



Tuesday, March 24, 2015

**ROLL CALL:**

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

**Regular Meeting 6:00 p.m.**  
**Council Chamber**  
**6615 Passons Blvd.**  
Next Resolution No. 6792  
Next Ordinance No. 1094  
Next Agreement No. 15-1575

**COMMISSIONERS SCHEDULED TO BE PRESENT:**

Ruben Garcia, Planning Commission  
Linda Martinez, Sister City Commission

**INVOCATION:**

**PLEDGE OF ALLEGIANCE:**

**SPECIAL PRESENTATIONS:**

- Declaring March 2015 as American Red Cross Awareness Month
- Update on the State of California Water Boards Extension and Expansion of Emergency Water Conservation Regulations

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

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

**PUBLIC HEARING(S):**

1. **Introduction to the Community Development Block Grant 2015-2020 Consolidated Plan, Annual Action Plan, and Analysis of Impediments for Fair Housing Choice.** (1600)
  - a. Open Hearing
  - b. Memo from City Manager
  - c. Written Communication(s)
  - d. Oral Communication(s)
  - e. Close Hearing
  - f. **Recommendation:**
    1. Open the public hearing and receive testimony. Continue Public Hearing until April 28, 2015 City Council meeting. No action required from the City Council for tonight's meeting.
  
2. **Public Hearing – Adoption of Resolutions for (1) Mitigated Negative Declaration and Mitigation Monitoring Plan and Zone Reclassification No. 317, (2) Tentative Tract Map No. 73146, (3) Conditional Use Permit No. 720, and (4) Introduction of Ordinance Approving Zone Reclassification No. 317** (1300)
  - a. Open Hearing
  - b. Memo from City Manager
  - c. Written Communication(s)
  - d. Oral Communication(s)
  - e. Close Hearing
  - f. **Recommendation:**
    1. Adopt Resolution approving Mitigated Negative Declaration and Mitigation Monitoring Plan and Zone Reclassification No. 317;
    2. Adopt Resolution approving Tentative Tract Map No. 73146;
    3. Adopt Resolution approving Conditional Use Permit No. 720; and
    4. Introduce Ordinance and conduct first reading of ordinance adopting Zone Reclassification No. 317 amending zoning map of the City of Pico Rivera.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING PLAN AND A ZONE RECLASSIFICATION FOR THE PROPERTIES LOCATED AT 5139-5213 LINDSEY AVENUE TO CHANGE THE ZONE CLASSIFICATION FROM MULTIPLE-FAMILY RESIDENTIAL (R-M) TO PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) TO ALLOW FOR THE DEVELOPMENT OF SEVEN SINGLE-FAMILY HOMES DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 317

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING TENTATIVE TRACT MAP NO. 73146 TO ALLOW A SUBDIVISION FOR CONSTRUCTION OF SEVEN SINGLE-FAMILY HOMES IN THE PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) ZONED

DISTRICT ON A .625 ACRE SITE LOCATED AT 5139 – 5213 LINDSEY AVENUE DESIGNATED HEREIN AS TENTATIVE TRACT MAP NO. 73146

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING CONDITIONAL USE PERMIT TO ALLOW THE CONSTRUCTION OF SEVEN SINGLE-FAMILY HOMES ON A .625 ACRE SITE LOCATED AT 5139 – 5213 LINDSEY AVENUE DESIGNATED HEREIN AS CONDITIONAL USE PERMIT NO. 720

Ordinance No. \_\_\_\_\_ AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO CHANGE THE ZONE DESIGNATION FROM MULTIPLE-FAMILY RESIDENTIAL (R-M) PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) FOR THE PROPERTIES AT 5139 – 5213 LINDSEY AVENUE, PICO RIVERA, TO ALLOW FOR THE DEVELOPMENT OF SEVEN SINGLE-FAMILY HOMES AND HEREBY DESIGNATED AS ZONE RECLASSIFICATION NO. 317 **(FIRST READING AND INTRODUCTION)**

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

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks. In accordance with Government Code Section 54954.2, members of the City Council may only: **1)** respond briefly to statements made or questions posed by the public; **2)** ask a question for clarification; **3)** provide a reference to staff or other resources for factual information; **4)** request staff to report to the City Council at a subsequent meeting concerning any matter raised by the public; and **5)** direct staff to place a matter of business on a future agenda. City Council members cannot comment on items that are not listed on a posted agenda.

**CONSENT CALENDAR ITEMS:**

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

**3. Minutes:**

- City Council regular meeting of March 10, 2015

**Recommendation:** Approve

**4. 15<sup>th</sup> Warrant Register of the 2014-2015 Fiscal Year. (700)**

Check Numbers: 265909-266046; 266049-266167

Special Check Numbers: 266047-266048

**Recommendation:** Approve

**5. Construction of a Limited Volume Transfer Facility at the Public Works Yard for Street Sweeper Waste (CIP No. 21275). (500)**

**Recommendation:**

1. Authorize the completion of environmental documents and permitting, and final construction documents for the construction of a Limited Volume Transfer Facility for street sweeper waste (CIP No. 21275) at the Public Works Yard, located at 9633 Beverly Road; and
2. Continue to utilize Whittier Fertilizer for disposal of street sweeping debris at the established weekly rate of \$1,000, until the city's transfer facility is completed and operational.

**6. Roadway Safety Improvements Signing and Striping Project (CIP No. 21291) – Award Construction. (500)**

**Recommendation:**

1. Award a construction contract in the amount of \$34,419.20 to Crisp Company, for the Roadway Safety Improvements Signing and Striping Project (CIP No. 21291) and authorize the Mayor to execute the contract in a form approved by the City Attorney; and
2. Authorize the City Manager to negotiate additional signing and striping work, at the unit prices included in Crisp Company's bid, that will include restriping of additional streets throughout the city up to the original project budgeted of \$100,000.

Agreement No. \_\_\_\_\_

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:**

**LEGISLATION:** None.

**MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:**

**NEW BUSINESS:**

**OLD BUSINESS:**

**CLOSED SESSION(S):**

**a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Pursuant to Government Code Section 54956.9 subdivision (d) paragraph (4)

Consideration of Initiation of Litigation – Two Matters

**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 which are available for the public to view on this 20<sup>th</sup>, day of March 2015.

Dated this 20<sup>th</sup>, day of March 2015

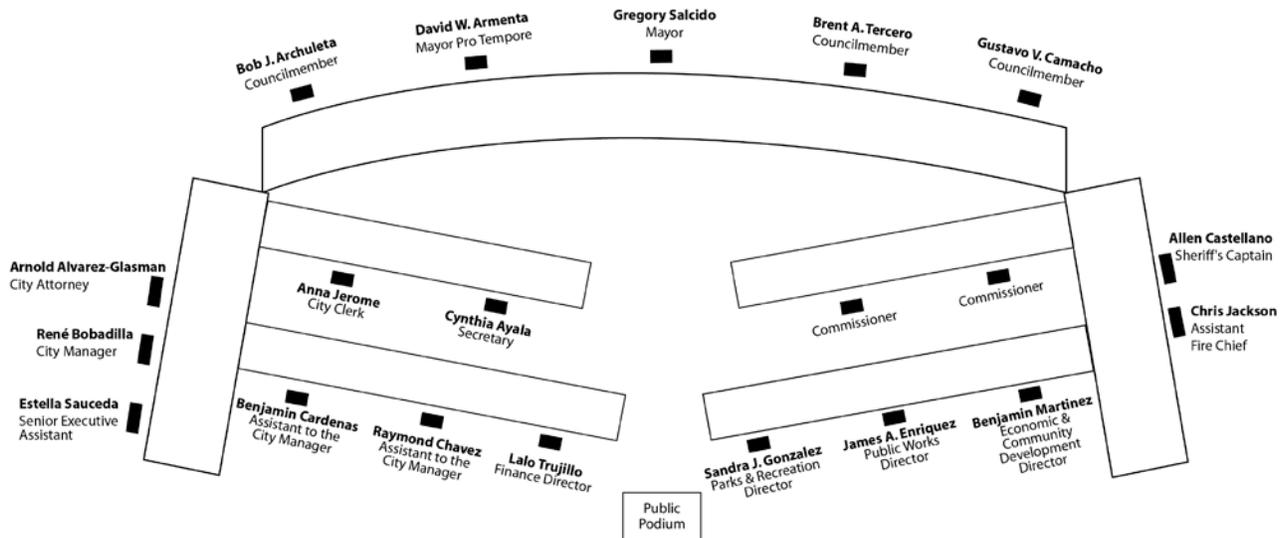


Anna M. Jerome, CMC  
City Clerk

**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.

## Council Meeting Seating Chart



### STATEMENT REGARDING DECORUM AT CITY COUNCIL MEETINGS

If you wish to speak at the time set aside for public comments, the City Council has established the following standards and Rules of Decorum as allowed by State law.

- Public comment is limited to those portions of the meeting referred to as Public Comments. These portions are intended for members of the public to address the City Council, Successor Agency, Housing Assistance Agency or Water Authority on matters related to agendas or any other items under the subject matter jurisdiction of the City Council or Agencies.
- A yellow Public Hearing Comment Request card must be completed to speak during a Public Hearing.
- A green Public Comment Request Card is for those wishing to address the Council/Agency on any agenda items or any other items under the subject matter jurisdiction of the Council/Agency during the Period of Public Comments.
- Citizens may address the Council, Successor Agency, Housing Assistance Agency, and Water Authority once for a **maximum of three minutes**. After each speaker returns to his/her seat, the Mayor shall determine the time and manner of response, but typically if answers are available, they will be given after all speakers have had an opportunity to address the City Council.
- Members of the audience are asked to refrain from clapping or otherwise speaking from their seats. Those not meeting the standards for decorum may be escorted from the meeting.

**RULES OF DECORUM CAN BE FOUND IN THE PICO RIVERA MUNICIPAL CODE SECTION 2.08.050 AS ESTABLISHED BY ORDINANCE 783 ADOPTED ON AUGUST 20, 1990 AND AMENDED BY ORDINANCES 822 (SEPTEMBER 21, 1992) AND 1020 (MARCH 21, 2006).**



**To:** Mayor and City Council

**From:** City Manager

**Meeting Date:** March 24, 2015

**Subject:** INTRODUCTION TO THE COMMUNITY DEVELOPMENT BLOCK GRANT 2015-2020 CONSOLIDATED PLAN, ANNUAL ACTION PLAN, AND ANALYSIS OF IMPEDIMENTS FOR FAIR HOUSING CHOICE

**Recommendation:**

Open the public hearing and receive testimony. Continue Public Hearing until April 28, 2015 City Council meeting. No action is required from the City Council for tonight's meeting.

**Fiscal Impact:**

None.

**Background:**

The United States Department of Housing and Urban Development requires that cities receiving Community Development Block Grant funds update their five year Consolidated Plan, Analysis of Impediments for Fair Housing Choice, and Annual Action Plan. The City of Pico Rivera last updated their Consolidated Plan and Analysis of Impediments for Fair Housing Choice in 2010 and its Action Plan in 2014. Part of the process includes soliciting public comments to better understand the needs of the community. A survey has been posted on the City's website and hard copies have been placed at the Senior Center, Pico Park, and City Hall. To inform the public, staff has posted announcements on the city's website, the *Whittier Daily News* and the city's *Profile* newsletter.

**Discussion:**

The following is a brief summary of the documents:

Consolidated Plan. The U.S. Department of Housing and Urban Development (HUD) has established several national goals that guide the use of federal funds called "Community Development Block Grant (CDBG)". The three broad goals include "Securing Decent Housing", "Providing a Suitable Living Environment", and "Expanding

Economic Opportunities”. The Consolidated Plan is developed to determine how these goals will be met within the City of Pico Rivera.

Analysis of Impediments to Fair Housing Choice. The Analysis focuses on actions, omissions and decisions made because of race, color, religion, sex, disability, familial status or national origin, which restrict, or have the effect of restricting, housing choices or the availability of housing choices in the City of Pico Rivera.

Annual Action Plan. The principal purpose of the Annual Action Plan is to show how the CDBG funds will be expended during the year in a way that addresses the needs, priorities and objectives contained in the City’s Consolidated Plan.

**Conclusion:**

On March 30, a draft copy of the 2015-2020 Consolidated Plan, Analysis of Impediments for Fair Housing Choice, and Annual Action Plan will be posted on the city’s website and other key locations for public review. City Council adoption of the Plans is anticipated for the City Council Meeting of April 28. After the Plans are adopted, the City will be in federal compliance and eligible to continue to receive Community Development Block Grants.



René Bobadilla

RB:BM:JG:em

Enc.

- 1) Consolidated Plan Survey

# CITY OF PICO RIVERA

## 2015-2020 Consolidated Plan Community Needs and Assets Survey

The City of Pico Rivera is preparing a new Consolidated Plan for future use of federal funds from the federal Department of Housing and Urban Development (HUD). An important part of this plan is to obtain information from community residents to determine the needs and assets of the community. Please take a few minutes to fill out this survey to help the City prioritize use of future funding. All responses are confidential.

Thank you for your participation.

Name	
Address	
E-Mail	
Phone	
FAX	

### Community Needs

Need	<i>Scale of Importance</i>			
	No Need	Low	Medium	High
<b>Public Facilities</b>				
Senior Citizen Centers	1	2	3	4
Youth Centers	1	2	3	4
Centers for Disabled	1	2	3	4
Childcare Centers	1	2	3	4
Parks and Recreation	1	2	3	4
Health Care Facilities	1	2	3	4
Parking	1	2	3	4
Community Centers	1	2	3	4
Shelters for Abused and Neglected Children	1	2	3	4
Facilities for Homeless	1	2	3	4

# CITY OF PICO RIVERA

## 2015-2020 Consolidated Plan Community Needs and Assets Survey

Need	Scale of Importance			
	No Need	Low	Medium	High
<b>Infrastructure</b>				
Street Improvements	1	2	3	4
Sidewalks	1	2	3	4
Flood Prevention and/or drainage	1	2	3	4
Sewer Improvements	1	2	3	4
Tree Planting	1	2	3	4
Fire/Stations Equipment	1	2	3	4
<b>Social and Public Service Needs</b>				
Senior Citizen Services	1	2	3	4
Services for the Disabled	1	2	3	4
Youth Services	1	2	3	4
Transportation Services	1	2	3	4
Substance Abuse Services	1	2	3	4
Employment and Training	1	2	3	4
Crime Prevention and Awareness	1	2	3	4
Tenant/Landlord Counseling	1	2	3	4
Child Care	1	2	3	4
Health Services	1	2	3	4

# CITY OF PICO RIVERA

## 2015-2020 Consolidated Plan Community Needs and Assets Survey

Need	Scale of Importance			
	No Need	Low	Medium	High
<b>Economic Development Needs</b>				
Job Creation	1	2	3	4
Micro-enterprise Assistance	1	2	3	4
Business Support Services	1	2	3	4
Technical Support to Nonprofit businesses	1	2	3	4
<b>Housing Needs</b>				
Homeownership Assistance	1	2	3	4
Lead-based paint testing and abatement for single family residential	1	2	3	4
Residential Historic Preservation	1	2	3	4
Multi-family Rehabilitation	1	2	3	4
Energy Efficient Improvements	1	2	3	4
Rental Housing Subsidies	1	2	3	4
Residential Property Maintenance/Code Enforcement	1	2	3	4
Improvements for Disabled Accessibility	1	2	3	4
Homeless Transitional Housing	1	2	3	4
Homeless Permanent Supportive Housing	1	2	3	4

Comments:

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# CITY OF PICO RIVERA

## 2015-2020 Consolidated Plan Community Needs and Assets Survey

### Community Assets

1. What part of Pico Rivera are you from?

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2. Which general area of Pico Rivera do you feel is in the greatest position for improvements?

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3. Compared to five years ago, how would you describe the housing, economic and community development growth of your community?

- Much Better
- Somewhat better
- Same
- Somewhat worse
- Much Worse

**Please explain.**

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4. Which group do you feel should receive more services?

- Youth
- Seniors
- Special Needs
- Homeless
- Other

# CITY OF PICO RIVERA

## 2015-2020 Consolidated Plan Community Needs and Assets Survey

**If other, please describe.**

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**5. Have you received any city-run or public assistance (such as first-time homebuyers, housing rehabilitation, homeless assistance)?**

- Yes            No

**If so, please identify what type of services you have received.**

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**6. In your opinion are the available city-run services sufficient to meet the needs of Pico Rivera residents?**

- Yes            No

**Please explain.**

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**7. Do you expect that your supportive service needs will change during the next four years (i.e rent assistance, home ownership assistance, senior services etc.)?**

- Yes            No

# CITY OF PICO RIVERA

## 2015-2020 Consolidated Plan Community Needs and Assets Survey

If yes, how \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please explain.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Additional Feedback

Please share any additional comments.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** March 24, 2015  
**Subject:** PUBLIC HEARING – ADOPTION OF RESOLUTIONS FOR (1) MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING PLAN AND ZONE RECLASSIFICATION NO. 317, (2) TENTATIVE TRACT MAP NO. 73146, (3) CONDITIONAL USE PERMIT NO. 720, AND (4) ADOPTION OF ORDINANCE APPROVING ZONE RECLASSIFICATION NO. 317

**Recommendations:**

1. Adopt Resolution approving Mitigated Negative Declaration and Mitigation Monitoring Plan and Zone Reclassification No. 317;
2. Adopt Resolution approving Tentative Tract Map No. 73146;
3. Adopt Resolution approving Conditional Use Permit No. 720;
4. Introduce Ordinance and Conduct First reading of Ordinance adopting Zone Reclassification No. 317 amending Zoning Map of the City of Pico Rivera.

**Fiscal Impact:**

No impact.

**Background:**

At its March 2, 2015 meeting, the Planning Commission unanimously recommended to the Pico Rivera City Council approval of a Conditional Use Permit allowing the construction of seven single-family homes. Construction of the single-family homes is contingent upon City Council approval of a Zone Reclassification to change the zone designation for the properties from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD), adoption of the Mitigated Negative Declaration and Mitigation Monitoring Program, and approval of the Tentative Tract Map for the subdivision of land.

The Ad Hoc Housing Committee, consisting of Council members Archuleta and Camacho, met on February 5, 2015, reviewed the project and recommended approval.

## **Discussion:**

Zone Reclassification: The proposed zone reclassification will change the property's zoning from R-M to PUD; this zone change is necessary in order to allow development of the site with the proposed setbacks, which are consistent with the PUD zone classification. Although the current R-M zone allows for the construction of single-family homes, its property development regulations are more conducive to multiple-family residential housing and apartment complex developments. Reclassifying the zone to PUD will permit the implementation of less restrictive development standards that will achieve optimal usage of the existing residential land and result in a housing development compatible with the surrounding residential neighborhood.

The development complies with the development standards set forth in the Zoning Ordinance for single-family residential developments within the PUD zoning district, and is consistent with the High-Density Residential land use designations in the General Plan.

Tentative Tract Map No. 73146: The Tentative Tract Map permits the subdivision of four existing parcels, 0.625 acre in size, into seven separate parcels ranging in lot size from approximately 3,600 – 3,900 square feet. Each parcel shall maintain frontage along a publicly dedicated and improved street which shall have unobstructed access. Three of the parcels will front Catherine Street and the remaining four parcels will front Lindsey Avenue.

The existing parcel located on the northwest corner of Catherine Street and Lindsey Avenue, addressed 5213 Lindsey Avenue, was last utilized as a medical clinic that closed in 2003. The remaining three parcels located to the north of the corner parcel are undeveloped with loose soil and weedy vegetation.

Conditional Use Permit No. 720: The Conditional Use Permit requests approval to construct seven single-family homes on seven newly created parcels. The subject site is situated within an urbanized area that is generally developed with single-family residential and multiple-family residential land uses. The sizes of the homes range from approximately 2,568 to 2,810 square feet with 4 bedrooms and 2½ bathrooms. The single-family homes will be two stories in height with each home maintaining a minimum 5-foot side yard setback, 18-foot front yard setback, and a minimum 20-foot rear yard setback.

The exterior of the homes will be treated with a stucco finish, painted in neutral colors that are primarily dark brown and taupe, and have dark brown, beige, and rustic red mission-style clay roof tiles. Drought-tolerant landscaping shall be installed throughout the properties with trees or shrubs installed to provide privacy along the project area's westerly boundary where it abuts an existing condominium development. Each home includes an attached two-car garage and an 18-foot by 19-foot driveway.

COUNCIL AGENDA MEMO – MTG. OF MAR 24, 2015  
ADOPTION OF RESOLUTIONS FOR MITIGATED NEGATIVE DECLARATION AND  
MONITORING PLAN AND ZR NO. 317, TTM NO. 73146, CUP NO. 720, AND  
ADOPTION OF ORDINANCE APPROVING ZR NO. 317  
Page 3 of 3

A project specific traffic impact letter was prepared and estimates that the project will generate an average of 67 daily vehicle trips of which five will occur during the morning peak hour and seven will occur during the evening peak hour, resulting in a nominal trip generation. The project specific analysis shows that there will not be a significant impact on the six principal intersections identified within the traffic impact letter, which include: Whittier and Rosemead Boulevards; Durfee and Lindsey Avenues; Jackson Street and Durfee Avenue; Durfee Avenue and Whittier Boulevard. This negligible traffic increase will not affect the current traffic load or capacity of the street system and shall not produce excessive vehicular noise or vibrations.

Surrounding Properties: The project site is bounded by Multiple-Family Residential (R-M) zoning to the north, south, east and west, and Single-Family (S-F) zoning to the southeast. Specifically, the surrounding land uses include a 42-unit townhome development to the west, four-unit multiple-family residences to the south and single-family residences to the north and east.

Environmental Review: Following an Initial Study and environmental assessment of possible adverse impacts, the project was determined not to have a significant effect on the environment because of the inclusion of certain mitigation measures that lessened potential adverse impacts to a level of less than significant. The City has complied with all California Environmental Quality Act (CEQA) requirements. Therefore, the Planning Division has prepared a Mitigated Negative Declaration with mitigation measures and monitoring program in accordance with the provisions of CEQA for the City Council's consideration and adoption.

**Conclusion:**

Staff recommends to the Pico Rivera City Council adopt Resolutions approving Mitigated Negative Declaration and Mitigation Monitoring Plan and Zone Reclassification No. 317, Tentative Tract Map No. 73146, and Conditional Use Permit No. 720, and introduce and waive first reading of Ordinance adopting Zone Reclassification No. 317 amending Zoning Map of the City of Pico Rivera.



Renè Bobadilla

RB:BM:CG:em

Encs:

- 1) Resolution approving Mitigated Negative Declaration and Mitigation Monitoring Plan and Zone Reclassification No. 317
- 2) Resolution approving for Tentative Tract Map No. 73146
- 3) Resolution approving Conditional Use Permit No. 720
- 4) Ordinance adopting Zone Reclassification No. 317

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING PLAN AND A ZONE RECLASSIFICATION FOR THE PROPERTIES LOCATED AT 5139 - 5213 LINDSEY AVENUE TO CHANGE THE ZONE CLASSIFICATION FROM MULTIPLE-FAMILY RESIDENTIAL (R-M) TO PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) TO ALLOW FOR THE DEVELOPMENT OF SEVEN SINGLE-FAMILY HOMES DESIGNATED HEREIN AS ZONE RECLASSIFICATION NO. 317**

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

**WHEREAS**, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of Zone Reclassification No. 317 to change the zone designation from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD) for properties located at 5139 – 5213 Lindsey Avenue at a legally noticed public hearing held on March 2, 2015; and;

**WHEREAS**, the Planning Commission adopted Resolution No.1231 recommending approval to the City Council for Zone Reclassification No. 317; and,

**WHEREAS**, the City Council of the City of Pico Rivera conducted a public hearing for the zone reclassification at a legally noticed public hearing held on March 24, 2015; and,

**WHEREAS**, Zone Reclassification No. 317 is part of a project to construct seven single-family homes (the “Project”);

**WHEREAS**, pursuant to provisions of the California Environmental Quality Act (CEQA) and the State CEQA Guidelines, Title 14 California Code of Regulations Section 15063, and following an Initial Study and environmental assessment of possible adverse impacts, the Project was determined not to have a significant effect on the environment with the inclusion of certain mitigation measures that will lessen potential adverse impacts to a level of less than significant.

