297 (94.80)

(94.80)

Scrap:

392557

392618

SPECIAL CKS

-

CKS

392558 - 392617 40,191.94

40,191.94

ACH

392619 - 392828 241,770.82

241,770.82

TOTAL 281,867.96

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 11993 1ST JON INC 1 1ST JON INC. WAP 264167 10/23/14 91.00

Claim# General Description
 340622 MONTHLY PORTABLE RESTROOM RENTAL FROM 10/07/14-11/03/14 FOR THE COMMUNITY GARDENS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			A-28851	10/07/14	91.00		0.00	91.00
GL Distribution				Gross Amount Description				
010-8100-44500-00000000				91.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17595 ADVANCE AMERICA WAP 264168 10/23/14 40.00

Claim# General Description
 340766 DEPOSIT REFUND FOR PAP #14-09

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			979500	07/25/14	40.00		0.00	40.00
GL Distribution				Gross Amount Description				
990-0000-29119-00000000				40.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 433 ADVANCED PRINTING CO WAP 264169 10/23/14 3,643.73

Claim# General Description
 340623 LETTERHEAD AND ENVELOPES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33072	C		16198	10/15/14	3,643.73		0.00	3,643.73
GL Distribution				Gross Amount Description				
010-3100-42200-00000000				1,704.22				
010-3200-42200-00000000				544.05				
010-4230-42200-00000000				244.31				
010-4235-42200-00000000				244.31				
010-5310-42200-00000000				906.84				
PO Liquidation				Amount				
010-3100-42200-00000000				1,687.84				
010-3200-42200-00000000				527.67				
010-4230-42200-00000000				227.92				
010-4235-42200-00000000				227.92				
010-5310-42200-00000000				890.45				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17432 ALAN'S LAWN AND GARDEN CENTER, INC WAP 264170 10/23/14 1,875.84

Claim# General Description
 340624 MOWER FOR RIVERA PARK IN-FIELDS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33068	C		486995	10/15/14	1,875.84		0.00	1,875.84
GL Distribution				Gross Amount Description				
010-8111-43500-00000000				1,875.84				

PO Liquidation
010-8111-43500-00000000 Amount
1,875.84

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17098	ALTA PLANNING AND DESIGN			WAP 264171	10/23/14	17,066.76	

Claim# General Description
340767 PROFESSIONAL SERVICES RENDERED THROUGH JULY 2014 CIP #21262

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33020	O		2013-186-10	08/27/14	17,066.76		0.00	17,066.76
GL Distribution				Gross Amount Description				
210-7300-44500-00021262					17,066.76			
PO Liquidation				Amount				
210-7300-44500-00021262					17,066.76			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
1917	AMERICAN NATIONAL RED CROSS	1	AMERICAN RED CROSS RIO HONDO CHAP	WAP 264172	10/23/14	625.00	

Claim# General Description
340626 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32985	O		101014	10/10/14	625.00		0.00	625.00
GL Distribution				Gross Amount Description				
010-0270-46600-00000000					625.00			
PO Liquidation				Amount				
010-0270-46600-00000000					625.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
11486	BOB ARCHULETA			WAP 264173	10/23/14	100.00	

Claim# General Description
340630 REIMBURSEMENT FOR EXPENSES INCURRED AT LOCC ANNUAL CONFERENCE FROM 09/03/14-09/05/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092314	09/23/14	100.00		0.00	100.00
GL Distribution				Gross Amount Description				
010-0100-44800-00000000					100.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
10800	MARIA ARMENTA			WAP 264174	10/23/14	1,011.00	

Claim# General Description
340628 CONTRACT INSTRUCTOR FOR COURSES #8535 & #8538

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8535	10/13/14	654.00		0.00	654.00
			8538	10/13/14	129.00		0.00	129.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					783.00			

Claim# General Description
340629 CONTRACT INSTRUCTOR FOR COURSE #8583
CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8583	10/14/14	228.00		0.00	228.00
GL Distribution				Gross Amount	Description			
010-8107-44510-00000000				228.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
6145	AUTO ZONE			WAP 264175	10/23/14	973.73	

Claim# General Description
340631 REPAIR PARTS FOR UNIT #230,#254 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219942494	09/11/14	77.96		0.00	77.96
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				77.96				
PO Liquidation				Amount				
010-4370-43100-00000000				77.96				

Claim# General Description
340632 REPAIR PARTS FOR UNIT #122

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219951592	09/16/14	219.83		0.00	219.83
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				219.83				
PO Liquidation				Amount				
010-4370-43100-00000000				219.83				

Claim# General Description
340633 REPAIR PARTS FOR UNIT #230 & #293

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219957351	09/19/14	60.69		0.00	60.69
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				60.69				
PO Liquidation				Amount				
010-4370-43100-00000000				60.69				

Claim# General Description
340634 BATTERY FOR UNIT #519

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219989333	10/06/14	402.16		0.00	402.16
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				402.16				
PO Liquidation				Amount				
010-4370-43100-00000000				402.16				

Claim# General Description
340635 REPAIR PARTS FOR UNIT #203

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219990385	10/07/14	213.09		0.00	213.09

CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

GL Distribution	Gross Amount Description
010-4370-43100-00000000	213.09
PO Liquidation	Amount
010-4370-43100-00000000	213.09

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
15600 TRISSIA BAUGHMAN		WAP 264176	10/23/14	141.00	

Claim# General Description
340645 CONTRACT INSTRUCTOR FOR COURSE #8581

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	8581	10/15/14	141.00	0.00	141.00
GL Distribution	Gross Amount Description				
010-8107-44510-00000000	141.00				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
17596 YAGNESH BHAKTA		WAP 264177	10/23/14	50.00	

Claim# General Description
340768 DEPOSIT REFUND FOR PAP #14-12

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	982513	08/05/14	50.00	0.00	50.00
GL Distribution	Gross Amount Description				
990-0000-29119-00000000	50.00				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
911133 BNY WESTERN TRUST COMPANY ATTN: EL	5 THE BANK OF NEW YORK MELLON CORPO	WAP 264178	10/23/14	1,250.00	

Claim# General Description
340636 PR PUBLIC FINANCING AUTHORITY 2009 LEASE REVENUE BONDS ADMINISTRATION FEES FROM OCTOBER 2014-SEPTEMBER 2015

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	252-1817550	10/08/14	1,250.00	0.00	1,250.00
GL Distribution	Gross Amount Description				
010-0800-46992-00000000	1,250.00				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
15555 CALPERS LONG-TERM CARE PROGRAM		WAP 264179	10/23/14	65.07	

Claim# General Description
340780 PERS LONG TERM CARE P/E 10/17/14

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	101714	10/23/14	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
15592	CENTRAL BASIN WATER ASSOCIATION			WAP 264180	10/23/14	25.00	

Claim# General Description
340649 LUNCHEON MEETING COST ON 11/03/14 FOR A.ANANDA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	25.00		0.00	25.00
GL Distribution				Gross Amount Description				
550-4900-44800-00000000				25.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
13463	CHILD SUPPORT ENFORCEMENT DIVISION			WAP 264181	10/23/14	250.00	

Claim# General Description
340802 EMPLOYEE DEDUCTION P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714-VH	10/23/14	250.00		0.00	250.00
GL Distribution				Gross Amount Description				
010-0000-20816-00000000				250.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17597	CIF SOUTHERN SECTION ACADEMICS INT			WAP 264182	10/23/14	500.00	

Claim# General Description
340819 EL RANCHO HIGH SCHOOL GAME FILMING FEE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2030	10/06/14	500.00		0.00	500.00
GL Distribution				Gross Amount Description				
010-0400-44100-00000000				500.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
736	CINTAS CORP			WAP 264183	10/23/14	110.00	

Claim# General Description
340650 SHREDDING SERVICE FOR 09/24/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32940	O		DG35531297	09/30/14	110.00		0.00	110.00
GL Distribution				Gross Amount Description				
010-0300-44500-00000000				110.00				
PO Liquidation				Amount				
010-0300-44500-00000000				110.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 13855 CLEANSOURCE, INC. 3 CLEANSOURCE WAP 264184 10/23/14 505.66

Claim# General Description
 340826 JANITORIAL SUPPLIES FOR CITY HALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2863014-00	09/29/14	505.66		0.00	505.66
GL Distribution				Gross Amount	Description			
010-4000-44100-00000000				505.66				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15924 COMPLETE PRINTING SOLUTIONS, INC. WAP 264185 10/23/14 49.05

Claim# General Description
 340827 REPROGRAPHIC SERVICES FOR SPEED SURVEY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			22924	09/23/14	49.05		0.00	49.05
GL Distribution				Gross Amount	Description			
010-4010-42400-00000000				49.05				

 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 264186 10/23/14 46.47

Claim# General Description
 340775 COPE CONTRIBUTION P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714	10/23/14	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
 17140 NEFTALI CORTEZ DBA NATIONWIDE COST WAP 264187 10/23/14 6,424.00

Claim# General Description
 340660 REIMBURSEMENT OF FEES COLLECTED FOR REGISTRATION OF FORECLOSED PROPERTIES FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			33031 O PRM10-A	10/07/14	6,424.00		0.00	6,424.00
GL Distribution				Gross Amount	Description			
010-0000-46921-00000000				6,424.00				
PO Liquidation				Amount				
010-0000-46921-00000000				6,424.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
499	CROCKER SIGNS & SCREEN PRINTING			WAP 264188	10/23/14	120.66	

Claim# General Description
340662 CUSTOM SIGNS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			50126	09/24/14	36.95		0.00	36.95
GL Distribution	Gross Amount Description							
010-4340-43400-00000000	36.95							

Claim# General Description
340664 STOCK NUMBER DECALS FOR EQUIPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			50136	10/03/14	83.71		0.00	83.71
GL Distribution	Gross Amount Description							
010-4370-43300-00000000	83.71							

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
8972	CYPRESS LOCK & KEY	1	CYPRESS LOCK AND SAFE	WAP 264189	10/23/14	1,205.36	

Claim# General Description
340769 EMERGENCY DOOR REPAIRS AND REPLACEMENT DEADBOLTS FOR RIO HONDO PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			17935	08/29/14	1,205.36		0.00	1,205.36
GL Distribution	Gross Amount Description							
010-4340-43400-00000000	1,205.36							

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
96	DANIELS TIRE SERVICE			WAP 264190	10/23/14	121.67	

Claim# General Description
340770 TIRES FOR UNIT #384

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			200235637A	07/18/14	121.67		0.00	121.67
GL Distribution	Gross Amount Description							
010-4370-43100-00000000	121.67							

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17068	DATA TICKET INC			WAP 264191	10/23/14	200.00	

Claim# General Description
340771 TICKET PROCESSING FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32942	0		57271	10/17/14	200.00		0.00	200.00
GL Distribution	Gross Amount Description							
010-3200-44500-00000000	200.00							
PO Liquidation	Amount							
010-3200-44500-00000000	200.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2515	DERIAN/PARTY WAREHOUSE			WAP	264192	10/23/14	635.72	

Claim# General Description
340666 HALLOWEEN SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101514	10/15/14	286.56		0.00	286.56
GL Distribution				Gross Amount	Description			
010-8102-44100-00000000				286.56				

Claim# General Description
340823 SUPPLIES FOR SENIOR CENTER DANCE ON 10/04/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092914	09/29/14	349.16		0.00	349.16
GL Distribution				Gross Amount	Description			
010-8220-45280-00000000				349.16				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17564	GUZ F MELITON DIEGOS AUTO REPAIR	1	DIEGOS AUTO REPAIR	WAP	264193	10/23/14	1,593.54	

Claim# General Description
340673 ENGINE REPAIRS FOR UNIT #272

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			14335	10/01/14	850.00		0.00	850.00
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				850.00				

Claim# General Description
340675 OIL CHANGE & BRAKE SERVICE FOR UNIT #291

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			14419	10/13/14	743.54		0.00	743.54
GL Distribution				Gross Amount	Description			
550-4920-43100-00000000				743.54				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16664	DIVISION OF THE STATE ARCHITECT AT			WAP	264194	10/23/14	180.00	

Claim# General Description
340772 SB 1186 STATE FEE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101314	10/13/14	180.00		0.00	180.00
GL Distribution				Gross Amount	Description			
990-0000-29996-00000000				180.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17591	DON MARUSKA & COMPANY INC			WAP 264195	10/23/14	2,000.00	

Claim# General Description
 340677 PROFESSIONAL SERVICES RENDERED FOR DEVELOPMENT AND LAUNCH OF ENHANCING ORGANIZATIONAL EFFECTIVENESS PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2635	10/02/14	2,000.00		0.00	2,000.00
GL Distribution				Gross Amount Description				
010-0100-44100-00000000				2,000.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
116	DUNN-EDWARDS CORP			WAP 264196	10/23/14	381.25	

Claim# General Description
 340680 PAINT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2145081846	10/02/14	300.75	6.02	0.00	300.75
GL Distribution				Gross Amount Description				
010-4340-43430-00000000				300.75				

Claim# General Description
 340682 PAINT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2085155567	10/03/14	80.50	1.61	0.00	80.50
GL Distribution				Gross Amount Description				
010-4340-43430-00000000				80.50				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
123	EL RANCHO UNIFIED SCHOOL DISTRICT	6	EL RANCHO UNIFIED SCHOOL DISTRICT	WAP 264197	10/23/14	23.90	

Claim# General Description
 340773 REACH PROGRAM SNACKS FOR DURFEE AND RIVERA SCHOOLS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1154DURFEE	10/08/14	23.90		0.00	23.90
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				23.90				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15098	EMPIRE PIPE CLEANING & EQUIP INC			WAP 264198	10/23/14	3,510.00	

Claim# General Description
 340684 PROFESSIONAL SERVICES RENDERED FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32917	O		9672	09/30/14	3,510.00		0.00	3,510.00
GL Distribution				Gross Amount Description				
019-6310-44500-00000000				3,510.00				
PO Liquidation				Amount				
019-6310-44500-00000000				3,510.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15578	EWING IRRIGATION PRODUCTS			WAP	264199	10/23/14		714.27	

Claim# General Description
340686 STREAMLAND PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8704771	09/19/14	155.17		0.00	155.17
GL Distribution				Gross Amount Description				
010-4350-43400-00000000				155.17				
PO Liquidation				Amount				
010-4350-43400-00000000				155.17				

Claim# General Description
340689 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8718491	09/23/14	408.12		0.00	408.12
GL Distribution				Gross Amount Description				
010-4200-44645-00000000				408.12				
PO Liquidation				Amount				
010-4200-44645-00000000				408.12				

Claim# General Description
340691 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8731202	09/25/14	150.98		0.00	150.98
GL Distribution				Gross Amount Description				
010-4200-44645-00000000				150.98				
PO Liquidation				Amount				
010-4200-44645-00000000				150.98				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15584	FRANCHISE TAX BOARD			WAP	264200	10/23/14		205.00	

Claim# General Description
340800 EMPLOYEE DEDUCTION P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714-JG	10/23/14	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
10785	SABRINA GALLARDO			WAP 264201	10/23/14	45.00	

Claim# General Description
340805 REFUND FOR CANCELLED COURSE #8631

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1062686.002	09/30/14	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
390	CARMELA GARCIA			WAP 264202	10/23/14	93.95	

Claim# General Description
340698 REIMBURSEMENT FOR ATTENDANCE TO ADOBE MAX CONFERENCE FROM 10/05-10/08/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101414	10/14/14	93.95		0.00	93.95
GL Distribution				Gross Amount Description				
010-8230-44800-00000000				93.95				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17592	LESLIE GARDNER-LEMUS			WAP 264203	10/23/14	150.00	

Claim# General Description
340699 CONTRACT INSTRUCTOR FOR COURSE #8602

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8602	10/14/14	150.00		0.00	150.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				150.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15574	GARVEY EQUIPMENT COMPANY			WAP 264204	10/23/14	414.19	

Claim# General Description
340700 LANDSCAPE TILLER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			76404	09/22/14	414.19		0.00	414.19
GL Distribution				Gross Amount Description				
010-4350-43500-00000000				414.19				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15549 GLENN'S REFRIGERATION WAP 264205 10/23/14 45.00

Claim# General Description
 340701 RECREATION BUILDING ICE MACHINE REPAIR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15695	10/17/14	45.00		0.00	45.00
GL Distribution					Gross Amount Description			
010-8000-44500-00000000					45.00			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 155 GRAINGER 2 GRAINGER WAP 264206 10/23/14 998.81

Claim# General Description
 340703 SAFETY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9558823374	10/02/14	998.81		0.00	998.81
GL Distribution					Gross Amount Description			
010-4200-44930-00000000					998.81			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 12539 HD SUPPLY FACILITIES MAINTENANCE, WAP 264207 10/23/14 52.67

Claim# General Description
 340705 DRINK MIX FOR WATER DIVISION STAFF

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9132482857	10/18/14	52.67		0.00	52.67
GL Distribution					Gross Amount Description			
550-4920-44100-00000000					52.67			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 163 HEALTHFIRST-NORTH MEDICAL GROUP WAP 264208 10/23/14 784.00

Claim# General Description
 340806 MODIFIED DUTY PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4312-109024	10/10/14	400.00		0.00	400.00
GL Distribution					Gross Amount Description			
010-0350-44400-00000000					400.00			

Claim# General Description
 340807 DRUG SCREENING/PHYSICALS FOR CITY PERSONNEL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1456-109023	10/10/14	384.00		0.00	384.00
GL Distribution					Gross Amount Description			
010-0350-44400-00000000					384.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15526	LYDIA Y. HERNANDEZ			WAP	264209	10/23/14	276.00	

Claim# General Description
 340808 CONTRACT INSTRUCTOR FOR COURSES #8317 & #8747

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8317	10/17/14	129.00		0.00	129.00
			8747	10/17/14	147.00		0.00	147.00
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			276.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
8049	INTER-CITY ENERGY SYSTEMS INC			WAP	264210	10/23/14	107.50	

Claim# General Description
 340706 REFUND FOR BUILDING PERMITS #14090079 AND #14030108

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			954393	03/25/14	60.00		0.00	60.00
			991874	09/23/14	47.50		0.00	47.50
GL Distribution			Gross Amount Description					
010-0000-31700-00000000			99.50					
010-0000-31350-00000000			6.00					
990-0000-29983-00000000			2.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1473	KELDON PAPER COMPANY	3	KELDON PAPER	WAP	264211	10/23/14	174.47	

Claim# General Description
 340707 PAPER STOCK FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			174767	10/07/14	174.47		0.00	174.47
GL Distribution			Gross Amount Description					
010-8220-42200-00000000			174.47					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1854	LOS ANGELES COUNTY METROPOLITAN TR	4	REGIONAL TAP CENTER	WAP	264212	10/23/14	225.00	

Claim# General Description
 340814 STUDENT BUS PASSES FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10062014	10/06/14	225.00		0.00	225.00
GL Distribution			Gross Amount Description					
090-0410-44500-00009105			225.00					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
207	L A COUNTY SHERIFFS DEPARTMENT			WAP 264213	10/23/14	1,799.78	

Claim# General Description
340812 HELICOPTER SERVICES FOR AUGUST 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		150788NH	09/23/14	1,799.78		0.00	1,799.78
GL Distribution				Gross Amount Description				
010-3400-44500-00000000					1,799.78			
PO Liquidation				Amount				
010-3400-44500-00000000					1,799.78			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15694	LA CONSULTING INC.			WAP 264214	10/23/14	1,577.57	

Claim# General Description
340708 PROFESSIONAL SERVICES RENDERED FOR SEPTEMBER 2014 CIP #21254

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33006	O		0013684	10/01/14	1,577.57		0.00	1,577.57
GL Distribution				Gross Amount Description				
210-7320-44500-00021254					1,577.57			
PO Liquidation				Amount				
210-7320-44500-00021254					1,577.57			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
16787	CYNTHIA A. LA HAYE			WAP 264215	10/23/14	288.00	

Claim# General Description
340709 CONTRACT INSTRUCTOR FOR COURSE #8607

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8607	10/09/14	288.00		0.00	288.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					288.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
13522	LASERCARE TECHNOLOGIES INC.			WAP 264216	10/23/14	46.65	

Claim# General Description
340809 HP COLOR PRINTER ROLLER ASSEMBLY KIT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			AR86806	10/14/14	46.65		0.00	46.65
GL Distribution				Gross Amount Description				
010-0820-43500-00000000					46.65			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
976	EFRAIN LEE	1	EFRAIN LEE	WAP	264217	10/23/14	142.90	

Claim# General Description
340712 REIMBURSEMENT FOR HALLOWEEN SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101514	10/15/14	142.90		0.00	142.90
GL Distribution				Gross Amount Description				
010-8102-44100-00000000				142.90				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
901769	LEGAL AID SOCIETY OF ORANGE COUNTY			WAP	264218	10/23/14	445.50	

Claim# General Description
340710 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32974	0		101014	10/10/14	445.50		0.00	445.50
GL Distribution				Gross Amount Description				
630-5400-44500-00006336				445.50				
PO Liquidation				Amount				
630-5400-44500-00006336				445.50				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14219	MICHAEL G MAXFIELD			WAP	264219	10/23/14	300.00	

Claim# General Description
340810 PROFESSIONAL SERVICES RENDERED FOR THE NOVEMBER 2014 ISSUE OF THE PROFILE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33065	0		2014-10	10/17/14	300.00		0.00	300.00
GL Distribution				Gross Amount Description				
010-0400-44500-00000000				300.00				
PO Liquidation				Amount				
010-0400-44500-00000000				300.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15568	EDNA MENDOZA			WAP	264220	10/23/14	87.60	

Claim# General Description
340713 CONTRACT INSTRUCTOR FOR COURSE #8584

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8584	10/13/14	87.60		0.00	87.60
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				87.60				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 14475 THERESA J. MERCURIO WAP 264221 10/23/14 96.00

Claim# General Description
 340711 CONTRACT INSTRUCTOR FOR COURSE #8587

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8587	10/13/14	96.00		0.00	96.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				96.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17293 MORA'S EQUIPMENT & CONSTRUCTION WAP 264222 10/23/14 22,445.00

Claim# General Description
 340714 PROFESSIONAL SERVICES RENDERED FOR CIP #21218

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33064	C		00423	09/19/14	22,445.00		0.00	22,445.00
GL Distribution				Gross Amount Description				
210-7310-44500-00021218				22,445.00				
PO Liquidation				Amount				
210-7310-44500-00021218				22,445.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 909840 HOWARD NARVAEZ 1 HOWARD NARVAEZ WAP 264223 10/23/14 87.50

Claim# General Description
 340715 REIMBURSEMENT FOR ICC BUILDING AND PLAN CHECKER CERTIFICATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			335645	10/17/14	87.50		0.00	87.50
GL Distribution				Gross Amount Description				
010-4033-42600-00000000				87.50				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1266 NATIONWIDE ENVIRONMENTAL SERVICES 1 NATIONWIDE ENVIRONMENTAL SERVICES WAP 264224 10/23/14 688.00

Claim# General Description
 340716 GRAFFITI ABATEMENT SERVICES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32994	O		26095	09/20/14	688.00		0.00	688.00
GL Distribution				Gross Amount Description				
010-4200-44640-00000000				688.00				
PO Liquidation				Amount				
010-4200-44640-00000000				688.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1380 OFFICE DEPOT WAP 264225 10/23/14 21,358.00

Claim# General Description
 340602 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			711733748001	06/30/14	13.82		0.00	13.82
GL Distribution				Gross Amount Description				
010-0350-42200-00000000				13.82				

Claim# General Description
 340603 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			711524507001	06/30/14	96.79		0.00	96.79
GL Distribution				Gross Amount Description				
630-5400-42200-00006314				96.79				

Claim# General Description
 340604 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708223699001	06/30/14	21.71		0.00	21.71
GL Distribution				Gross Amount Description				
550-4930-42200-00000000				21.71				

Claim# General Description
 340605 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708223759001	06/30/14	41.54		0.00	41.54
GL Distribution				Gross Amount Description				
550-4930-42200-00000000				41.54				

Claim# General Description
 340606 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			711850076001	06/30/14	104.48		0.00	104.48
GL Distribution				Gross Amount Description				
010-8000-42200-00000000				104.48				

Claim# General Description
 340607 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			712216519001	06/30/14	56.90		0.00	56.90
GL Distribution				Gross Amount Description				
010-0820-42200-00000000				56.90				

Claim# General Description
 340608 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			712250400001	06/30/14	64.65		0.00	64.65
GL Distribution				Gross Amount	Description			
010-0800-42200-00000000				64.65				

Claim# General Description
340609 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			714595898001	06/30/14	293.19		0.00	293.19
GL Distribution				Gross Amount	Description			
550-4930-42200-00000000				293.19				

Claim# General Description
340610 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708107673001	06/30/14	24.18		0.00	24.18
GL Distribution				Gross Amount	Description			
010-5310-42200-00000000				24.18				

Claim# General Description
340611 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708107805001	06/30/14	114.38		0.00	114.38
GL Distribution				Gross Amount	Description			
010-5310-42200-00000000				114.38				

Claim# General Description
340612 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708480253001	06/30/14	307.13		0.00	307.13
GL Distribution				Gross Amount	Description			
010-0400-42200-00000000				307.13				

Claim# General Description
340613 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			707426575001	06/30/14	70.36		0.00	70.36
GL Distribution				Gross Amount	Description			
010-4000-42200-00000000				70.36				