**WHEREAS**, the Planning Division has prepared a Mitigated Negative Declaration with mitigation measures and monitoring program and has duly noticed and circulated all relevant documents in accordance with the provisions of CEQA; and

**WHEREAS**, the mitigation measures and monitoring plan have been incorporated as conditions of CUP No. 720 considered and adopted by the City Council currently herewith. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment.

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

**SECTION 1.** In accordance with the CEQA Guidelines, an Initial Study was prepared to determine whether the Project may have a significant effect on the environment. On the basis of the Initial Study, it has been determined that the Project may have a potential significant effect on the environment which may be mitigated to a level that is less than significant and therefore, a Mitigated Negative Declaration was prepared and adopted herein. A Mitigation Monitoring and Reporting Program has been prepared and said mitigation measures have been incorporated as a condition of CUP No. 720. The Mitigated Negative Declaration was circulated in accordance with CEQA Guideline § 15105(b). The City Council hereby finds that the Mitigated Negative Declaration is adequate to assess the environmental impacts of the Project, based on the findings contained herein and finds, on the basis of the whole record, that there is no substantial evidence that the Project will have a significant effect on the environment and that the approval of the Mitigated Negative Declaration reflects the Planning Commission's independent judgment and analysis. The full record is available for review in the City of Pico Rivera's Community and Economic Development Department. As such, the Pico Rivera City Council adopts the Mitigated Negative Declaration and the Mitigation Monitoring Plan.

**SECTION 2.** The City Council hereby FINDS that the approval of said Zone Reclassification No. 317 will not be detrimental to the health, safety, and welfare of the general public.

**SECTION 3.** The City Council finds that Zone Reclassification No. 317 shall be approved for the following reasons and findings:

- a) The proposed zone reclassification is necessary to provide a more viable and uniform development in order to increase the potential attractiveness of the site for a quality medium density housing development. The three (3) undeveloped parcels have remained vacant for thirty (30) years or more and the existing commercial building has remained vacant for over ten (10) years, and are now planned to be developed with seven (7) single-family homes.
- b) The proposed zone reclassification is fully consistent with the goals and objectives set forth in the General Plan and will not result in conditions or circumstances contrary to the public health, safety or welfare. Both the R-M and PUD zones fall under the High Density Residential use designation in the General Plan, which is intended to provide appropriately located areas for the development of a mixture of houses, condominiums and apartments that are compatible with the surrounding neighborhood. The developer is requesting a zone reclassification to PUD in order to achieve a more consistent development with the surrounding residential neighborhood.

- c) The proposed zone reclassification will not result in conditions or circumstances contrary to the public health, safety or welfare. Development of the site requires the approval of a Conditional Use Permit and is subject to environmental review in compliance with the California Environmental Quality Act. Conditional Use Permit No. 720 for the proposed development of seven (7) single-family homes has been reviewed and approved by the Planning Commission at the regularly scheduled meeting of March 2, 2015. This conditional use permit finds that the proposed development will not have a significant effect on the environment due to the inclusion of certain mitigation measures that will lessen potential adverse impacts to a level of less than significant. Planning Division has prepared a Mitigated Negative Declaration with mitigation measures and monitoring program and has duly noticed and circulated all relevant documents in accordance with the provisions of CEQA;
  
- d) The proposed zone reclassification is adequate in size and is compatible in use with the surrounding properties since both existing and proposed zones allow for the development of single-family homes. The reclassification of the property to allow the construction of seven (7) single-family homes is consistent with the existing zoning of directly adjacent properties; the lots surrounding the project site are currently developed with single-family and multiple-family dwelling units.

**SECTION 4.** If any part of this Resolution or its application is held to be invalid, the remainder of the Resolution shall not be affected and shall continue in full force and effect.

**SECTION 5.** The City Clerk shall certify to the adoption of this Resolution and enter this Resolution into the book of original resolutions and it shall become effective immediately upon its approval.

[SIGNATURES ON PAGE 4]

**RESOLUTION NO. \_\_\_\_\_**

**Page 4 of 4**

**APPROVED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2015 by members of the City Council of the City of Pico Rivera, voting as follows:

\_\_\_\_\_  
Gregory Salcido, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Anna M. Jerome, City Clerk

\_\_\_\_\_  
Arnold M. Alvarez-Glasman, City Attorney

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING TENTATIVE TRACT MAP NO. 73146 TO ALLOW A SUBDIVISION FOR CONSTRUCTION OF SEVEN SINGLE-FAMILY HOMES IN THE PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) ZONED DISTRICT ON A .625 ACRE SITE LOCATED AT 5139 – 5213 LINDSEY AVENUE DESIGNATED HEREIN AS TENTATIVE TRACT MAP NO. 73146**

**WHEREAS**, the Division of Land Committee of the City of Pico Rivera considered this subdivision at the meeting of February 9, 2015, and recommended conditional approval of Tentative Tract Map No. 73146; and

**WHEREAS**, the Planning Commission of the City of Pico Rivera held a public hearing on this matter recommending City Council approval by Resolution at the duly noticed public hearing of March 2, 2015; and

**WHEREAS**, pursuant to provisions of the California Environmental Quality Act (CEQA) and the State CEQA Guidelines, Title 14 California Code of Regulations Section 15063, and following an Initial Study and environmental assessment of possible adverse impacts, the project was determined not to have a significant effect on the environment with the inclusion of certain mitigation measures that will lessen potential adverse impacts to a level of less than significant. Accordingly, a Mitigated Negative Declaration and Monitoring Program was reviewed and recommended for City Council adoption by the Planning Commission on March 2, 2015; and,

**WHEREAS**, the City Council of the City of Pico Rivera has reviewed Tentative Tract Map No. 73146 and related environmental aspects of this subdivision as required by law to create a subdivision for seven single-family homes as shown on Tentative Tract Map No. 73146 attached hereto and legally described in Exhibit "A";

**WHEREAS**, the City Council of the City of Pico Rivera at a public hearing, duly noticed as required by applicable law, held on March 24, 2015.

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

**SECTION 1.** Based on the above recitals, the staff report accompanying this Resolution, and such other oral and written evidence presented, the City Council of the City of Pico Rivera hereby finds:

1. That the proposed map is consistent with the applicable goals and objectives set forth in the City General Plan which encourages the development of a mixture of houses, condominiums and apartments that are compatible with the surrounding neighborhoods in High Density Residential zoned districts.

2. That the subdivision is in compliance with the development standards and regulations contained in Titles 17 and 18 (Subdivision & Zoning respectively) of the Pico Rivera Municipal Code (PRMC) relevant to the development of single-family homes on Planned Residential Unit Development (PUD) zoned properties.
3. That the subject property is suitable for development of this type as the site contains approximately 0.625 acres of land area and fronts publicly dedicated streets.
4. That the site is physically suitable for the proposed density of the development. The residential development will not exceed the maximum density allowed in the PUD (Planned Residential Unit Development) zone which is 2,600 square feet of land for each unit, if each unit is placed on individually owned lots. The current proposal calls for a minimum lot size of approximately 3,600 square feet.
5. That the subdivision will not result in conditions or circumstances contrary to the public health, safety or welfare.
6. That pursuant to the provisions of the State of California Public Resources Code and State Guidelines for CEQA, an Initial Study was prepared concerning the seven single-family homes project and was determined not to have a significant adverse environmental impact because of the inclusion of mitigation measures which lessened potential impacts to a level of less than significant. Accordingly, a Mitigated Negative Declaration with Monitoring Program was considered by the Planning Commission on March 2, 2015 and is recommended for approval by the City Council.
7. That the design of the subdivision or type of improvements is not likely to cause serious public health problems. The proposed subdivision has been reviewed under the guidelines of the CEQA and City guidelines which determined that the project would result in no adverse impacts or cause serious public health problems.
8. That the design of the subdivision or type of improvements will not conflict with easements acquired by the public at large for access through or use of the property within the proposed subdivision. The project is proposed to be concurrently re-zoned to the Planned Residential Unit Development (PUD) zoning district which allows for single-family developments with individually owned lots at a density of up to one (1) unit per 2,600 square feet of land.
9. That the proposed project will not be detrimental to adjoining properties as the property is located adjacent to an established residential district. In

addition, the project will include appropriate landscaping and the construction of a block wall along the northern property line, behind the front yard setback, for further noise attenuation for the residence to the north. These improvements will enhance the appearance of the site while protecting the adjacent properties.

10. That the traffic generating capacity and operation of the proposed single-family homes will not place a burden or demand upon other municipal improvements, services, or utilities as each single-family home has direct access to either Lindsey Avenue or Catherine Street. In addition, double-car garages with 19'-0" wide by 18'-0" deep driveways for each unit will be provided. The anticipated trip generation for this development is below measureable threshold of significance and therefore is not considered an adverse impact.
11. That adequate consideration for the protection of the environment has been satisfactorily demonstrated as no significant impact is anticipated since the mitigation measures require compliance with the most current California Building Code, adherence to recommendation made in the soils report, submittal of a grading and drainage plan, and implementation of dust and noise control measures have been included as conditions of approval.
12. That adequate consideration has been given to assure the conservation and stabilization of property values, the direction of development and land use planning of the area in which the use is proposed to be located and the peculiar suitability of such zone as the proposed development is maintained and consistent with the community's overall planning goals and programs through the conditions of approval.

**SECTION 2.** In accordance with Section 17.16.050 of the Pico Rivera Municipal Code, the City Council of the City of Pico Rivera at the public hearing held on March 24, 2015 hereby approves Tentative Tract Map No. 73146 for the properties located at 5139 – 5213 Lindsey Avenue subject to the following conditions of approval:

1. The property shall be subdivided in accordance with Tentative Parcel Map No. 73146 date stamped September 11, 2014, labeled as Exhibit "A" and as modified by the City Council through the Conditions of Approval.
2. Applicant to abide by the City of Pico Rivera Public Works Department requirements identified as Exhibit "B", dated November 20, 2014 and attached hereto and incorporated by this reference.

3. Applicant to abide by the Los Angeles County Fire Department Land Development Unit requirements identified as Exhibit "C", dated September 30, 2014, and attached hereto and incorporated by this reference.
4. Applicant to abide by the County of Sanitation Districts of Los Angeles requirements, identified as Exhibit "D", dated November 13, 2014 and attached hereto and incorporated by this reference.
5. Applicant shall comply with all applicable regulations and pay all fees as required by the State of California – Department of Fish and Wildlife.
6. Applicant to apply and submit all required documents to the Pico Water District and obtain all required permits.
7. Applicant to submit full set of plans to the Pico Rivera Building Division for plan check review and obtain all required permits.
8. Applicant to apply and submit all required documents to Southern California Edison and obtain all required permits and record all necessary and required easements.
9. All structures, signage, pavement, etc. shall be demolished prior to any construction of a new development.
10. The development of subject properties shall be in conformity with all applicable provisions of the Pico Rivera Municipal Code and shall conform to the requirements of the Subdivision Map Act and applicable conditions contained herein.
11. The applicant to provide easements as necessary for utility placement on private property. Such easements to be shown on the final map.
12. The landscaping shall be permanently provided and continuously maintained in a neat and orderly manner, including weed and trash removal on a regular basis.
13. Final Tract Map shall reflect all subsequent applicable changes that may result from approval of Tentative Tract Map and the Conditional Use Permit grant.
14. The applicant shall in-lieu of dedicating park land pay park fees equal to the value of the land prescribed for dedication. The amount of the fee shall be based upon the average fair market value for the City per Section 17.36.150 of the Pico Rivera Municipal Code. The applicant shall pay the park fees prior to issuance of the building permit.

15. Final Tract Map to be prepared in accordance with subdivision requirements of the Pico Rivera Municipal Code, the State Subdivision Map Act and applicable conditions contained herein.
16. Proof of recordation of the final Map shall be submitted to the Community and Economic Development Department.
17. The applicant shall provide a mylar copy of the recorded Tract Map to the Pico Rivera Public Works Department and the Planning Division prior to issuance of a building permit for the development.
18. Applicant shall plot all telephone poles, power poles, public street lights, hydrants and underground services located within the public parkway on the Tract Map and drainage and grading plans. All on-site service to be underground.
19. Applicant shall pay all fees associated with the Final Map plan check review.
20. Approval of Tentative Tract Map No. 73146 is subject to the concurrent approval of Conditional Use Permit No. 720 and Zone Reclassification No. 317. The applicant shall commence construction within 24 months of the effective date of this grant, or this approval shall become null and void. The effective date is to be considered the date of recordation of Tract Map No. 73146.
21. Applicant shall comply with all conditions stipulated under Conditional Use Permit No. 720.
22. Failure to comply with all conditions of approval set forth herein may result in revocation of the Conditional Use Permit grant in accordance with Section 18.56.110 of the Zoning Ordinance.

**SECTION 3.** The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions and it shall become effective immediately upon its approval.

[SIGNATURES ON PAGE 6]

**RESOLUTION NO. \_\_\_\_\_**

**Page 6 of 5**

**APPROVED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2015 by members of the City Council of the City of Pico Rivera, voting as follows:

\_\_\_\_\_  
Gregory Salcido, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Anna M. Jerome, City Clerk

\_\_\_\_\_  
Arnold M. Alvarez-Glasman, City Attorney

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**



**DEPARTMENT OF PUBLIC WORKS**  
**INTEROFFICE MEMORANDUM**

**DATE:** November 20, 2014

**TO:** Guillermina Nunez, Senior Planner

**FROM:** Director of Public Works/ City Engineer

**SUBJECT:** ***(PRELIMINARY) CONDITIONS OF APPROVAL FOR PROPOSED DEVELOPMENT AT 5139-5213 LINDSEY AVENUE***

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Received  
NOV 20 2014  
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The Public Works Department has reviewed the proposed development and provides the following *preliminary* conditions of approval pertaining to the subject project:

1. All public works improvements shall be constructed in accordance with the latest edition of the APWA Standard Specifications for Public Works Construction (“Green Book”) and Pico Rivera City Standards, and to the satisfaction of the Director of Public Works/City Engineer prior to the issuance of a Certificate of Occupancy.
2. Developer shall prepare street improvement plans showing all existing and proposed public works improvements.
3. Provide an engineer’s estimate for all public works improvements and pay all plan-check fees in accordance with the latest fee schedule prior to plan review.
4. Pay permit and inspection fees associated with this project in accordance with the latest fee schedule at the time of permit issuance and inspection.
5. Coordinate all public works improvements with the Public Works Department at least 48 hours in advance of work beginning. Contact Mr. John Gonzalez at (562) 801-4415 to arrange for a public works inspection.
6. Developer shall deposit \$5,000 with the City to cover the City’s costs incurred in reviewing the project plans, including the costs of traffic, civil, planning and environmental consultants.
7. To ensure completion of all public works improvements, the developer shall enter into a Development Agreement with the City prior to construction, and post the necessary security in the amount estimated by the City Engineer and form approved by the City Attorney.
8. Prior to the City’s acceptance of the public works improvements, a refundable deposit in the amount of \$1,000 shall be submitted by the developer to the City, which will be refunded upon receipt of “as-built” street improvement plans on City-approved mylar(s).

9. Comply with the City's Community Development Ordinance pertaining to construction debris recycling. Contact the Building Division to obtain a Construction & Demolition Debris Waste Reduction Recycling Plan form(s).
10. Developer shall coordinate with NASA Services at (888) 888-0388 to provide proper construction waste disposal container(s), including facilities for recycling.
11. Developer must comply with all applicable South Coast Air Quality Management District (AQMD) regulations.
12. Details shown on the tentative tract/parcel map are not necessarily approved. Any details that are not consistent with the City's ordinances, general conditions of approval, or City Engineer's policies must be specifically approved during the final map or improvement plan review.
13. A final tract/parcel map prepared by, or under the direction of a Registered Civil Engineer authorized to practice land surveying, or a Licensed Land Surveyor, must be processed through the City Engineer's office prior to being filed with the County Recorder.
14. A preliminary subdivision guarantee is required showing all fee interest holders and encumbrances. An updated title report shall be provided before the final tract/parcel map is released for filing with the County Recorder.
15. Monumentation of the tract/parcel map boundaries, street centerline and lot boundaries is required for a map based on a field survey.
16. A final tract/parcel map shall be filed with the County Recorder and one (1) mylar copy of the filed map shall be submitted to the City Engineer's office. Prior to the release of the final map by the City, a refundable deposit in the amount of \$1,000 shall be submitted by the developer to the City, which will be refunded upon receipt of the mylar copy of the filed map.
17. Comply with all requirements of the Subdivision Map Act.
18. Approval for filing of this subdivision is contingent upon approval of plans and specifications required in these Conditions. If the improvements are not installed prior to the filing of this subdivision, the Developer must submit an Undertaking Agreement and a Faithful Performance and Payment Bond in the amount estimated by the City Engineer guaranteeing the installation of the improvements.
19. The City reserves the right to impose any new plan check and/or permit fees approved by City Council subsequent to the Planning Commission's tentative approval of this map.
20. No parking will be allowed on Catherine Street.

21. Sight distance lines shall meet AASHTO guidelines and shall be shown on the improvement plans at intersections and/or driveways.
22. All public and private signage and markings for vehicular traffic shall conform to the provisions of the California Manual on Uniform Traffic Control Devices (CA-MUTCD).
23. Grading and drainage plans shall be prepared by a Registered Civil Engineer to the satisfaction of the Public Works Department and Building Division. The project shall drain to the street through a parkway drain(s) or storm drain system whenever possible. Show all existing and proposed driveways, curb & gutter, sidewalks, handicap ramps, street trees, tree wells, street lights, street signs, power poles, fire hydrants, bus stop furnishings, utility boxes, meters, traffic signal poles and cabinets, parkway drains, etc. on the plans.
24. Comply with all Federal, State, and local agency requirements pertaining to the Clean Water Act, which establishes regulations, set forth in the Countywide National Pollutant Discharge Elimination System (NPDES) Permit.
25. Comply with the City's Storm Water Management Ordinance and SUSMP requirements. Implement all NPDES requirements and Best Management Practices during and after construction. Provide and obtain approval of a site-specific Erosion Control Plan and/or Storm Water Pollution Prevention Plan (SWPPP) from the City's plan-check consultants.
26. Construct entire site with permeable asphalt concrete pavement or approved equal. A soils test shall be completed to ensure soil permeability rate is adequate. The design shall be approved by the City.
27. All catch basins and on-site storm drain inlet facilities shall be stenciled with the appropriate "No Dumping" message.
28. Catch basin on Catherine Street is to be relocated per Public Works Construction ("Green Book") and Pico Rivera City Standards, and to the satisfaction of the Director of Public Works/City Engineer.
29. Historical or existing storm water flow from adjacent property(ies) must be received and directed by gravity to the street, a public drainage facility, or an approved drainage easement.
30. Developer shall submit design and calculations, and obtain permit and inspection for all development perimeter and retaining walls from the Building Division.
31. Dust control operations shall be performed by the developer at the time, location and in the amount required and as often as necessary to prevent the excavation or fill work, demolition operation, or other activities from producing dust in amounts harmful to people or causing a nuisance to persons living nearby or occupying buildings in the vicinity of the work. The developer is responsible for compliance with Fugitive Dust Regulations issued by the Air Quality Management District (AQMD).

32. Control of dust shall be by sprinkling of water, use of approved dust preventatives, modifications of operations or any other means acceptable to the City Engineer, City of Pico Rivera, the Regional Water Quality Control Board (RWQCB), the AQMD, and any Health or Environmental Control Agency having jurisdiction over the area. The City Engineer shall have the authority to suspend all construction operations if, in his opinion, the developer fails to adequately provide for dust control.
33. A Commercial/Industrial LID Project must incorporate one or more LID system(s) in the project design. The system(s) must be shown on the plans submitted to the City. Pico Rivera's Low Impact Development Guidance Manual (attached) is provided as reference on potential LID systems.
34. Prior to recordation of the final **tract/parcel** map, grading and drainage plans must provide for contributory drainage from adjoining properties as approved by the City Engineer, including dedication of the necessary easements.
35. A grading and drainage plan must provide for each lot having an independent drainage system to the public street, to a public drainage facility, or by means of an approved drainage easement.
36. Surface water generated from lots shall not drain over the sidewalk or driveway into the gutter on Lindsey Avenue or Catherine Street. A parkway drain is required for each lot.
37. Easement(s) shall be dedicated to the City of Pico Rivera for all-public sewer and water systems not located within the public right-of-way.
38. The Parcel/Tract Map shall reserve easements for ingress and egress for the adjacent parcel/lots.
39. All deficient public improvements shall be upgraded to current City Standards and to the satisfaction of the City Engineer.
40. Existing curb, gutter and sidewalk damaged during the project construction shall be reconstructed as required by the City Engineer.
41. Asphalt paving that is damaged during the project construction shall be reconstructed as required by the City Engineer.
42. Catherine Street, along the project frontage, is currently under a pavement moratorium. Pavement is to be preserved unless otherwise approved by the City Engineer.
43. Construct all new curb and gutter along the entire frontage of Lindsey Avenue to City Standards. A reverse curve shall be constructed on Lindsey Avenue at the street width right of way.

44. Construct all new full-width sidewalks along the entire frontage of Lindsey Avenue to City Standards.
45. Close existing driveway(s) or portion(s) thereof on Lindsey Avenue, which will no longer be in use as part of the new development, with curb and gutter and full-width sidewalk to match existing.
46. Construct new driveways at least 3 feet away from any above-ground obstructions in the public right-of-way to the top of the driveway "X." Otherwise, the obstruction shall be relocated at the developer's expense. Ensure that each driveway provides proper pedestrian access across the driveway in compliance with the Americans with Disabilities Act (ADA). The final layout and site driveway design shall be subject to the review and approval of the City Engineer.
47. Construct new ADA wheelchair ramp(s) at the corner of Catherine Street and Lindsey Avenue in accordance with the latest edition of the APWA Standard Specifications for Public Works Construction ("Green Book") and Pico Rivera City Standards.. Truncated domes are required.
48. In accordance with California Building Code, Title 24 and the requirements of the Americans with Disabilities Act (ADA), handicap facilities shall be constructed and existing facilities shall be reconstructed within the project limits, as necessary, in locations specified by the Public Works Director/City Engineer.
49. Where utility cuts on concrete pavement are proposed, the entire concrete panel shall be removed and reconstructed.
50. Remove and reconstruct the asphalt street pavement from edge of gutter along Lindsey Avenue to street center line to project limits. Restore pavement markings as necessary. Repair any visible utility-cut pavement failures up to the street centerline.
51. All on-site parking and circulation areas shall be paved as required by a pavement engineering or geotechnical report prepared by a Registered Civil Engineer, subject to the review and approval of the Public Works and Community Development Departments.
52. Paint new address numbers on the curb face fronting the project.
53. Centerline ties and benchmark monuments shall be preserved. In the event that ties and benchmark monuments are disturbed, a licensed Land Surveyor shall be secured for their reestablishment. All documentation shall be submitted to the City for record keeping.
54. Preserve survey monuments (property corners, centerline ties, etc) in the public right-of-way. All disturbed and removed survey monuments in the public right-of-way shall be re-established and a record of survey shall be filed with the County Surveyor in accordance with applicable provisions of the state law.

55. Street improvement plans and a streetlight layout for the proposed street shall be submitted to the City Engineer and must be approved prior to filing the final map.
56. Drive approaches shall be at least 16 feet wide for all Lots.
57. The entire frontage of street pavement on Catherine Street shall be slurry sealed from the edge of the gutter to the street centerline.
58. All utility companies (for non-City owned utilities) shall be contacted to establish appropriate easements to provide services to each parcel.
59. All parcels shall be served by utilities, allowing each parcel/lot to function separately from one another.
60. Developer is responsible for research on private utility lines (Gas, Edison, Telephone, Cable, Irrigation, etc.) to ensure there are no conflicts with the site.
61. All existing on-site utility lines and existing utility lines serving the proposed development, that conflict with this project, shall be relocated, removed, or sealed at the developer's expense to the satisfaction of the City Engineer.
62. Remove any encroachments or interfering facilities from the public right-of-way as directed by the City Engineer.
63. The subject property shall be served by underground utilities (SCE, Telephone, and Cable TV).
64. All overhead utility services within the perimeter of the project shall be placed underground.
65. Relocation of any public water, catch basin or sewer lines shall be subject to approval by the City Engineer.
66. All proposed on-site sewer, water, and drainage facilities shall be private system(s) maintained by the property owner unless otherwise approved by the City as public system(s).
67. Install adequate sewer lateral(s) as necessary to serve the proposed development, and abandon any existing sewer laterals that will not be used, to the satisfaction of the Building Division.
68. Conduct a sewer capacity study and provide a copy to the Engineering Division subject to City Engineer's approval. In the event that proposed sewer discharge from the development exceeds the existing sewer system capacity, developer shall upgrade existing sewer system. The limits of the upgrade shall be to the downstream point of connection to where sufficient

capacity exists.

69. Developer shall secure sewer system connection/industrial waste permit from County Sanitation District at 1955 Workman Mill Road, Whittier, CA, Telephone No. (562) 698-7411 or (562) 685-5217.
70. Approval of this subdivision is contingent upon the installation of a local main line public sewer within the proposed public street. Separate house laterals shall be constructed to serve each lot of the subdivision.
71. Approval of this subdivision is contingent upon the installation of a local 8-inch (minimum) main line public sewer with two (2) manholes and a dedicated 10-foot-wide (minimum) easement to the City within the proposed private street. Separate house laterals shall be constructed to serve each lot of the subdivision.
72. The developer shall send a print of the sewer plans to the City. Approval must be assured prior to filing this subdivision map.
73. Approval of this subdivision is contingent upon providing separate house sewer laterals to serve each lot of the subdivision.
74. The developer shall consult the City Engineer to determine the sewer location and design requirements.
75. Easements may be required and shall be subject to review by the City Engineer to determine the final locations and requirements.
76. The water supply system serving the development shall be adequately sized to accommodate the total required domestic and fire flows, as required by the Pico Water District (PWD) and Los Angeles County Fire Department. Coordinate with the PWD to remove all existing water meters that will not be used by the development.
77. Conduct a water system capacity study and provide a copy of the report to the Engineering Division for review and approval. The water supply system serving the proposed development shall be adequately sized to accommodate the total required domestic and fire flows, as required by the PWD. Coordinate with the PWD regarding removal of all existing water meters that will not be used by the development. The water mains shall be of sufficient size to accommodate the total domestic and fire flows required for the subdivision. The domestic flows required are to be determined by the PWD. Fire flows required are to be determined by the Los Angeles County Fire Department. Developer shall obtain Los Angeles County Fire Department's approval of fire flow adequacy prior to issuance of building permits.
78. Developer shall be responsible to meet all water requirements and guidelines of the PWD, the Los Angeles County Health Department and Los Angeles County Fire Department.
79. The provision of fire protection water systems, hydrants, and appropriate easements shall be

in conformance with the Los Angeles County Fire Department.

80. All water facilities shall be installed outside any driveways and drive approaches, and shall be in accordance with the City's Engineer.
81. All lots shall be served by adequately sized water supply facilities, which shall include fire hydrants of the size, type and location approved by the Los Angeles County Fire Department.
82. The water mains shall be of sufficient size to accommodate the total domestic and fire flow required for the subdivision. The domestic flows required are to be determined by PWD. Fire flows required are to be determined by the Los Angeles County Fire Department.
83. Plans and specifications for the water supply system shall be submitted for approval to the water company serving this land division. The subdivider shall submit an agreement and other evidence, satisfactory to the City Engineer, indicating that the subdivider has entered into a contract with the servicing water purveyor guaranteeing payment and installation of the water improvements.
84. Prior to the filing of the final map, there shall also be filed with the City Engineer, a statement from the water purveyor indicating subdivider compliance with the fire flow requirements of the Los Angeles County Fire Department.
85. The developer shall be responsible for installing or repairing all centerline striping, traffic legends, raised reflective pavement markers and other traffic delineation required by the City Engineer, or required to be installed as part of the project.
86. A traffic letter shall be prepared by a Registered Traffic Engineer and submitted to the Engineering Division for review and approval. The traffic letter shall focus on access locations, inbound/outbound turning movements, internal circulation, and parking operations, to determine the need for additional striping, pavement markings, and signage that will improve motor vehicle and pedestrian safety.
87. Clear unobstructed sight distances shall be provided at all site driveways.
88. The developer shall install street name signs, stop signs, and all other miscellaneous signage as required by the City Engineer.



## COUNTY OF LOS ANGELES FIRE DEPARTMENT FIRE PREVENTION DIVISION

Land Development Unit  
5823 Rickenbacker Road  
Commerce, CA 90040  
Telephone (323) 890-4243, Fax (323) 890-9783

Received  
OCT 14 2014  
*gn*

PROJECT: TTM 73146  
Planner: Guille Nunez

MAP DATE: September 30<sup>th</sup>, 2014  
Address: 11022 – 11048 Garvey Ave.

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**THIS PROJECT IS CLEARED FOR PUBLIC HEARING BY THE FIRE DEPARTMENT.**

### CONDITIONS OF APPROVAL

1. Fire Department apparatus access shall be extended to within 150 feet of all portions of the exterior walls of any future buildings or structures. Verification for compliance will be performed during the architectural plan review prior to building permit issuance.
2. Access as noted on the Tentative and the Exhibit Maps shall comply with Title 21 (County of Los Angeles Subdivision Code) and Section 503 of the Title 32 (County of Los Angeles Fire Code), which requires all weather access.
3. Fire Department vehicular access roads must be installed and maintained in a serviceable manner prior to and during the time of construction. Fire Code 501.4
4. All fire lanes shall be clear of all encroachments, and shall be maintained in accordance with the Title 32, County of Los Angeles Fire Code.
5. The dimensions of the approved Fire Apparatus Access Roads shall be maintained as originally approved by the fire code official. Fire Code 503.2.2.2



## COUNTY OF LOS ANGELES FIRE DEPARTMENT FIRE PREVENTION DIVISION

Land Development Unit  
5823 Rickenbacker Road  
Commerce, CA 90040  
Telephone (323) 890-4243, Fax (323) 890-9783

PROJECT: TTM 73146  
Planner: Guille Nunez

MAP DATE: September 30<sup>th</sup>, 2014  
Address: 11022 – 11048 Garvey Ave.

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6. Provide approved signs or other approved notices or markings that include the words "NO PARKING - FIRE LANE". Signs shall have a minimum dimension of 12 inches wide by 18 inches high and have red letters on a white reflective background. Signs shall be provided for fire apparatus access roads, to clearly indicate the entrance to such road, or prohibit the obstruction thereof and at intervals, as required by the Fire Inspector. Fire Code 503.3
7. A minimum 5 foot wide approved firefighter access walkway leading from the fire department access road to all required openings in the building's exterior walls shall be provided for firefighting and rescue purposes. Fire Code 504.1
8. Approved building address numbers, building numbers or approved building identification shall be provided and maintained so as to be plainly visible and legible from the street fronting the property. The numbers shall contrast with their background, be Arabic numerals or alphabet letters, and be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Fire Code 505.1
9. The Final Map shall be submitted to our office for review and approval prior recordation.

### CONDITIONS OF APPROVAL – WATER

1. All hydrants shall measure 6"x 4"x 2-1/2" brass or bronze, conforming to current AWWA standard C503 or approved equal.



## COUNTY OF LOS ANGELES FIRE DEPARTMENT FIRE PREVENTION DIVISION

Land Development Unit  
5823 Rickenbacker Road  
Commerce, CA 90040  
Telephone (323) 890-4243, Fax (323) 890-9783

PROJECT: TTM 73146  
Planner: Guille Nunez

MAP DATE: September 30<sup>th</sup>, 2014  
Address: 11022 – 11048 Garvey Ave.

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2. The required fire flow for the public fire hydrants on this residential development is **1250** gallons per minute at 20 psi for a duration of 2 hours, over and above maximum daily domestic demand.
3. Vehicular access must be provided and maintained serviceable throughout construction to all required fire hydrants. All required fire hydrants shall be installed, tested, and accepted prior to construction.
4. Parking shall be restricted 30 feet adjacent to any required public fire hydrant, 15 feet on each side measured from the center of the fire hydrant. Adequate signage and/or stripping shall be required prior to occupancy
5. All required PUBLIC fire hydrants shall be installed, tested and accepted prior to beginning construction. Fire Code 501.4

For any questions regarding the report, please contact Inspector Claudia Soiza at (323) 890-4243 or at [Claudia.Soiza@fire.lacounty.gov](mailto:Claudia.Soiza@fire.lacounty.gov)



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400  
 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998  
 Telephone: (562) 699-7411, FAX: (562) 699-5422  
[www.lacsd.org](http://www.lacsd.org)

GRACE ROBINSON HYDE  
 Chief Engineer and General Manager

November 13, 2014

Received

Ref File No.: 3142246 NOV 14 2014

Planning Division

Ms. Guille Nuñez, Senior Planner  
 Community and Economic  
 Development Department  
 City of Pico Rivera  
 6615 Passons Boulevard  
 Pico Rivera, CA 90660

Dear Ms. Nuñez:

## **Tentative Tract Map No. 73146**

This is in response to your request for comments for the subject project, which was received by the County Sanitation Districts of Los Angeles County (Districts) on October 28, 2014. The proposed development is located within the jurisdictional boundaries of District No. 2. We offer the following comments regarding sewerage service:

1. The wastewater flow originating from the proposed project will discharge to a local sewer line, which is not maintained by the Districts, for conveyance to the Districts' Downey-Bellflower Trunk Sewer, located in Passons Boulevard at Almo Street. This 18-inch diameter trunk sewer has a design capacity of 3.1 million gallons per day (mgd) and conveyed a peak flow of 2.2 mgd when last measured in 2010.
2. The wastewater generated by the proposed project will be treated at the Joint Water Pollution Control Plant located in the City of Carson, which has a design capacity of 400 mgd and currently processes an average flow of 263.1 mgd, or the Los Coyotes Water Reclamation Plant located in the City of Cerritos, which has a design capacity of 37.5 mgd and currently processes an average flow of 22.1 mgd.
3. The expected average wastewater flow from the proposed project, 7 single family homes, is 1,820 gallons per day. For a copy of the Districts' average wastewater generation factors, go to [www.lacsd.org](http://www.lacsd.org), Wastewater & Sewer Systems, click on Will Serve Program, and click on the [Table 1, Loadings for Each Class of Land Use](#) link.
4. The Districts are empowered by the California Health and Safety Code to charge a fee for the privilege of connecting (directly or indirectly) to the Districts' Sewerage System for increasing the strength or quantity of wastewater attributable to a particular parcel or operation already connected. This connection fee is a capital facilities fee that is imposed in an amount sufficient to construct an incremental expansion of the Sewerage System to accommodate the proposed project. Payment of a connection fee will be required before a permit to connect to the sewer is

issued. For more information and a copy of the Connection Fee Information Sheet, go to [www.lacsd.org](http://www.lacsd.org), Wastewater & Sewer Systems, click on Will Serve Program, and search for the appropriate link. For more specific information regarding the connection fee application procedure and fees, please contact the Connection Fee Counter at extension 2727.

5. In order for the Districts to conform to the requirements of the Federal Clean Air Act (CAA), the design capacities of the Districts' wastewater treatment facilities are based on the regional growth forecast adopted by the Southern California Association of Governments (SCAG). Specific policies included in the development of the SCAG regional growth forecast are incorporated into clean air plans, which are prepared by the South Coast and Antelope Valley Air Quality Management Districts in order to improve air quality in the South Coast and Mojave Desert Air Basins as mandated by the CCA. All expansions of Districts' facilities must be sized and service phased in a manner that will be consistent with the SCAG regional growth forecast for the counties of Los Angeles, Orange, San Bernardino, Riverside, Ventura, and Imperial. The available capacity of the Districts' treatment facilities will, therefore, be limited to levels associated with the approved growth identified by SCAG. As such, this letter does not constitute a guarantee of wastewater service, but is to advise you that the Districts intend to provide this service up to the levels that are legally permitted and to inform you of the currently existing capacity and any proposed expansion of the Districts' facilities.

If you have any questions, please contact the undersigned at (562) 908-4288, extension 2717.

Very truly yours,

Grace Robinson Hyde



Adriana Raza  
Customer Service Specialist  
Facilities Planning Department

AR:ar

**RESOLUTION NO. \_\_\_\_\_****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING CONDITIONAL USE PERMIT TO ALLOW THE CONSTRUCTION OF SEVEN SINGLE-FAMILY HOMES ON A .625 ACRE SITE LOCATED AT 5139 – 5213 LINDSEY AVENUE DESIGNATED HEREIN AS CONDITIONAL USE PERMIT NO. 720**

**WHEREAS**, the Planning Commission of the City of Pico Rivera conducted a public hearing on the matter of Conditional Use Permit No. 720 at a legally noticed public hearing held on March 2, 2015, duly noticed as prescribed by law and published in the Whittier Daily News; and

**WHEREAS**, the Planning Commission adopted Resolution No. 1232 recommending approval to the City Council for Conditional Use Permit No. 720; and,

**WHEREAS**, the City Council of the City of Pico Rivera conducted a public hearing for the conditional use permit at a legally noticed public hearing held on March 24, 2015; and, has carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearing of March 2, 2015; and

**WHEREAS**, pursuant to provisions of the California Environmental Quality Act (CEQA) and the State CEQA Guidelines, Title 14 California Code of Regulations Section 15063, and following an Initial Study and environmental assessment of possible adverse impacts, the project was determined not to have a significant effect on the environment with the inclusion of certain mitigation measures that will lessen potential adverse impacts to a level of less than significant. Accordingly, a Mitigated Negative Declaration and Monitoring Program was reviewed and recommended for City Council adoption by the Planning Commission on March 2, 2015; and,

**WHEREAS**, the mitigation measures and monitoring plan have been incorporated as conditions of approval. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment.

**NOW THEREFORE**, the City Council of the City of Pico Rivera does hereby resolve as follows:

**SECTION 1.** In accordance with the CEQA Guidelines, an Initial Study was prepared to determine whether the Project may have a significant effect on the environment. On the basis of the Initial Study, it has been determined that the Project may have a potential significant effect on the environment which may be mitigated to a level that is less than significant and therefore, a Mitigated Negative Declaration was prepared and adopted herein. A Mitigation Monitoring and Reporting Program has been prepared and said mitigation measures have been incorporated herein as a conditions of approval. The Mitigated Negative Declaration was circulated in accordance with CEQA Guideline § 15105(b). The City Council hereby finds that the Mitigated Negative Declaration as adequate to assess the environmental impacts of the Project, based on the findings contained herein and finds, on the basis of the whole record, that there is

no substantial evidence that the Project will have a significant effect on the environment and that the approval of the Mitigated Negative Declaration reflects the Planning Commission's independent judgment and analysis.

**SECTION 2.** Based on the above recitals, the staff report accompanying this Resolution (which is incorporated herein by this reference), and such other oral and written evidence presented, the City Council of the City of Pico Rivera, pursuant to Section 18.56.090 of the Pico Rivera Municipal Code, **FINDS** that Conditional Use Permit No. 720 to construct seven (7) single-family homes is approved for the following reasons:

- a) That the granting of this Conditional Use Permit will be in the interest of the public welfare, in that the project involves the development of lots that are currently blighted and vacant with three (3) undeveloped parcels having remained vacant for thirty (30) years or more and an existing commercial building that has been vacant since 2003. The construction of the proposed seven (7) single-family homes will create new quality housing opportunities, complement surrounding residences, promote local economic development. The proposed construction is consistent with the goals and objectives set forth in the General Plan in that it will provide new quality housing options to local residents. Additionally, the project consists of a zone reclassification to ensure that the development is appropriately located within the Planned Residential Unit Development (PUD) residential zone district which allows for medium density housing developments subject to the approval of this grant. The project will incorporate aesthetically appealing features such as a Spanish influenced architectural style that will improve the visual aesthetic of the site, enhance the appeal of the surrounding area and be compatible with the established neighborhood.
- b) That the proposed project described in the application will not be detrimental in any way to other adjoining and neighboring properties in the general area in which the use is proposed to be located. The proposed project shall be located directly within an established residential neighborhood surrounded by single-family homes and a multiple-family residential development located to the west. Development of the property as seven (7) single-family homes is considered a compatible use with the surrounding residential neighborhood. Several measures pertaining to noise, lighting and other impacts have been imposed in this grant to mitigate potential effects on the adjacent residential neighborhood. The single-family homes will be constructed of materials and in a design reflective of a Spanish influenced architectural design. To ensure that potential impacts are effectively mitigated along the existing residential neighborhood, this grant requires that each of the seven (7) properties have a new 6' high blockwall installed along the northern property line, behind the front yard setback, for further noise attenuation for the residence to the north.
- c) That the property described in the application is suitable for the proposed use of land. The subject site is approximately .625 acres in size, which is suitable to accommodate the proposed development of seven (7) single-family homes. The residential development will not exceed the maximum density allowed in the PUD (Planned Residential Unit Development) zone which is 2,600 square feet of land for

each unit placed on individually owned lots. The current proposal calls for a minimum lot size of 3,457 square feet. Conditions have been imposed to ensure that the development is consistent with existing developments in the vicinity, including aspects of the land utilization, landscaping, and suitable use of the area. The two-story homes will measure up to 24'-6" in height which is within the allowable building height permitted for the PUD zone.

- d) That the traffic-generating capacity and operation of the proposed use of land will not place a demand for or burden upon other municipal improvements or services, or utilities. According to a project specific traffic impact letter, prepared by Kunzman Associates, Inc., the project is estimated to generate an average of 67 daily vehicle trips of which five (5) will occur during the morning peak hour and seven (7) will occur during the evening peak hour, resulting in a nominal trip generation. The project specific analysis shows that there will not be a significant impact on the six (6) principal intersections affected by the project, including; Whittier and Rosemead Boulevards; Catherine Street and Rosemead Boulevard; Catherine Street and Lindsey Avenue; Durfee and Lindsey Avenues; Jackson Street and Durfee Avenue; and, Durfee Avenue and Whittier Boulevard. This negligible traffic increase will not affect the current traffic load or capacity of the street system, therefore the project will not impact the traffic generating capacity or place a demand or burden upon other municipal improvements, services or utilities.
- e) That adequate consideration for the protection of the environment has been satisfactorily demonstrated. This project meets the criteria for a Mitigated Negative Declaration (Section 21064.5), pursuant to the California Environmental Quality Act and CEQA Guidelines because requirements imposed on the proposal will mitigate the effects of the project to the point where clearly no significant effects on the environment will occur. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment. Careful consideration was given in that environmental protection measures were imposed to ensure that the proposed use would not adversely impact the area. Mitigation measures with a Mitigation Monitoring program are included with this Resolution ensuring potential impacts such as noise and air quality are reduced to a level of less than significant.
- f) That the proposed use of land is consistent with the provisions and objectives of the General Plan in that the proposed development provides additional housing options to meet the need of Pico Rivera residents. Furthermore, the proposed use is consistent with the General Plan's residential objectives in that the proposed seven (7) single-family homes will serve to promote infill development compatible with the scale and character of the existing residential neighborhood and support private efforts to update and maintain neighborhood appearance.
- g) That adequate consideration has been given to ensure the conservation and stabilization of property values, the direction of development and land use planning of the area in which the use is proposed to be located, that the character of the zone and area in which the use is proposed to be located, and the peculiar suitability of such zone and area for the particular use is maintained and consistent with the

community's overall planning program. The project is compatible with the surrounding and anticipated land uses and contributes to the positive image of the community by providing a new housing option on properties that have remained vacant and underutilized for several years. The project complies with the goals and objectives set forth in the Municipal Code and the General Plan by reusing and redeveloping a portion of land in the community with attractive and housing to meet the needs of Pico Rivera residents.

**SECTION 3.** Accordingly, the City Council hereby grants to the properties at 5139 – 5213 Lindsey Avenue, more specifically described on page 16 of this Resolution and further designated herein as Conditional Use Permit No. 720, should be approved, subject to the following conditions:

1. The subject property shall be developed in accordance with Exhibit "A", dated September 15, 2014, attached hereto and incorporated by this reference.
2. The applicant shall comply with the City of Pico Rivera Public Works Department requirements identified as Exhibit "B", dated November 20, 2014 and attached hereto and incorporated by this reference.
3. The applicant shall comply with the Los Angeles County Fire Department Land Development Unit requirements identified as Exhibit "C", dated September 30, 2014 and attached hereto and incorporated by this reference.
4. The applicant shall comply with the County of Sanitation Districts of Los Angeles requirements identified as Exhibit "D", dated November 13, 2014 and attached hereto and incorporated by this reference.
5. The applicant shall comply with all applicable regulations and pay all fees as required by the State of California – Department of Fish and Wildlife.
6. The applicant shall comply with all requirements of the Pico Water District and obtain all required permits.
7. The applicant shall submit full sets of plans to the Pico Rivera Building Division for plan check review and obtain all required permits.
8. The applicant shall comply with all requirements of Southern California Edison and obtain all required permits.
9. Approval of Conditional Use Permit No. 720 is subject to the concurrent approval of Tentative Tract Map No. 73146 and Zone Reclassification No. 317 and shall not go into effect until such date that Zone Reclassification No. 317 goes into effect. Applicant shall commence construction within 24 months of the effective date of this grant, or this approval shall become null and void. The effective date is to be considered the date of recordation of Tract Map No. 73146.
10. The rights granted in this Conditional Use Permit granted herein shall not go into effect until such time that (1) the Pico Rivera City Council adopts the Project's Mitigated Negative Declaration and Mitigation Monitoring Plan and (2) the Zone Reclassification No. 317 and Tentative Tract Map No. 73146 becomes effective.

11. Applicant shall comply with all conditions of approval in Tentative Tract Map No. 73146.
12. The applicant shall comply with the Project's Mitigated Negative Declaration and Mitigation Monitoring Plan, which includes the following environmental mitigation measures:

***Aesthetics:***

Mitigation Measure No. 1: Exterior lighting should relate to the design elements of the buildings and should be designed to highlight architectural divisions, elements and details. Fixtures, standards and all exposed accessories should be harmonious with the building design and visual environment. The applicant shall submit plans and a light fixture brochure, identifying location and type of exterior fixtures, to the Planning Division for review and approval prior to the issuance of a building permit. The Planning Division will review all lighting as part of construction plan review to ensure that all lighting incorporates sharp, cut-off shielding.

Mitigation Measure No. 2: Requirements on all lighting fixtures for sharp, cut-off shielding to prevent any glare from fixture and to ensure that lighting is confined to spread only within the site boundaries. The applicant shall utilize exterior low-energy efficient lighting to conserve energy consumption.

Mitigation Measure No. 3: In order to conserve energy and minimize exterior lighting, the applicant shall utilize low-energy efficient lighting.

***Air Quality:***

Mitigation Measure No. 4: Combustible fuels must comply with the gaseous fuel sulfur content limits of SCAQMD Rule 431.1. Equipment must comply with emission limits, permitting requirements and emission standards set forth by equipment type in source specific requirements of SCAQMD regulations. Grading and construction practices shall comply with requirements for Fugitive Dust Control set forth in SCAQMD Rule 403.

Mitigation Measure No. 5: The project shall comply with SCAQMD's Fugitive Dust Rule 403. Rule 403 requires implementation of extensive fugitive dust control measures such as watering on-site to stabilize and prevent dust plumes.

Mitigation Measure No. 6: The applicant shall maintain the public right-of-way and on-site property in a wet down condition to the degree necessary to prevent dust emission and remove any roadway dust spillage from the public right-of-way by sweeping or sprinkling.

Mitigation Measure No. 7: During the pre-construction phase, maintain stability of soil through pre-watering of the site prior to clearing and grubbing. Maintain consistency approach with watering down the site to stabilize the soil.

Mitigation Measure No. 8: If crushing equipment is used on-site, then comply with SCAQMD's permit conditions. Stabilize surface soils prior to operation of equipment and stabilize materials after crushing to prevent dust plume.

Mitigation Measure No. 9: Stabilize all imported and exported bulk materials to reduce fugitive dust emissions. Use tarps or other suitable enclosures to haul trucks.

Mitigation Measure No. 10: Impose Best Available Control Measures for track-out prevention. ('Track out' refers to any bulk material that adheres to agglomerates on the exterior surface of motor vehicles, haul trucks and equipment, including tires, and has been released onto a paved road).

Mitigation Measure No. 11: All trucks and construction equipment shall be kept in proper operating condition and such equipment to be stored overnight on-site in a secured area in order to minimize truck trips.