Claim# General Description
340614 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708383536001	06/30/14	73.15		0.00	73.15
GL Distribution				Gross Amount	Description			
010-4000-42200-00000000				73.15				

Claim# General Description
340615 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			707786144001	06/30/14	1,088.97		0.00	1,088.97
GL Distribution					Gross Amount Description			
010-8230-42200-00000000					1,088.97			

Claim# General Description
340616 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708756113001	06/30/14	264.08		0.00	264.08
GL Distribution					Gross Amount Description			
010-8100-42200-00001651					264.08			

Claim# General Description
340617 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708756348001	06/30/14	24.18		0.00	24.18
GL Distribution					Gross Amount Description			
010-8100-42200-00001651					24.18			

Claim# General Description
340618 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708756349001	06/30/14	182.59		0.00	182.59
GL Distribution					Gross Amount Description			
010-8100-42200-00001651					182.59			

Claim# General Description
340619 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708756350001	06/30/14	8.91		0.00	8.91
GL Distribution					Gross Amount Description			
010-8100-42200-00001651					8.91			

Claim# General Description
340620 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			714199746001	06/30/14	333.11		0.00	333.11
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					333.11			

Claim# General Description
340621 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708584141001	06/30/14	59.53		0.00	59.53
GL Distribution					Gross Amount Description			

010-8220-42200-00000000 59.53

Claim# General Description
340638 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715873833001	07/30/14	168.23		0.00	168.23
GL Distribution					Gross Amount Description			
010-0200-42200-00000000					168.23			

Claim# General Description
340639 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715873911001	07/30/14	15.37		0.00	15.37
GL Distribution					Gross Amount Description			
010-0200-42200-00000000					15.37			

Claim# General Description
340640 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			711799588001	07/30/14	18.60		0.00	18.60
GL Distribution					Gross Amount Description			
010-3100-42200-00000000					18.60			

Claim# General Description
340641 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			712389133001	07/30/14	27.49		0.00	27.49
GL Distribution					Gross Amount Description			
010-3300-42200-00000000					27.49			

Claim# General Description
340642 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			712389157001	07/30/14	29.26		0.00	29.26
GL Distribution					Gross Amount Description			
010-3300-42200-00000000					29.26			

Claim# General Description
340643 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			712389157002	07/30/14	8.46		0.00	8.46
GL Distribution					Gross Amount Description			
010-3300-42200-00000000					8.46			

Claim# General Description
340644 OFFICE SUPPLIES

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)

713752059001	07/30/14	1,018.49	0.00	1,018.49
GL Distribution	Gross Amount Description			
010-3100-42200-00000000	1,018.49			

Claim# General Description
340646 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
713752080001	07/30/14	8.46		0.00	8.46
GL Distribution	Gross Amount Description				
010-3100-42200-00000000	8.46				

Claim# General Description
340647 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
713752081001	07/30/14	59.05		0.00	59.05
GL Distribution	Gross Amount Description				
010-3100-42200-00000000	59.05				

Claim# General Description
340648 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
713752179001	07/30/14	417.37		0.00	417.37
GL Distribution	Gross Amount Description				
010-3100-42200-00000000	417.37				

Claim# General Description
340651 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
715898158001	07/30/14	709.47		0.00	709.47
GL Distribution	Gross Amount Description				
010-3100-42200-00000000	240.79				
010-3200-42200-00000000	234.34				
010-3300-42200-00000000	234.34				

Claim# General Description
340652 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
717601644001	07/30/14	-55.10		0.00	-55.10
GL Distribution	Gross Amount Description				
010-3100-42200-00000000	-55.10				

Claim# General Description
340654 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
717602237001	07/30/14	67.09		0.00	67.09
GL Distribution	Gross Amount Description				
010-3100-42200-00000000	67.09				

Claim# General Description
340655 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717619196001	07/30/14	-27.49		0.00	-27.49
GL Distribution					Gross Amount Description			
010-3300-42200-00000000					-27.49			

Claim# General Description
340656 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			713322837001	07/30/14	17.96		0.00	17.96
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					17.96			

Claim# General Description
340657 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			713322866001	07/30/14	37.17		0.00	37.17
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					37.17			

Claim# General Description
340658 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			716772870001	07/30/14	177.34		0.00	177.34
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					177.34			

Claim# General Description
340659 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717499600001	07/30/14	954.59		0.00	954.59
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					954.59			

Claim# General Description
340661 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717500087001	07/30/14	399.71		0.00	399.71
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					399.71			

Claim# General Description
340663 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717500119001	07/30/14	13.52		0.00	13.52
GL Distribution					Gross Amount Description			

010-0800-42200-00000000 13.52

Claim# General Description
340665 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			718171033001	07/30/14	196.86		0.00	196.86
GL Distribution					Gross Amount Description			
010-0300-42200-00000000					196.86			

Claim# General Description
340667 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			718171034001	07/30/14	153.04		0.00	153.04
GL Distribution					Gross Amount Description			
010-0300-42200-00000000					153.04			

Claim# General Description
340668 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			709084197001	07/30/14	7.90		0.00	7.90
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					7.90			

Claim# General Description
340669 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			709084244001	07/30/14	80.28		0.00	80.28
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					80.28			

Claim# General Description
340670 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			709084245001	07/30/14	41.57		0.00	41.57
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					41.57			

Claim# General Description
340671 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			716760402001	07/30/14	1,077.96		0.00	1,077.96
GL Distribution					Gross Amount Description			
010-0350-42200-00000000					538.98			
010-0400-42200-00000000					538.98			

Claim# General Description
340672 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			718104725001	07/30/14	241.96		0.00	241.96
GL Distribution				Gross Amount Description				
010-0400-42200-00000000				241.96				

Claim# General Description
340674 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717544119001	07/30/14	248.52		0.00	248.52
GL Distribution				Gross Amount Description				
690-8105-42200-00000000				248.52				

Claim# General Description
340676 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715619724001	07/30/14	753.04		0.00	753.04
GL Distribution				Gross Amount Description				
010-4000-42200-00000000				753.04				

Claim# General Description
340678 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715619882001	07/30/14	14.83		0.00	14.83
GL Distribution				Gross Amount Description				
010-4000-42200-00000000				14.83				

Claim# General Description
340679 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715619883001	07/30/14	6.37		0.00	6.37
GL Distribution				Gross Amount Description				
010-4000-42200-00000000				6.37				

Claim# General Description
340681 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717779676001	07/30/14	11.00		0.00	11.00
GL Distribution				Gross Amount Description				
010-4000-42200-00000000				11.00				

Claim# General Description
340683 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717779709001	07/30/14	66.19		0.00	66.19
GL Distribution				Gross Amount Description				
010-4000-42200-00000000				66.19				

Claim# General Description
CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

340685 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			717779710001	07/30/14	29.66		0.00	29.66
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					29.66			

Claim# General Description
340687 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708922508001	07/30/14	677.27		0.00	677.27
GL Distribution					Gross Amount Description			
690-8105-42200-00000000					677.27			

Claim# General Description
340688 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708922508002	07/30/14	247.60		0.00	247.60
GL Distribution					Gross Amount Description			
690-8105-42200-00000000					247.60			

Claim# General Description
340690 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708922597001	07/30/14	248.52		0.00	248.52
GL Distribution					Gross Amount Description			
690-8105-42200-00000000					248.52			

Claim# General Description
340692 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715408341001	07/30/14	329.99		0.00	329.99
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					329.99			

Claim# General Description
340693 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715492305001	07/30/14	808.78		0.00	808.78
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					808.78			

Claim# General Description
340694 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715492306001	07/30/14	142.99		0.00	142.99
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					142.99			

Claim# General Description
340695 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			715625190001	07/30/14	-329.99		0.00	-329.99
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					-329.99			

Claim# General Description
340696 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			708584141002	07/30/14	8.91		0.00	8.91
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					8.91			

Claim# General Description
340697 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			713688862001	07/30/14	83.56		0.00	83.56
GL Distribution					Gross Amount Description			
010-8102-42200-00000000					83.56			

Claim# General Description
340830 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			709481437001	09/30/14	1,069.86		0.00	1,069.86
GL Distribution					Gross Amount Description			
010-3200-42200-00000000					1,069.86			

Claim# General Description
340832 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723179275001	09/30/14	907.47		0.00	907.47
GL Distribution					Gross Amount Description			
010-4033-42200-00000000					907.47			

Claim# General Description
340834 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			727415022001	09/30/14	63.87		0.00	63.87
GL Distribution					Gross Amount Description			
010-3100-42200-00000000					63.87			

Claim# General Description
340835 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			709552842001	09/30/14	255.70		0.00	255.70

GL Distribution
010-0300-42200-00000000 Gross Amount Description
255.70

Claim# General Description
340836 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723728313001	09/30/14	639.74		0.00	639.74
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					639.74			

Claim# General Description
340837 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725429113001	09/30/14	77.37		0.00	77.37
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					77.37			

Claim# General Description
340838 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725429592001	09/30/14	8.40		0.00	8.40
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					8.40			

Claim# General Description
340839 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725429593001	09/30/14	80.84		0.00	80.84
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					80.84			

Claim# General Description
340840 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725429594001	09/30/14	2.19		0.00	2.19
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					2.19			

Claim# General Description
340841 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			726838544001	09/30/14	134.68		0.00	134.68
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					134.68			

Claim# General Description
340842 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			726839704001	09/30/14	757.28		0.00	757.28
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					757.28			

Claim# General Description
340843 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			726842919001	09/30/14	1,935.78		0.00	1,935.78
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					1,935.78			

Claim# General Description
340844 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725901243001	09/30/14	99.40		0.00	99.40
GL Distribution					Gross Amount Description			
010-0350-42200-00000000					99.40			

Claim# General Description
340845 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			727185262001	09/30/14	71.26		0.00	71.26
GL Distribution					Gross Amount Description			
010-0400-42200-00000000					71.26			

Claim# General Description
340846 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723396851001	09/30/14	78.13		0.00	78.13
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					78.13			

Claim# General Description
340847 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725372479001	09/30/14	73.13		0.00	73.13
GL Distribution					Gross Amount Description			
019-6310-44100-00000000					73.13			

Claim# General Description
340848 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723608133001	09/30/14	261.24		0.00	261.24
GL Distribution					Gross Amount Description			
550-4920-42200-00000000					261.24			

Claim# General Description
CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

340849 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723608486001	09/30/14	415.87		0.00	415.87
GL Distribution					Gross Amount Description			
550-4920-42200-00000000					415.87			

Claim# General Description
340850 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725881243001	09/30/14	180.16		0.00	180.16
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					180.16			

Claim# General Description
340851 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			722051500002	09/30/14	257.39		0.00	257.39
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					257.39			

Claim# General Description
340852 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723166107001	09/30/14	402.17		0.00	402.17
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					402.17			

Claim# General Description
340853 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			723166294001	09/30/14	135.29		0.00	135.29
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					135.29			

Claim# General Description
340854 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725143933001	09/30/14	-257.39		0.00	-257.39
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					-257.39			

Claim# General Description
340855 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			725888233001	09/30/14	191.80		0.00	191.80
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					191.80			

Claim# General Description
340856 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			718532412001	09/30/14	1,060.87		0.00	1,060.87
GL Distribution				Gross Amount Description				
			690-8105-42200-00000000		1,060.87			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17496	RAFAEL ORNELAS HERNANDEZ GRUPO ORN			WAP 264232*	10/23/14	375.00	

Claim# General Description
340704 BAND PERFORMANCE FOR SENIOR CENTER DANCE ON 10/29/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10_29_14	10/03/14	375.00		0.00	375.00
GL Distribution				Gross Amount Description				
			010-8220-45280-00000000		375.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15542	OROMILL LUMBER, INC			WAP 264233	10/23/14	744.64	

Claim# General Description
340717 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185360	09/23/14	220.18		0.00	220.18
GL Distribution				Gross Amount Description				
			010-4340-43400-00000000		220.18			

Claim# General Description
340718 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185393	09/24/14	183.71		0.00	183.71
GL Distribution				Gross Amount Description				
			010-4340-43400-00000000		183.71			

Claim# General Description
340719 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185402	09/24/14	100.38		0.00	100.38
GL Distribution				Gross Amount Description				
			010-4340-43400-00000000		100.38			

Claim# General Description
340720 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185413	09/25/14	240.37		0.00	240.37
GL Distribution				Gross Amount Description				
			010-4340-43400-00000000		240.37			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 6084 PARS WAP 264234 10/23/14 300.00

Claim# General Description
 340811 PARS TRUST ADMINISTRATION SERVICES FOR AUGUST 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			29842	10/14/14	300.00		0.00	300.00
GL Distribution				Gross Amount Description				
010-0900-41501-00000000				300.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17435 PC SPECIALISTS, INC TECHNOLOGY INT WAP 264235 10/23/14 4,462.69

Claim# General Description
 340751 DELL COMPUTER LAPTOPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32907	C		471241	08/28/14	4,462.69		0.00	4,462.69
GL Distribution				Gross Amount Description				
010-4010-43500-00000000				3,430.02				
550-4920-44100-00000000				1,032.67				
PO Liquidation				Amount				
010-4010-43500-00000000				3,430.02				
550-4920-44100-00000000				1,143.34				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 907320 PDQ EQUIPMENT RENTAL CENTER WAP 264236 10/23/14 187.00

Claim# General Description
 340721 SOD CUTTER RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			454082	09/25/14	154.00		0.00	154.00
GL Distribution				Gross Amount Description				
010-4350-43400-00000000				154.00				

Claim# General Description
 340722 PALLET JACK RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			454604	09/29/14	33.00		0.00	33.00
GL Distribution				Gross Amount Description				
010-4350-43400-00000000				33.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17179	PEAK-RYZEX, INC.			WAP 264237	10/23/14	704.52	

Claim# General Description
 340813 SERVICE CONTRACT FOR PRESSURE SEALER FROM 10/10/14-10/09/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32935	C		119194994	10/11/14	704.52		0.00	704.52
GL Distribution				Gross Amount Description				
010-0800-44500-00000000				704.52				
PO Liquidation				Amount				
010-0800-44500-00000000				704.52				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15579	PEP BOYS-REMITTANCE DEPT			WAP 264238	10/23/14	45.17	

Claim# General Description
 340831 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1017465	10/06/14	45.17		0.00	45.17
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				45.17				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17250	PGI - PACIFIC GRAPHICS, INC			WAP 264239	10/23/14	2,479.63	

Claim# General Description
 340723 PROFILE PRINTING AND MAILING FOR OCTOBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32509	09/30/14	2,479.63		0.00	2,479.63
GL Distribution				Gross Amount Description				
010-0400-46700-00000000				2,479.63				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
287	PLUMBING AND INDUSTRIAL SUPPLY			WAP 264240	10/23/14	263.38	

Claim# General Description
 340724 PLUMBING SUPPLIES FOR SMITH PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	O		S1144004.001	09/18/14	263.38		0.00	263.38
GL Distribution				Gross Amount Description				
010-4340-43400-00000000				263.38				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
12228	PRMPCEA PR MGRS PROFSNL & CONFID E			WAP	264241	10/23/14		429.00	

Claim# General Description
 340798 MID-MGMT, PROFNL& CONFIDL EMPL ASSOC DUES, AND SERV FEE-PAYER P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714	10/23/14	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
14171	R-DOORS, INC.			WAP	264242	10/23/14		1,853.00	

Claim# General Description
 340725 DOOR INSTALLATION AT CITY HALL WEST

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33067	C		85414	08/25/14	1,853.00		0.00	1,853.00
GL Distribution					Gross Amount Description			
010-4340-44100-00000000					1,853.00			
PO Liquidation					Amount			
010-4340-44100-00000000					1,853.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15263	IRMA RANGEL			WAP	264243	10/23/14		291.00	

Claim# General Description
 340726 CONTRACT INSTRUCTOR FOR COURSE #8515

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8515	10/15/14	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
1334	RED WING SHOE STORE WHITTIER MARKE			WAP	264244	10/23/14		122.61	

Claim# General Description
 340730 SAFETY SHOES FOR I.AGUILAR

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8240000001535	09/26/14	122.61		0.00	122.61
GL Distribution					Gross Amount Description			
010-4200-44930-00000000					122.61			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 245 RIO HONDO COMMUNITY COLLEGE DISTRI WAP 264245 10/23/14 500.00

Claim# General Description
 340732 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32986	O		1415-MISC-COPR-56	09/03/14	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
 1616 ROBERT E. FRENCH INSURANCE SERVICE 3 ROBERT E FRENCH INSURANCE SERVICE WAP 264246 10/23/14 324.00

Claim# General Description
 340816 THIRD ANNUAL INSTALLMENT OF BUSINESS TRAVEL ACCIDENT INSURANCE FOR 11/01/14-11/01/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092914	09/29/14	324.00		0.00	324.00
GL Distribution				Gross Amount Description				
010-0900-44700-00000000					324.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
1175	ROBERT KLEIN PRINTERS			WAP 264247	10/23/14	1,068.40	

Claim# General Description
340727 BUSINESS CARDS FOR PARK STAFF

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8014017	08/04/14	258.80		0.00	258.80
GL Distribution					Gross Amount Description			
010-8000-44100-00000000					64.70			
010-8100-44100-00000000					129.40			
010-8230-44100-00000000					64.70			

Claim# General Description
340728 BUSINESS CARDS FOR S.GUTIERREZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8014107	10/08/14	49.50		0.00	49.50
GL Distribution					Gross Amount Description			
010-3230-42200-00000000					49.50			

Claim# General Description
340729 BUSINESS CARDS FOR PUBLIC WORKS STAFF

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8014107PW	10/08/14	99.00		0.00	99.00
			8014106PW	10/02/14	49.50		0.00	49.50
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					49.50			
010-4000-42200-00000000					49.50			
550-4920-42200-00000000					49.50			

Claim# General Description
340817 BUSINESS CARDS FOR E.L.TRUJILLO

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8014106	10/02/14	42.90		0.00	42.90
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					42.90			

Claim# General Description
340818 BUSINESS CARD MASTERS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8014105	10/02/14	519.20		0.00	519.20
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					519.20			

Claim# General Description
340829 BUSINESS CARDS FOR S.GUTIERREZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8014107PS	10/08/14	49.50		0.00	49.50

GL Distribution Gross Amount Description
 010-3235-42400-00000000 49.50

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 6586 JUAN ROSALES WAP 264248 10/23/14 399.00

Claim# General Description
 340733 CONTRACT INSTRUCTOR FOR COURSES #8522 & #8525

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8522	10/15/14	204.00		0.00	204.00
			8525	10/15/14	195.00		0.00	195.00
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			399.00					

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 336 S & A ENGINE, INC WAP 264249 10/23/14 30.52

Claim# General Description
 340734 MOWER BELTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			46045	09/29/14	30.52		0.00	30.52
GL Distribution			Gross Amount Description					
010-4370-43300-00000000			30.52					

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17593 SAFETY SERVICES COMPANY PO BOX 271 WAP 264250 10/23/14 250.00

Claim# General Description
 340735 SAFETY MEETING & TRAINING INFORMATION AND DOCUMENTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			593766	10/01/14	250.00		0.00	250.00
GL Distribution			Gross Amount Description					
010-4200-44100-00000000			250.00					

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1690 SAN GABRIEL VALLEY PUBLISHING CO 9 SAN GABRIEL VALLEY NEWSPAPER GROU WAP 264251 10/23/14 266.50

Claim# General Description
 340759 NEWSPAPER SUBSCRIPTION FOR 28 WEEKS THROUGH 04/12/15 FOR CITY MANAGER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			942725506-CM15	10/06/14	266.50		0.00	266.50
GL Distribution			Gross Amount Description					
010-0200-42700-00000000			266.50					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
9755	SOUTHERN CALIFORNIA HOUSING RIGHTS			WAP 264252	10/23/14	2,668.00	

Claim# General Description
340743 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32983	O		092614	09/26/14	2,668.00		0.00	2,668.00
GL Distribution				Gross Amount Description				
630-5400-44500-00006370				2,668.00				
PO Liquidation				Amount				
630-5400-44500-00006370				2,668.00				

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 264253	10/23/14	1,873.14	

Claim# General Description
340787 UNION DUES DIRECTORS, FT, PT & NON MEMBER FEE PAYER P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714	10/23/14	1,873.14		0.00	1,873.14
GL Distribution				Gross Amount Description				
010-0000-20812-00000000				1,873.14				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17594	SEWER TECH HYDRO JETTING & ENVIRO			WAP 264254	10/23/14	500.00	

Claim# General Description
340736 RIO VISTA PARK GREASE TRAP CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1243	10/07/14	250.00		0.00	250.00
GL Distribution				Gross Amount Description				
010-4340-44100-00000000				250.00				

Claim# General Description
340737 RIVERA PARK GREASE TRAP CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1244	10/07/14	250.00		0.00	250.00
GL Distribution				Gross Amount Description				
010-4340-44100-00000000				250.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
5349	L & M FOOTWEAR DBA SHOETERIA			WAP 264255	10/23/14	999.06	

Claim# General Description
340738 SAFETY SHOES FOR B.HERNANDEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			84381	09/29/14	150.00		0.00	150.00
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					150.00			

Claim# General Description
340739 SAFETY SHOES FOR F.MORENO

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			84379	09/29/14	123.18		0.00	123.18
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					123.18			

Claim# General Description
340740 SAFETY SHOES FOR O.ARCINIEGA AND M.RODRIGUEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			84527	10/06/14	282.69		0.00	282.69
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					143.19			
550-4920-44930-00000000					139.50			

Claim# General Description
340741 SAFETY SHOES FOR A.RAMIREZ,R.BOZIGIAN AND J.RODRIGUEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			84619	10/08/14	443.19		0.00	443.19
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					293.19			
550-4920-44930-00000000					150.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
14927	LUZ SILVA			WAP 264256	10/23/14	312.00	

Claim# General Description
340742 CONTRACT INSTRUCTOR FOR COURSE #8528

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8528	10/14/14	312.00		0.00	312.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					312.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP 264257	10/23/14	18,836.80	

Claim# General Description
 340868 ELECTRIC SVC-HISTORICAL SOCIETY BILL DATED 10/16/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	80.95		0.00	80.95
GL Distribution				Gross Amount	Description			
010-4350-44200-00000000				80.95				

Claim# General Description
 340869 8640 COFFMAN PICO HM ELECTRIC SERVICE 10/16/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	25.76		0.00	25.76
GL Distribution				Gross Amount	Description			
010-4200-44200-00001237				25.76				

Claim# General Description
 340872 ELECTRIC SERVICE FOR PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	18,730.09		0.00	18,730.09
GL Distribution				Gross Amount	Description			
010-4350-44200-00000000				18,730.09				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP 264258	10/23/14	80.98	Y

Claim# General Description
 340870 ELECTRIC SVC BILL DATED 10/16/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	80.98		0.00	80.98
GL Distribution				Gross Amount	Description			
010-4200-44200-00000000				80.98				
210-7300-44500-00020053				0.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
5403	SOURCE GRAPHICS			WAP 264259	10/23/14	1,112.34	

Claim# General Description
 340744 IMAGING UNIT PHASER AND FUSER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			66843	10/01/14	1,112.34		0.00	1,112.34
GL Distribution				Gross Amount	Description			
010-0400-42400-00000000				1,112.34				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
2534	SOUTHERN CALIFORNIA REHABILITATION			WAP 264260	10/23/14	890.75	

Claim# General Description
340833 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32976	O		1-2014	09/30/14	890.75		0.00	890.75
GL Distribution				Gross Amount Description				
630-5400-44500-00006397					890.75			
PO Liquidation				Amount				
630-5400-44500-00006397					890.75			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17403	SOUTHERN CALIFORNIA SOIL & TESTING			WAP 264261	10/23/14	3,462.00	

Claim# General Description
340745 PROFESSIONAL SERVICES RENDERED THROUGH JULY 2014 CIP #21246

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32893	C		368454REV	07/31/14	2,262.00		0.00	2,262.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021246					2,262.00			
PO Liquidation				Amount				
210-7300-44500-00021246					2,262.00			

Claim# General Description
340746 PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 2014 CIP #21246

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32893	C		368454CO	08/31/14	1,200.00		0.00	1,200.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021246					1,200.00			
PO Liquidation				Amount				
210-7300-44500-00021246					1,200.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
12039	SPECIALIZED ELEVATOR CORPORATION			WAP 264262	10/23/14	290.16	

Claim# General Description
340747 MONTHLY ELEVATOR MAINTENANCE SERVICE FOR OCTOBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			37959	10/01/14	290.16		0.00	290.16
GL Distribution				Gross Amount Description				
010-4340-44100-00000000					290.16			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 10877 STATE DISBURSEMENT UNIT WAP 264263 10/23/14 716.03

Claim# General Description
 340778 EMPLOYEE DEDUCTION P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714-MG	10/23/14	264.46		0.00	264.46
			101714-LM	10/23/14	241.00		0.00	241.00
			101714-SR	10/23/14	210.57		0.00	210.57
GL Distribution				Gross Amount Description				
010-0000-20816-00000000				716.03				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15576 TARGET SPECIALTY PRODUCTS WAP 264264 10/23/14 1,815.82

Claim# General Description
 340748 WEED ABATEMENT SPRAY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1700048	09/25/14	986.95		0.00	986.95
GL Distribution				Gross Amount Description				
010-4200-44675-00000000				986.95				

Claim# General Description
 340749 WEED ABATEMENT SPRAY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1700049	09/25/14	828.87		0.00	828.87
GL Distribution				Gross Amount Description				
010-4200-44675-00000000				828.87				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 5056 TECHNO FIT WAP 264265 10/23/14 211.75

Claim# General Description
 340750 SENIOR CENTER FITNESS EQUIPMENT REPAIR ON 10/09/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32122	10/14/14	211.75		0.00	211.75
GL Distribution				Gross Amount Description				
010-8220-43300-00000000				211.75				

 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 264266 10/23/14 35.00

Claim# General Description
 340788 EMPLOYEE DEDUCTION P/E 10/17/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101714-PG	10/23/14	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
 398 UNDERGROUND SERVICE ALERT WAP 264267 10/23/14 123.00

Claim# General Description
 340752 NEW TICKETS FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			920140509	10/01/14	123.00		0.00	123.00
GL Distribution				Gross Amount Description				
550-4920-44500-00000000				123.00				

 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 264268 10/23/14 13,577.55

Claim# General Description
 340828 MONTHLY CREDIT CARD STATEMENT FOR BILLING ENDING 09/26/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092614	09/26/14	13,577.55		0.00	13,577.55
GL Distribution				Gross Amount Description				
550-4920-44800-00000000				90.00				
550-4920-44800-00000000				229.00				
650-5000-44100-00000000				1,201.10				
650-5000-44100-00000000				80.00				
650-5000-44100-00000000				80.00				
650-5000-44100-00000000				1,015.34				
010-3100-44100-00000000				35.60				
650-5000-44100-00000000				1,171.38				
650-5000-44100-00000000				177.65				
650-5000-44100-00000000				389.88				
010-0820-43500-00000000				686.48				
010-4340-44100-00000000				993.62				
010-0200-44100-00000000				44.91				
010-8230-42400-00000000				1,543.38				
690-8105-44100-00000000				30.00				
990-0000-29984-00000000				117.25				
990-0000-29984-00000000				61.25				
010-0400-44500-00000000				995.00				
010-0400-46700-00000000				225.00				
010-8290-44100-00000000				1,120.00				
010-8290-44100-00000000				-640.00				
010-8000-44500-00000000				537.55				
010-8220-44100-00000000				37.97				
690-8105-44800-00000000				350.00				
690-8105-44800-00000000				258.76				
010-8220-44100-00000000				12.97				
010-8290-44100-00000000				663.00				
010-0400-44100-00000000				195.00				
090-0410-44500-00009105				35.00				
010-0400-42200-00000000				69.53				
010-8230-42400-00000000				311.85				
010-8108-44100-00000000				250.00				
010-8290-44100-00000000				806.00				

010-0400-44100-00000000 46.62
 010-0330-45200-00000000 356.46

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17598 LIZET VARGAS WAP 264270* 10/23/14 47.00

Claim# General Description
 340820 REFUND FOR COURSE #8545

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 1062783.002 10/02/14 47.00 0.00 47.00
 GL Distribution Gross Amount Description
 010-0000-20101-00000000 47.00

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16916 ALBA C VELASCO WAP 264271 10/23/14 483.00

Claim# General Description
 340821 CONTRACT INSTRUCTOR FOR COURSE #8622

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 8622 10/16/14 24.00 0.00 24.00
 GL Distribution Gross Amount Description
 010-8107-44510-00000000 24.00

Claim# General Description
 340822 CONTRACT INSTRUCTOR FOR VARIOUS COURSES FOR OCTOBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 8595 10/16/14 75.00 0.00 75.00
 8612 10/16/14 168.00 0.00 168.00
 8665 10/16/14 192.00 0.00 192.00
 8614 10/16/14 24.00 0.00 24.00
 GL Distribution Gross Amount Description
 010-8107-44510-00000000 459.00

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 151 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 264272 10/23/14 209.94 Y

Claim# General Description
 340862 PHONE SVC - MODEMS & FAX MACHINE 10/10/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 101014 10/10/14 209.94 0.00 209.94
 GL Distribution Gross Amount Description
 010-0900-44300-00000000 209.94
 010-0100-44300-00000000 0.00

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 151 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 264273 10/23/14 185.36 Y

Claim# General Description
 340867 PHONE SVC - MODEMS & FAX MACHINE 09/16/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091614	09/16/14	185.36		0.00	185.36
GL Distribution				Gross Amount Description				
010-0900-44300-00000000				138.04				
010-0100-44300-00000000				47.32				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 150 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 264274 10/23/14 1,587.55 Y

Claim# General Description
 340863 PHONE SVC - TELEMETER LINES 10/10/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100714	10/07/14	1,587.55		0.00	1,587.55
GL Distribution				Gross Amount Description				
010-0900-44300-00000000				1,587.55				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 150 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 264275 10/23/14 999.69 Y

Claim# General Description
 340864 PHONE SVC - TELEMETER LINES 09/25/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092514	09/25/14	999.69		0.00	999.69
GL Distribution				Gross Amount Description				
010-0900-44300-00000000				999.69				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 264276 10/23/14 7,786.18

Claim# General Description
 340857 TELEPHONE BILL FOR STATEMENT ENDING 10/04/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100414	10/04/14	7,786.18		0.00	7,786.18
GL Distribution				Gross Amount Description				
010-0900-44300-00000000				7,786.18				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 264277 10/23/14 197.50 Y

Claim# General Description
 340858 PHONE SVC - RIVERA AND SMITH PARKS 09/13/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			091314	09/13/14	197.50		0.00	197.50
GL Distribution				Gross Amount Description				
010-0820-44300-00000000					197.50			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 264278 10/23/14 595.66 Y

Claim# General Description
 340859 INTERNET SERVICES AT CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100714	10/07/14	595.66		0.00	595.66
GL Distribution				Gross Amount Description				
550-4920-44200-00000000					595.66			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 264279 10/23/14 102.24 Y

Claim# General Description
 340860 ISDN / DSL LINES - VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100714	10/07/14	102.24		0.00	102.24
GL Distribution				Gross Amount Description				
010-0820-44300-00000000					102.24			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 264280 10/23/14 107.62 Y

Claim# General Description
 340861 SENIOR CENTER METRO TAP LINE - BILL DATED 10/01/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			100114	10/01/14	107.62		0.00	107.62
GL Distribution				Gross Amount Description				
090-0410-44500-00009105					107.62			

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
152 VERIZON CALIFORNIA	3 VERIZON CALIFORNIA	WAP 264281	10/23/14	145.65	Y

Claim# General Description
340865 INTERNET SERVICES AT CITY YARD

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
091314	09/13/14	145.65		0.00	145.65
GL Distribution	Gross Amount Description				
550-4920-44200-00000000	145.65				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
152 VERIZON CALIFORNIA	3 VERIZON CALIFORNIA	WAP 264282	10/23/14	298.66	Y

Claim# General Description
340866 ISDN / DSL LINES - VARIOUS LOCATIONS

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
092214	09/22/14	298.66		0.00	298.66
GL Distribution	Gross Amount Description				
010-0820-44300-00000000	298.66				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
17599 DON VOGEL		WAP 264283	10/23/14	10,000.00	

Claim# General Description
340824 WASTE MANAGEMENT REFUND FOR 8629 WHITTIER BLVD

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
950562	03/07/14	10,000.00		0.00	10,000.00
GL Distribution	Gross Amount Description				
990-0000-29848-00000000	10,000.00				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
1706 WAXIE SANITARY SUPPLY		WAP 264284	10/23/14	1,117.58	

Claim# General Description
340753 JANITORIAL SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33055 0 74856711	10/02/14	213.58		0.00	213.58
GL Distribution	Gross Amount Description				
010-8100-43400-00000000	213.58				
PO Liquidation	Amount				
010-8100-43400-00000000	213.58				

Claim# General Description
340754 JANITORIAL SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
74866995	10/07/14	904.00		0.00	904.00
GL Distribution	Gross Amount Description				
010-8100-43400-00000000	489.43				

010-8220-43400-00000000

414.57

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
413	WECK LABORATORIES INC			WAP	264285	10/23/14	810.00	

Claim# General Description
340755 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W4I1470	09/24/14	500.00		0.00	500.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					500.00			

Claim# General Description
340756 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W4I1456	09/24/14	90.00		0.00	90.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					90.00			

Claim# General Description
340757 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W4I1590	09/26/14	120.00		0.00	120.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					120.00			

Claim# General Description
340758 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W4I1686	09/29/14	100.00		0.00	100.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					100.00			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 421 WHITTIER FERTILIZER COMPANY 1 WHITTIER FERTILIZER 9441 KRUSE RO WAP 264286 10/23/14 155.09

Claim# General Description
 340760 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			281743	09/05/14	19.80		0.00	19.80
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					19.80			

Claim# General Description
 340761 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			282203	09/11/14	33.00		0.00	33.00
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					33.00			

Claim# General Description
 340762 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			282389	09/27/14	19.80		0.00	19.80
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					19.80			

Claim# General Description
 340763 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			282394	09/29/14	40.69		0.00	40.69
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					40.69			

Claim# General Description
 340764 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			282398	09/29/14	22.00		0.00	22.00
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					22.00			

Claim# General Description
 340765 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			282609	09/30/14	19.80		0.00	19.80
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					19.80			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 910170 ROBERTA WINANS 3 ROBERTA WINANS WAP 264287 10/23/14 124.00

Claim# General Description
 340825 REFUND FOR COURSE #8655

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1062160.002	09/11/14	124.00		0.00	124.00
GL Distribution				Gross Amount Description				
010-0000-20101-00000000				124.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 908531 CITY OF WHITTIER ATTN: TREASURER'S WAP 264288 10/23/14 30,000.00

Claim# General Description
 340653 METRO LIGHT RAIL EASTSIDE EXTENSION DEIR WASHINGTON BLVD COALITION PCR ENVIRONMENTAL CONSULTANT SERVICES FOR 09/14-10/14 CIP #21289

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33076	C		093014	09/30/14	30,000.00		0.00	30,000.00
GL Distribution				Gross Amount Description				
210-7330-44500-00021289				30,000.00				
PO Liquidation				Amount				
210-7330-44500-00021289				30,000.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15712 GOLFLINKS CONSULTING WAP 264289 10/23/14 54,439.10

Claim# General Description
 340702 REIMBURSABLE EXPENSES FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			102014	10/20/14	54,439.10		0.00	54,439.10
GL Distribution				Gross Amount Description				
570-0000-13307-00000000				54,439.10				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 360 SO CALIF EDISON COMPANY ATTN: MILL 5 SOUTHERN CALIFORNIA EDISON WAP 264290 10/23/14 57,514.81 Y

Claim# General Description
 340871 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 10/16/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	57,514.81		0.00	57,514.81
GL Distribution				Gross Amount Description				
010-4200-44200-00000000				3,839.84				
550-4920-44200-00000000				39,328.81				
010-4000-44200-00000000				13,740.44				
590-8430-44200-00000000				0.00				
019-6310-44200-00000000				605.72				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17367	MAGIC JUMP RENTALS INC.			WAP 264294*	10/23/14	1,262.70	

Claim# General Description
 340877 JUMPER RENTALS FOR HALLOWEEN SPOOKTACULAR ON 10/25/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33049	C		90393	08/26/14	1,262.70		0.00	1,262.70
GL Distribution				Gross Amount Description				
010-8102-44500-00000000					1,262.70			
PO Liquidation					Amount			
010-8102-44500-00000000					1,262.70			

Paid Checks:
Check Count 118
Check Total 329,233.54
PO Liquidation Total 108,445.16
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 118
Payment Total 329,233.54
PO Liquidation Total 108,445.16
Backup Withholding Total 0.00

Void Checks:
Check Count 0
Check Total 0.00
PO Liquidation Total 0.00
Backup Withholding Total 0.00

Final Disbursement List. Check Date 10/27/14, Due Date 10/27/14, Discount Date 10/27/14. Computer Checks.

Bank WAP WELLS FARGO - GENERAL ACCOUNT

MICR Check#	Vendor Number	Payee	Check Date	Check Amount	Description
264296	12783	CYNTHIA AYALA	10/27/14	205.00	EMPLOYEE CLOSED BANK ACCT ON 10/22/14 FU
		Total		205.00	

FND	Check Amount
010	205.00
TOTAL	=====
	205.00

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
12783	CYNTHIA AYALA			WAP 264296	10/27/14	205.00	

Claim# General Description

340878 EMPLOYEE CLOSED BANK ACCT ON 10/22/14 FUNDS RETURNED TO CITY 10/27/14

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			102714	10/27/14	205.00		0.00	205.00
GL Distribution					Gross Amount Description			
010-0000-20810-00000000					205.00			

Paid Checks:
Check Count 1
Check Total 205.00
PO Liquidation Total 0.00
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 1
Payment Total 205.00
PO Liquidation Total 0.00
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
16448	ABM BUILDING SOLUTIONS, LLC			WAP 264298	10/30/14	7,855.00	
Claim# General Description							
340879	HVAC MAINTENANCE FOR OCTOBER 2014						
	PO# Stat Contract# Invoice#		Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	32959 0 036324		10/10/14	7,855.00		0.00	7,855.00
	GL Distribution		Gross Amount Description				
	010-4340-44500-00000000			7,855.00			
	PO Liquidation		Amount				
	010-4340-44500-00000000			7,855.00			
Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17601	ACTIVE NETWORK LLC	1	ACTIVE NETWORK LLC	WAP 264299	10/30/14	317.74	
Claim# General Description							
340880	ADDITIONAL CREDIT CARD SWIPER FOR RECREATION FRONT COUNTER						
	PO# Stat Contract# Invoice#		Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		11062075	10/21/14	317.74		0.00	317.74
	GL Distribution		Gross Amount Description				
	010-8000-44100-00000000			317.74			
Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
16202	ALLIANT INSURANCES SERVICES, INC.			WAP 264300	10/30/14	811.00	
Claim# General Description							
340881	HALLOWEEN EVENT INSURANCE						
	PO# Stat Contract# Invoice#		Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		278686	10/23/14	811.00		0.00	811.00
	GL Distribution		Gross Amount Description				
	010-8102-44700-00000000			811.00			
Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17603	LIZETH ALVARADO			WAP 264301	10/30/14	90.00	
Claim# General Description							
340882	DEPOSIT REFUND PAP #14-13						
	PO# Stat Contract# Invoice#		Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		983350	08/07/14	90.00		0.00	90.00
	GL Distribution		Gross Amount Description				
	990-0000-29119-00000000			90.00			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 4437 AMERICAN EMBLEMATIC, LLC 1 AMERICAN EMBLEMATIC WAP 264302 10/30/14 537.90

Claim# General Description
 340980 CITY SHIRTS FOR COUNCIL AND DEPARTMENT HEADS

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8016-14	10/10/14	537.90		0.00	537.90
GL Distribution			Gross Amount Description					
010-0100-44100-00000000			537.90					

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 28 AMERICAN PLANNING ASSOCIATION 1 AMERICAN PLANNING ASSOCIATION LOC WAP 264303 10/30/14 106.00

Claim# General Description
 340883 MEMBERSHIP RENEWAL FOR C.GALLAGHER FROM 01/01/15-12/31/15

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			258755-14105	10/16/14	106.00		0.00	106.00
GL Distribution			Gross Amount Description					
010-3100-42600-00000000			106.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5489	ARAMARK	2	ARAMARK UNIFORM SERVICES	WAP	264304	10/30/14	2,127.83	

Claim# General Description
 340884 UNIFORM RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530016348	09/04/14	296.43		0.00	296.43
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				237.14				
550-4920-44500-00000000				59.29				

Claim# General Description
 340885 UNIFORM RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530033398	09/11/14	377.05		0.00	377.05
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				301.64				
550-4920-44500-00000000				75.41				

Claim# General Description
 340886 UNIFORM RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530050669	09/18/14	308.79		0.00	308.79
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				247.03				
550-4920-44500-00000000				61.76				

Claim# General Description
 340887 UNIFORM RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530067707	09/25/14	287.25		0.00	287.25
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				229.80				
550-4920-44500-00000000				57.45				

Claim# General Description
 340888 UNIFORM RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530084726	10/02/14	287.25		0.00	287.25
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				229.80				
550-4920-44500-00000000				57.45				

Claim# General Description
 340889 UNIFORM RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530101738	10/09/14	285.59		0.00	285.59

GL Distribution	Gross Amount Description
010-4200-44500-00000000	228.47
550-4920-44500-00000000	57.12

Claim# General Description
340890 UNIFORM RENTAL

PO# Stat Contract# Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	530118923	10/16/14	285.47	0.00	285.47
GL Distribution	Gross Amount Description				
010-4200-44500-00000000	228.38				
550-4920-44500-00000000	57.09				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
12407 ATKINS NORTH AMERICA, INC. FORMERL		WAP 264305	10/30/14	3,107.50	

Claim# General Description
340891 PROFESSIONAL SERVICES RENDERED FROM 07/28/14-08/31/14 CIP #21264

PO# Stat Contract# Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33078 0 1203060	09/24/14	3,107.50		0.00	3,107.50
GL Distribution	Gross Amount Description				
550-7340-44500-00021264	3,107.50				
PO Liquidation	Amount				
550-7340-44500-00021264	3,107.50				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 6145 AUTO ZONE WAP 264306 10/30/14 338.77

Claim# General Description
 340894 FUEL PUMPS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219992165	10/08/14	501.27		0.00	501.27
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					501.27			
PO Liquidation					Amount			
010-4370-43100-00000000					501.27			

Claim# General Description
 340895 FUEL PUMP FOR UNIT #203

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219994041	10/09/14	182.69		0.00	182.69
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					182.69			
PO Liquidation					Amount			
010-4370-43100-00000000					182.69			

Claim# General Description
 340896 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219993110	10/08/14	-188.78		0.00	-188.78
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					-188.78			

Claim# General Description
 340897 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219992692	10/08/14	-60.00		0.00	-60.00
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					-60.00			

Claim# General Description
 340898 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219992691	10/08/14	-60.00		0.00	-60.00
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					-60.00			

Claim# General Description
 340899 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219992153	10/08/14	270.00		0.00	270.00
GL Distribution				Gross Amount Description				

010-4370-43100-00000000 270.00
 PO Liquidation Amount
 010-4370-43100-00000000 270.00

Claim# General Description
 340900 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219995643	10/10/14	-501.27		0.00	-501.27
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				-501.27				

Claim# General Description
 340901 FUEL PUMP FOR UNIT #249

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219005684	10/15/14	194.86		0.00	194.86
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				194.86				
PO Liquidation				Amount				
010-4370-43100-00000000				194.86				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
11309	AWT SYSTEMS			WAP 264307	10/30/14	6,777.68	

Claim# General Description
 340892 CHLORINE TABS

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
32888	O		14-026	09/12/14	6,777.68		0.00	6,777.68
GL Distribution				Gross Amount Description				
550-4920-42210-00000000				6,777.68				
PO Liquidation				Amount				
550-4920-42210-00000000				6,777.68				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
45	BISHOP COMPANY	1	BISHOP COMPANY	WAP 264308	10/30/14	1,506.09	

Claim# General Description
 340902 STREET MAINTENANCE TOOLS

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			382549	10/15/14	886.18		0.00	886.18
GL Distribution				Gross Amount Description				
010-4200-43500-00000000				886.18				

Claim# General Description
 340903 STREET MAINTENANCE TOOLS

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			382570	10/15/14	619.91		0.00	619.91
GL Distribution				Gross Amount Description				
010-4200-43500-00000000				619.91				

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1878 BROADWAY LOCK AND KEY WAP 264309 10/30/14 225.79

Claim# General Description
 340904 KEYS & LOCKS FOR CITY FACILITIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 54221 09/20/14 225.79 0.00 225.79
 GL Distribution Gross Amount Description
 010-4340-43400-00000000 225.79

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 13236 CALIFORNIA BUILDING STANDARDS COMM WAP 264310 10/30/14 268.00

Claim# General Description
 340905 BUILDING STANDARD ADMINISTRATION SPECIAL REVOLVING FUND FOR 3RD QTR 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 102014 10/20/14 268.00 0.00 268.00
 GL Distribution Gross Amount Description
 990-0000-29983-00000000 268.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17605 CANDLELIGHT PAVILION WAP 264311 10/30/14 100.00

Claim# General Description
 340906 DEPOSIT FOR TRIPS & TOURS EXCURSION ON 02/07/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 4770 10/15/14 100.00 0.00 100.00
 GL Distribution Gross Amount Description
 010-8290-44100-00000000 100.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17133 MARIA B CISNEROS WAP 264312 10/30/14 48.00

Claim# General Description
 340907 CONTRACT INSTRUCTOR FOR COURSE #8649

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 8649 10/22/14 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
 1068 CLINICAL LABORATORY OF SAN BERNARD WAP 264313 10/30/14 340.00

Claim# General Description
 340893 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			938775	10/08/14	340.00		0.00	340.00
GL Distribution			Gross Amount Description					
550-4920-44500-00000000			340.00					

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 6582 LUIS COBIAN SR. WAP 264314 10/30/14 547.80

Claim# General Description
 340981 CONTRACT INSTRUCTOR FOR VARIOUS COURSES FOR OCTOBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8646	10/16/14	97.80		0.00	97.80
			8553	10/16/14	44.40		0.00	44.40
			8556	10/16/14	222.00		0.00	222.00
			8643	10/16/14	183.60		0.00	183.60
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			547.80					

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 13174 COSBY OIL COMPANY 1 COSBY OIL COMPANY, INC. WAP 264315 10/30/14 5,851.18

Claim# General Description
 340995 FUEL FOR CITY VEHICLES FROM 10/01/14-10/10/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32936 O CL38910	10/10/14	5,851.18		0.00	5,851.18
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			4,680.94					
550-4920-43100-00000000			1,170.24					
PO Liquidation			Amount					
010-4370-43100-00000000			4,680.94					
550-4920-43100-00000000			1,170.24					

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 13574 CRAFTCO, INC. WAP 264316 10/30/14 906.20

Claim# General Description
 340908 COLD PATCH ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			00425974	10/08/14	906.20		0.00	906.20
GL Distribution			Gross Amount Description					
010-4200-44605-00000000			906.20					

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 8972 CYPRESS LOCK & KEY 1 CYPRESS LOCK AND SAFE WAP 264317 10/30/14 759.00

Claim# General Description
 340909 RIO HONDO PARK CONCESSION STAND LOCK INSTALLATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			17903	09/30/14	759.00		0.00	759.00
GL Distribution			Gross Amount Description					
010-4340-43400-00000000			759.00					

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17175 DBA KAPLAN CHEN KAPLAN WAP 264318 10/30/14 750.00

Claim# General Description
 340931 PROFESSIONAL SERVICES RENDERED FOR COMMERCIAL FACADE AT 4705 DURFEE AVE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33039	0		02	10/20/14	750.00		0.00	750.00
GL Distribution			Gross Amount Description					
630-5400-44100-00006327			750.00					
PO Liquidation			Amount					
630-5400-44100-00006327			750.00					

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2515 DERIAN/PARTY WAREHOUSE WAP 264319 10/30/14 259.61

Claim# General Description
 340910 HELIUM TANK RENTAL FOR HALLOWEEN EVENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101614	10/16/14	259.61		0.00	259.61
GL Distribution			Gross Amount Description					
010-8102-44100-00000000			259.61					

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17564 GUZ F MELITON DIEGOS AUTO REPAIR 1 DIEGOS AUTO REPAIR WAP 264320 10/30/14 758.89

Claim# General Description
 340911 ENGINE REPAIR FOR UNIT #122

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			14435	10/13/14	758.89		0.00	758.89
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			758.89					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17439	DOWNSTREAM SERVICES, INC.			WAP	264321	10/30/14	6,525.00	

Claim# General Description
 340912 PROFESSIONAL SERVICES RENDERED FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32916	O		10269	10/06/14	6,525.00		0.00	6,525.00
GL Distribution				Gross Amount Description				
019-6310-44500-00000000					6,525.00			
PO Liquidation				Amount				
019-6310-44500-00000000					6,525.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
116	DUNN-EDWARDS CORP			WAP	264322	10/30/14	174.74	

Claim# General Description
 340913 PAINT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2085155835	10/08/14	174.74	3.49	0.00	174.74
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					174.74			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
118	ECONOMY MAIL SERVICE			WAP	264323	10/30/14	178.47	

Claim# General Description
 340914 MAIL SERVICE FOR OCTOBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32931	O		102214	10/22/14	178.47		0.00	178.47
GL Distribution				Gross Amount Description				
010-3110-44500-00000000					178.47			
PO Liquidation				Amount				
010-3110-44500-00000000					178.47			

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15578 EWING IRRIGATION PRODUCTS WAP 264324 10/30/14 2,470.24

Claim# General Description
 340915 PARK MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8710561	09/20/14	72.27		0.00	72.27
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					72.27			
PO Liquidation				Amount				
010-4350-43400-00000000					72.27			

Claim# General Description
 340916 SMITH PARK GRASS SEED

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8718490	09/23/14	301.11		0.00	301.11
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					301.11			
PO Liquidation				Amount				
010-4350-43400-00000000					301.11			