Mitigation Measure No. 12: All open storage piles above the height of three feet and occupying an area of 150 or more square feet shall be covered.

Mitigation Measure No. 13: Prior to disruption of on-site surface area, a chain link fence with screen/wind prevention mesh to be installed along the perimeter construction limit line. Fencing and/or mesh material may be removed upon approval of the City Building Inspector when construction activities do not involve the disruption of dirt surfaces.

Mitigation Measure No. 14: All grading shall be suspended when wind speed (including instantaneous gusts) exceeds 25 miles per hour.

Mitigation Measure No. 15:All trucks hauling dirt, sand, soil, or other loose materials are to be tarped with a fabric cover and maintain a freeboard height of twelve (12) inches.

Mitigation Measure No. 16:Replace ground cover in disturbed areas as quickly as possible.

Mitigation Measure No. 17:Reduction of CO emissions as a result of compliance with permit requirements of SCAQMD. Emissions will be reduced to the degree possible through standard means of construction, operations and maintenance control measures.

Mitigation Measure No. 18:The project applicants shall ensure that, during construction, all diesel powered construction equipment and vehicles not in use shall be turned off and prohibit idling of vehicles for longer than three (3) minutes. Any queuing must take place at least 100 feet from any residential property.

***Cultural Resources:***

Mitigation Measure No. 19:In the event that fossil resources are discovered at the site during the course of construction, all activities in the immediate vicinity of the find shall stop; the project developer shall notify the City of Pico Rivera Planning Division and retain a professional paleontologist to analyze the find for identification. Selection of the paleontologist shall be subject to the approval of the City of Pico Rivera.

***Geology and Soils:***

Mitigation Measure No. 20:The applicant shall comply with the 2014 California Building Code edition for designing and constructing the building to meet the earthquake preparedness requirements. A seismic evaluation shall be required as part of the soils investigation and report.

Mitigation Measure No. 21:Grading of the site in accordance with standard soil engineering practice and current code specifications shall provide additional mitigation measures with respect to any liquefaction potential.

Mitigation Measure No. 22:The applicant shall submit an Erosion Prevention and Sediment Control Plan which conforms to City Standards and is prepared by a registered Civil Engineer.

Mitigation Measure No. 23: A comprehensive soil study must be submitted to the City's Public Works Department and Building Division for review prior to issuance of a grading permit. The soils report shall include recommendations for compaction, grading, and seismic hazards, including liquefaction recommendations.

Mitigation Measure No. 24: The building shall be designed in accordance with 2014 California Building Code and seismic evaluation shall be required as part of the soil investigations. Grading of the site in accordance with standard soil engineering practice and current code specifications shall provide additional mitigation measures with respect to any liquefaction and expansive soils.

### ***Hydrology and Water Quality***

Mitigation Measure No. 25: Per Public Works Department, a comprehensive water runoff and sedimentation control plan may be required prior to issuance of a grading permit. If required, such plan shall detail the measures to be implemented to control runoff from the construction site and preventative measure from water sheet flow across property lines. Erosion control measures shall be included but are not limited to scheduling major grading activities during the dry season, use of site watering or dust blankets to control fugitive dust and utilization of temporary drainage and sediment control devices during grading.

Mitigation Measure No. 26: The developer shall comply with the requirements of the National Pollutant Discharge Elimination System (NPDES).

Mitigation Measure No. 27: Prior to issuance of a grading permit, Best Management Practices (BMPs) shall be developed in compliance with the Storm Water and Urban Runoff Pollution Prevention Control Mitigation Plan Ordinance adopted and amended by the City of Pico Rivera.

Mitigation Measure No. 28: The applicant shall implement a program to regularly sweep streets, sidewalks, and parking lots to prevent the accumulation of litter and debris. Debris resulting from pressure washing should be trapped and collected to prevent entry into the storm drain system. Washwater containing any cleaning agent or degreaser should be collected and discharged to the sanitary sewer.

Mitigation Measure No. 29:The applicant shall design the project with the appropriate below ground collector systems which meets the approval of the City of Pico Rivera Public Works Department.

Mitigation Measure No. 30:Prior to issuance of a grading permit, Best Management Practices (BMPs) shall be developed in compliance with the Storm Water Urban Runoff Pollution Prevention Control Mitigation Plan.

**Noise:**

Mitigation Measure No. 31:All trucks and commercial vehicles in excess of ten-thousand pounds serving the site during construction and following construction completion shall utilize City designated truck routes only.

Mitigation Measure No. 32:Construction hours shall be restricted to 7:00 a.m. to 7:00 p.m.

Mitigation Measure No. 33:The applicant shall place all stationary construction equipment so that emitted noise is directed away from sensitive receptors.

Mitigation Measure No. 34:A 6'-0" high blockwall shall be required along the northern property line, behind the front-yard setback, for further noise attenuation for the residence to the north.

Mitigation Measure No. 35: Deleted.

Mitigation Measure No. 36:Trash pick-up shall be permanently restricted to the daytime hours of 7:00 a.m. to 6:00 p.m.

Mitigation Measure No. 37:The applicant shall erect five (5) temporary construction signs with letters no smaller than 10" in height in a visible location near the front of the property. Such sign shall specify the name and phone number for the superintendent or contact person for noise-related issues and for emergencies. This must be a 24-hour hotline.

**Public Services**

Mitigation Measure No. 38:Payment of the park impact fee pursuant to Chapter 17.36 of the PRMC.

***Recreation***

Mitigation Measure No. 39: Payment of the park impact fee pursuant to Chapter 17.36 of the PRMC.

***Transportation/Traffic***

Mitigation Measure No. 40: On-site improvements and improvements adjacent to the site will be required in conjunction with the proposed development to ensure adequate circulation within the project itself. Sight distance at the project access shall comply with standard California Department of Transportation and City of Pico Rivera sight distance standards. The final grading, landscaping, and street improvement plans shall demonstrate the sight distance standards are met. Such plans must be reviewed by the City and approved as consistent with this measure prior to issue of grading permits. On-site traffic signing and striping shall be implemented in conjunction with detailed construction plans for the project. As is the case for any roadway design, the City of Pico Rivera should periodically review traffic operations in the vicinity of the project once the project is constructed to assure that the traffic operations are satisfactory. If necessary, the property owner shall agree to implement additional improvements to maintain satisfactory traffic operations.

13. Failure to comply with all conditions of approval set forth herein may result in revocation of the Conditional Use Permit grant in accordance with Section 18.56.110 of the Zoning Ordinance.
14. The development shall be in conformity with all applicable provisions of the Pico Rivera Municipal Code and shall conform to the requirements of the Subdivision Map Act and applicable conditions contained herein.
15. The landscaping shall be permanently provided and continuously maintained in a neat and orderly manner, including weed and trash removal on a regular basis.
16. The applicant shall provide a mylar copy of the recorded Tract Map to the Pico Rivera Public Works Department and the Planning Division prior to issuance of a building permit for the development.
17. The applicant shall in-lieu of dedicating park land pay park fees equal to the value of the land prescribed for dedication. The amount of the fee shall be based upon the average fair market value for the City per Section 17.36.150 of the Pico Rivera Municipal Code. The applicant shall pay the park fees prior to issuance of the building permit.

18. If required, the applicant shall submit payment of Department of Fish and Game filing fees upon the City's recordation of the adoption of the Mitigated Negative Declaration for this project. As of February 2015 the current filing fee is \$2,210.00 and the current Los Angeles County Clerk Processing fee is \$75.00, for a total of \$2,285.00. The payment must be in check form made payable to the 'Los Angeles County Registrar-Recorder/County Clerk'.
19. All conditions of approval must be listed on the plans submitted for plan check and on the plans for which a building permit is issued.
20. Applicant shall provide color and materials board for the proposed residential front doors and exterior lighting fixtures for Planning Division review and approval, prior to installation.
21. Before building permits are issued, the applicant must obtain all the necessary approvals, licenses and permits and pay all the appropriate fees as required by the City.
22. The properties shall be maintained free of trash, debris and graffiti at all times. Any graffiti must be removed within 24-hours of discovery or from notification by the City.
23. Landscaping and irrigation must be maintained in good condition at all times. Submittal of a landscape and irrigation plan, compliant with the City's Water Efficient Landscaping Ordinance, must be submitted to the Building and Planning Divisions for review and approval prior to installation.
24. Applicant shall submit a landscape and irrigation plan that includes the following:
  - i. Aesthetically pleasing arrangement of California native, drought tolerant landscaping throughout properties.
  - ii. Installation of Creeping Fig vines or shrubs with drip irrigation along any and all blockwalls and/or fences vulnerable to graffiti, as determined by the Planning Division.
  - iii. Installation of screening trees or shrubs along the westerly property line, as conditioned by the Planning Commission, of the five (5) single-family home properties abutting an existing 42-unit condominium development. Applicant shall submit details of the proposed tree(s) or shrub(s) for review and approval by the Planning Division.
  - iv. Installation of three (3) mature ornamental trees, as conditioned by the Planning Commission, along the street adjacent side yard setback of the corner parcel indicated as "UNIT E" within Exhibit "A".
25. Applicant shall submit a fence and wall plan to the Planning Division for review and approval prior to building permit issuance. The plan shall include the following:

- i. A 6'-0" high blockwall with a decorative cap installed along the project's northern boundary property line, behind the front yard setback.

*Within Each of the Seven (7) Newly Created Parcels:*

- ii. Each of the seven (7) single-family home developments shall have a 6'-0" high shared wood fence and/or blockwall with a decorative cap installed behind the front yard setback along the side and/or rear properties lines, except as modified by other conditions herein.
  - iii. Each of the seven (7) single-family home developments shall have a 3'-6" high wood fence and/or blockwall with a decorative cap installed along the side properties lines, within the front yard setback.
  - iv. A 3'-6" high wood fence and/or blockwall with a decorative cap installed along the side lot line abutting Lindsey Avenue of the corner parcel, indicated as "UNIT E" within Exhibit "A", commencing at least 20'-0" from the subject parcel's rear property line to and along the front property line, ending on the east side of the corner parcel's driveway.
  - v. Each of the seven (7) single-family home developments shall have a 6'-0" high wrought-iron or wooden gate installed within at least one (1) side yard setback, behind the front yard setback, so as to provide access from the front yard into the rear yard. If a gate is installed within only one (1) side yard setback, a 6'-0" high wood fence or blockwall with decorative cap shall be installed within the remaining side yard setback, behind the front yard setback, so as to prevent access from the front yard to the rear yard.
26. Applicant shall submit a written request to the Planning Division for any and all landscape, irrigation and or fencing proposals that do not specifically meet the conditions stated herein, but that do meet the intent of the conditions, such as aesthetics, privacy and deterring vandalism, as determined by the Planning Division.
  27. Applicant shall include water conservation practices, designs and technology into the proposed structures. These shall include low-flow showerheads, faucets, appliances and toilets.
  28. Applicant to incorporate energy conservation practices into the project. These may include:
    - i. Use of energy efficient or gas air conditioning systems and appliances.
    - ii. Low wattage or LED lighting, long-life bulbs, sensors to automatically turn off/on outdoor lighting, lights with dimmers, etc.
    - iii. Adequate insulation.
    - iv. Clean-burning or energy-efficient water heaters.
    - v. Solar energy, if feasible.

29. All garages shall be installed with roll-up doors and automatic garage door openers. Applicant shall submit door designs for review and approval by the Planning Division.
30. Applicant shall apply for and obtain a Temporary Use Permit from the Community and Economic Development Department – Planning Division prior to the utilization of modular trailers and or temporary power poles during construction, if proposed.
31. The applicant shall coordinate with the Planning Division to assign addresses for each of the single-family homes prior to submittal of working drawings to the Building Division. Said addresses shall be blueprinted on the site plan and on all floor plans in the working drawings.
32. All on-site utility services shall be placed in an underground facility to the satisfaction of the City. All gas meters, electrical meters, telephone pedestal-mounted terminal boxes, surface-mounted electrical transformers, fire hydrants and double-checked valves or any other potential obstructions shall not be located within the approved landscaped setbacks and/or driveways. If approved by the Planning Division, said facilities may be installed underground in a vault having an approved traffic lid. All such facilities located above-ground shall meet with the approval of the Planning Division and serving utility.
33. Mechanical equipment, including air conditioning compressors, shall be located in the rear portion of all the single-family properties and shall be fully screened from any public right-of-way or private street.
34. Backflow devices shall be screened from public view.
35. Applicant shall provide deadbolt locks and peepholes within each front door entry.
36. Drainage gutters and downspouts shall be either concealed within the structures or must be architecturally compatible to the single-family homes.
37. All utility services and appurtenances, including electrical and communication services, shall be installed and located underground within the boundaries of the subject property, and shall be completely concealed from view. In no case shall there be any new or additional overhead electrical or communication facilities or utility poles placed, installed or erected.
38. All requirements of the City of Pico Rivera Municipal Code shall be complied with and such requirements shall be a condition of permit approval.
39. The applicant shall submit a Certificate of Occupancy application along with the application fee of \$155.00 for each of the seven (7) single-family homes. The application type shall be indicated as Construction Completion.

40. All conditions shall be abided by and implemented to the satisfaction of the Community and Economic Development Department prior to the issuance of a Certificate of Occupancy for Construction Completion.
41. Pursuant to Sections 18.56.110 of the Pico Rivera Municipal Code, the Zoning Administrator may grant minor modification or set this permit for public hearing at any time to consider modification of any condition or revocation of the permit if noncompliance with the conditions of approval is found.
42. The applicant shall commence construction within 24 months of the effective date of the Tentative Tract Map grant, or this Conditional Use Permit approval shall become null and void. The effective date is to be considered the date of recordation of Tract Map No. 73146.
43. Failure to comply with all conditions set forth herein may result in revocation of this grant, in accordance with Section 18.56.110 of the Pico Rivera Zoning Ordinance.

**SECTION 4.** In accordance with the California Environmental Quality Act Guidelines, an Initial Study was prepared to determine whether the Project may have a significant effect on the environment. On the basis of the Initial Study, it has been determined that the Project may have a potential significant effect on the environment which may be mitigated to a level that is less than significant and therefore, a Mitigated Negative Declaration and Mitigation Monitoring Plan was prepared and City Council currently herewith.

**SECTION 5.** The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions and it shall become effective immediately upon its approval.

[SIGNATURES ON PAGE 15]

**APPROVED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2015 by members of the City Council of the City of Pico Rivera, voting as follows:

\_\_\_\_\_  
Gregory Salcido, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Anna M. Jerome, City Clerk

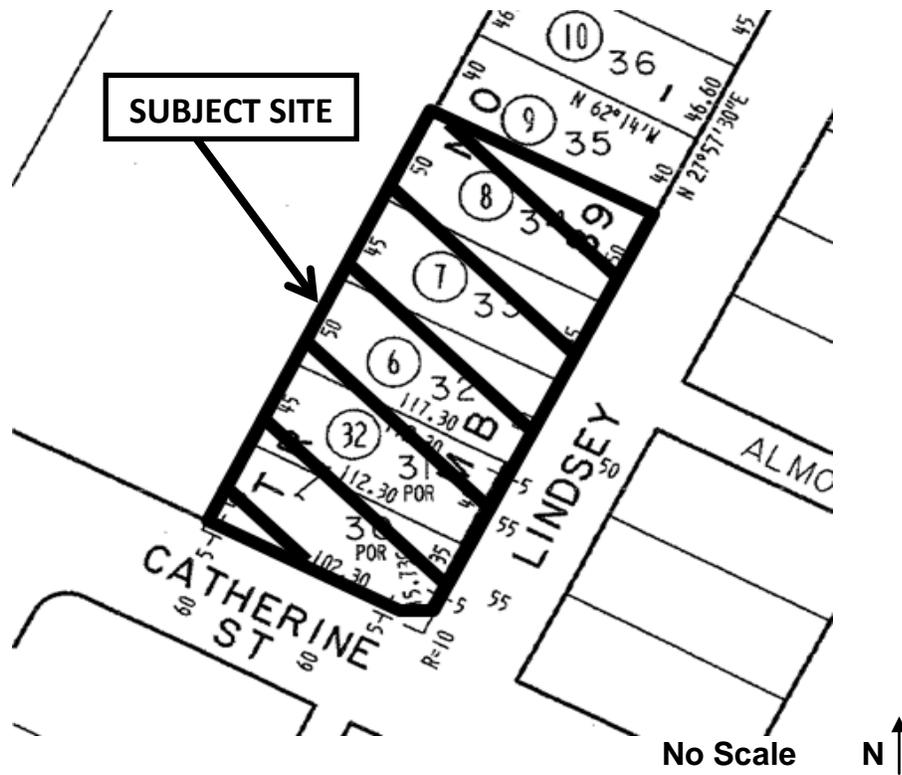
\_\_\_\_\_  
Arnold M. Alvarez-Glasman, City Attorney

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**



The properties are legally described as follows: Parcel 1: Lots 30 and 31 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-032. Parcel 2: Lot 32 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-006. Parcel 3: Lot 33 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-007. Parcel 4: Lot 34 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-008.

**CONDITIONAL USE PERMIT NO. 720**  
**TENTATIVE TRACT MAP NO. 73146**  
**ZONE RECLASSIFICATION NO. 317**  
**5139 – 5213 LINDSEY AVENUE**

Zone Reclassification from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD).

**CITY COUNCIL ACTION:**                      **RESOLUTION NO.** \_\_\_\_\_

Signed \_\_\_\_\_  
Anna M. Jerome, City Clerk

**ADOPTED** \_\_\_\_\_  
(Date)

**LEGEND**

- (---) EXISTING CONTOUR
- (---) EXISTING BUILDING
- (---) EXISTING WOOD FENCE
- (---) EXISTING CHAIN LINK FENCE
- (---) EXISTING WOOD HAND RAIL
- (---) PROPERTY LINE
- (---) TOP OF WALL
- (---) EDGE OF PAVEMENT
- (---) ASPHALTIC CONCRETE
- (---) POWER POLE
- (---) EXISTING ELEVATION
- (---) CENTERLINE
- (---) EDGE OF CUTTER
- (---) PORTLAND CEMENT CONCRETE
- (---) TOP OF GRATE
- (---) TOP OF CURB
- (---) TC
- (---) FS
- (---) FINISHED SURFACE
- (---) FF
- (---) FLOW LINE
- (---) LAMN
- (---) LAMN
- (---) DIRI
- (---) CONTROL POINT
- (---) EDGE OF WALK
- (---) WATER METER
- (---) PULL BOX
- (---) GAS METER
- (---) TSW
- (---) TOP OF STONE WALL
- (---) WATER VALVE
- (---) WV
- (---) SMH
- (---) BRCK
- (---) BAKHLOW CONTROL VALVE

**TENTATIVE TRACT MAP NO. 73146**

IN THE CITY OF PICO RIVERA, COUNTY OF LOS ANGELES  
STATE OF CALIFORNIA

BEING A SUBDIVISION OF LOTS 32, 33 AND 34 AND PORTION OF LOTS 30 AND 31 OF TRACT NO. 7582, AS PER MAP RECORDED IN BOOK 89 PAGES 25 TO 26 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY

**LEGAL DESCRIPTION:**

LOTS 32, 33 & 34 AND PORTION OF LOTS 30 & 31 OF TRACT NO. 7582, IN THE CITY OF PICO RIVERA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 89 PAGES 25-26 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

**OWNER**

E3 HOLDING, LLC.

**PROJECT**

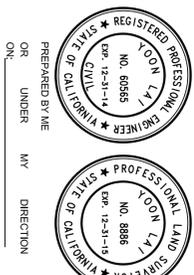
7 SINGLE FAMILY LOTS SUBDIVISION  
5213 LINDSEY AVENUE  
PICO RIVERA, CA 90660  
APN NO. : 6377-002-002 & 006-008

**UTILITIES NOTE**

WATERMAIN AND GASLINE ARE AVAILABLE ON THE STREET. THE LOCATIONS ARE TO BE VERIFIED WITH UTILITIES COMPANIES.

**NOTE**

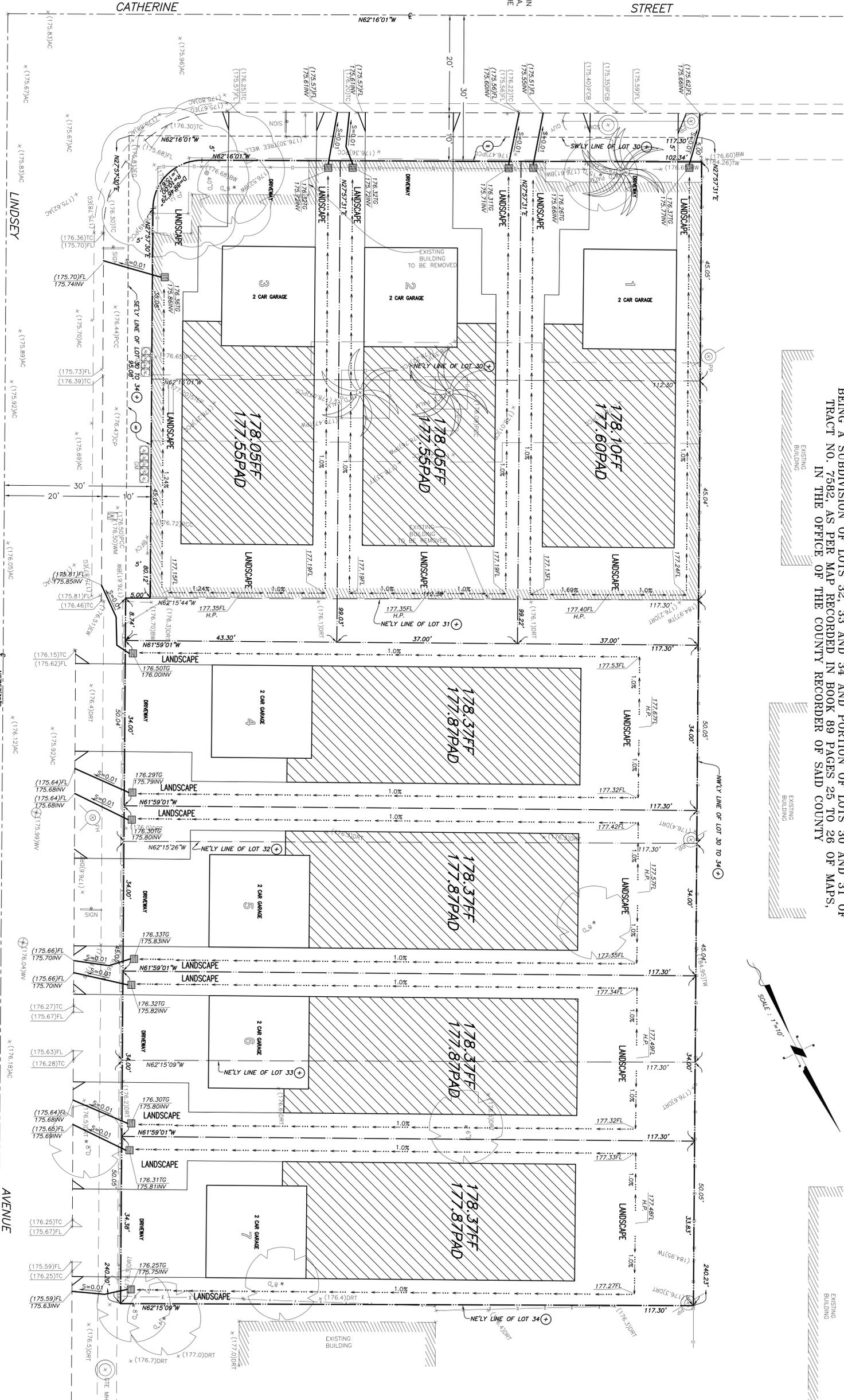
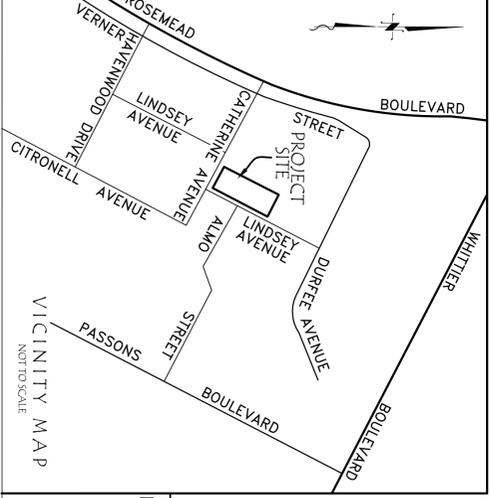
ZONE: R-M (PRESENT)  
ZONE: R-M (PROPOSED)



REGISTERED PROFESSIONAL ENGINEER  
YOUN LAI  
NO. 60955  
EXP. 12-31-14  
STATE OF CALIFORNIA

REGISTERED PROFESSIONAL LAND SURVEYOR  
YOUN LAI  
NO. 8886  
EXP. 12-31-18  
STATE OF CALIFORNIA

TRACT NO. 7582, M.B. 89/25-26  
5' WIDE ROAD EASEMENT TO CITY OF PICO RIVERA  
492' OF O.R. AND PER DOCUMENT RECORDED MARCH 14, 1982 IN BOOK D-1543 PAGE 718 OF O.R.  
PER DOCUMENT RECORDED MAY 21, 1983 IN BOOK D-2036 PAGE 718 OF O.R.