Claim# General Description
 340917 SMITH PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8718489	09/23/14	387.56		0.00	387.56
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					387.56			
PO Liquidation				Amount				
010-4350-43400-00000000					387.56			

Claim# General Description
 340918 STREAMLAND PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8764704	10/02/14	411.95		0.00	411.95
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					411.95			
PO Liquidation				Amount				
010-4350-43400-00000000					411.95			

Claim# General Description
 340919 PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8764705	10/02/14	236.63		0.00	236.63
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					236.63			
PO Liquidation				Amount				
010-4350-43400-00000000					236.63			

Claim# General Description
 340920 STOCK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8804765	10/10/14	985.50		0.00	985.50
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					985.50			
PO Liquidation				Amount				
010-4350-43400-00000000					985.50			

Claim# General Description
 341097 STREAMLAND PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	O		8804764	10/10/14	75.22		0.00	75.22
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					75.22			
PO Liquidation				Amount				
010-4350-43400-00000000					75.22			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
10717	EXTRA SPACE STORAGE			WAP 264325	10/30/14	274.00	

Claim# General Description
 340922 MONTHLY STORAGE SPACE RENTAL FEE FOR CHRISTMAS BASKET'S UNIT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			101914	10/19/14	274.00		0.00	274.00
GL Distribution				Gross Amount Description				
010-8000-44100-00000000					274.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
16379	FIRST SOURCE, LLC			WAP 264326	10/30/14	2,462.40	

Claim# General Description
 340923 HALLOWEEN EVENT CANDY FOR TRICK OR TREAT VILAGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33081	C		0480276-IN	10/17/14	2,462.40		0.00	2,462.40
GL Distribution				Gross Amount Description				
010-8102-44100-00000000					2,462.40			
PO Liquidation				Amount				
010-8102-44100-00000000					2,462.40			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17404	GENERAL BUILDING MANAGEMENT COMPAN			WAP 264327	10/30/14	4,805.67	

Claim# General Description
 340924 JANITORIAL SERVICES FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33061	O		14940	09/30/14	4,805.67		0.00	4,805.67
GL Distribution				Gross Amount Description				
010-4340-44500-00000000					4,805.67			

PO Liquidation Amount
 010-4340-44500-00000000 4,805.67

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15571	GRIFFITH AIR TOOL, INC			WAP 264328	10/30/14	98.99	

Claim# General Description
 340925 PARTS FOR WATER EQUIPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32892	10/07/14	98.99		0.00	98.99
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				98.99				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17561	HAMMERCO, INC.			WAP 264329	10/30/14	5,845.00	

Claim# General Description
 340926 WATER TRAILER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33060	O		11553	10/08/14	5,845.00		0.00	5,845.00
GL Distribution				Gross Amount Description				
010-4350-44500-00000000				5,845.00				
PO Liquidation				Amount				
010-4350-44500-00000000				5,845.00				

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1023 HOME DEPOT 3 HOME DEPOT CREDIT SERVICES DEPT. WAP 264330 10/30/14 12,478.84

Claim# General Description
 340998 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		51856	07/28/14	219.35		0.00	219.35
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					219.35			
PO Liquidation				Amount				
010-4340-43430-00000000					219.35			

Claim# General Description
 340999 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9051937	07/29/14	26.33		0.00	26.33
GL Distribution				Gross Amount Description				
010-8100-44100-00001867					26.33			

Claim# General Description
 341000 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		9062559	07/29/14	145.94		0.00	145.94
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					145.94			
PO Liquidation				Amount				
010-4340-43400-00000000					145.94			

Claim# General Description
 341002 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		8251921	07/30/14	57.75		0.00	57.75
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					57.75			
PO Liquidation				Amount				
010-4340-43400-00000000					57.75			

Claim# General Description
 341003 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		7063069	07/31/14	20.53		0.00	20.53
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					20.53			
PO Liquidation				Amount				
010-4340-43400-00000000					20.53			

Claim# General Description
 341004 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		7200001	07/31/14	267.67		0.00	267.67
GL Distribution				Gross Amount	Description			
010-4200-44645-00000000					267.67			

Claim# General Description
341005 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		3064114	08/04/14	106.89		0.00	106.89
GL Distribution				Gross Amount	Description			
010-4340-43430-00000000					106.89			
PO Liquidation				Amount				
010-4340-43430-00000000					106.89			

Claim# General Description
341006 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		3064122	08/04/14	27.47		0.00	27.47
GL Distribution				Gross Amount	Description			
010-4350-43400-00000000					27.47			
PO Liquidation				Amount				
010-4350-43400-00000000					27.47			

Claim# General Description
341007 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		1053693	08/06/14	60.41		0.00	60.41
GL Distribution				Gross Amount	Description			
010-4340-43410-00000000					60.41			
PO Liquidation				Amount				
010-4340-43410-00000000					60.41			

Claim# General Description
341008 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		1564626	08/06/14	31.58		0.00	31.58
GL Distribution				Gross Amount	Description			
010-4340-43400-00000000					31.58			
PO Liquidation				Amount				
010-4340-43400-00000000					31.58			

Claim# General Description
341009 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		0053944	08/07/14	89.35		0.00	89.35
GL Distribution				Gross Amount	Description			
010-4350-43400-00000000					89.35			
PO Liquidation				Amount				

010-4350-43400-00000000 89.35

Claim# General Description
341010 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		0060162	08/07/14	49.45		0.00	49.45
GL Distribution				Gross Amount Description				
010-4340-43410-00000000					49.45			
PO Liquidation					Amount			
010-4340-43410-00000000					49.45			

Claim# General Description
341011 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6054868	08/11/14	82.31		0.00	82.31
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					82.31			
PO Liquidation					Amount			
010-4350-43400-00000000					82.31			

Claim# General Description
341012 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6061060	08/11/14	226.14		0.00	226.14
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					226.14			
PO Liquidation					Amount			
010-4340-43430-00000000					226.14			

Claim# General Description
341013 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		5061339	08/12/14	28.50		0.00	28.50
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					28.50			
PO Liquidation					Amount			
010-4340-43430-00000000					28.50			

Claim# General Description
341014 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		5061368	08/12/14	22.31		0.00	22.31
GL Distribution				Gross Amount Description				
010-4340-43410-00000000					22.31			
PO Liquidation					Amount			
010-4340-43410-00000000					22.31			

Claim# General Description
341015 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		5061398	08/12/14	309.33		0.00	309.33
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					309.33			
PO Liquidation					Amount			
010-4340-43400-00000000					309.33			

Claim# General Description
341016 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		5061400	08/12/14	97.90		0.00	97.90
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					97.90			
PO Liquidation					Amount			
010-4340-43400-00000000					97.90			

Claim# General Description
341017 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		4050161	08/13/14	83.92		0.00	83.92
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					83.92			
PO Liquidation					Amount			
010-4340-43400-00000000					83.92			

Claim# General Description
341018 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		9032007	08/18/14	128.28		0.00	128.28
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					128.28			
PO Liquidation					Amount			
010-4340-43400-00000000					128.28			

Claim# General Description
341019 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		8590688	08/19/14	72.05		0.00	72.05
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					72.05			
PO Liquidation					Amount			
010-4350-43400-00000000					72.05			

Claim# General Description
341020 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		7051482	08/20/14	393.98		0.00	393.98
GL Distribution				Gross Amount Description				

010-4340-43400-00000000 393.98
 PO Liquidation Amount
 010-4340-43400-00000000 393.98

Claim# General Description
 341021 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6051929	08/21/14	38.04		0.00	38.04
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					38.04			
PO Liquidation					Amount			
010-4340-43400-00000000					38.04			

Claim# General Description
 341022 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6064075	08/21/14	71.10		0.00	71.10
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					71.10			
PO Liquidation					Amount			
010-4340-43400-00000000					71.10			

Claim# General Description
 341023 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6223848	08/21/14	-14.60		0.00	-14.60
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					-14.60			

Claim# General Description
 341024 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6223849	08/21/14	43.38		0.00	43.38
GL Distribution				Gross Amount Description				
010-4340-43410-00000000					43.38			
PO Liquidation					Amount			
010-4340-43410-00000000					43.38			

Claim# General Description
 341025 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		5052039	08/22/14	480.76		0.00	480.76
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					480.76			
PO Liquidation					Amount			
010-4340-43430-00000000					480.76			

Claim# General Description
 341027 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		2252998	08/25/14	81.72		0.00	81.72
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					81.72			
PO Liquidation					Amount			
550-4920-44100-00000000					81.72			

Claim# General Description
341028 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		2253000	08/25/14	70.74		0.00	70.74
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					70.74			
PO Liquidation					Amount			
010-4340-43400-00000000					70.74			

Claim# General Description
341029 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		1080332	08/26/14	68.51		0.00	68.51
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					68.51			
PO Liquidation					Amount			
010-4340-43400-00000000					68.51			

Claim# General Description
341030 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		1202785	08/26/14	118.65		0.00	118.65
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					118.65			
PO Liquidation					Amount			
010-4350-43400-00000000					118.65			

Claim# General Description
341031 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		1580601	08/26/14	174.74		0.00	174.74
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					51.09			
010-4350-43400-00000000					123.65			
PO Liquidation					Amount			
010-4340-43430-00000000					51.09			
010-4350-43400-00000000					123.65			

Claim# General Description
341032 MAINTENANCE SUPPLIES

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)

32954	0	53113	08/27/14	205.81	0.00	205.81
GL Distribution			Gross Amount	Description		
010-4340-43400-00000000			205.81			
PO Liquidation			Amount			
010-4340-43400-00000000			205.81			

Claim# General Description
 341033 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	0		0065915	08/27/14	265.20		0.00	265.20
GL Distribution				Gross Amount	Description			
010-4340-43410-00000000				265.20				
PO Liquidation				Amount				
010-4340-43410-00000000				265.20				

Claim# General Description
 341035 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3060836	07/05/14	57.10		0.00	57.10
GL Distribution				Gross Amount	Description			
010-4340-43400-00000000				57.10				

Claim# General Description
 341036 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1055661	07/07/14	17.47		0.00	17.47
GL Distribution				Gross Amount	Description			
010-4200-44635-00000000				17.47				

Claim# General Description
 341037 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1055704	07/07/14	29.93		0.00	29.93
GL Distribution				Gross Amount	Description			
010-4340-43410-00000000				29.93				

Claim# General Description
 341038 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1055745	07/07/14	96.39		0.00	96.39
GL Distribution				Gross Amount	Description			
010-4340-43400-00000000				96.39				

Claim# General Description
 341039 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0562036	07/08/14	41.81		0.00	41.81
GL Distribution				Gross Amount	Description			

010-4340-43410-00000000 41.81

Claim# General Description
341040 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0061616	07/08/14	686.28		0.00	686.28
GL Distribution					Gross Amount Description			
010-4200-44640-00000000					686.28			

Claim# General Description
341041 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			61673	07/08/14	210.88		0.00	210.88
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					210.88			

Claim# General Description
341042 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0061675	07/08/14	85.40		0.00	85.40
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					85.40			

Claim# General Description
341043 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9056092	07/09/14	27.46		0.00	27.46
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					27.46			

Claim# General Description
341044 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7056563	07/11/14	167.06		0.00	167.06
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					167.06			

Claim# General Description
341045 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4057288	07/14/14	88.40		0.00	88.40
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					88.40			

Claim# General Description
341046 MAINTENANCE SUPPLIES

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)

3057438	07/15/14	75.80	0.00	75.80
GL Distribution	Gross Amount Description			
010-4350-43400-00000000	75.80			

Claim# General Description
 341047 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
2063885	07/16/14	222.38		0.00	222.38
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	90.82				
010-4340-43430-00000000	70.21				
010-4340-43440-00000000	5.46				
010-4350-43400-00000000	55.89				

Claim# General Description
 341048 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
1057948	07/17/14	130.82		0.00	130.82
GL Distribution	Gross Amount Description				
010-4340-43410-00000000	130.82				

Claim# General Description
 341049 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
1064268	07/17/14	115.40		0.00	115.40
GL Distribution	Gross Amount Description				
010-4200-44635-00000000	115.40				

Claim# General Description
 341050 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
6563195	07/22/14	37.97		0.00	37.97
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	37.97				

Claim# General Description
 341051 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
5060851	07/23/14	191.33		0.00	191.33
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	191.33				

Claim# General Description
 341052 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
4061120	07/24/14	218.74		0.00	218.74
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	218.74				

Claim# General Description
341053 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3204934	07/25/14	153.15		0.00	153.15
GL Distribution				Gross Amount Description				
010-4200-44645-00000000				153.15				

Claim# General Description
341054 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32954 0	09/02/14	155.03		0.00	155.03
GL Distribution				Gross Amount Description				
010-4340-43400-00000000				155.03				
PO Liquidation				Amount				
010-4340-43400-00000000				155.03				

Claim# General Description
341055 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32954 0	09/02/14	22.69		0.00	22.69
GL Distribution				Gross Amount Description				
010-4340-43400-00000000				22.69				
PO Liquidation				Amount				
010-4340-43400-00000000				22.69				

Claim# General Description
341056 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32954 0	09/02/14	324.78		0.00	324.78
GL Distribution				Gross Amount Description				
010-4340-43430-00000000				324.78				
PO Liquidation				Amount				
010-4340-43430-00000000				324.78				

Claim# General Description
341057 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32954 0	09/04/14	161.08		0.00	161.08
GL Distribution				Gross Amount Description				
010-4340-43440-00000000				161.08				
PO Liquidation				Amount				
010-4340-43440-00000000				161.08				

Claim# General Description
341058 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32954 0	09/04/14	12.49		0.00	12.49

GL Distribution	Gross Amount Description
010-4350-43400-00000000	12.49
PO Liquidation	Amount
010-4350-43400-00000000	12.49

Claim# General Description
341059 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	09/05/14	254.20		0.00	254.20
GL Distribution	Gross Amount Description				
019-6310-44100-00000000	254.20				

Claim# General Description
341060 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954 O 1560442	09/05/14	222.01		0.00	222.01
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	222.01				
PO Liquidation	Amount				
010-4340-43400-00000000	222.01				

Claim# General Description
341061 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954 O 1561812	09/05/14	193.57		0.00	193.57
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	193.57				
PO Liquidation	Amount				
010-4340-43400-00000000	193.57				

Claim# General Description
341062 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954 O 8055809	09/08/14	388.19		0.00	388.19
GL Distribution	Gross Amount Description				
010-4340-43400-00000000	388.19				
PO Liquidation	Amount				
010-4340-43400-00000000	388.19				

Claim# General Description
341063 MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954 O 8063136	09/08/14	357.98		0.00	357.98
GL Distribution	Gross Amount Description				
010-4350-43400-00000000	357.98				
PO Liquidation	Amount				
010-4350-43400-00000000	357.98				

Claim# General Description
CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

341064 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		7063365	09/09/14	149.91		0.00	149.91
GL Distribution				Gross Amount	Description			
010-4340-43430-00000000					149.91			
PO Liquidation				Amount				
010-4340-43430-00000000					149.91			

Claim# General Description
341065 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7253642	09/09/14	56.38		0.00	56.38
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000					56.38			

Claim# General Description
341066 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		6050094	09/10/14	24.38		0.00	24.38
GL Distribution				Gross Amount	Description			
010-4340-43410-00000000					24.38			
PO Liquidation				Amount				
010-4340-43410-00000000					24.38			

Claim# General Description
341067 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			6063624	09/10/14	61.18		0.00	61.18
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000					61.18			

Claim# General Description
341068 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5050199	09/11/14	62.69		0.00	62.69
GL Distribution				Gross Amount	Description			
010-4340-43400-00000000					28.53			
010-4370-43100-00000000					34.16			

Claim# General Description
341069 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		1064551	09/15/14	21.48		0.00	21.48
GL Distribution				Gross Amount	Description			
010-4340-43440-00000000					21.48			
PO Liquidation				Amount				
010-4340-43440-00000000					21.48			

Claim# General Description
341070 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		9064778	09/17/14	39.30		0.00	39.30
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					39.30			
PO Liquidation				Amount				
010-4340-43430-00000000					39.30			

Claim# General Description
341071 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9080425	09/17/14	256.83		0.00	256.83
GL Distribution				Gross Amount Description				
010-4340-43500-00000000					256.83			

Claim# General Description
341072 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		7065169	09/19/14	39.40		0.00	39.40
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					39.40			
PO Liquidation				Amount				
010-4350-43400-00000000					39.40			

Claim# General Description
341073 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		7065172	09/19/14	173.42		0.00	173.42
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					173.42			
PO Liquidation				Amount				
010-4340-43400-00000000					173.42			

Claim# General Description
341074 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		7570501	09/19/14	86.32		0.00	86.32
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					86.32			
PO Liquidation				Amount				
010-4340-43400-00000000					86.32			

Claim# General Description
341075 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		4051612	09/22/14	30.45		0.00	30.45
GL Distribution				Gross Amount Description				

010-4340-43400-00000000 30.45
 PO Liquidation Amount
 010-4340-43400-00000000 30.45

Claim# General Description
 341076 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		4065601	09/22/14	58.20		0.00	58.20
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					58.20			
PO Liquidation				Amount				
010-4340-43400-00000000					58.20			

Claim# General Description
 341077 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		4591975	09/22/14	20.87		0.00	20.87
GL Distribution				Gross Amount Description				
010-4340-43410-00000000					20.87			
PO Liquidation				Amount				
010-4340-43410-00000000					20.87			

Claim# General Description
 341078 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		3051722	09/23/14	117.07		0.00	117.07
GL Distribution				Gross Amount Description				
010-4340-43430-00000000					117.07			
PO Liquidation				Amount				
010-4340-43430-00000000					117.07			

Claim# General Description
 341079 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		3080433	09/23/14	192.76		0.00	192.76
GL Distribution				Gross Amount Description				
010-4340-43420-00000000					192.76			
PO Liquidation				Amount				
010-4340-43420-00000000					192.76			

Claim# General Description
 341080 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32954	O		2060004	09/24/14	51.58		0.00	51.58
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					51.58			
PO Liquidation				Amount				
010-4340-43400-00000000					51.58			

Claim# General Description
 341081 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2060048	09/24/14	406.81		0.00	406.81
GL Distribution					Gross Amount Description			
010-8100-43400-00000000					406.81			

Claim# General Description
 341082 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2060084	09/24/14	14.26		0.00	14.26
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					14.26			
PO Liquidation					Amount			
010-4340-43400-00000000					14.26			

Claim# General Description
 341083 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2204972	09/24/14	291.75		0.00	291.75
GL Distribution					Gross Amount Description			
010-8102-44100-00000000					291.75			

Claim# General Description
 341084 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2592019	09/24/14	72.50		0.00	72.50
GL Distribution					Gross Amount Description			
010-4340-43410-00000000					72.50			
PO Liquidation					Amount			
010-4340-43410-00000000					72.50			

Claim# General Description
 341085 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0052010	09/26/14	97.48		0.00	97.48
GL Distribution					Gross Amount Description			
010-4350-43400-00000000					97.48			
PO Liquidation					Amount			
010-4350-43400-00000000					97.48			

Claim# General Description
 341086 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9052115	09/27/14	53.54		0.00	53.54
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					53.54			
PO Liquidation					Amount			

010-4340-43400-00000000 53.54

Claim# General Description
341088 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1070200	07/07/14	52.18		0.00	52.18
GL Distribution				Gross Amount Description				
010-8111-44100-00000000					52.18			

Claim# General Description
341089 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3061767	09/03/14	77.88		0.00	77.88
GL Distribution				Gross Amount Description				
010-8100-44100-00000000					77.88			

Claim# General Description
341090 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0064719	09/16/14	145.37		0.00	145.37
GL Distribution				Gross Amount Description				
010-8100-43400-00000000					145.37			

Claim# General Description
341091 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4093496	09/02/14	318.13		0.00	318.13
GL Distribution				Gross Amount Description				
010-8111-44100-00000000					83.57			
010-8111-43400-00000000					71.94			
010-8100-43400-00000000					162.62			

Claim# General Description
341092 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5202375	08/22/14	419.67		0.00	419.67
GL Distribution				Gross Amount Description				
010-8111-44100-00000000					43.93			
010-8111-43400-00000000					375.74			

Claim# General Description
341093 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			6054620	07/02/14	96.71		0.00	96.71
GL Distribution				Gross Amount Description				
010-8111-43400-00000000					96.71			

Claim# General Description
CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

341094 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7054433	07/01/14	93.06		0.00	93.06
GL Distribution					Gross Amount Description			
010-8111-43400-00000000				93.06				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
12057	HOME-PRO TERMITES CONTROL CO., INC.			WAP 264337*	10/30/14	1,255.00	

Claim# General Description
 341095 HOME REHAB PROGRAM (GRANT & LOAN PROGRAMS) 9502 MYRON ST

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			12561-2	05/27/14	1,255.00		0.00	1,255.00
GL Distribution					Gross Amount Description			
650-5000-44100-00006410				1,255.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
178	INDUSTRIAL PIPE & STEEL COMPANY			WAP 264338	10/30/14	212.22	

Claim# General Description
 340928 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			838951	09/22/14	212.22		0.00	212.22
GL Distribution					Gross Amount Description			
010-4370-43100-00000000				212.22				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
191	JOHNSTONE SUPPLY			WAP 264339	10/30/14	28.09	

Claim# General Description
 340929 PARTS FOR PICO PARK ICE MACHINE

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			580485	10/15/14	28.09		0.00	28.09
GL Distribution					Gross Amount Description			
010-4340-43400-00000000				28.09				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
16674	JOSEPH C. TRUXAW AND ASSOCIATES IN			WAP 264340	10/30/14	13,798.12	

Claim# General Description
 340930 PROFESSIONAL SERVICES RENDERED AS OF 09/28/14 CIP #21272

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33026	0		36028	09/30/14	13,798.12		0.00	13,798.12
GL Distribution					Gross Amount Description			
210-7300-44500-00021272				13,798.12				
PO Liquidation				Amount				
210-7300-44500-00021272				13,798.12				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17604	LANDSCAPE STRUCTURES INC SDS 12-03			WAP 264341	10/30/14	107.18	

Claim# General Description
340933 PLAYGROUND EQUIPMENT PARTS

PO#	Stat Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		INV-009461	09/29/14	107.18		0.00	107.18
GL Distribution	Gross Amount Description						
010-4350-44100-00000000	107.18						

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
976	EFRAIN LEE	1	EFRAIN LEE	WAP 264342	10/30/14	41.64	

Claim# General Description
340934 REIMBURSEMENT FOR SUPPLIES FOR HAUNTED JAIL EVENT ON 10/25/14

PO#	Stat Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		102314	10/23/14	41.64		0.00	41.64
GL Distribution	Gross Amount Description						
010-8102-44100-00000000	41.64						

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17600	LW HOME LLC			WAP 264343	10/30/14	90.00	

Claim# General Description
340932 DEPOSIT REFUND FOR PAP #14-04

PO#	Stat Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		977262	07/16/14	90.00		0.00	90.00
GL Distribution	Gross Amount Description						
990-0000-29119-00000000	90.00						

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
2782	MEASUREMENT CONTROL SYSTEMS, INC			WAP 264344	10/30/14	206.15	

Claim# General Description
340935 WATER METER TESTING

PO#	Stat Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
		178350	10/10/14	206.15		0.00	206.15
GL Distribution	Gross Amount Description						
550-4920-44100-00000000	206.15						

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 725 MIRACLE RECREATION 2 MIRACLE RECREATION EQUIPMENT CO WAP 264345 10/30/14 297.66

Claim# General Description
 340936 REPLACEMENT SWING FOR RIO HONDO PARK

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 755608 10/08/14 297.66 0.00 297.66
 GL Distribution Gross Amount Description
 010-4350-44100-00000000 297.66

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1266 NATIONWIDE ENVIRONMENTAL SERVICES 1 NATIONWIDE ENVIRONMENTAL SERVICES WAP 264346 10/30/14 5,486.45 Y

Claim# General Description
 340938 GRAFFITI ABATEMENT FOR SEPTEMBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 32994 0 26061 09/30/14 5,486.45 0.00 5,486.45
 GL Distribution Gross Amount Description
 010-4200-44640-00000000 5,486.45
 PO Liquidation Amount
 010-4200-44640-00000000 5,486.45

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 12972 NETWORK INNOVATION ASSOCIATES WAP 264347 10/30/14 417.00

Claim# General Description
 340940 EOC SATELLITE SERVICES FOR NOVEMBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 11281 10/06/14 417.00 0.00 417.00
 GL Distribution Gross Amount Description
 010-3230-44920-00000000 417.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17579 DAVIS M NICART WAP 264348 10/30/14 100.00

Claim# General Description
 340941 KARAOKE SERVICE FOR NOVEMBER AT THE SENIOR CENTER

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount
 11__03_14 10/20/14 100.00 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
15542	OROMILL LUMBER, INC			WAP 264349	10/30/14	604.07	

Claim# General Description
340942 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185652	10/08/14	59.87		0.00	59.87
GL Distribution	Gross Amount Description							
010-4340-43400-00000000	59.87							

Claim# General Description
340943 MAINTENANCE TOOLS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185654	10/08/14	531.12		0.00	531.12
GL Distribution	Gross Amount Description							
010-4340-43500-00000000	531.12							

Claim# General Description
340944 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			185733	10/14/14	13.08		0.00	13.08
GL Distribution	Gross Amount Description							
010-4340-43400-00000000	13.08							

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
7539	OVERLAND, PACIFIC, & CUTLER, INC.	3	OVERLAND PACIFIC & CUTLER, INC.	WAP 264350	10/30/14	542.50	

Claim# General Description
340982 PROFESSIONAL SERVICES RENDERED FOR SEPTEMBER 2014 CIP #20053

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32996	0		1409154	10/09/14	542.50		0.00	542.50
GL Distribution	Gross Amount Description							
210-7300-44500-00020053	542.50							
PO Liquidation	Amount							
210-7300-44500-00020053	542.50							

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
287	PLUMBING AND INDUSTRIAL SUPPLY			WAP 264351	10/30/14	513.04	

Claim# General Description
340946 PLUMBING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	0		S1144714.001	10/03/14	513.04		0.00	513.04
GL Distribution	Gross Amount Description							
010-4340-43440-00000000	513.04							
PO Liquidation	Amount							
010-4340-43440-00000000	513.04							

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2755 GEORGE QUEZADA DBA: QUALITY COPIER WAP 264352 10/30/14 528.00

Claim# General Description
 340947 KONICA MINOLTA 920 BILLED COPIES FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1829	10/21/14	120.00		0.00	120.00
GL Distribution				Gross Amount Description				
010-8000-44500-00000000				120.00				

Claim# General Description
 340948 KONICA BIZHUB 920 COPIES BILLED FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32978	O		1830	10/21/14	320.00		0.00	320.00
GL Distribution				Gross Amount Description				
010-3110-43300-00000000				320.00				
PO Liquidation				Amount				
010-3110-43300-00000000				320.00				

Claim# General Description
 340949 KONICA 7085 COPIER BILLED COPIES FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32978	O		1831	10/21/14	88.00		0.00	88.00
GL Distribution				Gross Amount Description				
010-3110-43300-00000000				88.00				
PO Liquidation				Amount				
010-3110-43300-00000000				88.00				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 15585 LETICIA REYES 1 LETICIA REYES WAP 264353 10/30/14 92.23

Claim# General Description
 340952 REIMBURSEMENT FOR SUPPLIES FOR HAUNTED JAIL EVENT ON 10/25/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			102414	10/24/14	92.23		0.00	92.23
GL Distribution				Gross Amount Description				
010-8102-44100-00000000				92.23				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 16975 KRISTY V REYNOSO 1 KRISTY V REYNOSO WAP 264354 10/30/14 411.00

Claim# General Description
 340950 CONTRACT INSTRUCTOR FOR COURSE #8569

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8569	10/22/14	192.00		0.00	192.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					192.00			

Claim# General Description
 340951 CONTRACT INSTRUCTOR FOR COURSE #8562

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8562	10/23/14	219.00		0.00	219.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					219.00			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17606 ROMERO'S CARPENTARY, INC. DBA R C WAP 264355 10/30/14 10,949.00

Claim# General Description
 340983 HOME REHAB PROGRAM (GRANT & LOAN PROGRAMS) 6136 RIMBANK AVE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33095	0		RC2014613601	09/15/14	10,949.00		0.00	10,949.00
GL Distribution				Gross Amount Description				
630-5400-44100-00006311					10,949.00			
PO Liquidation				Amount				
630-5400-44100-00006311					10,949.00			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 2027 ROSEMEAD ELECTRIC WHOLESALE WAP 264356 10/30/14 1,601.88

Claim# General Description
 340953 ELECTRICAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32951	0		33129	10/08/14	52.29	1.05	0.00	52.29
GL Distribution				Gross Amount Description				
010-4340-43410-00000000					52.29			
PO Liquidation				Amount				
010-4340-43410-00000000					52.29			

Claim# General Description
 340954 STOCK ELECTRICAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32951	0		33150	10/17/14	849.81	17.00	0.00	849.81
GL Distribution				Gross Amount Description				
010-4340-43410-00000000					849.81			
PO Liquidation				Amount				

010-4340-43410-00000000 849.81

Claim# General Description
 340955 CITY HALL ELECTRICAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32951	O		33151	10/17/14	699.78	14.00	0.00	699.78
GL Distribution				Gross Amount Description				
010-4340-43410-00000000				699.78				
PO Liquidation				Amount				
010-4340-43410-00000000				699.78				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15558	EYVETTE RUIZ	3	EYVETTE RUIZ	WAP 264357	10/30/14	64.00	

Claim# General Description
 340956 REIMBURSEMENT FOR SANDWICHES PROVIDED FOR COLLEGE INSTITUTE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			102214	10/22/14	64.00		0.00	64.00
GL Distribution				Gross Amount Description				
010-8108-44100-00000000				64.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
336	S & A ENGINE, INC			WAP 264358	10/30/14	442.69	

Claim# General Description
 340957 MOWER PARTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			46048	10/06/14	244.31		0.00	244.31
GL Distribution				Gross Amount Description				
010-4370-43300-00000000				244.31				

Claim# General Description
 340958 MOWER PARTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			46058	10/13/14	198.38		0.00	198.38
GL Distribution				Gross Amount Description				
010-4370-43300-00000000				198.38				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
2757	S & J SUPPLY CO, INC			WAP 264359	10/30/14	767.36	

Claim# General Description
 340959 METER BOXES AND LIDS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	O		S100043978.001	10/08/14	767.36		0.00	767.36
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				767.36				
PO Liquidation				Amount				
550-4920-44100-00000000				767.36				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
4239	SALGADO TIRE SERVICE			WAP 264360	10/30/14	107.00	

Claim# General Description
340960 TIRE REPAIR FOR UNIT #122

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5858	10/17/14	10.00		0.00	10.00
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				10.00				

Claim# General Description
340961 TIRE REPAIR FOR UNIT #229

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5419	09/17/14	10.00		0.00	10.00
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				10.00				

Claim# General Description
340962 TIRE REPAIR FOR UNIT #292

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5436	09/18/14	10.00		0.00	10.00
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				10.00				

Claim# General Description
340963 REPLACEMENT TIRE FOR UNIT #243

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5919	10/21/14	77.00		0.00	77.00
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				77.00				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
17295	SAM ASH MUSIC CORPORATION		SAM ASH	WAP 264361	10/30/14	250.13	

Claim# General Description
340964 EVENT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32881	C		1022438FHLE	10/22/14	250.13		0.00	250.13
GL Distribution				Gross Amount	Description			
010-8102-43500-00000000				250.13				
PO Liquidation				Amount				
010-8102-43500-00000000				250.56				

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 357 SMART & FINAL IRIS COMPANY 1 SMART & FINAL WAP 264362 10/30/14 423.83

Claim# General Description
 340989 SR CTR DANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			117368	10/28/14	90.99		0.00	90.99
GL Distribution				Gross Amount Description				
010-8220-45280-00000000				90.99				

Claim# General Description
 340990 HALLOWEEN PARTY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			111506	10/16/14	80.31		0.00	80.31
GL Distribution				Gross Amount Description				
010-8108-44100-00000000				80.31				

Claim# General Description
 340991 SR CTR SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			105277	10/03/14	32.46		0.00	32.46
GL Distribution				Gross Amount Description				
010-8220-45280-00000000				32.46				

Claim# General Description
 340992 CLEANING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			105144	10/03/14	25.06		0.00	25.06
GL Distribution				Gross Amount Description				
010-8101-44100-00000000				25.06				

Claim# General Description
 340993 CLEANING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			105141	10/03/14	123.07		0.00	123.07
GL Distribution				Gross Amount Description				
010-8101-44100-00000000				123.07				

Claim# General Description
 340996 SUPPLIES FOR SPECIAL MOVIE EVENTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			179562	08/07/14	71.94		0.00	71.94
GL Distribution				Gross Amount Description				
010-8102-44100-00000000				71.94				

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
1866	SOUTHERN CALIFORNIA ALCOHOL AND DR			WAP 264363	10/30/14	500.00	

Claim# General Description
340984 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32970	0		093014	10/23/14	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
905563	ST. FRANCIS XAVIER CHURCH			WAP 264364	10/30/14	300.00	

Claim# General Description
340966 DEPOSIT REFUND TUP #14-33

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			993844	10/02/14	300.00		0.00	300.00
GL Distribution			Gross Amount Description					
990-0000-29119-00000000			300.00					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
14816	SUNBELT FLOORING, INC.			WAP 264365	10/30/14	56.78	

Claim# General Description
340968 MAINTENANCE SUPPLIES FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9372	10/21/14	56.78		0.00	56.78
GL Distribution			Gross Amount Description					
010-8220-43400-00000000			56.78					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15576	TARGET SPECIALTY PRODUCTS			WAP 264366	10/30/14	110.00	

Claim# General Description
340969 SMITH PARK SOIL SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1697155	09/16/14	110.00		0.00	110.00
GL Distribution			Gross Amount Description					
010-4350-44100-00000000			110.00					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15402	STAR-DUST TOURS INC. DBA THE BUS			WAP 264367	10/30/14	1,140.00	

Claim# General Description
 340967 TRANSPORTATION FOR EXCURSION ON 10/18/14

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32876	O		10-18-14-A	10/18/14	1,140.00		0.00	1,140.00
GL Distribution			Gross Amount Description					
090-0410-44500-00009105			1,140.00					
PO Liquidation			Amount					
090-0410-44500-00009105			1,140.00					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15810	THE SAUCE CREATIVE SERVICES SERGIO			WAP 264368	10/30/14	460.90	

Claim# General Description
 340965 COSTUME CONTEST MEDALS FOR HALLOWEEN EVENT

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1310	09/17/14	460.90		0.00	460.90
GL Distribution			Gross Amount Description					
010-8102-44100-00000000			460.90					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
16324	TYCO INTEGRATED SECURITY LLC KEYST	1	TYCO INTEGRATED SECURITY LLC	WAP 264369	10/30/14	655.01	

Claim# General Description
 340970 WATER PLANT #2 SECURITY SERVICES FROM 11/01/14-01/31/15

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			22922077	10/04/14	655.01		0.00	655.01
GL Distribution			Gross Amount Description					
550-4920-44100-00000000			655.01					

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15557	U.S. POSTAL SERVICE CMRS-TMS ACCT#			WAP 264370	10/30/14	2,400.00	

Claim# General Description
 340994 POSTAGE FOR MAIL METER 10/2014

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10/2014	10/01/14	2,400.00		0.00	2,400.00
GL Distribution			Gross Amount Description					
010-3110-42100-00000000			2,400.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5219	VULCAN MATERIALS CO WESTERN DIVISI			WAP	264371	10/30/14	1,604.44	

Claim# General Description
340971 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70536639	10/06/14	335.33		0.00	335.33
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				335.33				
PO Liquidation				Amount				
010-4200-44605-00000000				335.33				

Claim# General Description
340972 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70541054	10/08/14	336.81		0.00	336.81
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				336.81				
PO Liquidation				Amount				
010-4200-44605-00000000				336.81				

Claim# General Description
340973 ASPHALT & EMULSION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70544927	10/10/14	293.95		0.00	293.95
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				293.95				
PO Liquidation				Amount				
010-4200-44605-00000000				293.95				

Claim# General Description
340974 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	O		70544926	10/10/14	224.89		0.00	224.89
GL Distribution				Gross Amount	Description			
550-4920-44605-00000000				224.89				

Claim# General Description
340975 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70547338	10/13/14	188.57		0.00	188.57
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				188.57				
PO Liquidation				Amount				
010-4200-44605-00000000				188.57				

Claim# General Description
340976 ASPHALT

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70550633	10/15/14	224.89		0.00	224.89
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					224.89			
PO Liquidation				Amount				
010-4200-44605-00000000					224.89			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
558	WEBSTER L.L.C. WEBSTERS BEE'S REMO			WAP 264372	10/30/14	125.00	

Claim# General Description
340977 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8533	10/16/14	125.00		0.00	125.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					125.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15573	WEST COAST ARBORISTS, INC			WAP 264373	10/30/14	15,021.80	

Claim# General Description
340978 TREE MAINTENANCE SERVICE FROM 09/01/14-09/15/14

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32910	O		99931	09/15/14	15,021.80		0.00	15,021.80
GL Distribution				Gross Amount Description				
010-4200-44500-00000000					15,021.80			
PO Liquidation				Amount				
010-4200-44500-00000000					15,021.80			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
14650	THE WHOLE CHILD			WAP 264374	10/30/14	4,541.25	

Claim# General Description
340979 SOCIAL SERVICES FROM JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32982	O		201415-1	10/21/14	4,541.25		0.00	4,541.25
GL Distribution				Gross Amount Description				
630-5400-44500-00006340					4,541.25			
PO Liquidation				Amount				
630-5400-44500-00006340					4,541.25			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2385	WILLDAN ASSOCIATES	2	WILLDAN	WAP	264375	10/30/14	1,276.25	

Claim# General Description
 340985 PROFESSIONAL SERVICES RENDERED FROM 08/25/14-09/26/14 CIP #21232

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33004	O		00318095	10/09/14	588.75		0.00	588.75
GL Distribution				Gross Amount Description				
210-7300-44500-00021232				588.75				
PO Liquidation				Amount				
210-7300-44500-00021232				588.75				

Claim# General Description
 340986 PROFESSIONAL SERVICES RENDERED FROM 08/25/14-09/26/14 CIP #21251

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33011	O		00318096	10/09/14	370.00		0.00	370.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021251				370.00				
PO Liquidation				Amount				
210-7300-44500-00021251				370.00				

Claim# General Description
 340987 PROFESSIONAL SERVICES RENDERED FROM 08/25/14-09/26/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32995	O		00318098	10/09/14	225.00		0.00	225.00
GL Distribution				Gross Amount Description				
010-4000-44500-00000000				225.00				
PO Liquidation				Amount				
010-4000-44500-00000000				225.00				

Claim# General Description
 340988 PROFESSIONAL SERVICES RENDERED FROM 08/25/14-09/26/14 CIP 321242

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33012	O		00318097	10/09/14	92.50		0.00	92.50
GL Distribution				Gross Amount Description				
210-7300-44500-00021242				92.50				
PO Liquidation				Amount				
210-7300-44500-00021242				92.50				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16871	HYDRO SCIENTIFIC WEST RONALD A NAU			WAP	264376	10/30/14	27,917.48	

Claim# General Description
 340927 PROGRESS PAYMENT #9 CIP #21177

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33017	O		1726	08/06/14	27,917.48		0.00	27,917.48
GL Distribution				Gross Amount Description				
550-7340-44500-00021177				27,917.48				

CCS.AP Accounts Payable Release 8.2.1 N*APR700

By Gloria Candelaria (gcandelaria)

PO Liquidation Amount
 550-7340-44500-00021177 27,917.48

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 1266 NATIONWIDE ENVIRONMENTAL SERVICES 1 NATIONWIDE ENVIRONMENTAL SERVICES WAP 264377 10/30/14 91,902.58

Claim# General Description
 340937 STREET SWEEPING FUEL ADJUSTMENT FOR AUGUST 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32994	O		26091	08/31/14	638.68		0.00	638.68
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000					638.68			
PO Liquidation				Amount				
010-4200-44500-00000000					638.68			

Claim# General Description
 340939 BUS STOP/STREET SWEEPING SERVICE FOR OCTOBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32994	O		26126	10/15/14	45,631.95		0.00	45,631.95
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000					35,721.60			
090-0410-44500-00009128					9,910.35			
PO Liquidation				Amount				
010-4200-44500-00000000					35,721.60			
090-0410-44500-00009128					9,910.35			

Claim# General Description
 341001 BUS STOP/STREET SWEEPING SERVICE FOR SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32994	O		26053	09/15/14	45,631.95		0.00	45,631.95
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000					35,721.60			
090-0410-44500-00009128					9,910.35			
PO Liquidation				Amount				
010-4200-44500-00000000					35,721.60			
090-0410-44500-00009128					9,910.35			

 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep
 17294 PATRIOT ENVIRONMENTAL SERVICES WAP 264378 10/30/14 28,416.00

Claim# General Description
 340945 STORM DRAIN LIFT STATION CLEANING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32938	C		LB40889-1	09/18/14	28,416.00		0.00	28,416.00
GL Distribution				Gross Amount	Description			
010-6300-44500-00000000					28,416.00			
PO Liquidation				Amount				
010-6300-44500-00000000					28,416.00			

Vend#	Vendor Name	Remit#	Payee	Bank Check#	Chk Date	Check Amount	Sep
15790	RUTAN & TUCKER, LLP 611 ANTON BLVD			WAP 264380*	10/30/14	13,088.48	

Claim# General Description
 341116 REDEVELOPMENT AGENCY PROFESSIONAL SERVICES RENDERED FOR JULY,AUGUST AND SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33100	O		697995	08/27/14	5,071.12		0.00	5,071.12
			699797	09/19/14	6,633.00		0.00	6,633.00
			702622	10/24/14	1,384.36		0.00	1,384.36
GL Distribution				Gross Amount Description				
851-0501-44500-00000000				13,088.48				
PO Liquidation				Amount				
851-0501-44500-00000000				13,088.48				

Paid Checks:

Check Count	76
Check Total	298,555.54
PO Liquidation Total	274,230.09
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	76
Payment Total	298,555.54
PO Liquidation Total	274,230.09
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	264295	10/27/14	VOID	0.00		0.00	10/27/14
				-----		-----	
** Grand Total				0.00		0.00	
1 record listed							

Void Checks

Bank Code	Check#	Check Dt	Stmt Dt	Check Amount	Vendor	Void Amount	Void Date
WAP	264297	10/30/14	VOID	0.00		0.00	10/30/14
WAP	264331	10/30/14	VOID	0.00	1023	0.00	10/30/14
WAP	264332	10/30/14	VOID	0.00	1023	0.00	10/30/14
WAP	264333	10/30/14	VOID	0.00	1023	0.00	10/30/14
WAP	264334	10/30/14	VOID	0.00	1023	0.00	10/30/14
WAP	264335	10/30/14	VOID	0.00	1023	0.00	10/30/14
WAP	264336	10/30/14	VOID	0.00	1023	0.00	10/30/14
WAP	264379	10/30/14	VOID	0.00		0.00	10/30/14
				-----		-----	
** Grand Total				0.00		0.00	
8 records listed							



To: Mayor and City Council
From: City Manager
Meeting Date: November 12, 2014
Subject: SECOND READING – ADOPTION OF ZONE CODE AMENDMENT NO. 176 AND ZONE RECLASSIFICATION NO. 319 TO UPDATE PERTINENT SECTIONS OF THE PICO RIVERA MUNICIPAL CODE FOR CONSISTENCY WITH THE 2014 GENERAL PLAN UPDATE

Recommendation:

Adopt Ordinance No. 1089 and Ordinance No. 1090 approving Zoning Code Amendment No. 176 and Zone Reclassification No. 319, respectively.

Fiscal Impact: No impact.

Discussion:

At the meeting of October 28, 2014, the City Council introduced Ordinance No. 1089 and Ordinance No. 1090 for Zoning Code Amendment No. 176 and Zone Reclassification No. 319, respectively, amending the Pico Rivera Municipal Code for consistency with the comprehensive 2014 General Plan update.

Ordinance No. 1089 and 1090 will become effective 30 days from its adoption.

Renè Bobadilla

RB:BM:JG:ll

Attachment: 1) Ordinance No. 1089
2) Ordinance No. 1090

ORDINANCE NO. 1089

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-

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2021 Housing Element, as the purpose of the code is to protect the public health, safety and general welfare of the public.

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:

18.04.352 Family Day Care Home

“Family day care home” means a home which regularly provides care, protection and supervision of 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 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) 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:

18.04.472 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 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.

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18.04.564 Mixed Use Development

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:

18.04.004	Purpose of provisions.
18.04.008	Definitions generally.
18.04.012	Accessory.
18.04.016	Adult arcade.
18.04.020	Adult retail store.
18.04.024	Adult booth/individual viewing area.
18.04.028	Adult business.
18.04.032	Adult cabaret.
18.04.036	Adult hotel/motel.
18.04.040	Adult live entertainment.
18.04.044	Adult modeling studio.
18.04.048	Adult motion picture theater.
18.04.052	Adult-oriented material.
18.04.056	Advertising, off-site.
18.04.060	Advertising, on-site.
18.04.064	Alley.
18.04.068	Amendment.
18.04.072	Antique shop.
18.04.076	Amateur radio antenna.
18.04.080	Antenna.
18.04.084	Antenna height.
18.04.088	Antenna support structure.
18.04.092	Apartment.
18.04.096	Automated teller machine.
18.04.100	Automobile service station.
18.04.104	Automobile storage.

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18.04.108	Automobile trailer.
18.04.112	Automobile wrecking.
18.04.116	Automotive related sales and installation.
18.04.120	Bath house.
18.04.124	Block.
18.04.128	Boardinghouse.
18.04.132	Bona fide charitable institution.
18.04.136	Bona fide political organization.
18.04.140	Building.
18.04.144	Building area.
18.04.148	Building coverage.
18.04.152	Building height.
18.04.156	Building laws.
18.04.160	Building, main.
18.04.164	Building-mounted.
18.04.168	Building official.
18.04.172	Building setback.
18.04.176	Building site.
18.04.180	Business or commerce.
18.04.184	Camper.
18.04.188	Carport.
18.04.192	Certificate of zoning compliance.
18.04.196	Check cashing establishment.
18.04.200	Child care center.
18.04.204	Citizen band antenna.
18.04.208	City.
18.04.212	City council.
18.04.216	City engineer.
18.04.220	City planner.
18.04.224	Coin-operated game.
18.04.228	Colocation.
18.04.232	Community.
18.04.236	Community care facility.
18.04.240	Compatible use.
18.04.244	Concurrent sale of alcoholic beverages and motor vehicle fuels.

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18.04.248	Condominium.
18.04.252	Conforming building.
18.04.256	Conforming use.
18.04.260	Dance, private.
18.04.264	Dance, public.
18.04.268	Day care center.
18.04.272	Design review board.
18.04.276	Director of building and planning.
18.04.280	Director of public works.
18.04.284	Distribution plant.
18.04.288	Drapery shop.
18.04.292	Drive-in business establishment.
18.04.296	Driveway.
18.04.300	Dwelling.
18.04.304	Dwelling, multiple-family.
18.04.308	Dwelling, single-family.
18.04.312	Dwelling, two-family.
18.04.316	Dwelling unit.
18.04.320	Dwelling unit, second.
18.04.324	Educational institution, private.
18.04.328	Educational institution, public.
18.04.332	Electric distribution substation.
18.04.336	Electric generating facility.
18.04.340	Emergency shelter.
18.04.344	Energy support facilities.
18.04.348	Family.
18.04.352	Family day care home.
18.04.356	Farm.
18.04.360	Fence.
18.04.364	Financial institutions.
18.04.368	Fire chief.
18.04.372	Floor area, gross.
18.04.376	Floor area, net.
18.04.380	Flower tower.
18.04.384	Fortunetelling business.
18.04.388	Foster care home.

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18.04.392	Frontage.
18.04.396	Fuel cell generator.
18.04.400	Game arcade.
18.04.404	Garage.
18.04.408	Garage sale/yard sale.
18.04.412	Gas metering and control station.
18.04.416	General plan.
18.04.420	Grade.
18.04.424	Guest house.
18.04.428	Hazardous waste.
18.04.432	Headings.
18.04.436	Health officer.
18.04.440	Highway.
18.04.444	Home occupation.
18.04.448	Hospital.
18.04.452	Hospital, animal.
18.04.456	Hotel.
18.04.460	Household, integrated.
18.04.464	Household pets.
18.04.468	Kitchen.
18.04.472	Landscaping.
18.04.476	Livestock.
18.04.480	Live/Work Development
18.04.484	Lot.
18.04.488	Lot area.
18.04.492	Lot, corner.
18.04.496	Lot coverage.
18.04.500	Lot depth.
18.04.504	Lot, interior.
18.04.508	Lot, key.
18.04.512	Lot, landlocked.
18.04.516	Lot line, front.
18.04.520	Lot line, rear.
18.04.524	Lot line, side.
18.04.528	Lot of record.
18.04.532	Lot, reverse corner.

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18.04.536	Lot, through.
18.04.540	Lot width.
18.04.544	Marquee.
18.04.548	Massage parlor.
18.04.552	May.
18.04.556	Medical laboratories.
18.04.560	Microcell.
18.04.564	Mixed- Use Development
18.04.568	Mobilehome.
18.04.572	Mobile home.
18.04.576	Mobilehome, foundational.
18.04.580	Mobilehome park.
18.04.584	Monopole.
18.04.588	More-restrictive uses.
18.04.592	Motel.
18.04.596	Motorhome.
18.04.600	Nonconforming use.
18.04.604	Nurseries, landscape plant material only.
18.04.608	Nurseries, wholesale.
18.04.612	Off-site hazardous waste facility.
18.04.616	Off-sale alcoholic beverage establishments.
18.04.620	On-site hazardous waste facility.
18.04.624	On-sale alcoholic beverage establishments.
18.04.628	Outdoor living space.
18.04.632	Packaging.
18.04.636	Parcel of land.
18.04.640	Personal service shops and associated retail sales.
18.04.644	Places of public assembly.
18.04.648	Planned residential unit development (PUD).
18.04.652	Planning commission.
18.04.656	Porte cochere.
18.04.660	Precise plan of design (PPD).
18.04.664	Professional offices.
18.04.668	Property line.
18.04.672	Public utility service yard.
18.04.676	Rabbits and small animals.