**SURVEYORS NOTE:**  
THIS TENTATIVE TRACT MAP WAS PREPARED IN CONFORMANCE WITH CALIFORNIA SUBDIVISION MAP ACT SECTION 66424.5 (a)

**BENCH MARK** COUNTY BENCHMARK T10091  
**PREPARED FOR:** REFLETENS, 5213 LINDSEY AVENUE, PICO RIVERA, CA 90660  
**MAP PREPARED BY:** **Caillard Engineering, Inc.**, Civil Engineering • Land Surveying • Subdivision, 1216 SOUTH GARFIELD AVENUE, SUITE 200, ALHAMBRA, CA 91801, Phone: (626)281-2288, Fax: (626)281-2088, Visit us at: www.caillard.net

FIELD BOOK REF.		CITY OF PICO RIVERA		TENTATIVE TRACT MAP NO. 73146	
DISIGNED BY	DRAWN BY	DATE	ROAD NO.	FILE NO.	SHEET
		09/09/2014	2014-1032		1 OF 1
DATE OF FIELD SURVEY: JULY 11, 2014			VICINITY MAP NOT TO SCALE		

**DEPARTMENT OF PUBLIC WORKS**  
**INTEROFFICE MEMORANDUM**

**DATE:** November 20, 2014

**TO:** Guillermina Nunez, Senior Planner

**FROM:** Director of Public Works/ City Engineer

**SUBJECT:** ***(PRELIMINARY) CONDITIONS OF APPROVAL FOR PROPOSED DEVELOPMENT AT 5139-5213 LINDSEY AVENUE***

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Received  
NOV 20 2014  
gn

The Public Works Department has reviewed the proposed development and provides the following *preliminary* conditions of approval pertaining to the subject project:

1. All public works improvements shall be constructed in accordance with the latest edition of the APWA Standard Specifications for Public Works Construction (“Green Book”) and Pico Rivera City Standards, and to the satisfaction of the Director of Public Works/City Engineer prior to the issuance of a Certificate of Occupancy.
2. Developer shall prepare street improvement plans showing all existing and proposed public works improvements.
3. Provide an engineer’s estimate for all public works improvements and pay all plan-check fees in accordance with the latest fee schedule prior to plan review.
4. Pay permit and inspection fees associated with this project in accordance with the latest fee schedule at the time of permit issuance and inspection.
5. Coordinate all public works improvements with the Public Works Department at least 48 hours in advance of work beginning. Contact Mr. John Gonzalez at (562) 801-4415 to arrange for a public works inspection.
6. Developer shall deposit \$5,000 with the City to cover the City’s costs incurred in reviewing the project plans, including the costs of traffic, civil, planning and environmental consultants.
7. To ensure completion of all public works improvements, the developer shall enter into a Development Agreement with the City prior to construction, and post the necessary security in the amount estimated by the City Engineer and form approved by the City Attorney.
8. Prior to the City’s acceptance of the public works improvements, a refundable deposit in the amount of \$1,000 shall be submitted by the developer to the City, which will be refunded upon receipt of “as-built” street improvement plans on City-approved mylar(s).

9. Comply with the City's Community Development Ordinance pertaining to construction debris recycling. Contact the Building Division to obtain a Construction & Demolition Debris Waste Reduction Recycling Plan form(s).
10. Developer shall coordinate with NASA Services at (888) 888-0388 to provide proper construction waste disposal container(s), including facilities for recycling.
11. Developer must comply with all applicable South Coast Air Quality Management District (AQMD) regulations.
12. Details shown on the tentative tract/parcel map are not necessarily approved. Any details that are not consistent with the City's ordinances, general conditions of approval, or City Engineer's policies must be specifically approved during the final map or improvement plan review.
13. A final tract/parcel map prepared by, or under the direction of a Registered Civil Engineer authorized to practice land surveying, or a Licensed Land Surveyor, must be processed through the City Engineer's office prior to being filed with the County Recorder.
14. A preliminary subdivision guarantee is required showing all fee interest holders and encumbrances. An updated title report shall be provided before the final tract/parcel map is released for filing with the County Recorder.
15. Monumentation of the tract/parcel map boundaries, street centerline and lot boundaries is required for a map based on a field survey.
16. A final tract/parcel map shall be filed with the County Recorder and one (1) mylar copy of the filed map shall be submitted to the City Engineer's office. Prior to the release of the final map by the City, a refundable deposit in the amount of \$1,000 shall be submitted by the developer to the City, which will be refunded upon receipt of the mylar copy of the filed map.
17. Comply with all requirements of the Subdivision Map Act.
18. Approval for filing of this subdivision is contingent upon approval of plans and specifications required in these Conditions. If the improvements are not installed prior to the filing of this subdivision, the Developer must submit an Undertaking Agreement and a Faithful Performance and Payment Bond in the amount estimated by the City Engineer guaranteeing the installation of the improvements.
19. The City reserves the right to impose any new plan check and/or permit fees approved by City Council subsequent to the Planning Commission's tentative approval of this map.
20. No parking will be allowed on Catherine Street.

21. Sight distance lines shall meet AASHTO guidelines and shall be shown on the improvement plans at intersections and/or driveways.
22. All public and private signage and markings for vehicular traffic shall conform to the provisions of the California Manual on Uniform Traffic Control Devices (CA-MUTCD).
23. Grading and drainage plans shall be prepared by a Registered Civil Engineer to the satisfaction of the Public Works Department and Building Division. The project shall drain to the street through a parkway drain(s) or storm drain system whenever possible. Show all existing and proposed driveways, curb & gutter, sidewalks, handicap ramps, street trees, tree wells, street lights, street signs, power poles, fire hydrants, bus stop furnishings, utility boxes, meters, traffic signal poles and cabinets, parkway drains, etc. on the plans.
24. Comply with all Federal, State, and local agency requirements pertaining to the Clean Water Act, which establishes regulations, set forth in the Countywide National Pollutant Discharge Elimination System (NPDES) Permit.
25. Comply with the City's Storm Water Management Ordinance and SUSMP requirements. Implement all NPDES requirements and Best Management Practices during and after construction. Provide and obtain approval of a site-specific Erosion Control Plan and/or Storm Water Pollution Prevention Plan (SWPPP) from the City's plan-check consultants.
26. Construct entire site with permeable asphalt concrete pavement or approved equal. A soils test shall be completed to ensure soil permeability rate is adequate. The design shall be approved by the City.
27. All catch basins and on-site storm drain inlet facilities shall be stenciled with the appropriate "No Dumping" message.
28. Catch basin on Catherine Street is to be relocated per Public Works Construction ("Green Book") and Pico Rivera City Standards, and to the satisfaction of the Director of Public Works/City Engineer.
29. Historical or existing storm water flow from adjacent property(ies) must be received and directed by gravity to the street, a public drainage facility, or an approved drainage easement.
30. Developer shall submit design and calculations, and obtain permit and inspection for all development perimeter and retaining walls from the Building Division.
31. Dust control operations shall be performed by the developer at the time, location and in the amount required and as often as necessary to prevent the excavation or fill work, demolition operation, or other activities from producing dust in amounts harmful to people or causing a nuisance to persons living nearby or occupying buildings in the vicinity of the work. The developer is responsible for compliance with Fugitive Dust Regulations issued by the Air Quality Management District (AQMD).

32. Control of dust shall be by sprinkling of water, use of approved dust preventatives, modifications of operations or any other means acceptable to the City Engineer, City of Pico Rivera, the Regional Water Quality Control Board (RWQCB), the AQMD, and any Health or Environmental Control Agency having jurisdiction over the area. The City Engineer shall have the authority to suspend all construction operations if, in his opinion, the developer fails to adequately provide for dust control.
33. A Commercial/Industrial LID Project must incorporate one or more LID system(s) in the project design. The system(s) must be shown on the plans submitted to the City. Pico Rivera's Low Impact Development Guidance Manual (attached) is provided as reference on potential LID systems.
34. Prior to recordation of the final **tract/parcel** map, grading and drainage plans must provide for contributory drainage from adjoining properties as approved by the City Engineer, including dedication of the necessary easements.
35. A grading and drainage plan must provide for each lot having an independent drainage system to the public street, to a public drainage facility, or by means of an approved drainage easement.
36. Surface water generated from lots shall not drain over the sidewalk or driveway into the gutter on Lindsey Avenue or Catherine Street. A parkway drain is required for each lot.
37. Easement(s) shall be dedicated to the City of Pico Rivera for all-public sewer and water systems not located within the public right-of-way.
38. The Parcel/Tract Map shall reserve easements for ingress and egress for the adjacent parcel/lots.
39. All deficient public improvements shall be upgraded to current City Standards and to the satisfaction of the City Engineer.
40. Existing curb, gutter and sidewalk damaged during the project construction shall be reconstructed as required by the City Engineer.
41. Asphalt paving that is damaged during the project construction shall be reconstructed as required by the City Engineer.
42. Catherine Street, along the project frontage, is currently under a pavement moratorium. Pavement is to be preserved unless otherwise approved by the City Engineer.
43. Construct all new curb and gutter along the entire frontage of Lindsey Avenue to City Standards. A reverse curve shall be constructed on Lindsey Avenue at the street width right of way.

44. Construct all new full-width sidewalks along the entire frontage of Lindsey Avenue to City Standards.
45. Close existing driveway(s) or portion(s) thereof on Lindsey Avenue, which will no longer be in use as part of the new development, with curb and gutter and full-width sidewalk to match existing.
46. Construct new driveways at least 3 feet away from any above-ground obstructions in the public right-of-way to the top of the driveway "X." Otherwise, the obstruction shall be relocated at the developer's expense. Ensure that each driveway provides proper pedestrian access across the driveway in compliance with the Americans with Disabilities Act (ADA). The final layout and site driveway design shall be subject to the review and approval of the City Engineer.
47. Construct new ADA wheelchair ramp(s) at the corner of Catherine Street and Lindsey Avenue in accordance with the latest edition of the APWA Standard Specifications for Public Works Construction ("Green Book") and Pico Rivera City Standards.. Truncated domes are required.
48. In accordance with California Building Code, Title 24 and the requirements of the Americans with Disabilities Act (ADA), handicap facilities shall be constructed and existing facilities shall be reconstructed within the project limits, as necessary, in locations specified by the Public Works Director/City Engineer.
49. Where utility cuts on concrete pavement are proposed, the entire concrete panel shall be removed and reconstructed.
50. Remove and reconstruct the asphalt street pavement from edge of gutter along Lindsey Avenue to street center line to project limits. Restore pavement markings as necessary. Repair any visible utility-cut pavement failures up to the street centerline.
51. All on-site parking and circulation areas shall be paved as required by a pavement engineering or geotechnical report prepared by a Registered Civil Engineer, subject to the review and approval of the Public Works and Community Development Departments.
52. Paint new address numbers on the curb face fronting the project.
53. Centerline ties and benchmark monuments shall be preserved. In the event that ties and benchmark monuments are disturbed, a licensed Land Surveyor shall be secured for their reestablishment. All documentation shall be submitted to the City for record keeping.
54. Preserve survey monuments (property corners, centerline ties, etc) in the public right-of-way. All disturbed and removed survey monuments in the public right-of-way shall be re-established and a record of survey shall be filed with the County Surveyor in accordance with applicable provisions of the state law.

55. Street improvement plans and a streetlight layout for the proposed street shall be submitted to the City Engineer and must be approved prior to filing the final map.
56. Drive approaches shall be at least 16 feet wide for all Lots.
57. The entire frontage of street pavement on Catherine Street shall be slurry sealed from the edge of the gutter to the street centerline.
58. All utility companies (for non-City owned utilities) shall be contacted to establish appropriate easements to provide services to each parcel.
59. All parcels shall be served by utilities, allowing each parcel/lot to function separately from one another.
60. Developer is responsible for research on private utility lines (Gas, Edison, Telephone, Cable, Irrigation, etc.) to ensure there are no conflicts with the site.
61. All existing on-site utility lines and existing utility lines serving the proposed development, that conflict with this project, shall be relocated, removed, or sealed at the developer's expense to the satisfaction of the City Engineer.
62. Remove any encroachments or interfering facilities from the public right-of-way as directed by the City Engineer.
63. The subject property shall be served by underground utilities (SCE, Telephone, and Cable TV).
64. All overhead utility services within the perimeter of the project shall be placed underground.
65. Relocation of any public water, catch basin or sewer lines shall be subject to approval by the City Engineer.
66. All proposed on-site sewer, water, and drainage facilities shall be private system(s) maintained by the property owner unless otherwise approved by the City as public system(s).
67. Install adequate sewer lateral(s) as necessary to serve the proposed development, and abandon any existing sewer laterals that will not be used, to the satisfaction of the Building Division.
68. Conduct a sewer capacity study and provide a copy to the Engineering Division subject to City Engineer's approval. In the event that proposed sewer discharge from the development exceeds the existing sewer system capacity, developer shall upgrade existing sewer system. The limits of the upgrade shall be to the downstream point of connection to where sufficient

capacity exists.

69. Developer shall secure sewer system connection/industrial waste permit from County Sanitation District at 1955 Workman Mill Road, Whittier, CA, Telephone No. (562) 698-7411 or (562) 685-5217.
70. Approval of this subdivision is contingent upon the installation of a local main line public sewer within the proposed public street. Separate house laterals shall be constructed to serve each lot of the subdivision.
71. Approval of this subdivision is contingent upon the installation of a local 8-inch (minimum) main line public sewer with two (2) manholes and a dedicated 10-foot-wide (minimum) easement to the City within the proposed private street. Separate house laterals shall be constructed to serve each lot of the subdivision.
72. The developer shall send a print of the sewer plans to the City. Approval must be assured prior to filing this subdivision map.
73. Approval of this subdivision is contingent upon providing separate house sewer laterals to serve each lot of the subdivision.
74. The developer shall consult the City Engineer to determine the sewer location and design requirements.
75. Easements may be required and shall be subject to review by the City Engineer to determine the final locations and requirements.
76. The water supply system serving the development shall be adequately sized to accommodate the total required domestic and fire flows, as required by the Pico Water District (PWD) and Los Angeles County Fire Department. Coordinate with the PWD to remove all existing water meters that will not be used by the development.
77. Conduct a water system capacity study and provide a copy of the report to the Engineering Division for review and approval. The water supply system serving the proposed development shall be adequately sized to accommodate the total required domestic and fire flows, as required by the PWD. Coordinate with the PWD regarding removal of all existing water meters that will not be used by the development. The water mains shall be of sufficient size to accommodate the total domestic and fire flows required for the subdivision. The domestic flows required are to be determined by the PWD. Fire flows required are to be determined by the Los Angeles County Fire Department. Developer shall obtain Los Angeles County Fire Department's approval of fire flow adequacy prior to issuance of building permits.
78. Developer shall be responsible to meet all water requirements and guidelines of the PWD, the Los Angeles County Health Department and Los Angeles County Fire Department.
79. The provision of fire protection water systems, hydrants, and appropriate easements shall be

in conformance with the Los Angeles County Fire Department.

80. All water facilities shall be installed outside any driveways and drive approaches, and shall be in accordance with the City's Engineer.
81. All lots shall be served by adequately sized water supply facilities, which shall include fire hydrants of the size, type and location approved by the Los Angeles County Fire Department.
82. The water mains shall be of sufficient size to accommodate the total domestic and fire flow required for the subdivision. The domestic flows required are to be determined by PWD. Fire flows required are to be determined by the Los Angeles County Fire Department.
83. Plans and specifications for the water supply system shall be submitted for approval to the water company serving this land division. The subdivider shall submit an agreement and other evidence, satisfactory to the City Engineer, indicating that the subdivider has entered into a contract with the servicing water purveyor guaranteeing payment and installation of the water improvements.
84. Prior to the filing of the final map, there shall also be filed with the City Engineer, a statement from the water purveyor indicating subdivider compliance with the fire flow requirements of the Los Angeles County Fire Department.
85. The developer shall be responsible for installing or repairing all centerline striping, traffic legends, raised reflective pavement markers and other traffic delineation required by the City Engineer, or required to be installed as part of the project.
86. A traffic letter shall be prepared by a Registered Traffic Engineer and submitted to the Engineering Division for review and approval. The traffic letter shall focus on access locations, inbound/outbound turning movements, internal circulation, and parking operations, to determine the need for additional striping, pavement markings, and signage that will improve motor vehicle and pedestrian safety.
87. Clear unobstructed sight distances shall be provided at all site driveways.
88. The developer shall install street name signs, stop signs, and all other miscellaneous signage as required by the City Engineer.



## COUNTY OF LOS ANGELES FIRE DEPARTMENT FIRE PREVENTION DIVISION

Land Development Unit  
5823 Rickenbacker Road  
Commerce, CA 90040  
Telephone (323) 890-4243, Fax (323) 890-9783

Received  
OCT 14 2014  
*gn*

PROJECT: TTM 73146  
Planner: Guille Nunez

MAP DATE: September 30<sup>th</sup>, 2014  
Address: 11022 – 11048 Garvey Ave.

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**THIS PROJECT IS CLEARED FOR PUBLIC HEARING BY THE FIRE DEPARTMENT.**

### CONDITIONS OF APPROVAL

1. Fire Department apparatus access shall be extended to within 150 feet of all portions of the exterior walls of any future buildings or structures. Verification for compliance will be performed during the architectural plan review prior to building permit issuance.
2. Access as noted on the Tentative and the Exhibit Maps shall comply with Title 21 (County of Los Angeles Subdivision Code) and Section 503 of the Title 32 (County of Los Angeles Fire Code), which requires all weather access.
3. Fire Department vehicular access roads must be installed and maintained in a serviceable manner prior to and during the time of construction. Fire Code 501.4
4. All fire lanes shall be clear of all encroachments, and shall be maintained in accordance with the Title 32, County of Los Angeles Fire Code.
5. The dimensions of the approved Fire Apparatus Access Roads shall be maintained as originally approved by the fire code official. Fire Code 503.2.2.2



## COUNTY OF LOS ANGELES FIRE DEPARTMENT FIRE PREVENTION DIVISION

Land Development Unit  
5823 Rickenbacker Road  
Commerce, CA 90040  
Telephone (323) 890-4243, Fax (323) 890-9783

PROJECT: TTM 73146  
Planner: Guille Nunez

MAP DATE: September 30<sup>th</sup>, 2014  
Address: 11022 – 11048 Garvey Ave.

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6. Provide approved signs or other approved notices or markings that include the words "NO PARKING - FIRE LANE". Signs shall have a minimum dimension of 12 inches wide by 18 inches high and have red letters on a white reflective background. Signs shall be provided for fire apparatus access roads, to clearly indicate the entrance to such road, or prohibit the obstruction thereof and at intervals, as required by the Fire Inspector. Fire Code 503.3
7. A minimum 5 foot wide approved firefighter access walkway leading from the fire department access road to all required openings in the building's exterior walls shall be provided for firefighting and rescue purposes. Fire Code 504.1
8. Approved building address numbers, building numbers or approved building identification shall be provided and maintained so as to be plainly visible and legible from the street fronting the property. The numbers shall contrast with their background, be Arabic numerals or alphabet letters, and be a minimum of 4 inches high with a minimum stroke width of 0.5 inch. Fire Code 505.1
9. The Final Map shall be submitted to our office for review and approval prior recordation.

### CONDITIONS OF APPROVAL – WATER

1. All hydrants shall measure 6"x 4"x 2-1/2" brass or bronze, conforming to current AWWA standard C503 or approved equal.



## COUNTY OF LOS ANGELES FIRE DEPARTMENT FIRE PREVENTION DIVISION

Land Development Unit  
5823 Rickenbacker Road  
Commerce, CA 90040  
Telephone (323) 890-4243, Fax (323) 890-9783

PROJECT: TTM 73146  
Planner: Guille Nunez

MAP DATE: September 30<sup>th</sup>, 2014  
Address: 11022 – 11048 Garvey Ave.

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2. The required fire flow for the public fire hydrants on this residential development is **1250** gallons per minute at 20 psi for a duration of 2 hours, over and above maximum daily domestic demand.
3. Vehicular access must be provided and maintained serviceable throughout construction to all required fire hydrants. All required fire hydrants shall be installed, tested, and accepted prior to construction.
4. Parking shall be restricted 30 feet adjacent to any required public fire hydrant, 15 feet on each side measured from the center of the fire hydrant. Adequate signage and/or striping shall be required prior to occupancy
5. All required PUBLIC fire hydrants shall be installed, tested and accepted prior to beginning construction. Fire Code 501.4

For any questions regarding the report, please contact Inspector Claudia Soiza at (323) 890-4243 or at [Claudia.Soiza@fire.lacounty.gov](mailto:Claudia.Soiza@fire.lacounty.gov)



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400  
 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998  
 Telephone: (562) 699-7411, FAX: (562) 699-5422  
[www.lacsd.org](http://www.lacsd.org)

GRACE ROBINSON HYDE  
*Chief Engineer and General Manager*

November 13, 2014

Received

Ref File No.: 3142246 NOV 14 2014

Planning Division

Ms. Guille Nuñez, Senior Planner  
 Community and Economic  
 Development Department  
 City of Pico Rivera  
 6615 Passons Boulevard  
 Pico Rivera, CA 90660

Dear Ms. Nuñez:

### **Tentative Tract Map No. 73146**

This is in response to your request for comments for the subject project, which was received by the County Sanitation Districts of Los Angeles County (Districts) on October 28, 2014. The proposed development is located within the jurisdictional boundaries of District No. 2. We offer the following comments regarding sewerage service:

1. The wastewater flow originating from the proposed project will discharge to a local sewer line, which is not maintained by the Districts, for conveyance to the Districts' Downey-Bellflower Trunk Sewer, located in Passons Boulevard at Almo Street. This 18-inch diameter trunk sewer has a design capacity of 3.1 million gallons per day (mgd) and conveyed a peak flow of 2.2 mgd when last measured in 2010.
2. The wastewater generated by the proposed project will be treated at the Joint Water Pollution Control Plant located in the City of Carson, which has a design capacity of 400 mgd and currently processes an average flow of 263.1 mgd, or the Los Coyotes Water Reclamation Plant located in the City of Cerritos, which has a design capacity of 37.5 mgd and currently processes an average flow of 22.1 mgd.
3. The expected average wastewater flow from the proposed project, 7 single family homes, is 1,820 gallons per day. For a copy of the Districts' average wastewater generation factors, go to [www.lacsd.org](http://www.lacsd.org), Wastewater & Sewer Systems, click on Will Serve Program, and click on the [Table 1, Loadings for Each Class of Land Use](#) link.
4. The Districts are empowered by the California Health and Safety Code to charge a fee for the privilege of connecting (directly or indirectly) to the Districts' Sewerage System for increasing the strength or quantity of wastewater attributable to a particular parcel or operation already connected. This connection fee is a capital facilities fee that is imposed in an amount sufficient to construct an incremental expansion of the Sewerage System to accommodate the proposed project. Payment of a connection fee will be required before a permit to connect to the sewer is

issued. For more information and a copy of the Connection Fee Information Sheet, go to [www.lacsd.org](http://www.lacsd.org), Wastewater & Sewer Systems, click on Will Serve Program, and search for the appropriate link. For more specific information regarding the connection fee application procedure and fees, please contact the Connection Fee Counter at extension 2727.