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18.04.680	Ranch.
18.04.684	Recycling area.
18.04.688	Recycling facility.
18.04.692	Recycling facility, certified or registered.
18.04.696	Recycling collection facility.
18.04.700	Recyclable materials.
18.04.704	Recycling plant.
18.04.708	Recycling station.
18.04.715	Religious place of worship.
18.04.716	Residence.
18.04.720	Residential.
18.04.724	Residential zone.
18.04.728	Restaurant.
18.04.732	Rest home.
18.04.736	Retail store.
18.04.740	Roof.
18.04.744	Roof-mounted.
18.04.748	Room.
18.04.752	School.
18.04.756	Screening.
18.04.760	Self-storage facilities.
18.04.764	Senior citizen housing.
18.04.768	Setback, front yard.
18.04.772	Setback, rear yard.
18.04.776	Setback, side yard.
18.04.780	Sexually-oriented merchandise.
18.04.784	Sign.
18.04.788	Sign area.
18.04.792	Sign structure.
18.04.796	Single-room occupancy (SRO) unit.
18.04.800	Specified anatomical areas.
18.04.804	Specified sexual activities.
18.04.808	State.
18.04.812	Stealth design.
18.04.816	Story.
18.04.820	Street, public.

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18.04.824	Street, private.
18.04.828	Street right-of-way.
18.04.832	Structure.
18.04.836	Structural alteration.
18.04.840	Superintendent of streets.
18.04.844	Supportive housing.
18.04.848	Tenses, singular and plural, gender.
18.04.852	Trade schools.
18.04.856	Trade schools, industrial oriented.
18.04.860	Trailer.
18.04.864	Transitional housing.
18.04.868	Unclassified use.
18.04.872	Variance.
18.04.876	Vehicle.
18.04.880	Wall.
18.04.884	Wall, common.
18.04.888	Warehouse.
18.04.892	Window sign.
18.04.896	Wholesale sales.
18.04.900	Wireless communications.
18.04.904	Wireless telecommunications facility.
18.04.908	Yard.
18.04.912	Zone.
18.04.916	Zone reclassification.
18.04.920	Zoning administrator.
18.04.924	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.*

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- (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		
A.	Public Uses*	O-S	Public	M-U

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			Facilities	Overlay
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		2
7.	Parks and playgrounds	2		2
8.	Permanent and interim open spaces	2		2
9.	Public utility facilities and structures	2	2, 63	
10.	Recreational facilities	2		
11.	Riding, hiking and bicycle trails	1	2, 63	
12.	Nurseries, wholesale	2	2, 63	
13.	Temporary uses	42	42	
14.	Wireless telecommunication facilities	65	65	

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

	Land Use	Zone							
		R-E	S-F	R-I	PUD	R-M	P	E-S	M-U Overlay
B.	Residential Uses*								
1.	Accessory buildings and uses	X	X	X	X	X			X, 76
2.	Animals, poultry and fowl, keeping of	3	3	3	3	3			
3.	(Unassigned)								
4.	Boardinghouses					2, 4			
5.	Farms, limited to agriculture crops only	2	2						
6.	Guest houses, limited to one only	X	X						
7.	Multiple-family dwellings					76, 35			35, 76
8.	Planned residential unit developments				76	76			
9.	Single-family dwellings	6	6	76	76	X			
10.	Two-family dwellings					5			
11.	Senior citizen housing					76			76
12.	Community care facility (<6	X	X	X	X	X			

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	persons)								
13.	Community care facility (7+ persons)	1	1	1	1	1			

Land Use		Zone							
B. Residential Uses (cont'd)		R-E	S-F	R-I	PUD	R-M	P	E-S	M-U Overlay
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			74, 76
17.	Supportive housing	X	X	X	X	X			X
18.	Transitional housing	X	X	X	X	X			X
19.	Second dwelling units	75	75		75				

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

Land Use		Zone							
C. Special Uses*		R-E	S-F	R-I	PUD	R-M	P	M-U Overlay	
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			2
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			11
8.	Hospitals					2			1
9.	Mobilehome parks					1			
10.	Off-street parking facilities								1
11.	Private recreation and open spaces		2		2	2	2		1

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12.	Ranches, limited to livestock only	1, 3						
13.	Religious places of worship	1	1	1	1	1		1
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		X, 52
17.	Amateur radio/CB radio antennas		2, 38		2, 38	2, 38	2, 38	2,38
18.	Family Day Care Homes	8,40	8,40	8, 40	2,8,40	2,40		2,40
19.	Garage sales	41	41	41	41	41		
20.	Temporary uses	42	42	42	42	42	42	42
21.	Wireless telecommunication facilities	65	65	65	65	65	65	65
22.	Modular classroom/offices	2, 70	2, 70			2, 70	2	

* 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	M-U Overlay
1.	Adult uses		60					
2.	Animal hospitals		20, 23, 55, 57		20, 23, 55, 57	20, 23, 55, 57		20,23,55,57
3.	Antique shops				12, 20, 27, 55, 57	12, 20, 27, 55, 57	1, 12, 27, 55, 57	1,12,27,57

Land Use		Zone						
D.	Commercial Uses (cont'd)	P-A	C-M	C-N	C-C	C-G	CPD	M-U Overlay

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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	55
7.	Automated teller machines-exterior	61	61	61	61	61	61	61
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		
14.	Bakeries		15, 20, 55, 57	15, 20, 55, 57	15, 20, 55, 57	15, 20, 55, 57	1, 15, 55, 57	15,55,57
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	55,57,61
16.	Barbershops and beauty shops	20, 55, 33, 57		20, 55, 57	20, 55, 57	20, 55, 57	1, 55, 57	55,57
17.	Bars and cocktail lounges				1, 25	1, 25	1, 25	
18.	Bicycle shops				20, 55, 57	20, 55, 57	1, 55, 57	55,57
19.	Bookstores	20, 55, 33, 57			20, 55, 57	20, 55, 57	1, 55, 57	55,57
20.	Bowling alleys, skating rinks and similar recreational facilities				1	2	1	1
21.	Building materials, new		20, 55					

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22.	Business offices and services	20, 55, 57	20, 55, 57		20, 55, 57	20, 55, 57	1, 55, 57	20,55, 57
23.	Cafés and restaurants	20, 33, 55, 56	20, 55, 56		20, 55, 56	20, 55, 56	1, 55, 56	1, 20,55,56
24.	Carwashes, automatic or coin-operated only		2		1	1		

	Land Use	Zone						
		P-A	C-M	C-N	C-C	C-G	CPD	M-U Overlay
D.	Commercial Uses (cont'd)							
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	55,57
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	55,57
30.	Craft and hobby shops				20, 55, 57	20, 55, 57	1, 55, 57	55,57
31.	Dental laboratories or scientific research centers	1						1
32.	Drapery shops		17, 20, 55, 57		17, 20, 55, 57	17, 20, 55, 57	1, 17, 55, 57	17,55, 57
33.	Dressmaking and millinery shops				17, 20, 55, 57	17, 20, 55, 57	1, 17, 55, 57	17,55, 57
34.	Drive-in and drive-thru business establishments			1, 18, 28	1, 18, 28	1, 18, 28	1, 18, 28	1,18,28

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35.	Drug or alcohol outpatient treatment facilities	1			1	1		
36.	Drugstore				20, 55, 57	20, 55, 57	1, 55, 57	55,57
37.	Dry cleaning, laundry and pressing establishments	20, 33			20, 55, 57	20, 55, 57	1, 55, 57	55,57
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	20,55 57
42.	Food markets			20, 55, 57	20, 55, 57	20, 55, 57	1, 55, 57	1,55, 57
43.	Fortune telling					1, 37		
44.	Fire cell generator	1, 55		1, 55	1, 55	1, 55		

	Land Use	Zone						
D.	Commercial Uses (cont'd)	P-A	C-M	C-N	C-C	C-G	CPD	M-U Overlay
45.	Furniture and appliance stores		20, 22, 55, 57		20, 22, 55, 57	20, 22, 55, 57	1, 22, 55, 57	20, 22 55,57
46.	Furniture, cabinet making		20, 58					
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	55,57
49.	Gas metering and control stations	1, 55		1	2	2		
50.	Hardware stores				20, 55, 57	20, 55, 57	1, 55, 57	1,55,57

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51.	Hospitals	1			1	1		1
52.	Hotels and motels				1	1		
53.	Jewelry stores	20, 33, 55, 57			20, 55, 57	20, 55, 57	1, 55, 57	1,20, 55,57
54.	Laundromats			20, 55, 57	20, 55, 57	20, 55, 57	1, 55, 57	1,55,57
55.	Liquor stores, packaged off-sale only		1		1	1	1	1
56.	Live/Work	78		78	78	78		77, 78
57.	Locksmith shop		20, 55, 57		20, 55, 57	20, 55, 57	20, 55, 57	55,57
58.	Medical laboratories	2	2			2		2
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		1,76
63.	Newspaper publishing		1					1
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	1
68.	On-site sale of alcoholic beverages	1, 25	1, 25		1, 25	1, 25	1, 25	1,25
69.	On-site hazardous waste facility					44, 45, 55		

D.	Land Use	Zone						
		P-A	C-M	C-N	C-C	C-G	CPD	M-U Overlay
	Commercial Uses (cont'd)							

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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	55,57
73.	Pet shops and grooming				20, 55, 57	20, 55, 57	1, 55, 57	55,57
74.	Pharmacies	20, 33, 55, 57			20, 55, 57	20, 55, 57	1, 55, 57	55,57
75.	Photography studios and associated processing	20, 55, 57			20, 55, 57	20, 55, 57	1, 55, 57	55,57
76.	Picture frames and framing		20, 55, 57		20, 55, 57	20, 55, 57	1, 55, 57	55,57
77.	Printing and reproduction establishments		20, 28, 55, 57		20, 54, 55, 57	20, 54, 55, 57	1, 54, 55, 57	55,57
78.	Private clubs, fraternities, sororities, lodges and institutions of nonprofit or charitable nature				2	2		55,57
79.	Religious places of worship	1		1	1			
80.	Resthomes	2			2	2		
81.	Satellite dish receiving antenna	30	30	30	30	30	30	1
82.	Shoe repair shops				20, 55, 57	20, 55, 57		55,57
83.	Sign shops		28, 55		20, 55, 57	20, 55, 57		55,57
84.	Small boat sales and service		20, 28, 55					
85.	Stationery stores, including incidental printing				20, 55, 57	20, 55, 57	1, 55, 57	55,57
86.	Studios, except motion picture				20, 55, 57	20, 55, 57	1, 55, 57	1,55,57
87.	Temporary uses	42	42	42	42	42	42	42
88.	Theaters				1	1	1	1
89.	Trade schools	1	1		1	1	1	1

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90.	Truck, trailer, camper, recreational vehicle sales, new and used		1					
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D.	Land Use Commercial Uses (cont'd)	Zone						
		P-A	C-M	C-N	C-C	C-G	CPD	M-U Overlay
91.	Unclassified uses	1, 48	1, 48	1, 48	1, 48	1, 48	1, 48	1,48
92.	Wireless telecommunication facilities	45	45	45	45	45	45	1
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, 62,79	58, 59, 62	1, 58, 59
2.	Auto service stations	1, 19, 39, 62, 79	39, 62	1, 39
3.	Automated teller machines-interior	55, 79	55	55
4.	Automobile assembly plants		58, 59, 62	1, 58, 59
5.	Automobile overhauling and major or minor repairing	20, 51, 58, 62, 79	58, 59, 62	1, 58, 59
6.	Automobile storage		1, 64	
7.	Automotive electronics/installation and service	58, 59, 62, 79	58, 59, 62	1, 58, 59
8.	Bottling plants	58, 59, 62, 79	58, 59, 62	1, 58, 59
9.	Building materials sales and storage	58, 59, 62, 79	58, 59, 62	1, 58, 59
10.	Business offices	58, 59, 62, 79	58, 59, 62	1, 58, 59
11.	Cafés and restaurants	20, 56, 58, 62, 79	20, 56, 62	1, 20, 56, 58
12.	Childcare			1

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13.	Coin-operated games and game arcades	1, 53, 79	1, 53	1, 53
14.	Contracting equipment storage and rental yards		58, 59, 62	1, 58, 59
15.	Distribution plants and warehouses	58, 59, 62, 79	58, 59, 62	1, 58, 59
16.	Electric distribution substation	58, 59, 62, 79	58, 59, 62	1, 58, 59
17.	Electric generating, transmission substation and energy support facilities	58, 59, 62, 79	58, 59, 62	58, 59
18.	Electrical and gas appliance assembly plants	58, 59, 62, 79	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, 79	58, 59	1, 58, 59
20.	Gas metering and control stations	58, 59, 62, 79	58, 59, 62	1, 58, 59
21.	Industrial uses involved with on-site hazardous waste as defined in Section 18.04.613.1	2, 79	2	2
22.	Laundries and cleaning plants	58, 59, 62, 79	58, 59, 62	1, 58, 59
23.	Liquefied petroleum sales	2, 79	2	2
24.	Machine shops	58, 59, 62, 79	58, 59, 62	1, 58, 59
25.	Manufacturing of food products	58, 59, 62, 79	58, 59, 62	1, 58, 59
26.	Manufacturing of meat, poultry, fish or similar products		2	
27.	Manufacturing of products	58, 59, 62, 79	58, 59, 62	1, 58, 59
28.	Metallurgical testing	58, 59, 62, 79	58, 59, 62	58, 59
29.	Newspaper publishing	2, 79	2	2
30.	Nurseries, wholesale	58, 59, 62, 79	58, 59, 62	1, 58, 59
31.	Off-site sale of alcoholic beverages at auto/service stations	1, 39, 79	1, 39	1, 39
32.	Off-site hazardous waste facilities	1, 44, 45, 79	1, 44, 45	
33.	On-site sale of alcoholic beverages	1, 25, 79	1, 25	1, 25

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34.	On-site hazardous waste facilities	44, 45, 58, 59, 62, 79	44, 45, 58, 59, 62	1, 44, 45, 58, 59
35.	Printing, photographic and reproduction activities	58, 59, 62, 79	58, 59, 62	1, 58, 59
36.	Public utility service yards	58, 59, 62, 79	58, 59, 62	1, 58, 59
37.	Recycling collection facility	2, 28, 33, 58, 66, 67(a)(b)(c)(f), 79	2, 28, 33, 58, 66, 67(a)(b)(c)(f)	
38.	Recycling plant			
39.	Recycling station		1, 37, 66, 67(d)(f)	
40.	Religious places of worship	1, 79	1	
41.	Retail sales			1, 46
42.	Satellite dish receiving antenna	30, 79	30	30
43.	Scientific research centers and laboratories	58, 59, 62, 79	58, 59, 62	1, 58, 59
44.	Sheet metal shops	58, 59, 62, 79	58, 59, 52	1, 58, 59
45.	Sign shop	58, 59, 62, 79	58, 59, 62	1, 58, 59
46.	Temporary uses	42, 79	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, 79	2	
49.	Transfer, moving and storage facilities for furniture and household goods only	58, 59, 62, 79	58, 59, 62	1, 58, 59
50.	Truck repairing, overhauling, and rental and retail sales	58, 59, 62, 79	58, 59, 62	1, 58, 59
51.	Unclassified uses	1, 48, 79	1, 48	1, 48
52.	Water facilities	1, 79	2	1
53.	Wholesale sales	58, 59, 62, 79	58, 59, 62	58, 59
54.	Wireless telecommunication facilities	65, 79	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:

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Note 8. 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.

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

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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.

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:

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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	M-U Overlay
				A	B		
A. Lot Frontage and Access	(1)	(1)	(2)	(2)	(2)	(1, 3)	(1,3)
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)	30 DUs per acre (14)
E. Floor Area per Dwelling Unit. 1—6 deleted. 7. Senior citizens housing						500 sq. ft. (15)	500 sq. ft. (15)
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)	(19)
b. Interior lot	100 feet (8)	60 feet (8)	40 feet (42)	25 feet	40 feet (42)	(19)	(19)
2. Lot depth	150 feet (8)	100 feet (8, 18)		N/A	65 feet (42)	(19)	(19)

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Regulations	Zone						
	R-E	S-F	R-I	PUD ¹		R-M	M-U Overlay
				A	B		
G. Yards							
1. Front	30 feet (20)	20 feet (20)	20 feet to garage 15 feet to residence (Any portion) Minimum 50% of front setback 20 feet	N/A	18 feet to garage 15 feet to residence (any portion)	25 feet (20, 31)	15 feet (60)
2. Side							
a. Interior	10 feet (20)	5 feet (20)	4 (56)	N/A	4 feet (56)	5 feet (20, 23)	10 feet (20,61)
b. Street	20 feet (20)	10 feet (20)	8 (56)	N/A	8 feet (56)	10 feet (20, 23)	10 feet (20)
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)	(26)
b. Case II	15 feet (20, 25-b)	10 feet (20, 25-b)		N/A		15 feet (20, 25-b)	(26)
c. Case III	20 feet (20, 25-c)	15 feet (8, 20, 25-c)				20 feet (20, 25-c)	(26)
4. Projections	(8, 27)	(8, 27)	27g	N/A	(27f)	(27)	62
H. Building Heights	24 feet (28)	24 feet (28)	26 feet (28, 29)	26 feet (28, 29)	26 feet (28, 29)	(28)	60 feet (58)
I. Lot Coverage	35% lot area (30)	40% lot area (30)	50%	80% lot area (30)	50%	50% lot area (30)	

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Regulations	Zone						
	R-E	S-F	R-I	PUD ¹		R-M	M-U Overla y
				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)	(31 a, b)
K. Fences, Hedges and Walls	(32-a, b, c, d)	(32-a, b, c, d)	32c			(32-a, b, c, d, e)	(32 a, c, h)
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)	34,35,3 7- 39,41,4 4, 45, 47,50,5 3 55,57, 63

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. 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

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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 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

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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 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 Zone. 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 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

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parking spaces in commercial developments may encroach in the rear setback provided a minimum 5 foot setback remains free and clear.

- 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.

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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.

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.

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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.

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2. Pedestrian areas need 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.

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

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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:
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*

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- 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

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- 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.
- 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

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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.

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 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;
10. Beverly Boulevard;

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11. Crider Avenue from Rex Road to Canford Street;
12. Bequette Avenue from Slauson Avenue to Perkins Street;
13. Serapis Avenue from Slauson Avenue to Perkins Street;
14. Passons Boulevard from Slauson Avenue to Bermudez Street;
15. San Gabriel Parkway from Beverly Boulevard to the northerly city limit;
16. Gregg Road;
17. Industry Avenue;
18. Hanan Way;
19. Van Norman Road;
20. Reeve Road;
21. Crossway Drive from Slauson Avenue southerly to the Southern Pacific Railroad;
22. Brasher Street from Gregg Road to five hundred feet westerly of Gregg Road;
23. Cord Avenue from Telegraph Road to two hundred feet northerly of Telegraph Road;
24. Beverly Road from 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

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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.

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:

ORDINANCE NO. 1090

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

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ZONE RECLASSIFICATION NO. 319
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NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Pico Rivera as follows:

SECTION 1. In accordance with Section 18.66.040, *Zone Classifications* of the Pico Rivera Municipal Code, the Zone 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]

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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"

	APN	ADDRESS	EXISTING GENERAL PLAN	EXISTING ZONING	PROPOSED GENERAL PLAN	Mixed Use Overlay	PROPOSED ZONING
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 (I-G)	General Industrial (I-G)	Light Industrial (L-I)	No	Limited 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)

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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)
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)

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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)
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)
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)

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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 (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)

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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 Durfee Avenue	Commercial (C)	General Commercial (C-G)	Mixed-Use (M-U)	Yes	General 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 Beverly Road	Restricted Industrial (I-R)	Industrial Planned Development	General Industrial (I)	No	General 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)

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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 Street	Rural Residential (R-R)	Residential Estate (R-E)	Low Density (L-D) Residential	No	Single Family (S-F) 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)

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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)
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)
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)

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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 Blvd.	Commercial (C)	General Commercial (C-G)	Mixed-Use (M-U)	Yes	General Commercial (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)

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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)
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

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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)
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 (I-R)	Limited Industrial (I-L)	General Industrial (I)	No	General 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)

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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 Telegraph Road	High Density Residential (H-D)	Multiple-family Residential (R-M)/Parking (P)	Mixed-Use (M-U)	Yes	Multiple-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)

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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)
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)

Attachment "A"
 Zone Reclassification No. 319
 Page 14 of 15

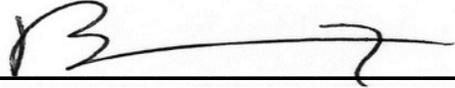
293	6387-019-025	9265 Telegraph Road	Commercial (C)	General Commercial (C-G)	Mixed-Use (M-U)	Yes	General Commercial (C-G)
294	6387-019-026	8619 Chaney Avenue	Commercial (C)	General Commercial (C-G)	Mixed-Use (M-U)	Yes	General Commercial (C-G)
295	6387-018-003	9315 Telegraph Road	Commercial (C)	General Commercial (C-G)	Mixed-Use (M-U)	Yes	General 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)

Attachment "A"

ZONE RECLASSIFICATION NO. 319

PLANNING COMMISSION ACTION:

RESOLUTION NO. 1224

Signed 
Benjamin A. Martinez
Planning Commission
Community & Economic Development Director

ADOPTED: October 6, 2014
(Date)

CITY COUNCIL ACTION:

RESOLUTION NO. _____

Signed _____
Anna M. Jerome, City Clerk

ADOPTED: _____



To: Mayor and City Council
From: City Manager
Meeting Date: November 12, 2014
Subject: SISTER CITY COMMISSION APPOINTMENT

Recommendation:

Adopt a resolution approving the appointment of Cristina Hernandez to the Sister City Commission.

Fiscal Impact: None.

Discussion:

The City Council is being asked to consider the appointment of Cristina Hernandez to the Sister City Commission for the remainder of the two year term ending December 8, 2015 or at the time a successor is appointed. Although the current ordinance requires a commissioner to be a City resident, the current applicant is not a City resident but is a business person in the City. Staff has consulted with the City Attorney and he has indicated that the City Council has the authority to waive its own ordinances and could waive the residency requirement for this appointment.

Renè Bobadilla

RB:RC:aj

Enc: 1) Resolution
2) Application

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPOINTING THE FOLLOWING CITY ELECTOR: CRISTINA HERNANDEZ TO THE SISTER CITY COMMISSION FOR A TWO YEAR TERM SAID TO EXPIRE DECEMBER 2015.

WHEREAS, Section 2.54.010 of the Pico Rivera Municipal Code creates the Sister City Commission; and

WHEREAS, Section 2.54.020 of said code provides for the appointment of a Sister City Commission of five members who shall be qualified electors of the City; and

WHEREAS, City Council Ordinance No. 1037 provides for the appointment of Sister City Commissioners for specified terms; and

WHEREAS, **Councilmember David W. Armenta** has recommended the appointment of Cristina Hernandez to the Sister City Commission.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA, DOES RESOLVE AS FOLLOWS:

SECTION 1. That the following individual is hereby appointed to the Sister City Commission: Cristina Hernandez

Said term shall commence on November 12, 2014 and expire on December 8, 2015 or at the time a successor is appointed.

SECTION 2. This resolution shall take effect immediately upon passage and adoption.

SECTION 3. That the City Clerk shall certify to the adoption and passage of this resolution and it shall thereupon be in full force and effect.

ADOPTED AND APPROVED this _____ day of March, 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:**



CITY OF PICO RIVERA, STATE OF CALIFORNIA
FOR SERVICE ON ADVISORY BOARDS

I am interested in serving on the:

- Planning Commission Parks & Recreation Commission Sister City Commission

1. Name: Alma Cristina Hernández
First Middle Last

Residence Address: 2300 S. Hacienda Blvd 61
Number and Street Apt.#
Hacienda Heights CA
City State Zip Code

2. How Long at Present Residence? 10 yrs

3. Telephone: Home (626) 221-6870 E-Mail _____

4. Business Address: 9155 Telegraph Rd
Number and Street
Pico Rivera CA 90660
City State Zip Code

5. Education (Highest grade attained; degree, if any; school attended): Bachelors Degree
Business Administration

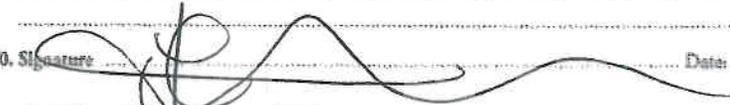
6. Job Experience (Beginning with present or last positions): 9 yrs Real Estate Agent
Firm Title Employment Date
Century 21 Realtor 2007-present

7. Past & Present Community Service: Club Calera (Secretary)

8. Local residents who are qualified to comment on my capabilities (including at least two individuals who are not connected officially with the City of Pico Rivera):

Name	Address	Telephone No.
<u>Maribel Garibay</u>		<u>714 313 8260</u>
<u>Diana Hernandez</u>		<u>562 331 2225</u>
<u>Araceli Garcia</u>		<u>562 212 8009</u>

9. Additional Comments: _____

10. Signature:  Date: 10-29-04

Attach additional information as needed. Return to:
 Office of the City Clerk, P.O. Box 1016, 6615 Passons Blvd., Pico Rivera, CA 90660
 Applications will remain on file for a period of 12 months from date of submission. Applicants wishing to be considered beyond the expiration date should file a new application.



To: Mayor and City Council

From: City Manager

Meeting Date: November 12, 2014

Subject: BUDGET TRANSFER OF FUNDS FROM THE GENERAL PLAN SURCHARGE ACCOUNT (990) TO THE GENERAL PLAN CIP (21194) PROJECT ACCOUNT

Recommendation:

Approve the transfer of funds from the General Plan surcharge account (990) to the General Plan CIP project account (21194).

Fiscal Impact: No impact.

Discussion:

The City collects a surcharge of \$5 for each building permit issued for the maintenance of the General Plan. Since the collection of the surcharge began in 2009, the City has collected approximately \$69,152. Expenses can only be made for General Plan purposes. As such, staff is recommending transferring the funds to the General Plan CIP Account No. 21194. The funding will assist to cover the fees associated with the General Plan consultants, and other costs associated with the General Plan.

Renè Bobadilla

RB:BM:JG:ll

Attachment: General Plan Surcharge Account

**CITY OF PICO RIVERA
REVENUE AND COST SUMMARY WORKSHEET
FISCAL YEAR 2007-2008**

SERVICE GENERAL PLAN MAINTENANCE		REFERENCE NO. PL-07280	
PRIMARY DEPARTMENT CD-PLANNING	UNIT OF SERVICE UPDATE	SERVICE RECIPIENT Developer/Resident/Business	
DESCRIPTION OF SERVICE Reviewing and updating the City Comprehensive General Plan. This includes state-mandated revisions as well as matters initiated by the Planning Commission and City Council. (Approximately every 10 years.)			
CURRENT FEE STRUCTURE \$11 per construction permit			
REVENUE AND COST COMPARISON			
UNIT REVENUE:	<u>\$11.11</u>	TOTAL REVENUE:	<u>\$20,000</u>
UNIT COST:	<u>\$11.11</u>	TOTAL COST:	<u>\$19,998</u>
UNIT PROFIT (SUBSIDY):	<u>\$0.00</u>	TOTAL PROFIT (SUBSIDY):	<u>\$2</u>
TOTAL UNITS:	1,800	PCT. COST RECOVERY:	100.01%
SUGGESTED FEE FOR COST RECOVERY OF: 100% \$5 per construction permit applied to all permits			



To: Mayor and City Council
From: City Manager
Meeting Date: November 12, 2014
Subject: NEW CLASSIFICATION FOR WASTEWATER COLLECTION SYSTEM

Recommendation:

- 1) Approve the attached job description of Wastewater Collection System Operator III and salary range of \$4,116 - \$5,004.
- 2) Amend the budget to include the new position of Wastewater Collection System Operator III; FTE 1.00 with appropriation of \$60,048.

Fiscal Impact: There is no impact to the general fund. The salary and benefits for the Wastewater Collection Operator III is paid with Sewer Maintenance Funds. The impact for the remainder of Fiscal Year 2014-2015 is \$30,024 plus benefits.

Discussion:

Following the acquisition of the sewer maintenance function from Los Angeles County, the City solicited the services of multiple contractors to continue the maintenance of the sewer system. Three contractors are currently working to provide several maintenance functions with crew leaders from other Public Works divisions rotating to oversee the contractors.

Maintenance of the system will be transitioned to City staff. The first step in this process is the creation of the position of Wastewater Collection System Operator III followed by recruitment. This position will lead the transition and phasing out of the contractors. This individual will monitor the work of the contract workers; perform journey level work on wastewater/water collection systems operation and maintenance as needed; and advise the Public Works Director, or designee, regarding the progress of completing the transition. This includes plans for developing the necessary staff and equipment to perform this function once the contractors are phased out. Staff is recommending the salary range of \$4,116 - \$5,004 which is the salary range of Water Systems Operator III. Research indicates that the internal relationship of Water to Wastewater positions is comparable in other agencies of similar size and the job duties and responsibilities will be similar.

René Bobadilla

RB:CB:JE:lg

Enc.

- 1) Wastewater Collection System Operator III Job Description

CITY OF PICO RIVERA

WASTEWATER COLLECTION SYSTEM OPERATOR III

GENERAL DESCRIPTION

Under general supervision, participates in the operation and maintenance of the City's wastewater and storm water collection systems, and lift stations; performs a variety of skilled and journey level skilled tasks in the maintenance and repair of sanitary sewers and storm drains; operates and maintains a variety of motorized equipment and power/hand tools; utilizes computers to complete work assignments; maintains records; and performs related duties as assigned. This position also has the responsibility for making journey level sewer maintenance technical decisions and inspecting sewer maintenance work performed by contractors.

Wastewater Collection System Operator III may be required to work overtime including weekends and holidays, and work on a standby basis for which they may receive additional pay.

DISTINGUISHING CHARACTERISTICS

Work involves the responsibility for the day-to-day field supervision of the crew involved in the maintenance and repair of the City's wastewater/storm collection system. The Wastewater Collection System Operator III performs journey level work requiring a thorough working knowledge of wastewater/storm water collection system operation and maintenance. Individuals at this level must be prepared to meet a variety of complex sewer related situations that exist in the field. This position is responsible for overseeing that adequate safety precautions are taken to protect both crew workers and the general public.

SUPERVISION RECEIVED AND EXERCISED

General supervision received by the Field Operations Manager or designee. Supervision exercised over contract sewer maintenance crews and/or Wastewater System Operators I/II or other staff assigned to the crew.

EXAMPLES OF DUTIES

Duties may include, but are not limited to, the following:

- Performs cleaning and maintenance of sanitary sewers, sewer siphons, diversion structures, manholes, catch basins, storm drains or other collection system facilities. Performs operation and routine maintenance of sanitary and storm sewer lift stations.

- Operates a wide variety of specialized wastewater collection machinery including high-velocity sewer cleaners, combination sewer cleaners, continuous rodding machines, catch basin cleaners, dump trucks, hydraulically driven winch machines, closed-circuit television (CCTV) trucks, portable equipment utilized in wastewater collection systems maintenance, including: portable pumps, portable ventilation fans, pneumatic tools and air quality monitoring instruments and air compressors.
- Responds to emergency callouts and investigates requests or complaints concerning wastewater related emergencies such as sewer odors, blocked sewers, clogged catch basins, spills, overflows, and lift station alarms. Appraises situation, determines proper action, and performs repairs, if feasible, or guides contractors or employees to resolve the situation. Ensures the proper authorities are notified of the emergency (O.E.S., CIWQS, Public Health Dept., etc.) including post-emergency notifications and reports as required by the most current codes.
- Inspects manholes, sewer lines, storm drain catch basins, and lift station facilities on a regular basis to ensure good working order; and records and reports observations on appropriate forms as necessary.
- Interacts with utility companies and other agencies to locate and identify collection system facilities and to coordinate maintenance/construction work. Responds to questions and concerns from the general public; provides information as appropriate and resolves public complaints.
- Reads sewer main drawings and maps; provides assistance for repair and cleaning operations as necessary; opens manhole covers and enters confined space using applicable safety equipment; uses tools to remove debris from manholes; and monitors gas and oxygen levels in confined spaces.
- Oversees and inspects work performed by sewer maintenance contractors for the City and/or employees.
- Prepares a variety of reports including daily work reports, sanitary sewer overflow reports, lift station pumping records, sewer cleaning records, hot spots, and material requests. Utilizes a laptop computer to complete daily work assignments and maintains records on collection system assets.
- Follows all applicable safety rules and regulations. Sets up traffic control to ensure a safe work site and safe public passage around work site.

- Performs other assigned duties deemed necessary for the daily operation of sewer and storm drain system.

QUALIFICATIONS

Knowledge of:

- Related tools and heavy equipment including backhoes, high-velocity sewer cleaners, combination sewer cleaners, dump trucks, CCTV, and other related equipment.
- Methods, practices, techniques, tools, and equipment used in monitoring, inspection, operation, maintenance, and repair of the City's wastewater and storm water collection system.
- Relevant traffic safety and traffic control regulations, codes, laws, and guidelines.
- Applicable federal, state, and local laws, codes and regulations for the assigned area of responsibility.
- Occupational hazards and safe working practices pertinent to sanitary sewer and storm drain maintenance activities, repair, and construction including working around biohazards and in confined spaces.
- General computer skills, and proper English, spelling and grammar.

Education, Training, and Experience:

- Possession of a high school diploma or equivalent.
- Any combination equivalent to the experience and education that could likely provide the required knowledge of and abilities to as outlined above would be qualifying. The typical way to obtain the knowledge and experience would be two years of experience operating light and/or moderately heavy equipment in the construction or maintenance of public facilities.

License Requirements:

- Possession of a California Class B license required.
- Possession of a Grade I Collection System Maintenance certificate issued by the California Water Environment Association. Grade II certificate, or higher is desirable.

PHYSICAL DEMANDS:

Strength to perform regular lifting up to 75 pounds and occasionally lifting over 75 pounds; maintain physically fitness to meet required standards; and be medically certified to perform confined space entries.

MANDATORY DRUG TESTING:

This position is subject to the Federal Motor Carrier Safety Administration mandatory drug testing regulations.

Adopted: _____



To: Mayor and City Council
From: City Manager
Meeting Date: November 12, 2014
Subject: TREASURER'S REPORT – JUNE 30, 2014

Recommendations:

Receive and file Quarterly Treasurer's Report for the quarter ending June 30, 2014.

Fiscal Impact:

There is no fiscal impact from this item.

Discussion:

Attached is the Investment Report for the quarter ending June 30. Pooled Cash and Investments this quarter totaled \$36,028,873 consisting of \$3,817,414 in non-interest bearing accounts and \$32,211,459 in the State Local Agency Fund (LAIF). The City also had \$6,503,686 of bond investments for a total cash and investments of \$42,532,559.

All investments are maintained in accordance with California Government Code Section 53601 and the City's investment policy. All idle funds are invested in LAIF which provide the highest liquidity should the City need to withdraw its funds. The Director of Finance certifies that the funds are invested to provide sufficient cash flow for a period of three months.

Rene Bobadilla

RB:LT

Attachment 1 – Treasurer's Report for Quarter Ending June 30, 2014.

June 30, 2014

June 2014 Treasurer's Report

I certify that the attached Treasurer's Report reflects all government agency pooled investments and is in compliance with the Investment Policy of the City of Pico Rivera. A copy of this policy is available at the office of the City Clerk.

Based upon prior experience, it is felt that the investment program herein shown provides sufficient pooled cash flow liquidity to meet estimated expenditures for the next six months.



E. Trujillo
Director of Finance

Date: 11/12/2014

CITY OF PICO RIVERA
 TREASURER'S REPORT
 June 30, 2014

TYPE OF INVESTMENT	ISSUER/ BROKER	INTEREST RATE	FISCAL YTD INTEREST INCOME	BOOK VALUE	PAR VALUE	CURRENT MARKET VALUE (C.M.V.)	SOURCE OF C.M.V.
DEMAND DEPOSIT ACCOUNTS:							
WELLS FARGO GEN ACCOUNT		0.00%	-	3,118,926	3,118,926	3,118,926	
WELLS FARGO WRD ACCOUNT		0.00%	-	0	0	0	
WELLS FARGO GOLFLINKS		0.00%	-	122,309	122,309	122,309	
WELLS FARGO SEC 8 ACCOUNT		0.00%	-	540,878	540,878	540,878	
WELLS FARGO SEC 8 ESCROW ACCT		0.00%	-	35,301	35,301	35,301	
			-	3,817,414	3,817,414	3,817,414	
LOCAL AGENCY INVESTMENT FUND ACCOUNTS:							
CITY LAIF ACCT#98-19-653		0.23%	59,030	31,908,386	31,908,386	31,908,386	
HOUSING ASSISTANCE AGENCY #25-19-002		0.23%	1,088	303,074	303,074	303,074	
			60,117	32,211,459	32,211,459	32,211,459	
TOTAL CASH & INVESTMENTS				60,117	36,028,873	36,028,873	36,028,873
FISCAL AGENT (TRUSTEE) INVESTMENTS:							
<u>PICO RIVERA WATER AUTHORITY, REVENUE BONDS 1999</u>							
(WATER SYSTEM PROJECT) PICO 99 A&B - BOND FUND							
FEDERAL TREASURY OBLIGATIONS FUND	US BANK	0.00%	-	273,154	273,154	273,154	US BANK
FEDERAL TREASURY OBLIGATIONS FUND	US BANK	0.00%	2,815	600,000	600,000	600,000	US BANK
			2,815	873,154	873,154	873,154	
<u>PICO RIVERA WATER AUTHORITY, REVENUE BONDS 2001</u>							
FEDERAL TREASURY OBLIGATIONS FUND	US BANK	0.00%	16,300	3,283,665	3,283,665	3,283,665	US BANK
<u>PICO RIVERA REDEVELOPMENT TAX ALLOCATION REFUNDING BONDS,2001 PROJ 1</u>							
	US BANK	0.00%		-	-	-	US BANK
<u>PFA 2009 BONDS</u>							
BNY MELLON TRUST COMPANY	BNY	0.01%	12,144	2,346,868	2,346,868	2,346,868	BNY
TOTAL FISCAL AGENT (TRUSTEE) INVESTMENTS				31,259	6,503,686	6,503,686	6,503,686

Note: * The Pico Rivera Water Authority owns all of the outstanding Pico Rivera
 Redevelopment Agency Project No. 1 2001 Tax Allocation Refunding Bonds

CASH BALANCE BY FUND

CITY OF PICO RIVERA						
TREASURER'S REPORT						
June 30, 2014						
FUND	GL NO	TITLE	BALANCE 4/1/14	INCREASES	DECREASES	BALANCE 6/30/2014
010	010-10100	GENERAL FUND	(2,201,611.20)	16,441,021.53	16,075,972.95	(1,836,562.62)
011	011-10100	GENERAL FUND DEBT SERVICE	153,884.82	175.70	-	154,060.52
012	012-10100	PEBO (GASB45) FUND	5,486,551.60	1,151,750.00	-	6,638,301.60
013	013-10100	GEN FUND RESERVE - LEAVE LIABILITY	593,510.81	9,292.00	-	602,802.81
014	014-10100	GEN FUND RESERVE - CRA CONTINGENCY RESERVE	1,900,000.00	-	-	1,900,000.00
015	015-10100	GENERAL FUND RESERVE	4,500,000.00	-	-	4,500,000.00
016	016-10100	ECONOMIC STABILIZATION	1,458,963.16	-	-	1,458,963.16
017	017-10100	IMAGE ENHANCEMENT FUND	478,563.15	112,900.86	171,764.12	419,699.89
020	020-10100	SEWER	-	-	-	-
040	040-10100	GAS TAX	150,677.43	760,589.99	911,267.42	-
041	041-10100	STATE RELINQUISHMENT FUND	-	-	-	-
050	050-10100	TRANSPORTATION DEV. TAX	(16,507.35)	26,571.58	10,366.93	(302.70)
070	070-10100	PARK DEVELOPMENT	27,876.94	1,326.83	-	29,203.77
090	090-10100	PROPOSITION A - TRANSP.	585,847.53	505,403.12	154,988.42	936,262.23
095	095-10100	PROPOSITION C - TRANSP.	1,573,926.52	404,383.58	495,731.82	1,482,578.28
096	096-10100	MEASURE R FUND	989,672.11	167,266.62	303,111.32	853,827.41
120	120-10100	CABLE/PEG SUPPORT FUND	-	-	-	-
160	160-10100	SYEP	-	-	-	-
200	200-10100	AIR QUALITY IMPROVEMENT FUND	180,446.05	20,420.42	12,037.97	188,828.50
210	210-10100	CAPITAL IMPROVEMENT	1,061.82	1,617,167.36	1,115,270.29	502,958.89
211	211-10100	GENERAL PLAN CIP FUND	276,170.09	-	154,683.60	121,486.49
212	212-10100	FINANCIAL SYSTEM REPLACEMENT FUND	509,979.77	-	-	509,979.77
300	300-10100	2009 LRB PROJECT FUND	(55,798.42)	357,170.58	301,372.16	-
450	450-10100	EQUIPMENT REPLACEMENT	932,620.29	150,810.00	110,000.00	973,430.29
511	511-10100	HOUSING AGENCY - L&M	8,405.05	2,009.60	-	10,414.65
531	531-10100	SECTION 8	1,303,513.52	1,356,745.59	1,781,006.57	879,252.54
540	540-10100	ASSMT DIST 95-1 IMPROVMNT FUND	42,744.94	48.81	-	42,793.75
545	545-10100	LIGHTING ASSESSMENT DISTRICT	(264,923.06)	624,767.91	359,844.85	-
546	546-10100	PARAMOUNT/MINES ASSESSMENT DIST	10,085.78	3,652.58	-	13,738.36
547	547-10100	FLOSSMOR RD. SEWER ASSESSMENT	3,382.14	3.86	-	3,386.00
550	550-10100	WATER AUTHORITY	(1,641,949.59)	3,186,797.68	1,833,370.83	(288,522.74)
550	550-10108	WRD	0.23	288,522.51	-	288,522.74
551	551-10100	WATER ENTERPRISE FUND (OLD)	1,006,020.02	1,148.65	-	1,007,168.67
570	570-10100	GOLF COURSE	(448,095.16)	639,120.27	191,022.65	2.46
570	570-10106	GOLF LINKS	73,160.57	190,670.32	141,522.18	122,308.71
590	590-10100	SPORTS ARENA	375,245.22	50,430.86	936.71	424,739.37
600	600-10100	BICENTENNIAL CAMPGROUND	-	-	-	-
630	630-10100	COMMUNITY DEVELOPMENT	(406,031.44)	605,164.02	199,132.58	-
631	631-10100	CDBR-R GRANT	-	-	-	-
633	633-10100	E.D.A. GRANT FUND	-	-	-	-
634	634-10100	E.D.A. - DEVELOPER FEES	2,599,626.35	2,968.21	15,000.00	2,587,594.56
635	635-10100	EPA SEWER GRANT	-	-	-	-
636	636-10100	MONTEBELLO BUS GRANT	-	-	-	-
637	637-10100	COG GRANT	-	17,334.18	-	17,334.18
638	638-10100	FEDERAL AID STPL5351 FUND	-	-	-	-
639	639-10100	FEDERAL ARRA GRANT	-	-	-	-
640	640-10100	HOME PROG.GRANT FUND	824,833.95	42,570.35	31,472.15	835,932.15
645	645-10100	FEDERAL EARMARK	-	-	-	-
650	650-10100	CALHOME GRANT	(262,680.43)	316,604.48	53,924.05	-
670	670-10100	USED OIL RECYCLE GRANT	57,162.80	18,179.27	20,159.06	55,183.01
671	671-10100	CAL RECYCLE GRANT	(55,000.00)	55,125.00	125.00	-
675	675-10100	CA BEVERAGE CONTAINER GRANT	54,683.41	17,226.44	-	71,909.85
677	677-10100	CA INTEGRATED WASTE MGT BOARD GRANT	-	-	-	-
681	681-10100	PEDESTRIAN SAFETY PROGRAM GRANT	-	-	-	-
690	690-10100	REACH GRANTS	769,044.92	25,475.05	269,722.86	524,797.11
697	697-10100	MISCELLANEOUS LOCAL GRANTS	(52,239.27)	89,995.06	29,126.25	8,629.54
698	698-10100	MISCELLANEOUS FEDERAL GRANTS	-	176,275.79	176,275.79	-
699	699-10100	MISCELLANEOUS GRANTS	-	186,707.05	186,707.05	-
700	700-10100	URBAN OPEN SPACE & RECREATION	-	-	-	-
715	715-10100	STATE PARK FUNDS	-	-	-	-
716	716-10100	PROP 12 - PARKS FUNDS	-	-	-	-
717	717-10100	PROP 40 - CALIFORNIA PARK FUNDS	-	-	-	-
718	718-10100	STATE GRANT TCRF PASSON	(2,100,284.17)	2,123,799.40	23,515.23	-
719	719-10100	PROP 18 STREET GRANT	-	-	-	-
720	720-10100	SAFE ROUTES TO SCHOOL(SR2S)	(48,116.25)	281,320.91	233,204.66	-
851	851-10100	SUCCESSOR - DS	(29,740.57)	1,302,187.93	1,280,476.48	(8,029.12)
852	852-10100	REDEVELOPMENT OBLIGATION RETIREMENT FUND	2,027,557.13	2,058,828.31	1,299,109.90	2,787,275.54
853	853-10100	BOND DEFEASANCE FUND	3,042,073.82	447,593.84	-	3,489,667.66
854	854-10100	SUCCESSOR SALES TAX	1,065,000.00	-	-	1,065,000.00
855	855-10100	SUCCESSOR BOND FUND	1,284,247.50	1,466.33	-	1,285,713.83
990	990-10100	DEPOSIT LIABILITY ACCOUNT	1,085,078.17	100,791.74	45,200.10	1,140,669.81
995	995-10100	SEWC JOINT POWERS AUTHORITY	236,090.89	394.96	8,613.60	227,872.25
		TOTALS	28,084,731.59	35,940,177.13	27,996,035.55	36,028,873.17



To: Mayor and City Council
From: City Manager
Meeting Date: November 12, 2014
Subject: COOPERATIVE AGREEMENT WITH ALAMEDA
CORRIDOR-EAST CONSTRUCTION AUTHORITY –
REIMBURSEMENT FOR TRAFFIC SIGNAL
IMPROVEMENTS

Recommendation:

Approve Cooperative Agreement with Alameda Corridor-East Construction Authority (ACE) for the reimbursement of traffic signal improvements as part of the mitigation measures for the construction of the Durfee Avenue Grade Separation Project, and authorize the Mayor to execute the agreement in a form approved by the City Attorney.

Fiscal Impact: \$435,000 (ACE contribution)

Discussion:

The Traffic Signal Safety Improvements Project (CIP No. 21242, Highway Safety Improvement Program, Federal Project No. 5351 (023)) is currently under construction as part of the City's Capital Improvement Program for Fiscal Year 14-15. This project entails modifying ten (10) antiquated traffic signals located at various intersections throughout the city, and by Federal grants in the amount of \$899,100, \$796,100 in Proposition C funds, and the contribution from ACE in the amount of \$435,000. The recommended agreement is for the ACE contribution.

Project improvements include upgrading the traffic signals to provide exclusive left-turn phasing, installing battery backup systems and pedestrian count-down heads, upgrading the traffic signal heads and luminaires to Light Emitting Diodes (L.E.D.), rewiring intersections with new conductor cables, installation of new conduit, and upgrades to the service cabinets.

ACE's contribution is for three (3) intersections located along detour routes for the Durfee Grade Separation Project, including Whittier Boulevard at Passons Boulevard, Whittier Boulevard at Durfee Avenue, and Durfee Avenue at Passons Boulevard. The signal upgrades at these intersections are mitigation measures related to the closure of Durfee Avenue during the construction of the grade separation.

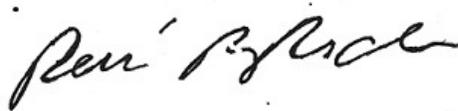
City staff coordinated the design of CIP No. 21242 with ACE in order to incorporate the improvements related to the detour routes resulting in overall cost savings and reduced construction impacts from a single projects rather than two separate construction

COUNCIL AGENDA REPORT – MTG. OF 11/12/14
COOPERATIVE AGREEMENT WITH ALAMEDA CORRIDOR-EAST CONSTRUCTION
AUTHORITY – REIMBURSEMENT FOR TRAFFIC SIGNAL IMPROVEMENTS
Page 2 of 2

projects. The cost of ACE's portion of the improvements totals \$435,000. A prorated amount will be reimbursed to the City as each intersection is completed.

The Traffic Signal Improvements Project, CIP No. 21242, is currently under construction and it is estimated to be completed by March 2015.

ACE Board approved the recommended Agreement at their October 27, 2014 Board Meeting.



René Bobadilla

RB:JE:MPC:lg

Enc.

- 1) Cooperative Agreement with ACE

AGREEMENT NO. _____
AGREEMENT BETWEEN THE CITY OF PICO RIVERA
AND THE ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY

REGARDING TRAFFIC SIGNAL WORK AS PART OF THE MITIGATION MEASURES
FOR THE CONSTRUCTION OF THE DURFEE AVENUE GRADE SEPARATION
PROJECT BY THE ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY

THIS AGREEMENT ("Agreement") is effective as of this ____ day of ____ 2014 ("Effective Date"), by and between the City of Pico Rivera ("CITY"), a municipal corporation, and the Alameda Corridor-East Construction Authority of the San Gabriel Valley Council of Governments ("ACE") for a portion of the Traffic Signal Work required as part of the Mitigation Measures under the Traffic Management Improvements Technical Memorandum for the Durfee Avenue Grade Separation Project ("Work").

RECITALS

WHEREAS, the CITY and ACE (jointly referred to as the "Parties" and interchangeably as "Party") entered into AGREEMENT NO. 00-772 regarding the Construction of Grade Crossing Safety Improvements and Grade Separation Projects by the Alameda Corridor-East Construction Authority ("Agreement No 00-772") on November 6, 2000 for improvements at the crossing of the Union Pacific Railroad (UPRR) and Durfee Avenue. The Agreement provided for grade crossing safety improvements.