5. In order for the Districts to conform to the requirements of the Federal Clean Air Act (CAA), the design capacities of the Districts' wastewater treatment facilities are based on the regional growth forecast adopted by the Southern California Association of Governments (SCAG). Specific policies included in the development of the SCAG regional growth forecast are incorporated into clean air plans, which are prepared by the South Coast and Antelope Valley Air Quality Management Districts in order to improve air quality in the South Coast and Mojave Desert Air Basins as mandated by the CCA. All expansions of Districts' facilities must be sized and service phased in a manner that will be consistent with the SCAG regional growth forecast for the counties of Los Angeles, Orange, San Bernardino, Riverside, Ventura, and Imperial. The available capacity of the Districts' treatment facilities will, therefore, be limited to levels associated with the approved growth identified by SCAG. As such, this letter does not constitute a guarantee of wastewater service, but is to advise you that the Districts intend to provide this service up to the levels that are legally permitted and to inform you of the currently existing capacity and any proposed expansion of the Districts' facilities.

If you have any questions, please contact the undersigned at (562) 908-4288, extension 2717.

Very truly yours,

Grace Robinson Hyde



Adriana Raza  
Customer Service Specialist  
Facilities Planning Department

AR:ar

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPROVING A ZONE RECLASSIFICATION TO CHANGE THE ZONE DESIGNATION FROM MULTIPLE-FAMILY RESIDENTIAL (R-M) TO PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) FOR THE PROPERTIES AT 5139 – 5213 LINDSEY AVENUE, PICO RIVERA, TO ALLOW FOR THE DEVELOPMENT OF SEVEN SINGLE-FAMILY HOMES AND HEREBY DESIGNATED AS ZONE RECLASSIFICATION NO. 317**

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

**WHEREAS**, the City Council of the City of Pico Rivera conducted a public hearing to consider a Zone Reclassification to change the zoning designation from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD) for properties located at 5139 – 5213 Lindsey Avenue; and,

**WHEREAS**, Zone Reclassification No. 317 is part of a project to construct seven single-family homes (the “Project”); 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,

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

**SECTION 1.** In accordance with Section 18.66.040 of the Pico Rivera Municipal Code, the Zone Classification of the herein described properties at 5139 – 5213 Lindsey Avenue, as more particularly described in and attached hereto as Exhibit “A”, are hereby placed in the Planned Residential Unit Development (PUD) zoned district, and further designated herein as Zone Reclassification No. 317

**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 the California Environmental Quality Act Guidelines (CEQA), an Initial Study was prepared to determine whether the Project may have a significant effect on the environment. On the basis of the Initial Study, it has been determined that the Project may have a potential significant effect on the environment

which may be mitigated to a level that is less than significant and therefore, a Mitigated Negative Declaration and Mitigation Monitoring Plan was prepared and adopted by City Council Resolution concurrently herewith.

**SECTION 4.** The City Council further finds that the proposed zone reclassification is consistent with the spirit and integrity of the Municipal Code as to the intent of Chapters 18.16 which describes the intent, purpose, and applicability of the Planned Residential Unit Development (PUD) zone.

**SECTION 5.** The City Council finds that Zone Reclassification No. 317 is consistent with the General Plan in that the zone change will facilitate a more viable and uniform development of the site in order to allow for a more compatible development with the surrounding residential neighborhood.

**SECTION 6.** The City Council hereby declares that it would have passed this ordinance sentence by sentence, paragraph by paragraph, and section by section and does hereby declare that the provisions of this Ordinance are severable, and if, for any reasons, any sentence, paragraph, or section of this Ordinance shall be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

**SECTION 7.** The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds that there are no newspapers of general circulation published and circulated within the City. The City Clerk shall therefore cause this Ordinance to be posted in five public places within the City as specified in the Pico Rivera Municipal Code within fifteen (15) days of its final passage and this Ordinance shall take effect thirty days following its final passage.

[SIGNATURES ON PAGE 3]

**ORDINANCE NO.** \_\_\_\_\_

**Page 3 of 5**

**APPROVED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015 by members of the City Council of the City of Pico Rivera, voting as follows:

\_\_\_\_\_  
Gregory Salcido, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Anna M. Jerome, City Clerk

\_\_\_\_\_  
Arnold M. Alvarez-Glassman, City Attorney

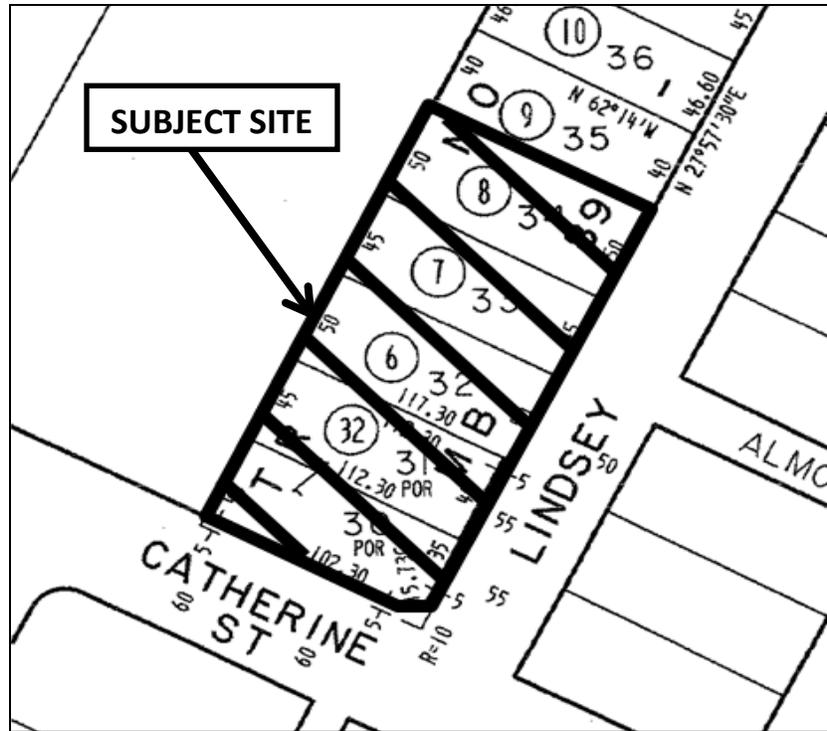
**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

EXHIBIT "A"



No Scale N



The properties is legally described as follows: Parcel 1: Lots 30 and 31 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-032. Parcel 2: Lot 32 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-006. Parcel 3: Lot 33 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-007. Parcel 4: Lot 34 of Tract No. 7582 in the City of Pico Rivera, County of Los Angeles, State of California, as per map recorded in book 89 pages 25 and 26 of maps, in the office of the County Recorder of said county. APN: 6377-002-008

**ZONE RECLASSIFICATION NO. 317**  
**TENTATIVE TRACT MAP NO. 73146**  
**CONDITIONAL USE PERMIT NO. 720**  
**5139 – 5213 Lindsey Avenue**

Zone Reclassification from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD)

**PLANNING COMMISSION ACTION:**

**RESOLUTION NO. 1231**

**ORDINANCE NO.** \_\_\_\_\_

**Page 5 of 5**

Signed \_\_\_\_\_  
Benjamin A. Martinez,  
Planning Commission  
Community and Economic  
Development Director

**CITY COUNCIL ACTION:**

Signed \_\_\_\_\_  
Anna M. Jerome, City Clerk

**ADOPTED** 3/2/2015  
(Date)

**RESOLUTION NO.** \_\_\_\_\_

**ORDINANCE NO.** \_\_\_\_\_

**ADOPTED** \_\_\_\_\_  
(Date)

**CITY OF PICO RIVERA  
MEMORANDUM**

**Date:** February 12, 2015

**To:** Mayor and City Council

**From:** City Manager

**Subject:** HOUSING AD HOC MEETING SUMMARY

**Meeting Date:** February 5, 2015

**Attendees:** Councilmember Bob Archuleta, Committee Member  
Councilmember Gustavo Camacho, Committee Member  
Ben Cárdenas, Assistant to the City Manager  
Ben Martinez, Director of Community Development  
Julia Gonzalez, Deputy Director  
Guille Nuñez, Senior Planner

**SUMMARY**

**Proposed Projects**

1. *Bug House* – A 'Request for Proposals' was issued last year to solicit proposals for the site clean-up, demolition and construction of a veterans housing project consisting of up to 14 affordable single-family units. Two proposals were received: one from Montebello Housing Development Corporation (MHDC) for 13 two-story SFRs and the other from Habitat for Humanity for 14 single-story SFRs.

Councilmember Archuleta provided historical context of the L.A. County Vector Control Property (Bug House) and emphasized that the original intent was to build Veterans Housing and he would like to keep with the original intention.

***Direction:*** Council members preferred the proposal from MHDC and directed staff to begin communications with them and to refine the proposal for Veteran's housing. Staff will present the development agreement to the City Council.

2. Frank Shen – A developer is proposing a townhome-style 12-unit apartment complex at 8421 Telegraph. The site has been vacant for many years. The property is not in an attractive location. The existing building is fire-damaged and is a full rebuild. The site is commercially zoned, but is located in between a motel and a high density apartment complex and does not have sufficient parking to support a restaurant or high traffic use. Staff believes this townhome-style apartment complex is the best proposal that has come to the table. The developer plans to sell the apartments in the future but the current proposal does not include the subdivision of land.

## HOUSING AD HOC SUMMARY

Page 2 of 3

**Direction:** Council members preferred the project to be processed as a townhome project inclusive of the TTM and CC&Rs. Council members also directed staff to work with the developer on a design which is reflective of the homes across Telegraph Road (in Downey) and to include a decorate gate entrance like the one in that development.

3. Brett Lewis: A developer is proposing a 7-unit planned unit development at 5213 Lindsey Avenue, adjacent to the 42-unit townhome development constructed in 2008.

**Direction:** Councilmembers like and support the project. Councilmembers directed staff to improve the architectural aesthetics and eliminate any facades without articulation facing the street.

### Potential Projects

1. Burke Site: The 2.65 acre site is located on the south side of Slauson Avenue, west of the San Gabriel River.

**Direction:** Staff anticipates sending the project out to bid for a housing project. Potential developers would be responsible for clean-up. Staff also will investigate the potential acquisition of the property to the south owned by the railroad for improved access through Planter Street.

2. Norms – Staff informed the Committee about current proposals for development of the remnant parcel next to Norms. The two current offers are an AM/PM and housing.

**Direction:** Committee does not support housing or an AM/PM at the site. Staff directed to wait out and seek a market tenant. A market is the most desirable tenant option.

3. Bill Sutro: The site is located south of the Union Pacific Railroad, north of Stephens Street and west of Durfee Avenue. The site was rezoned for multiple family dwellings.

**Direction:** Staff is looking to redevelop the industrial uses for housing.

4. Solomon (Liquor Store on Rosemead) – This is a tired liquor store located on the south end of Rosemead Boulevard. There is a desire from staff to incentivize and encourage the local property owners to either conduct face-lifts to their building's facades, or to redevelop the area with housing.

**Direction:** Staff was directed to continue their efforts.

5. Phil Pace: The project involves a 29 unit townhome rental development project which was denied by the Planning Commission and the City Council.

***Direction:** Staff was directed to work with the developer and change the project scope to for-sale townhomes. Staff was also instructed to work with the developer and the public to address issues such as parking, privacy and traffic.*

6. Pastor Marvin – **Council Member Archuleta was not present/did not participate in this discussion.** The project involves three properties located north of Ibsen Street and west of Rosemead Boulevard. The sites have been vacant and undeveloped for several years.

*Direction: Staff was instructed to continue working with the developer for housing at this site. Councilmember Camacho expressed concern with the elimination of commercial frontage along Rosemead Boulevard.*

#### **Approved Projects**

1. 4305 Rosemead (duplex) – Staff informed the committee about the recent approval of this project: a 2-unit duplex on a commercial-zoned lot.
2. Tony Abboud (7025-7031 Passons) - Staff informed the committee about the recent approval of this project: a 17-unit townhome development. Demolition has commenced at the site.

René Bobadilla  
City Manager

RB:BC:sp



Tuesday, March 10, 2015

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

Mayor Pro Tem Armenta 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:**

Anthony Corona, Parks & Recreation Commission

**INVOCATION:** Councilmember Archuleta

**PLEDGE OF ALLEGIANCE:** Councilmember Tercero

**SPECIAL PRESENTATIONS:** None.

**1<sup>ST</sup> PERIOD OF PUBLIC COMMENT:**

Victor Gonzalez:

- Addressed the City Council regarding a complaint with Sheriff's Deputies.

Israel Lopez:

- Addressed the City Council regarding how Community Development Block Grants (CDBG) is utilized.

In response to Mr. Lopez' question, Assistant to the City Manager Chavez explained that the CDBG funds are utilized towards social service programs, graffiti removal, and code enforcement programs.

**CONSENT CALENDAR:**

**1. Minutes:**

- Approved City Council regular meeting of February 24, 2015

**2. Approved 14<sup>th</sup> Warrant Register of the 2014-2015 Fiscal Year. (700)**

Check Numbers: 265739-265908

Special Check Numbers: None

3. **Memorandum of Understanding Between City and El Rancho Unified School District (ERUSD) for Implementation of California Gang Reduction Intervention and Prevention (CalGRIP) Grant Program.** (500)

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

4. **Smith Park Renovation Project (CIP No. 21218) and Rio Vista Park Renovation Project (CIP No. 21224) – Notice of Completion.** (500)

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

5. **Authorization of Additional Office Space Improvements to City Hall (CIP No. 21192).** (500)

1. Authorized the City Manager, or his designee, to complete additional office space improvements throughout City Hall and City Hall West.

Motion by Councilmember Archuleta, seconded by Councilmember Tercero to approve Consent Calendar items No. 1, 2 and 5. Motion carries by the following roll call vote:

**AYES:** Archuleta, Camacho, Tercero, Armenta

**NOES:** None

**ABSENT:** Salcido

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:**

3. **Memorandum of Understanding Between City and El Rancho Unified School District (ERUSD) for Implementation of California Gang Reduction Intervention and Prevention (CalGRIP) Grant Program.** (500)

Councilmember Tercero asked why documents are referenced as January 13, 2015. Assistant to the City Manager Chavez responded that the grant was originally approved January 13, 2015, but that staff was waiting to receive the agreement.

Councilmember Archuleta reiterated, for clarification purposes, that the school district is on board with the funding of the program to which City Manager Bobadilla responded in the affirmative.

Motion by Councilmember Tercero, seconded by Councilmember Archuleta to: 1) Approve Memorandum of Understanding between the City of Pico Rivera and the (ERUSD) for the implementation of the CalGRIP Grant from March 10, 2015 through December 31, 2015. Total amount to be reimbursed should not exceed \$276,130; and 2) Approve professional services agreement with Strategic Partnership Schools Group (SPSG) for services from March 10, 2015 through December 31, 2015, SPSG will assist in the evaluation, processing and progress compliance reporting of the CalGRIP program. Service payments shall not exceed \$33,000.

Agreement No. 15-1574

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

**4. Smith Park Renovation Project (CIP No. 21218) and Rio Vista Park Renovation Project (CIP No. 21224) – Notice of Completion. (500)**

City Council members, City Manager Bobadilla and Director of Finance Enriquez discussed the process for change order approvals. City Council directed staff to develop and provide policies and procedures in regard to change orders for future capital improvement projects.

Motion by Councilmember Archuleta, seconded by Councilmember Tercero to: 1) Accept the work as completed for the Smith Park Renovation Project (CIP No. 21218) and Rio Vista Park Renovation Project (CIP No. 21224) performed by Acon Development, Inc. (Acon) and authorize the City Clerk to file the Notice of Completion with the Los Angeles County Registrar-Recorder; and 2) Find that the requested “Changes in Work” for Smith Park and Rio Vista Park (Enclosures 3 and 4, respectively) have no significant effect on the environment and approve the changes and increased construction contract amount of \$422,432. The final contract amount with Acon increases from \$11,688,325 to \$12,110,757; and 3) Approve the final Total Construction Budget (Enclosure 5) and authorize the City Manager to release the retention payment and all other monies due to Acon following confirmation by the City Attorney that Acon has adequately resolved all pending legal and statutory matters affecting the City’s authority to release any funds owed to the Contractor.

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

**LEGISLATION:** None.

**MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:**

Councilmember Tercero reported on a meeting he attended with the San Gabriel Mountains Community Collaborative through his role as the Gateway Cities President regarding the Monument Plan for San Gabriel Mountains National Monument. He stated that they are advocating for additional city representatives that would be affected by this plan.

### **NEW BUSINESS:**

Councilmember Archuleta congratulated City Manager Bobadilla and City Staff on the State of the City presentation to the various senior clubs within the city.

Councilmember Camacho asked for an update on the Whittier Boulevard Rehabilitation project and the Rosemead Boulevard pedestrian bridge.

Director of Public Works Enriquez stated that the Whittier Boulevard rehabilitation is getting ready to be advertised and that the plans for the Rosemead Boulevard pedestrian bridge have been revised and should be ready to go out to bid in a couple weeks.

Councilmember Tercero asked if the tiger grants are being used for these improvements. Director Enriquez stated that highway safety funds are being utilized, and in regard to the Telegraph and Washington Bridge that is also being federally funded, staff has just sent in request for preliminary engineering.

In response to Councilmember Tercero's request for an update on the Metro Gold Line, City Manager Bobadilla reported on his attendance at a COG meeting in which high speed rail was discussed, property impacts, and the need for city representation at these meetings to know how the high speed rail that will come from Los Angeles to Anaheim will affect our communities.

### **OLD BUSINESS:**

Councilmember Archuleta asked for an update on the traffic flow in regard to speeding on north Paramount Boulevard and how the city plans to mitigate traffic accidents. He also stated his concerns for vehicles speeding near Durfee School.

In response to Councilmember Archuleta's question regarding Paramount Boulevard, Director of Public Works Enriquez stated that because the traffic signs are hard to see at night, staff is looking into new flashing red LED lights, reflective signage and a metal guard rail on the turn as some of the options to improve public safety in that area. In regard to Durfee School, he stated that staff could look into a speed feedback sign and Captain Castellano added that two motor units were sent to the school site and that speeding citations were issued. Councilmember Archuleta suggested adding a third motor unit and asked staff to report back on the feasibility of adding another unit. City Manager Bobadilla mentioned that proactive policing helps to mitigate some of these safety issues and stated that a special detail unit issued 21 citations at Gallatin Road and Paramount Boulevard for failure to stop at a posted stop sign. Captain Castellano added that an additional 14 citations were issued between March 5<sup>th</sup> and March 8<sup>th</sup> for failure to stop, and that the residents thanked the deputies for the enforcement.

City Manager Bobadilla mentioned that staff needs to revisit the placement of lighted crosswalks as lighted crosswalks are no longer legal to be placed at posted stop signs

and that staff and the school district will be addressing school traffic safety in general. Councilmember Camacho and Mayor Pro Tem Armenta stated their concern for the school children's safety and mentioned how the parents need to get on board with the safety program.

Councilmember Archuleta mentioned that there are nearly 1000 children utilizing our parks this baseball season and that he is proud of the city's beautiful parks.

Mayor Pro Tem Armenta thanked the Parks and Recreation personnel for cleaning the tennis courts after being vandalized and the Sheriff's Department for catching the vandals. He also thanked City Manager Bobadilla for employees' participation in the CPR training classes.

**ADJOURNMENT:**

Mayor Pro Tem Armenta adjourned the City Council meeting at 6:46 p.m. There being no objection it was so ordered.

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

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Gregory Salcido, Mayor

**ATTEST:**

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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 March 10, 2015 and approved by the City Council on March 24, 2015.

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Anna M. Jerome, City Clerk

**15<sup>th</sup> WARRANT REGISTER OF THE 2014-2015 FISCAL YEAR**

**MEETING DATE: 03/24/15**

**TOTAL REGISTER AMOUNT: \$1,748,953.50**

**CHECK NUMBERS: 265909-266046  
266049-266167**

**SPECIAL CHECK NUMBERS: 266047-266048**

**REGULAR CHECK TOTAL: \$1,748,410.08**

**SPECIAL CHECK TOTAL: \$543.42**

**TOTAL REGISTER AMOUNT: \$1,748,953.50**

**PAYROLL REGISTER P/P 02/20/15 - 03/06/15**

**Pay Date: 03/12/15**

**VOID ACH CKS**

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-

**VOID CKS**

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**Scrap:**

394924

394926

394928

394978

**SPECIAL CKS**

394925

11,003.53

394927

41,604.04

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52,607.57

**CKS**

394929 - 394977

39,519.02

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39,519.02

**ACH**

394979 - 395192

252,689.18

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252,689.18

**TOTAL**

344,815.77

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 17770 \*UNITED PACIFIC WASTE WAP 265910 03/05/15 46.43

Claim# General Description  
 343572 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5123	02/20/15	46.43		0.00	46.43
GL Distribution				Gross Amount Description				
550-0000-12100-00000000				46.43				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 11993 1ST JON INC 1 1ST JON INC. WAP 265911 03/05/15 182.00

Claim# General Description  
 343912 MONTHLY PORTABLE RESTROOM RENTAL FOR COMMUNITY GARDENS FROM 01/27/15-02/23/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			A-30716	01/27/15	91.00		0.00	91.00
GL Distribution				Gross Amount Description				
010-8100-44500-00000000				91.00				

Claim# General Description  
 343914 MONTHLY PORTABLE RESTROOM RENTAL FOR COMMUNITY GARDENS FROM 02/24/15-03/23/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			A-31158	02/24/15	91.00		0.00	91.00
GL Distribution				Gross Amount Description				
010-8100-44500-00000000				91.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4888 AAA ELECTRICAL SUPPLY, INC WAP 265912 03/05/15 262.16

Claim# General Description  
 343766 ELECTRICAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			107169-00	02/06/15	90.56		0.00	90.56
GL Distribution				Gross Amount Description				
010-4340-43410-00000000				90.56				

Claim# General Description  
 343767 ELECTRICAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			107199-00	02/06/15	171.60		0.00	171.60
GL Distribution				Gross Amount Description				
010-4340-43410-00000000				171.60				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17771 ALIZ CALIFORNIA INC. WAP 265913 03/05/15 17.12

Claim# General Description  
 343573 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5124 02/20/15 17.12 0.00 17.12  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 17.12

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16202 ALLIANT INSURANCE SERVICES, INC. WAP 265914 03/05/15 643.00

Claim# General Description  
 343768 EVENT LIABILITY INSURANCE FOR EASTER EGGSTRAVAGANZA EVENT ON 03/28/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 313659 02/23/15 643.00 0.00 643.00  
 GL Distribution Gross Amount Description  
 010-8102-44700-00000000 643.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17098 ALTA PLANNING AND DESIGN WAP 265915 03/05/15 4,209.43

Claim# General Description  
 343769 PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31,2014 CIP #21262

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33020 O 00-2013-186-15 01/15/15 4,209.43 0.00 4,209.43  
 GL Distribution Gross Amount Description  
 210-7300-44500-00021262 4,209.43  
 PO Liquidation Amount  
 210-7300-44500-00021262 4,209.43

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4009 ALVAREZ-GLASMAN & COLVIN WAP 265916 03/05/15 8,900.00

Claim# General Description  
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PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
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 GL Distribution Gross Amount Description  
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 PO Liquidation Amount  
 010-0700-44500-00000000 8,900.00

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 4437 AMERICAN EMBLEMATIC, LLC 1 AMERICAN EMBLEMATIC WAP 265917 03/05/15 241.12

Claim# General Description  
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PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
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 GL Distribution Gross Amount Description  
 010-8220-44100-00000000 241.12

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 8041 AMERICAN SOCIETY OF COMPOSERS, AUT 2 ASCAP WAP 265918 03/05/15 670.13

Claim# General Description  
 343773 PARKS & RECREATION ANNUAL LICENSE FEES FOR 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 500710467-2015 01/20/15 670.13 0.00 670.13  
 GL Distribution Gross Amount Description  
 010-8102-44500-00000000 670.13

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5489 ARAMARK 1 ARAMARK WAP 265919 03/05/15 297.99

Claim# General Description  
 343770 SUPPLIES FOR SENIOR CENTER

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1287884 02/12/15 297.99 0.00 297.99  
 GL Distribution Gross Amount Description  
 010-8220-44100-00000000 297.99

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17724 DENISSE ARCE DBA H & A FUNITURE SY WAP 265920 03/05/15 5,350.00