WHEREAS, on November 13, 2012, the CITY and ACE executed AMENDMENT NO.1 TO AGREEMENT NO. 00-772 to include the construction of the grade separation at the UPRR and Durfee Avenue crossing as well as other modifications and updates.

WHEREAS, on April 16, 2014, the City and ACE approved the Traffic Management Improvement Technical Memorandum which delineates the detour and intersection improvements required as part of mitigation measures, as well as other modifications and updates, as part of the construction of the Durfee Avenue Grade Separation Project.

NOW, THEREFORE, in consideration of the mutual promises and conditions in this Agreement, the Parties agree as follows:

SECTION 1. Purpose of the Agreement.

The purpose of this Agreement is to provide for ACE's payment for CITY's efforts to complete the Work, identified by ACE and approved by the CITY as necessary for the detour to be used during the construction of the Durfee Avenue Grade Separation at the intersections of Rosemead Boulevard/Beverly Road, Whittier Boulevard/Durfee Avenue, and Durfee Avenue/Beverly Road. Traffic signal work at these intersections was also planned to be included in the Traffic Signal Safety Improvements Citywide, CIP No. 21242. The Parties have agreed that it is in the best interest of the Parties for CITY to undertake the Work as part of CIP No. 21242 and that ACE will pay CITY for the Work required for the Durfee Avenue Grade Separation construction detour in the amounts shown in Section 3.

SECTION 2. Term of the Agreement.

The term of this Agreement shall commence on the Effective Date identified above and shall continue until ACE has remitted to CITY full payment of costs pursuant to Section 5 of this Agreement, or until the Agreement is terminated as provided for in Section 7.

SECTION 3. Scope of Work.

In compliance with all terms and conditions of this Agreement, the CITY shall provide the following Scope of Work:

Location	Improvement	ACE Cost
Rosemead Boulevard at Beverly Road	Improvements for Westbound approach including traffic signal improvements and upgraded traffic signal equipment, separate left turn lane, left turn signal phasing, and traffic signal timing and optimization.	\$ 175,000
Whittier Boulevard at Durfee Avenue	Traffic signal improvements needed for the intersection including traffic signal timing and optimization.	\$ 120,000
Durfee Avenue at Beverly Road	Improvements for Northbound approach including traffic signal upgrade, northbound protected or protected/permissive left turn signal phasing, and traffic signal timing and optimization.	\$ 140,000

The "ACE Cost" is the lump sum figure agreed upon by both Parties to be payment for the CITY completion of the intersection improvements described in the above table.

CITY agrees to complete the Work no later than December 31, 2015.

SECTION 4. Compensation

For the Work rendered pursuant to this Agreement, the CITY shall be compensated in amount not exceeding the maximum agreed amount of \$435,000.

SECTION 5. Payments.

Upon completing each of the three intersections listed in Section 3, ACE shall submit lump sum payments to the City in the amounts indicated in Section 3 as "ACE Cost.". CITY shall submit to ACE as-built plans of the completed work, indicating the work described in Section 3 for that intersection has been completed, along with a payment request for that intersection. ACE shall review the payment request as soon as possible. If ACE rejects the payment request, the request shall be returned to the CITY

within seven (7) days of its receipt by ACE with an explanation for the reasons of its rejection. If the payment request is approved in writing by ACE, payment shall be made in thirty (30) days of receipt of an undisputed and properly presented payment request.

SECTION 6. Indemnification.

- A. Each Party, as an Indemnitor, agrees to protect, indemnify, and hold the other Party (the "Indemnitee") and its employees, officers and agents free and harmless from any and all losses, claims, liens, demands and causes of action of every kind, including, but not limited to, the amounts of judgment, interests, court costs, legal fees, experts fees, experts costs, and other expenses incurred by the Indemnitee arising in favor of any Party, including losses and claims regarding personal injuries, death, or damages to property, and without limitation by enumeration, all other claims or demands of every kind occurring or arising directly out of the negligent acts, errors or omissions of the Indemnitor in the performance of its obligations and duties under this Agreement, except when the injury to persons or damage to property are due or claimed to be due to the Indemnitee's negligence or willful misconduct. This provision is not intended to create any cause of action in favor of any third party against either Party to this Agreement, but is intended solely to provide for indemnification of a Party for liability for damages and injuries to third persons or property arising from the Indemnitor Party's negligent performance of this Agreement.
- B. This Section 6 survives the termination of this Agreement.

SECTION 7. Default and Termination.

- A. Notice of Default. If for any reason, a Party fails to fulfill in a timely and proper manner its obligation under this Agreement, or a Party has violated any of the terms or conditions of this Agreement, the non-violating Party shall provide a Notice of Default to the violating Party setting forth the breached terms or conditions of this Agreement. The violating Party shall then have thirty (30) days to cure the terms and conditions in the written notice. The Notice of Default shall refer to this clause, specify the nature of the alleged default, and shall specify the effective date of the termination in the event that breach does lead to termination.
- B. Failure to Cure. If the violating Party fails to cure and bring into compliance all terms specified, the non-violating Party shall then have the right to terminate this Agreement without further notice to the violating Party. The violating Party shall only receive compensation, if any is due pursuant to Section 5 of this Agreement, for the portion of the Work performed in compliance with this Agreement as of the termination date. The amount payable to the violating Party upon termination of this Agreement due to the violating Party's breach shall not exceed the total maximum compensation provided for in this Agreement.

SECTION 8. Assignment.

The rights and duties of each Party are specific to the Parties and are not transferrable without the consent of the non-transferring Party. Neither Party shall assign rights or responsibilities under this Agreement without the express written consent of the other Party, which may be withheld for any reason or no reason.

SECTION 9. Resolution of Disputes.

- A. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties.
- B. Notwithstanding the indemnification provisions outlined in Section 6 above, if any action, at law or in equity, is brought to enforce or to interpret the provisions of this Agreement, the prevailing Party shall be entitled to recover reasonable attorney's fees, costs and expenses incurred in the pursuit or defense of said action, in addition to other relief that may be sought and awarded. This Section 9B shall survive the termination of this Agreement.

SECTION 10. Notice.

- A. Any notice desired or required to be given pursuant to this Agreement or by any law now or hereinafter in effect shall be given by personal delivery, or by enclosing the same in a sealed envelope with postage prepaid, certified or registered mail, return receipt requested, with the United States Postal Service.
- B. Notice to CITY shall be addressed to: City of Pico Rivera, 6615 Passons Boulevard, Pico Rivera, CA 90660, Attn: Director of Public Works.
- C. Notice to ACE shall be addressed to: ACE Construction Authority, 4900 Rivergrade Road, Suite A120, Irwindale, CA 91706 Attn: Chief Executive Officer

SECTION 11. Force Majeure.

The respective duties and obligations of the Parties, pursuant to this Agreement, shall be suspended while and so long as performance is prevented or impeded by strikes, disturbances, riots, fires, 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.

SECTION 12. Waiver.

Either Party's failure to insist upon strict performance of any of the terms or conditions of this Agreement shall not be deemed a waiver of any right or remedy that the Parties may have, and shall not be deemed a waiver of any right or remedy for a subsequent breach or default of terms or conditions of this Agreement.

SECTION 13. Severability.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

SECTION 14. Governing Law and Compliance.

- A. In performing the duties and obligations pursuant to this Agreement, each Party is responsible for its compliance with all local, State and Federal laws and regulations.
- B. This Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event of litigation between the Parties, venue in the 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.

SECTION 15. Headings.

The headings, order, and grouping of provisions of this Agreement are for the purpose of convenience and shall not be used to construe meaning or intent.

SECTION 16. Interpretation of Terms.

This Agreement is jointly prepared by the Parties. Therefore, this Agreement shall not be construed against any Party on the basis such Party drafted this Agreement or any provision within it.

SECTION 17. Entire Agreement and Exhibits.

This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties with respect to the Work. Each Party to this Agreement acknowledges that no representation, statement or promise which is not embodied in this Agreement or any other agreement shall be valid and binding. Any modification of this Agreement shall be effective only if it is in writing and signed by both Parties.

SECTION 18. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and execute this Agreement on behalf of the respective Parties. This Agreement shall inure to the benefit of, and be binding upon, the Parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the Parties do hereby agree to the full performance of the terms set forth herein.

CITY OF PICO RIVERA

**Alameda Corridor-East Construction
Authority of the San Gabriel Valley
Council of Governments (“ACE”)**

Brent A. Tercero, Mayor

Chief Executive Officer

ATTEST:

ATTEST:

Anna M. Jerome, City Clerk

Administrative Services Manager

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

ACE General Counsel



Wednesday, November 12, 2014
Regular Meeting—6:00 p.m.
Council Chambers
6615 Passons Blvd.

Next Resolution No. HA-92
Next Agreement No. HA-16

ROLL CALL:

Brent A. Tercero, Chairman
Gregory Salcido, Vice Chairman
Bob J. Archuleta, Member
David W. Armenta, Member
Gustavo V. Camacho, Member

1st PERIOD OF PUBLIC COMMENTS- IF YOU WOULD LIKE TO OFFER PUBLIC COMMENT 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.

CONSENT CALENDAR:

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

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 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.

CONSENT CALENDAR:

1. Minutes.

- Housing Assistance Agency meeting of October 14, 2014

Recommendation: Approve

2. Summary for CDBG/Home/CalHome – Funded Loan - Rehabilitation Programs as of October 2014.

- a. Status of Funds Report and Program Summary – CDBG Grant & Home/CALHome Loan Housing Rehabilitation Programs as of October 2014.
- b. Monthly Activity Report
Section 8 Housing Program October 2014.

Recommendation: Receive and File.

LEGISLATION: None.

NEW BUSINESS:

OLD BUSINESS:

2ND PERIOD OF PUBLIC COMMENTS – THIS TIME IS RESERVED FOR COMMENTS THAT HAVE NOT BEEN ADDRESSED DURING THE MEETING 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 Housing Assistance Agency, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin Board, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera as well as the Pico Rivera County Public Libraries on this the 6th, day of November 2014.

Dated this 6th, day of November 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.



Tuesday, October 14, 2014

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

Chairman Tercero called the meeting to order at 6:00 p.m.

PRESENT: Archuleta, Armenta, Camacho, Salcido, Tercero

ABSENT: None

CONSENT CALENDAR:

1. Minutes.

- Approved Housing Assistance Agency meeting of September 9, 2014

2. Summary for CDBG/Home/CalHome – Funded Loan - Rehabilitation Programs as of September 2014.

- a. Status of Funds Report and Program Summary – CDBG Grant & Home/CALHome Loan Housing Rehabilitation Programs as of September 2014.
- b. Monthly Activity Report
Section 8 Housing Program September 2014.

Received and Filed.

Motion by Vice Chairman Salcido, seconded by Commissioner Armenta to approve Consent Calendar Items 1 and 2. Motion carries by the following roll call vote:

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

LEGISLATION: None.

NEW BUSINESS: None.

OLD BUSINESS: None.

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

None.

ADJOURNMENT:

The Housing Assistance Agency meeting was adjourned at 6:35 p.m. There being no objection it was so ordered.

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

Brent A. Tercero, Chairman

ATTEST:

Anna M. Jerome, Agency Secretary

I hereby certify that the foregoing is a true and correct report of the proceedings of the Housing Assistance Agency Regular Meeting dated October 14, 2014, and approved by the Housing Assistance Agency on October 28, 2014.

Anna M. Jerome, Agency Secretary



To: Chairman and Commissioners
From: Executive Director
Meeting Date: November 12, 2014
Subject: SUMMARY FOR CDBG/HOME/CALHOME-FUNDED LOAN-REHABILITATION PROGRAMS AS OF OCTOBER 2014

FUNDING	BUDGET	ENCUMBERED	EXPENDITURES	BALANCE	NOTES
Grant Program					
CDBG Housing Rehabilitation	\$185,000	\$0	\$24,000	\$161,000	Two projects have been completed. Prequalifying approximately twenty applicants for eligibility. Grants are up to \$12,000 per household. One project completed.
GRANT PROGRAM TOTALS	\$185,000	\$0	\$24,000	\$161,000	
Loan Program					
2010 CALHOME	\$1,000,000	\$482,754	\$517,246	\$0	Two projects are under construction. Two projects have been completed in the 14-15 fiscal year and seven projects have been approved for construction. The grant expires October 2015.
HOME Program Income	\$518,961	\$0	\$0	\$518,961	The City received \$172,615 in program income during this reporting period. There is no expiration for program income.
CALHOME Program Income	\$89,142	\$0	\$14,098	\$75,044	The City received \$523 in program income during this reporting period. There is no expiration date for program income.
LOAN PROGRAM TOTALS	\$1,608,103	\$482,754	\$531,344	\$594,005	



To: Chairman and Commissioners
From: Executive Director
Meeting Date: November 12, 2014
Subject: MONTHLY ACTIVITY REPORT – SECTION 8 HOUSING PROGRAM – OCTOBER 2014

ACTIVITY:

Clients processed (including recertifications)	159
Monthly Recertifications	40

INSPECTIONS SCHEDULED: 30

a) Passed	22
b) Failed	8

VOUCHERS

Allocated Under Annual Contributions Contract	517
Issued	8
Expired	0
Searching	13
Under Contract	459
Available	32
Outgoing Clients to another PHA	2
Terminated	1
Portability Contracts	2
New Port-ins to Pico Rivera	0

HOUSING WARRANT REGISTER – SEPTEMBER 2014

Total checks for 10/01/2014	\$353,982
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**Wednesday, November 12, 2014
Special Meeting – 6:00 p.m.**

ROLL CALL:

Brent A. Tercero, President
Gregory Salcido, Vice President
Bob J. Archuleta, Commissioner
David W. Armenta, Commissioner
Gustavo V. Camacho, Commissioner

**Council Chambers
6615 Passons Blvd.**

Next Resolution No. 14-17
Next Ordinance No. 14-01
Next Agreement No. 14-26

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.

CONSENT CALENDAR ITEMS:

Any materials related to an item on the Agenda for open session submitted to the Water Authority after distribution of the agenda packet will be available for public inspection at City Hall (front counter), 6615 Passons Blvd., Pico Rivera, during normal business hours.

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 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.

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 Commissioner or staff, that item may be removed from the Consent Calendar for separate consideration.

CONSENT CALENDAR:

1. Minutes:

- Water Authority meeting of September 23, 2014.

Recommendation: Approve

2. Pico Rivera Water Authority Automatic Meter Reading Meter Upgrade – Approval of Change Order No. 1. (500)

Recommendation:

1. Approve Change Order No. 1 in the amount of \$61,995 for the construction contract with T.E. Roberts, Inc. for the Automatic Meter Reading Meter Upgrade Project to implement the meter replacements budgeted for the Fiscal Year 2014/15; and authorize the Director of Public Works to execute the Change Order.

LEGISLATION: None.

NEW BUSINESS:

OLD BUSINESS:

2ND PERIOD OF PUBLIC COMMENTS – THIS TIME IS RESERVED FOR COMMENTS THAT HAVE NOT BEEN ADDRESSED DURING THE MEETING 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 Water Authority, 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 Mines and Serapis Libraries, which are available for the public to view on this the 6th day of November 2014.

Dated this 6th, day of November 2014

A handwritten signature in black ink that reads "Anna M. Jerome". The signature is written in a cursive style and is positioned above a horizontal line.

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.



Tuesday, September 23, 2014

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

Authority President Tercero called the meeting to order at 6:00 p.m.

PRESENT: Commissioners Archuleta, Armenta, Camacho, Salcido, Tercero

ABSENT: None

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

CONSENT CALENDAR:

1. Minutes:

- Approved Water Authority meeting of August 26, 2014.

**2. As-Needed Water Engineering Services, Atkins North America Inc. – Award Professional Services Contract.
(500)**

1. Awarded a Professional Services Contract for a not-to-exceed amount of \$268,000 to ATKINS NORTH AMERICA INC. for as-needed professional engineering services for Phase 2 of electrical and control system improvements to the water system included in the Fiscal Year 2014/15 through 2016/17 Capital Improvement Budget and authorized the president to execute the agreement in a form approved by the General Counsel.

Agreement No. 14-24

Motion by Vice President Salcido, seconded by Commissioner Armenta to approve Consent Calendar Items 1 and 2. Motion carries by the following roll call vote:

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

President Tercero asked if any guidelines have been developed in implementing water conservation and restrictions with the residents. Director of Public Works Enriquez stated that staff is currently working on the guidelines. He also mentioned that the residents have been notified of the City declaring a drought through the City's *Profile*, website, and water bills. Commissioner Armenta asked staff to provide the anticipated cost to the City for implementing and enforcing the restrictions.

CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION: None.

LEGISLATION: None.

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

None.

ADJOURNMENT:

Authority President Tercero adjourned the meeting at 7:24 p.m. There being no objection it was so ordered.

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero

NOES: None

Brent A. Tercero, President

ATTEST:

Anna M. Jerome, Authority Secretary

I hereby certify that the foregoing is a true and correct report of the proceedings of the Water Authority regular meeting dated September 23, 2014 and approved by the Water Authority on November 12, 2014.

Anna M. Jerome, Authority Secretary



To: President and Commissioners
From: Executive Director
Meeting Date: November 12, 2014
Subject: PICO RIVERA WATER AUTHORITY AUTOMATIC METER READING METER UPGRADE - APPROVAL OF CHANGE ORDER NO. 1

Recommendation:

Approve Change Order No. 1 in the amount of \$61,995 for the construction contract with T. E. Roberts, Inc. for the Automatic Meter Reading Meter Upgrade Project to implement the meter replacements budgeted for the Fiscal Year 2014/15; and authorize the Director of Public Works to execute the Change Order.

Fiscal Impact: \$61,995 (Pico Rivera Water Authority Funds budgeted in FY 2013/14 and 2014/15)

Discussion:

Pico Rivera Water Authority (PRWA) is implementing a long term program (Program) to replace existing aging water meters in the City's water distribution system with Automatic Meter Reading (AMR) meters. The existing meters are currently being read manually on a bi-monthly cycle and have been in service over 10 years. The AMR meters meet the current standards in the water industry and are equipped with radio transmission devices to read automatically using mobile handheld devices from a crew's truck. The improved accuracy of the new meters reduce unaccounted water and improve billing accuracy, especially at low flow rates, and the remote reading feature facilitates faster and more efficient meter reading routes saving staff time.

At its meeting of June 24, 2014, PRWA awarded a construction contract in the amount of \$92,682 to T. E. Roberts, Inc. for the PRWA Automatic Meter Reading Meter Upgrade. The contractor was selected through a formal bidding process, where T. E. Roberts was the lowest responsive and responsible bidder. To date, T. E. Roberts, Inc. (Contractor) has successfully completed the project per the approved plans and specifications. The project replaced approximately 245 residential meters in Meter Route No. 14 in the northwest area of the City.

PICO RIVERA WATER AUTHORITY AGENDA REPORT – MTG. OF 11/12/14
PRWA AUTOMATIC METER READING METER UPGRADE—APPROVAL OF CHANGE
ORDER NO. 1

Page 2 of 2

For the Fiscal Year 2014/15 an additional 150 meters will be replaced in Route No. 13 as part of the Program. Meter Route No. 13 (Enclosure 1) is located adjacent to Route No. 14, where the Contractor has nearly completed meter installations. It includes segments of Beverly Road, PRA Drive, Elba Street, Elnora Street, Creland Street, Railton Street, Calada Avenue, Spruce Street, Garrick Avenue, and Lexington Road in the northwest area of the City.

Staff recommends continuing the services of T. E. Roberts for the installation of additional meters in lieu of incurring additional administrative costs to advertise another phase of the exact type of work for which the current contractor has not yet demobilized. T. E. Roberts has agreed to install the additional meters with a minimal increase to the current unit prices attributable to the recent manufacturer's price increase for the water meters. T. E. Roberts is familiar with the project area and experienced with the meters specified by PRWA and PRWA construction standards. Staff believes that installing new meters under the same contract would guaranty the low bid prices and results in an overall savings to the agency.

Change Order No. 1 (Enclosure 1) shows a description of each work item. The total cost of Change Order No. 1 is \$61,995 for an updated contract amount of \$154,677. Staff also recommends extending the contract completion time to 210 calendar days. The change order will be funded through the Capital Improvement Budget from the Water Fund.



René Bobadilla

RB:JE:AA:lg

Enc.

- 1) Change Order No. 1
- 2) Vicinity Map

Pico Rivera Water Authority
Public Works Department

Contract Change Order No. 1



Project Name: AUTOMATIC METER READING METER UPGRADE, CIP NO. 21263

Date: 11-12-2014

Account/Contract No: 550-7340-44500-21263/21294

Contractor: T. E. Roberts Inc.

Account Code:

Contract Date: 6-24-2014

Account Code: 550-7340-44500-21263/21294

Plan Reference: CIP No. 21263/21294

Change Order Amount: \$61,995

Revised Completion Time: 210 calendar days

Reason for Change: Extra work to add Meter Route 13 to the Project

Description of Change:

CO1 Req # 1: For addition of AMR Meters in Route 13

\$61,995

Total Change Order No. 1

\$61,995

Original Contract Amount

\$92,682.00

Total of previous authorized Change Orders

\$0.00

Change Order Amount

\$61,995.00

New Contract Amount

\$154,677.00

The Changes described above are hereby authorized.

Approved: 11-11, 2014

Construction Manager

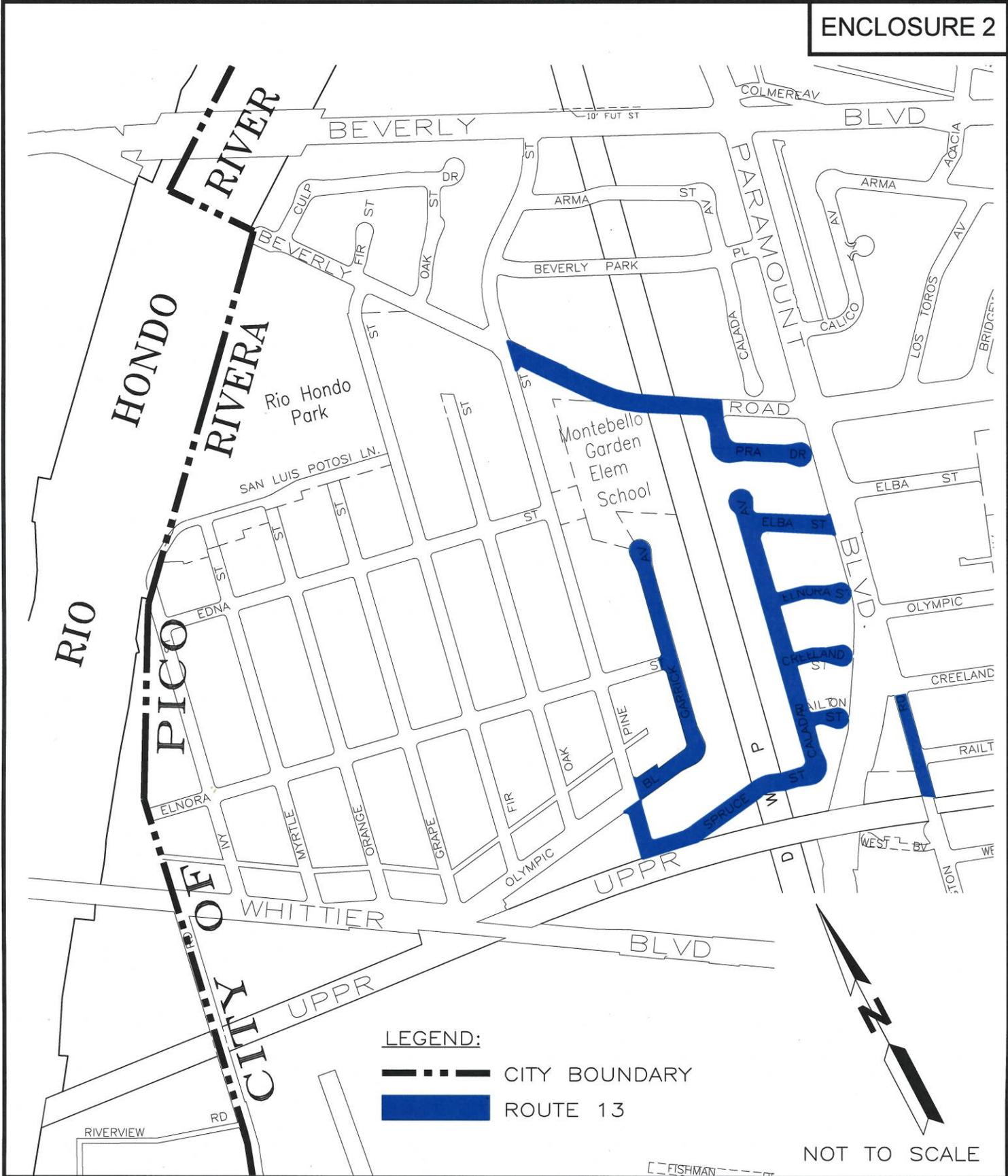
Contractor: T. E. Roberts, Inc.

PRWA Project Engineer

By Authorized Agent

Director of Public Works/City Engineer

CC: T. E. Roberts



CITY OF PICO RIVERA

DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION

PICO RIVERA WATER AUTHORITY AUTOMATIC METER READING METER UPGRADE - ROUTE 13

VICINITY MAP