Claim# General Description  
 343915 CUSTOM CUBICLES CIP #21192

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33175 C 103 02/04/15 4,400.00 0.00 4,400.00  
 GL Distribution Gross Amount Description  
 210-7320-44500-00021192 4,400.00  
 PO Liquidation Amount  
 210-7320-44500-00021192 4,400.00

Claim# General Description  
 343916 RECONFIGURED CUBICLES CIP #21192

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 107 02/01/15 950.00 0.00 950.00  
 GL Distribution Gross Amount Description  
 210-7320-44500-00021192 950.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 651 DAVID W. ARMENTA 2 DAVID ARMENTA WAP 265921 03/05/15 120.62

Claim# General Description  
 343771 MILEAGE REIMBURSEMENT FOR ICA WINTER SEMINAR FROM 01/29/15-01/31/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			021815	02/18/15	120.62		0.00	120.62
GL Distribution				Gross Amount Description				
010-0100-44800-00000000				120.62				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 10800 MARIA ARMENTA 1 AUTOZONE INC WAP 265922 03/05/15 732.00

Claim# General Description  
 343772 CONTRACT INSTRUCTOR FOR COURSES #8779 & #8782

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8779	02/10/15	564.00		0.00	564.00
			8782	02/10/15	168.00		0.00	168.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				732.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6145 AUTO ZONE 1 AUTOZONE INC WAP 265923 03/05/15 258.37

Claim# General Description  
 343776 REPAIR PARTS FOR UNIT #292

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219226251	02/10/15	45.98		0.00	45.98
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				45.98				
PO Liquidation				Amount				
010-4370-43100-00000000				45.98				

Claim# General Description  
 343777 REPAIR PARTS FOR UNIT #285

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219230289	02/12/15	126.24		0.00	126.24
GL Distribution				Gross Amount Description				
550-4920-43100-00000000				126.24				
PO Liquidation				Amount				
550-4920-43100-00000000				126.24				

Claim# General Description  
 343778 REPAIR PARTS FOR UNIT #127 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219252328	02/23/15	86.15		0.00	86.15
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				86.15				

PO Liquidation Amount  
 010-4370-43100-00000000 86.15

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 292 AUTO-CHLOR SYSTEM WAP 265924 03/05/15 345.30

Claim# General Description  
 343774 DISHWASHER RENTAL & MAINTENANCE FOR DECEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32900	O		144100301104	12/29/14	172.65		0.00	172.65
GL Distribution			Gross Amount Description					
010-8220-44500-00000000					172.65			
PO Liquidation			Amount					
010-8220-44500-00000000					172.65			

Claim# General Description  
 343775 DISHWASHER RENTAL & MAINTENANCE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32900	O		154100302200	02/23/15	172.65		0.00	172.65
GL Distribution			Gross Amount Description					
010-8220-44500-00000000					172.65			
PO Liquidation			Amount					
010-8220-44500-00000000					172.65			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17793 NOEMI AVELENDIA WAP 265925 03/05/15 235.00

Claim# General Description  
 343779 REFUND FOR DUPLICATE PAYMENT OF CITY IMPOUND FEES TO LASD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			19-1002983	02/20/15	235.00		0.00	235.00
GL Distribution			Gross Amount Description					
010-0000-36000-00000000					235.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17776 MOHAMMED AZZAM WAP 265926 03/05/15 61.09

Claim# General Description  
 343578 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5129	02/20/15	61.09		0.00	61.09
GL Distribution			Gross Amount Description					
550-0000-12100-00000000					61.09			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15600 TRISSIA BAUGHMAN WAP 265927 03/05/15 144.00

Claim# General Description  
 343780 CONTRACT INSTRUCTOR FOR COURSE #8843

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8843 02/17/15 144.00 0.00 144.00  
 GL Distribution Gross Amount Description  
 010-8107-44510-00000000 144.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 8168 BOB MURRAY & ASSOCIATES 1 BOB MURRAY & ASSOCIATES WAP 265928 03/05/15 197.45

Claim# General Description  
 343781 PROFESSIONAL SERVICES RENDERED FOR BACKGROUND CHECK

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 6028 11/18/14 197.45 0.00 197.45  
 GL Distribution Gross Amount Description  
 010-0350-44500-00000000 197.45

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17777 BOSWELL FINANCIAL, INC. WAP 265929 03/05/15 42.62

Claim# General Description  
 343579 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5130 02/20/15 42.62 0.00 42.62  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 42.62

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 82 BSN SPORTS SPORTS SUPPLY GROUP 4 BSN SPORTS, INC WAP 265930 03/05/15 1,434.28

Claim# General Description  
 343918 RIVERA PARK MOUND COVERS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 32874 O 96608802 12/30/14 615.96 0.00 615.96  
 GL Distribution Gross Amount Description  
 010-8111-43400-00000000 615.96  
 PO Liquidation Amount  
 010-8111-43400-00000000 615.96

Claim# General Description  
 343919 SUPPLIES FOR BALL FIELDS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 32874 O 96708016 02/13/15 818.32 0.00 818.32  
 GL Distribution Gross Amount Description  
 010-8111-43400-00000000 818.32

PO Liquidation Amount  
 010-8111-43400-00000000 818.32

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 910717 CALIFORNIA MUNICIPAL STATISTICS,IN 2 CALIFORNIA MUNICIPAL STATISTICS I WAP 265931 03/05/15 50.00

Claim# General Description  
 343920 ANNUAL REQUIRED DATA FOR CONTINUING DISCLOSURE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 15022609 02/26/15 50.00 0.00 50.00  
 GL Distribution Gross Amount Description  
 010-0800-44500-00000000 50.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 11491 SANDRA CASTELO-ANICETO DBA HIGH FI WAP 265932 03/05/15 409.80

Claim# General Description  
 343798 CONTRACT INSTRUCTOR FOR COURSE #8951

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8951 02/04/15 409.80 0.00 409.80  
 GL Distribution Gross Amount Description  
 010-8107-44510-00000000 409.80

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15061 VINCENT CHAVEZ WAP 265933 03/05/15 42.00

Claim# General Description  
 343921 REFUND FOR COURSE #8946

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1065106.002 01/08/15 42.00 0.00 42.00  
 GL Distribution Gross Amount Description  
 010-0000-20101-00000000 42.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17133 MARIA B CISNEROS WAP 265934 03/05/15 48.00

Claim# General Description  
 343782 CONTRACT INSTRUCTOR FOR COURSE #8864

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8864 02/11/15 48.00 0.00 48.00  
 GL Distribution Gross Amount Description  
 010-8107-44510-00000000 48.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14543 PIXELPUSHERS INC. DBA CIVICA SOFTW WAP 265935 03/05/15 4,800.00

Claim# General Description  
 343783 HOSTING FEE FOR CITY'S WEBSITE FROM JANUARY-DECEMBER 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2933	12/04/14	4,800.00		0.00	4,800.00
GL Distribution			Gross Amount Description					
010-0400-46700-00000000			4,800.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6582 LUIS COBIAN SR. WAP 265936 03/05/15 699.00

Claim# General Description  
 343922 CONTRACT INSTRUCTOR FOR VARIOUS COURSES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8916	02/24/15	258.00		0.00	258.00
			8898	02/24/15	82.80		0.00	82.80
			8901	02/24/15	155.40		0.00	155.40
			8855	02/24/15	202.80		0.00	202.80
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			699.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13174 COSBY OIL COMPANY 1 COSBY OIL COMPANY, INC. WAP 265937 03/05/15 6,437.27

Claim# General Description  
 343825 FUEL FOR CITY VEHICLES FROM 02/01/15-02/10/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32936 O CL44076	02/10/15	3,003.96		0.00	3,003.96
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			2,403.17					
550-4920-43100-00000000			600.79					
PO Liquidation			Amount					
010-4370-43100-00000000			2,403.17					
550-4920-43100-00000000			600.79					

Claim# General Description  
 343913 FUEL FOR CITY VEHICLES FROM 02/11/15-02/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32936 O CL44462	02/20/15	3,433.31		0.00	3,433.31
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			2,746.65					
550-4920-43100-00000000			686.66					
PO Liquidation			Amount					
010-4370-43100-00000000			2,746.65					
550-4920-43100-00000000			686.66					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
1235	COUNTY OF LOS ANGELES DEPT OF PUBL			WAP	265938	03/05/15		185.95	

Claim# General Description  
 343785 TRAFFIC SIGNAL MAINTENANCE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			RE-PW-15020505385	02/05/15	185.95		0.00	185.95
GL Distribution					Gross Amount Description			
010-4200-44655-00000000					185.95			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15956	CPACINC.COM			WAP	265939	03/05/15		363.00	

Claim# General Description  
 343923 LINKSYS 8-PORT GIGA SWITCH

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			SI-1275228	02/19/15	363.00		0.00	363.00
GL Distribution					Gross Amount Description			
010-0820-43500-00000000					363.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
1246	CULLIGAN WATER OF BELLFLOWER	3	CULLIGAN OF SANTA ANA LOCKBOX PRO	WAP	265940	03/05/15		49.95	

Claim# General Description  
 343786 MONTHLY WATER SOFTENING SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			935167	01/31/15	49.95		0.00	49.95
GL Distribution					Gross Amount Description			
010-8220-44500-00000000					49.95			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
5642	CWEA	3	CWEA MEMBERSHIP	WAP	265941	03/05/15		156.00	

Claim# General Description  
 344004 MEMBERSHIP RENEWAL FOR M.CAMPOS

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			021215	02/12/15	156.00		0.00	156.00
GL Distribution					Gross Amount Description			
019-6310-44500-00000000					156.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16476	DANCE IMAGE			WAP	265942	03/05/15	1,733.40	

Claim# General Description  
 343787 CONTRACT INSTRUCTOR FOR COURSES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33027	0		8891	02/03/15	280.20		0.00	280.20
			8892	02/03/15	387.00		0.00	387.00
			8894	02/03/15	376.80		0.00	376.80
			8893	02/03/15	450.00		0.00	450.00
			8895	02/03/15	239.40		0.00	239.40

GL Distribution Gross Amount Description  
 010-8107-44510-00000000 1,733.40  
 PO Liquidation Amount  
 010-8107-44510-00000000 1,733.40

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2515	DERIAN/PARTY WAREHOUSE			WAP	265943	03/05/15	57.37	

Claim# General Description  
 343788 SENIOR CENTER DANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022415	02/24/15	57.37		0.00	57.37

GL Distribution Gross Amount Description  
 010-8220-45280-00000000 57.37

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
903045	DEANNA DIAZ	2	DEANNA DIAZ	WAP	265944	03/05/15	54.86	

Claim# General Description  
 343789 REIMBURSEMENT FOR PURCHASE OF TV CONVERTER BOX FOR RIVERA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			020515	02/05/15	54.86		0.00	54.86

GL Distribution Gross Amount Description  
 010-8100-44100-00000000 54.86

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17564	GUZ F MELITON DIEGOS AUTO REPAIR	1	DIEGOS AUTO REPAIR	WAP	265945	03/05/15	2,235.35	

Claim# General Description  
343790 WASHING & DETAILING FOR UNIT #109

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15329	02/09/15	150.00		0.00	150.00
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				150.00				

Claim# General Description  
343791 REPAIR PARTS FOR UNIT #124

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15334	02/09/15	273.26		0.00	273.26
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				273.26				

Claim# General Description  
343792 REPAIR PARTS FOR UNIT #384

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15367	02/12/15	754.80		0.00	754.80
GL Distribution				Gross Amount	Description			
550-4920-43100-00000000				754.80				

Claim# General Description  
343793 REPAIR PARTS FOR UNIT #106

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15362	02/17/15	996.95		0.00	996.95
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				996.95				

Claim# General Description  
343794 OIL CHANGE & REPAIRS FOR UNIT #127

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15406	02/18/15	60.34		0.00	60.34
GL Distribution				Gross Amount	Description			
010-4370-43100-00000000				60.34				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13209	JOSE DUARTE			WAP	265946	03/05/15	71.23	

Claim# General Description  
343985 DEPOSIT REFUND Reinstated from claim# 290954 (REPLACE CK #232947)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3260	03/30/09	71.23		0.00	71.23
GL Distribution				Gross Amount	Description			
550-0000-12100-00000000				71.23				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17781 LIBRADA DUENAS WAP 265947 03/05/15 51.72

Claim# General Description  
 343583 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5134 02/20/15 51.72 0.00 51.72  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 51.72

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13793 EBERHARD EQUIPMENT, INC. WAP 265948 03/05/15 465.74

Claim# General Description  
 343795 ROUTINE SERVICE ON KUBOTA MOWER

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 10797A 12/31/14 465.74 0.00 465.74  
 GL Distribution Gross Amount Description  
 010-4370-43300-00000000 465.74

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13186 EDNA ECHEVESTE WAP 265949 03/05/15 26.00

Claim# General Description  
 343984 REFUND FOR COURSE #27352 Reinstated from claim# 290812 (REPLACE CK #232670)

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 188372 03/23/09 26.00 0.00 26.00  
 GL Distribution Gross Amount Description  
 010-0000-20101-00000000 26.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 10810 EL RANCHO HIGH SCHOOL C/O RAY ELLI 3 EL RANCHO HIGH SCHOOL TRACK & FIE WAP 265950 03/05/15 1,206.00

Claim# General Description  
 343797 ACTIVENET REGISTRATION REVENUE FOR ERHS FUN RUN FUNDRAISER ON 02/21/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 022615 02/26/15 1,206.00 0.00 1,206.00  
 GL Distribution Gross Amount Description  
 990-0000-29986-00000000 1,206.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14666 LOUIE ELISALDEZ WAP 265951 03/05/15 75.00

Claim# General Description  
 343796 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 02/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022815	02/28/15	75.00		0.00	75.00
GL Distribution					Gross Amount Description			
010-8103-44500-00000000					75.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17635 ENVIRO COMMUNICATION, INC. WAP 265952 03/05/15 8,565.92

Claim# General Description  
 343924 MONTHLY SERVICE RETAINER FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33111	O		PR-04-15	03/03/15	8,565.92		0.00	8,565.92
GL Distribution					Gross Amount Description			
590-7320-44500-00021303					8,565.92			
PO Liquidation					Amount			
590-7320-44500-00021303					8,565.92			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17774 MARIO ESQUER ROSA MARIA ESQUER WAP 265953 03/05/15 6.03

Claim# General Description  
 343576 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5127	02/20/15	6.03		0.00	6.03
GL Distribution					Gross Amount Description			
550-0000-12100-00000000					6.03			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15578	EWING IRRIGATION PRODUCTS			WAP	265954	03/05/15	830.30	

Claim# General Description  
343799 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9164819	01/27/15	101.53		0.00	101.53
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					101.53			
PO Liquidation					Amount			
010-4350-43400-00000000					101.53			

Claim# General Description  
343800 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9174893	01/29/15	151.84		0.00	151.84
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					151.84			
PO Liquidation					Amount			
010-4350-43400-00000000					151.84			

Claim# General Description  
343801 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9205248	02/06/15	440.42		0.00	440.42
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					440.42			
PO Liquidation					Amount			
010-4350-43400-00000000					440.42			

Claim# General Description  
343802 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9205249	02/06/15	136.51		0.00	136.51
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					136.51			
PO Liquidation					Amount			
010-4350-43400-00000000					136.51			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16523	DILMA LEONOR FERNANDEZ			WAP	265955	03/05/15	213.00	

Claim# General Description  
343925 CONTRACT INSTRUCTOR FOR COURSE #8826

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8826	02/19/15	213.00		0.00	213.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					213.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
1830	FOODSERVICE OUTREACH INC. DBA PACI			WAP	265956	03/05/15		600.00	

Claim# General Description  
 343944 BEVERAGE CATERING SERVICE FOR HOLIDAY FESTIVAL ON 12/06/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			35985	12/06/14	600.00		0.00	600.00
GL Distribution	Gross Amount Description							
010-8102-44100-00000000	600.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
969	FUN EXPRESS	1	FUN EXPRESS LLC	WAP	265957	03/05/15		752.80	

Claim# General Description  
 343803 SUPPLIES FOR EASTER EGGSTRAVAGANZA EVENT ON 03/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			670168432-01	02/11/15	752.80		0.00	752.80
GL Distribution	Gross Amount Description							
010-8102-44100-00000000	752.80							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17795	GABRIEL GARCIA	1	GABRIEL GARCIA AND SILVIA VIRAMON	WAP	265958	03/05/15		1,518.07	

Claim# General Description  
 343981 REIMBURSEMENT FOR SPECIAL LANDSCAPE ASSESSMENT AT 8610 COFFMAN PICO RD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			6348-002-009	02/26/15	1,518.07		0.00	1,518.07
GL Distribution	Gross Amount Description							
546-2010-46993-00000000	1,518.07							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17404	GENERAL BUILDING MANAGEMENT COMPAN			WAP	265959	03/05/15		4,782.00	

Claim# General Description  
 343804 JANITORIAL SERVICE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33061	0		15114	01/31/15	4,782.00		0.00	4,782.00
GL Distribution	Gross Amount Description							
010-4340-44500-00000000	4,782.00							
PO Liquidation	Amount							
010-4340-44500-00000000	4,782.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
8354	GOLDEN STATE OVERNIGHT	1	GOLDEN STATE OVERNIGHT	WAP	265960	03/05/15	122.22	

Claim# General Description  
343805 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2732159	02/15/15	26.99		0.00	26.99
GL Distribution				Gross Amount Description				
010-5310-42400-00000000					8.73			
010-5310-42400-00000000					8.73			
010-0800-42100-00000000					9.53			

Claim# General Description  
344020 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2645737	09/30/14	40.87		0.00	40.87
GL Distribution				Gross Amount Description				
010-0350-42100-00000000					6.27			
670-0250-42300-00000000					8.77			
010-0350-44100-00000000					12.54			
010-0200-44500-00000000					7.02			
010-0300-44100-00000000					6.27			

Claim# General Description  
344021 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2661435	10/31/14	6.27		0.00	6.27
GL Distribution				Gross Amount Description				
010-3110-42100-00000000					6.27			

Claim# General Description  
344023 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2653592	10/15/14	29.28		0.00	29.28
GL Distribution				Gross Amount Description				
010-0800-42100-00000000					7.40			
010-3110-42100-00000000					6.27			
010-0800-42100-00000000					8.77			
010-0330-45200-00000000					6.84			

Claim# General Description  
344024 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2677129	11/15/14	18.81		0.00	18.81
GL Distribution				Gross Amount Description				
010-0800-42100-00000000					6.27			
010-3235-42100-00000000					6.27			
010-0350-44100-00000000					6.27			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15712 GOLFLINKS CONSULTING WAP 265961 03/05/15 6,000.00 Y

Claim# General Description  
 344025 MONTHLY MANAGEMENT FEES FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030515	03/05/15	6,000.00		0.00	6,000.00
GL Distribution					Gross Amount Description			
570-8440-46200-00000000					6,000.00			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17778 LAURIE GONZALEZ DAVID LIRA WAP 265962 03/05/15 35.59

Claim# General Description  
 343580 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5131	02/20/15	35.59		0.00	35.59
GL Distribution					Gross Amount Description			
550-0000-12100-00000000					35.59			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 155 GRAINGER 2 GRAINGER WAP 265963 03/05/15 1,018.91

Claim# General Description  
 343806 SEWER MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9637010548	01/12/15	140.59		0.00	140.59
GL Distribution					Gross Amount Description			
019-6310-44100-00000000					140.59			

Claim# General Description  
 343807 FIRE EXTINGUISHER BRACKETS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9649550911	01/26/15	36.72		0.00	36.72
GL Distribution					Gross Amount Description			
550-4920-43400-00000000					36.72			

Claim# General Description  
 343808 LANDSCAPE EQUIPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9652520579	01/28/15	296.13		0.00	296.13
GL Distribution					Gross Amount Description			
010-4350-43500-00000000					296.13			

Claim# General Description  
 343809 LANDSCAPE SPRAYER

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)

Payment History. Bank WAP Payment Dates 03/05/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

9657778321	02/04/15	545.47	0.00	545.47
GL Distribution	Gross Amount Description			
010-4350-43500-00000000	545.47			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1553	GRAPHICS WORLD			WAP	265964	03/05/15	1,291.40	

Claim# General Description  
343810 PARENT/GUARDIAN NOTIFICATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			15126	02/23/15	305.80		0.00	305.80
GL Distribution	Gross Amount Description							
690-8105-44100-00000000	305.80							

Claim# General Description  
343927 BUSINESS CARDS FOR L.REYES,L.OLMOS,E.RUIZ,G.RAMOS AND J.CHACON

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			14189	10/04/14	478.50		0.00	478.50
GL Distribution	Gross Amount Description							
010-8290-42200-00000000	95.70							
010-8220-44100-00000000	95.70							
010-8100-44100-00000000	95.70							
010-8100-44100-00000000	95.70							
010-8230-44100-00000000	95.70							

Claim# General Description  
343928 BUSINESS CARDS AND REPRINTS WITH CHANGES FOR C.GARCIA,A.MORAN,J.RICO,S.GONZALEZ,C.MANOR AND GENERIC CARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			14299	10/18/14	507.10		0.00	507.10
GL Distribution	Gross Amount Description							
010-8230-44100-00000000	84.51							
690-8105-42400-00000000	84.51							
010-8000-42400-00000000	84.51							
010-8000-42400-00000000	253.57							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12539	HD SUPPLY FACILITIES MAINTENANCE,			WAP	265965	03/05/15	44.83	

Claim# General Description  
343811 5 GAL SAFETY CAN WITH FUNNEL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32875 0	02/05/15	44.83		0.00	44.83
GL Distribution	Gross Amount Description							
010-8111-44100-00000000	44.83							
PO Liquidation	Amount							
010-8111-44100-00000000	44.83							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2531	HINDERLITER, DE LLAMAS & ASSOCIATE			WAP	265966	03/05/15		249.15	

Claim# General Description  
 343812 PROFESSIONAL SERVICES RENDERED FOR AUDIT SERVICES-TRANSACTIONS TAX SALES 3RD QTR 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0023408-IN	02/27/15	249.15		0.00	249.15
GL Distribution	Gross Amount Description							
010-0800-44500-00000000	249.15							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
12303	HORIZON NURSERY			WAP	265967	03/05/15		41.42	

Claim# General Description  
 343813 LANDSCAPE PLANTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2266	01/09/15	41.42		0.00	41.42
GL Distribution	Gross Amount Description							
010-4350-43400-00000000	41.42							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
178	INDUSTRIAL PIPE & STEEL COMPANY			WAP	265968	03/05/15		673.72	

Claim# General Description  
 343814 WATER SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			862507	02/19/15	673.72		0.00	673.72
GL Distribution	Gross Amount Description							
550-4920-44100-00000000	673.72							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
11775	INLAND WATER WORKS SUPPLY CO.	2	INLAND WATER WORKS SUPPLY CO	WAP	265969	03/05/15		1,412.40	

Claim# General Description  
 343815 WATER SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32891	0		271707	02/19/15	1,412.40		0.00	1,412.40
GL Distribution	Gross Amount Description							
550-4920-44100-00000000	1,412.40							
PO Liquidation	Amount							
550-4920-44100-00000000	1,412.40							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15844	YOLANDA KARRAA			WAP	265970	03/05/15	7,706.25	

Claim# General Description  
 343929 ACCOUNTING SERVICES RENDERED FOR FEBRAURY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33099	0		22815	02/28/15	7,706.25		0.00	7,706.25
GL Distribution				Gross Amount Description				
010-0800-44500-00000000					7,106.25			
090-0800-44500-00000000					300.00			
095-0800-44500-00000000					300.00			
PO Liquidation				Amount				
010-0800-44500-00000000					7,106.25			
090-0800-44500-00000000					300.00			
095-0800-44500-00000000					300.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1473	KELDON PAPER COMPANY	3	KELDON PAPER	WAP	265971	03/05/15	599.36	

Claim# General Description  
 343930 PAPER STOCK FOR RECREATION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			178555	02/06/15	599.36		0.00	599.36
GL Distribution				Gross Amount Description				
690-8105-42400-00000000					599.36			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2933	KOSMONT COMPANIES	1	KOSMONT & ASSOCIATES,INC. DBA KOS	WAP	265972	03/05/15	143.30	

Claim# General Description  
 344027 PROFESSIONAL SERVICES RENDERED FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33154	0		0005-15	02/16/15	143.30		0.00	143.30
GL Distribution				Gross Amount Description				
010-0200-44500-00000000					143.30			
PO Liquidation				Amount				
010-0200-44500-00000000					143.30			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1854	LOS ANGELES COUNTY METROPOLITAN TR	3	LACMTA	WAP	265973	03/05/15	1,686.50	

Claim# General Description  
 343826 BUS PASSES FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			800060345	02/12/15	1,686.50		0.00	1,686.50
GL Distribution				Gross Amount Description				
090-0410-44500-00009105					1,686.50			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1854 LOS ANGELES COUNTY METROPOLITAN TR 4 REGIONAL TAP CENTER WAP 265974 03/05/15 195.00

Claim# General Description  
 343824 STUDENT BUS PASSES FOR JANUARY 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 02062015 02/06/15 195.00 0.00 195.00  
 GL Distribution Gross Amount Description  
 090-0410-44500-00009105 195.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1854 LOS ANGELES COUNTY METROPOLITAN TR 5 L.A. COUNTY METROPOLTAN TRANSPORT WAP 265975 03/05/15 1,367.00

Claim# General Description  
 343820 BUS PASSES FOR OCTOBER 2014

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 800059679 01/21/15 1,367.00 0.00 1,367.00  
 GL Distribution Gross Amount Description  
 090-0410-44500-00009105 1,367.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16787 CYNTHIA A. LA HAYE WAP 265976 03/05/15 198.00

Claim# General Description  
 343816 CONTRACT INSTRUCTOR FOR COURSE #8988

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8988 02/11/15 198.00 0.00 198.00  
 GL Distribution Gross Amount Description  
 010-8107-44510-00000000 198.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17148 LAW OFFICES OF EDWARD Z KOTKIN A P WAP 265977 03/05/15 472.50

Claim# General Description  
 343931 PROFESSIONAL SERVICES RENDERED FOR 02/26/15 SUCCESSOR AGENCY

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 526 03/03/15 472.50 0.00 472.50  
 GL Distribution Gross Amount Description  
 851-0501-44500-00000000 472.50

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17792 JAIDIE WAICHING LIM WAP 265978 03/05/15 60.00

Claim# General Description  
 343817 REFUND FOR PARKING CITE #12148130

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			12148130	08/06/13	60.00		0.00	60.00
GL Distribution			Gross Amount Description					
010-3235-32200-00000000			60.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17488 ASHLEY LOPEZ WAP 265979 03/05/15 486.00

Claim# General Description  
 343827 CONTRACT INSTRUCTOR FOR COURSES #8793 & #8800

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8793	02/04/15	289.80		0.00	289.80
			8800	02/04/15	196.20		0.00	196.20
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			486.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17779 MAJESTIC MANAGEMENT CO. WAP 265980 03/05/15 40.39

Claim# General Description  
 343581 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5132	02/20/15	40.39		0.00	40.39
GL Distribution			Gross Amount Description					
550-0000-12100-00000000			40.39					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 7842 LORENZA MARTINEZ WAP 265981 03/05/15 50.00

Claim# General Description  
 343940 REFUND FOR COURSE #9030 TINY TOTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1065656.002	01/30/15	50.00		0.00	50.00
GL Distribution			Gross Amount Description					
010-0000-20101-00000000			50.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17794	NIDA MARTINEZ	1	FERNANDO AND NIDA MARTINEZ	WAP	265982	03/05/15	1,518.07	

Claim# General Description  
 343939 REIMBURSEMENT OF SPECIAL LANDSCAPE ASSESSMENT FOR 5639 PARAMOUNT LN

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			6371-011-038	02/26/15	1,518.07		0.00	1,518.07
GL Distribution	Gross Amount Description							
546-2010-46993-00000000	1,518.07							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12780	MASTER PITCHING MACHINE INC			WAP	265983	03/05/15	768.55	

Claim# General Description  
 343941 SOFTBALL FIELD SUPPLIES FOR RIVERA PARK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			116892	01/23/15	768.55		0.00	768.55
GL Distribution	Gross Amount Description							
010-8109-44100-00000000	328.55							
010-8111-43400-00000000	440.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15547	MCNEILL SOUND & SECURITY SYSTEMS	2	SSD SYSTEMS	WAP	265984	03/05/15	269.00	

Claim# General Description  
 343828 SECURITY MONITORING & MAINTENANCE FOR AL NATIVIDAD CENTER FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33093	O		1078957	01/12/15	150.00		0.00	150.00
GL Distribution	Gross Amount Description							
010-8220-44500-00000000	150.00							
PO Liquidation	Amount							
010-8220-44500-00000000	150.00							

Claim# General Description  
 343829 SERVICE ON SECURITY SYSTEM AT 9425 MAXINE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			379701	02/04/15	119.00		0.00	119.00
GL Distribution	Gross Amount Description							
010-8111-44500-00000000	119.00							

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16793 EDWARD MEDINA WAP 265985 03/05/15 150.00

Claim# General Description  
 343830 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 02/27/15 & 02/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022715	02/27/15	50.00		0.00	50.00
			022815	02/28/15	100.00		0.00	100.00
GL Distribution				Gross Amount Description				
010-8103-44500-00000000				150.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15568 EDNA MENDOZA WAP 265986 03/05/15 49.20

Claim# General Description  
 343831 CONTRACT INSTRUCTOR FOR COURSE #8848

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8848	02/11/15	49.20		0.00	49.20
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				49.20				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14475 THERESA J. MERCURIO WAP 265987 03/05/15 87.00

Claim# General Description  
 343832 CONTRACT INSTRUCTOR FOR COURSE #8828

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8828	02/11/15	87.00		0.00	87.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				87.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14538 TECLA M. MICELI WAP 265988 03/05/15 1,707.00

Claim# General Description  
 343833 CONTRACT INSTRUCTOR FOR COURSES #8905 & #8906

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32988	O		8905	02/03/15	961.80		0.00	961.80
			8906	02/03/15	745.20		0.00	745.20
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				1,707.00				
PO Liquidation				Amount				
010-8107-44510-00000000				1,707.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16484	MIDAMERICA ADMINISTRATIVE AND RETI			WAP	265989	03/05/15	1,926.00	

Claim# General Description  
343834 4TH QTR 2014 HRA PROCESSING FEES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32948	0		5047	02/12/15	1,926.00		0.00	1,926.00
GL Distribution			Gross Amount Description					
010-0900-41900-00000000			1,926.00					
PO Liquidation			Amount					
010-0900-41900-00000000			1,926.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
10219	ROGELIO MUNOZ			WAP	265990	03/05/15	920.00	

Claim# General Description  
343986 REFUND FOR DEPOSIT #3344 Reinstated from claim# 310874 (REPLACE CK #245537)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			134861	03/17/11	920.00		0.00	920.00
GL Distribution			Gross Amount Description					
010-0000-20101-00000000			920.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
7181	MUZAK LLC			WAP	265991	03/05/15	285.96	

Claim# General Description  
343942 HOLD MUSIC FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			51272110	01/01/15	142.98		0.00	142.98
GL Distribution			Gross Amount Description					
010-8000-44500-00000000			142.98					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
343943	HOLD MUSIC FOR MARCH 2015							

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			51410295	03/01/15	142.98		0.00	142.98
GL Distribution			Gross Amount Description					
010-8000-44500-00000000			142.98					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16449	NICHOLS CONSULTING			WAP	265992	03/05/15	1,200.00	

Claim# General Description  
343835 PREPARATION OF SB 90/STATE MANDATED COST CONSULTING SERVICES FOR PERIOD ENDING 06/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33179	0		9819653-2015-01	02/23/15	1,200.00		0.00	1,200.00
GL Distribution			Gross Amount Description					
010-0800-44500-00000000			1,200.00					

PO Liquidation	Amount
010-0800-44500-00000000	1,200.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1380 OFFICE DEPOT WAP 265993 03/05/15 15,863.52

Claim# General Description  
 343884 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744968638001	12/10/14	143.76		0.00	143.76
GL Distribution				Gross Amount Description				
010-0300-42200-00000000				143.76				

Claim# General Description  
 343885 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744969063001	12/10/14	333.28		0.00	333.28
GL Distribution				Gross Amount Description				
010-0300-42200-00000000				333.28				

Claim# General Description  
 343886 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			746603458001	12/19/14	42.99		0.00	42.99
GL Distribution				Gross Amount Description				
010-0200-42200-00000000				42.99				

Claim# General Description  
 343887 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			746603674001	12/20/14	144.76		0.00	144.76
GL Distribution				Gross Amount Description				
010-0200-42200-00000000				144.76				

Claim# General Description  
 343888 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			747209548001	12/29/14	606.64		0.00	606.64
GL Distribution				Gross Amount Description				
010-0200-42200-00000000				606.64				

Claim# General Description  
 343889 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			746250703001	12/19/14	591.78		0.00	591.78
GL Distribution				Gross Amount Description				
010-3100-42200-00000000				591.78				

Claim# General Description  
 343890 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			746251126001	12/19/14	114.90		0.00	114.90
GL Distribution					Gross Amount Description			
010-3100-42200-00000000					114.90			

Claim# General Description  
343891 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			742968551001	12/01/14	111.67		0.00	111.67
GL Distribution					Gross Amount Description			
010-0200-42200-00000000					111.67			

Claim# General Description  
343892 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			743383432001	12/02/14	71.32		0.00	71.32
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					71.32			

Claim# General Description  
343893 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			743451899001	12/02/14	681.70		0.00	681.70
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					681.70			

Claim# General Description  
343894 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744022441001	12/04/14	135.93		0.00	135.93
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					135.93			

Claim# General Description  
343895 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744022649001	12/04/14	22.37		0.00	22.37
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					22.37			

Claim# General Description  
343896 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745158584001	12/11/14	428.97		0.00	428.97
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					428.97			

Claim# General Description  
343897 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745888490001	12/16/14	657.20		0.00	657.20
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					657.20			

Claim# General Description  
343898 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			747531514001	12/30/14	55.95		0.00	55.95
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					55.95			

Claim# General Description  
343899 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			743685150001	12/03/14	71.74		0.00	71.74
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					71.74			

Claim# General Description  
343900 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745107041001	12/15/14	165.07		0.00	165.07
GL Distribution					Gross Amount Description			
010-3230-42200-00000000					165.07			

Claim# General Description  
343901 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745107041002	12/17/14	1.76		0.00	1.76
GL Distribution					Gross Amount Description			
010-3230-42200-00000000					1.76			

Claim# General Description  
343902 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745107593001	12/15/14	1.65		0.00	1.65
GL Distribution					Gross Amount Description			
010-3230-42200-00000000					1.65			

Claim# General Description  
343903 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745107598001	12/13/14	18.41		0.00	18.41
GL Distribution					Gross Amount Description			

010-3230-42200-00000000 18.41

Claim# General Description  
343904 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			743380508001	12/02/14	124.70		0.00	124.70
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					124.70			

Claim# General Description  
343905 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744797116001	12/09/14	288.87		0.00	288.87
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					288.87			

Claim# General Description  
343906 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744797362001	12/09/14	19.20		0.00	19.20
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					19.20			

Claim# General Description  
343907 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744815497001	12/10/14	883.76		0.00	883.76
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					883.76			

Claim# General Description  
343908 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			742738315002	12/22/14	36.28		0.00	36.28
GL Distribution					Gross Amount Description			
550-4920-42200-00000000					36.28			

Claim# General Description  
343909 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			744793917001	12/09/14	730.59		0.00	730.59
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					730.59			

Claim# General Description  
343910 OFFICE SUPPLIES

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

Payment History. Bank WAP Payment Dates 03/05/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

744908585001	12/10/14	234.31	0.00	234.31
GL Distribution	Gross Amount Description			
010-8290-42200-00000000	234.31			

Claim# General Description  
343911 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
745026117001	12/10/14	300.47		0.00	300.47
GL Distribution	Gross Amount Description				
010-8000-42200-00000000	300.47				

Claim# General Description  
343946 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749126285001	01/08/15	89.20		0.00	89.20
GL Distribution	Gross Amount Description				
010-0200-42200-00000000	89.20				

Claim# General Description  
343947 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749126515001	01/08/15	21.99		0.00	21.99
GL Distribution	Gross Amount Description				
010-0200-42200-00000000	21.99				

Claim# General Description  
343948 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749869885001	01/22/15	56.46		0.00	56.46
GL Distribution	Gross Amount Description				
010-0100-42200-00000000	28.24				
010-0200-42200-00000000	28.22				

Claim# General Description  
343949 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749870086001	01/22/15	17.99		0.00	17.99
GL Distribution	Gross Amount Description				
010-0100-42200-00000000	9.00				
010-0200-42200-00000000	8.99				

Claim# General Description  
343950 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
751094037001	01/22/15	148.90		0.00	148.90
GL Distribution	Gross Amount Description				
010-0200-42200-00000000	148.90				

Claim# General Description  
343951 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752780434001	01/29/15	145.07		0.00	145.07
GL Distribution			Gross Amount Description					
010-0100-42200-00000000			72.54					
010-0200-42200-00000000			72.53					

Claim# General Description  
343953 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752780526001	01/29/15	18.99		0.00	18.99
GL Distribution			Gross Amount Description					
010-0100-42200-00000000			9.50					
010-0200-42200-00000000			9.49					

Claim# General Description  
343955 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			750572905001	01/16/15	-42.58		0.00	-42.58
GL Distribution			Gross Amount Description					
010-3100-42200-00000000			-42.58					

Claim# General Description  
343956 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752422378001	01/27/15	665.81		0.00	665.81
GL Distribution			Gross Amount Description					
010-3100-42200-00000000			665.81					

Claim# General Description  
343957 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752422955001	01/27/15	295.87		0.00	295.87
GL Distribution			Gross Amount Description					
010-3100-42200-00000000			295.87					

Claim# General Description  
343958 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752422956001	01/27/15	8.42		0.00	8.42
GL Distribution			Gross Amount Description					
010-3100-42200-00000000			8.42					

Claim# General Description  
343960 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)	

Payment History. Bank WAP Payment Dates 03/05/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

748378152001	01/09/15	467.41	0.00	467.41
GL Distribution	Gross Amount Description			
010-0800-42200-00000000	467.41			

Claim# General Description  
343961 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
748993994001	01/07/15	25.28		0.00	25.28
GL Distribution	Gross Amount Description				
010-0800-42200-00000000	25.28				

Claim# General Description  
343963 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
748997305001	01/06/15	35.38		0.00	35.38
GL Distribution	Gross Amount Description				
010-0800-42200-00000000	35.38				

Claim# General Description  
343965 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749688844001	01/14/15	425.43		0.00	425.43
GL Distribution	Gross Amount Description				
010-0800-42200-00000000	425.43				

Claim# General Description  
343967 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
750215337001	01/09/15	18.99		0.00	18.99
GL Distribution	Gross Amount Description				
010-0200-42200-00000000	18.99				

Claim# General Description  
343968 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
751393465001	01/22/15	203.79		0.00	203.79
GL Distribution	Gross Amount Description				
010-0800-42200-00000000	203.79				

Claim# General Description  
343970 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
751393898001	01/26/15	90.54		0.00	90.54
GL Distribution	Gross Amount Description				
010-0800-42200-00000000	90.54				

Claim# General Description  
343972 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			751393899001	01/21/15	3.11		0.00	3.11
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					3.11			

Claim# General Description  
343974 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752651372001	01/28/15	545.78		0.00	545.78
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					545.78			

Claim# General Description  
343975 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752938046001	01/30/15	288.34		0.00	288.34
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					288.34			

Claim# General Description  
343977 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			749594788001	01/14/15	217.51		0.00	217.51
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					217.51			

Claim# General Description  
343978 CREDIT FOR RETURNED MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			750352671001	01/22/15	-127.58		0.00	-127.58
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					-127.58			

Claim# General Description  
343980 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			750358227001	01/16/15	108.20		0.00	108.20
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					108.20			

Claim# General Description  
343983 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			750518074001	01/22/15	591.78		0.00	591.78
GL Distribution					Gross Amount Description			
010-0350-42200-00000000					591.78			

Claim# General Description  
343987 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			745107041003	01/27/15	31.88		0.00	31.88
GL Distribution					Gross Amount Description			
010-3230-42200-00000000					31.88			

Claim# General Description  
343988 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			747752795001	01/06/15	421.25		0.00	421.25
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					421.25			

Claim# General Description  
343989 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			750500978001	01/20/15	62.01		0.00	62.01
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					62.01			

Claim# General Description  
343990 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			750501017001	01/21/15	40.84		0.00	40.84
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					40.84			

Claim# General Description  
343991 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752695549001	01/28/15	13.98		0.00	13.98
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					13.98			

Claim# General Description  
343992 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752695565001	01/29/15	45.96		0.00	45.96
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					45.96			

Claim# General Description  
343993 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752938888001	01/30/15	353.42		0.00	353.42
GL Distribution					Gross Amount Description			

010-4000-42200-00000000 353.42

Claim# General Description  
343994 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			749301970001	01/28/15	83.59		0.00	83.59
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					83.59			

Claim# General Description  
343995 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			749302137001	01/13/15	183.94		0.00	183.94
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					183.94			

Claim# General Description  
343996 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			751082983001	01/28/15	129.53		0.00	129.53
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					129.53			

Claim# General Description  
343997 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			751083131001	01/21/15	31.05		0.00	31.05
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					31.05			

Claim# General Description  
343998 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			746594422001	01/05/15	620.27		0.00	620.27
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					620.27			

Claim# General Description  
343999 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			748630474001	01/06/15	38.37		0.00	38.37
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					38.37			

Claim# General Description  
344000 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)

Payment History. Bank WAP Payment Dates 03/05/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

748630681001	01/06/15	13.90	0.00	13.90
GL Distribution	Gross Amount Description			
010-8000-42200-00000000	13.90			

Claim# General Description  
344001 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
748630682001	01/06/15	11.57		0.00	11.57
GL Distribution	Gross Amount Description				
010-8000-42200-00000000	11.57				

Claim# General Description  
344002 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
748807766001	01/12/15	72.57		0.00	72.57
GL Distribution	Gross Amount Description				
010-8000-42200-00000000	72.57				

Claim# General Description  
344003 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
748807986001	01/10/15	259.59		0.00	259.59
GL Distribution	Gross Amount Description				
010-8230-42300-00000000	259.59				

Claim# General Description  
344007 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749336501001	01/13/15	298.28		0.00	298.28
GL Distribution	Gross Amount Description				
010-8000-42200-00000000	298.28				

Claim# General Description  
344008 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749337201001	01/13/15	293.98		0.00	293.98
GL Distribution	Gross Amount Description				
010-8000-42200-00000000	293.98				

Claim# General Description  
344009 OFFICE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
749337202001	01/13/15	35.22		0.00	35.22
GL Distribution	Gross Amount Description				
010-8000-42200-00000000	35.22				

Claim# General Description  
344010 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			749716418001	01/15/15	35.09		0.00	35.09
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					35.09			

Claim# General Description  
344011 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			749716418002	01/29/15	193.25		0.00	193.25
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					193.25			

Claim# General Description  
344012 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752379805001	01/27/15	196.86		0.00	196.86
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					196.86			

Claim# General Description  
344013 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752380202001	01/27/15	106.80		0.00	106.80
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					106.80			

Claim# General Description  
344014 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752672757001	01/28/15	786.63		0.00	786.63
GL Distribution					Gross Amount Description			
010-8101-42200-00000000					786.63			

Claim# General Description  
344015 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752673234001	01/28/15	87.55		0.00	87.55
GL Distribution					Gross Amount Description			
010-8101-42200-00000000					87.55			

Claim# General Description  
344016 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			752673236001	01/28/15	47.45		0.00	47.45
GL Distribution					Gross Amount Description			
010-8101-42200-00000000					47.45			

Claim# General Description  
344017 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			752673236002	01/29/15	28.58		0.00	28.58
GL Distribution			Gross Amount Description					
010-8101-42200-00000000			28.58					

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16524	ORBIT RENTALS, INC.			WAP	265999*	03/05/15	95.20	

Claim# General Description  
343836 DRILL RENTAL

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			183170	02/09/15	95.20		0.00	95.20
GL Distribution			Gross Amount Description					
010-4340-44100-00000000			95.20					

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15542	OROMILL LUMBER, INC			WAP	266000	03/05/15	150.70	

Claim# General Description  
343837 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			187712	02/05/15	53.24		0.00	53.24
GL Distribution			Gross Amount Description					
010-4340-43400-00000000			53.24					

Claim# General Description  
343838 MAINTENANCE TOOLS

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			187792	02/11/15	76.80		0.00	76.80
GL Distribution			Gross Amount Description					
010-4340-43500-00000000			76.80					

Claim# General Description  
343839 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Date	Gross Amount	Discount Amt	Discount Used	Net Amount
			187960	02/20/15	20.66		0.00	20.66
GL Distribution			Gross Amount Description					
010-4340-43400-00000000			20.66					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17722 JOSHUA PANTOJA WAP 266001 03/05/15 75.00

Claim# General Description  
 343841 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 02/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022815	02/28/15	75.00		0.00	75.00
GL Distribution				Gross Amount Description				
010-8103-44500-00000000				75.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5875 PCMG, INC 2 PCMG WAP 266002 03/05/15 14,534.35

Claim# General Description  
 343842 REACH PROGRAM SURVIVOR MILITARY DUTY CASE IPAD 2 & 3

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33161	C		S89606470101	01/26/15	2,078.20		0.00	2,078.20
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				2,078.20				
PO Liquidation				Amount				
690-8105-44100-00000000				2,078.20				

Claim# General Description  
 343843 IPAD 5G KEYBOARD BLACK FOLIOS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33163	C		S89605500101	02/03/15	633.51		0.00	633.51
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				633.51				
PO Liquidation				Amount				
690-8105-44100-00000000				633.51				

Claim# General Description  
 343844 KEYBOARDS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33177	C		S89606400101	02/04/15	11,822.64		0.00	11,822.64
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				11,822.64				
PO Liquidation				Amount				
690-8105-44100-00000000				11,822.64				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
907320	PDQ EQUIPMENT RENTAL CENTER			WAP	266003	03/05/15	1,560.34	

Claim# General Description  
343845 BOOM TRUCK RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			453390	09/18/14	732.36		0.00	732.36
GL Distribution				Gross Amount	Description			
010-4350-44100-00000000				732.36				

Claim# General Description  
343846 STUMP GRINDER RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			464988	02/06/15	250.48		0.00	250.48
GL Distribution				Gross Amount	Description			
010-4350-44100-00000000				250.48				

Claim# General Description  
343847 STUMP GRINDER RENTAL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			465259	02/12/15	577.50		0.00	577.50
GL Distribution				Gross Amount	Description			
010-4350-44100-00000000				577.50				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17250	PGI - PACIFIC GRAPHICS, INC			WAP	266004	03/05/15	2,479.72	

Claim# General Description  
343840 FEBRUARY 2015 PROFILE TABLOID NEWSLETTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32992	O		33502	02/12/15	2,479.72		0.00	2,479.72
GL Distribution				Gross Amount	Description			
010-0400-46700-00000000				2,479.72				
PO Liquidation				Amount				
010-0400-46700-00000000				2,479.72				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
287	PLUMBING AND INDUSTRIAL SUPPLY			WAP	266005	03/05/15		543.60	

Claim# General Description  
343848 PLUMBING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	0		S1149885.001	01/29/15	178.95		0.00	178.95
GL Distribution				Gross Amount	Description			
010-4340-43440-00000000					178.95			
PO Liquidation					Amount			
010-4340-43440-00000000					178.95			

Claim# General Description  
343849 PLUMBING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	0		S1149590.001	01/29/15	364.65		0.00	364.65
GL Distribution				Gross Amount	Description			
010-4340-43440-00000000					364.65			
PO Liquidation					Amount			
010-4340-43440-00000000					364.65			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17703	PRES-TECH			WAP	266006	03/05/15		913.91	

Claim# General Description  
343850 WATER EQUIPMENT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8054	01/23/15	913.91		0.00	913.91
GL Distribution				Gross Amount	Description			
550-4920-44100-00000000					913.91			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2755	GEORGE QUEZADA DBA: QUALITY COPIER			WAP	266007	03/05/15		400.00	

Claim# General Description  
343952 KONICA MINOLTA BIZHUB 920 COPIER BILLED COPIES FOR DECEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1883	01/21/15	240.00		0.00	240.00
GL Distribution				Gross Amount	Description			
010-8000-44500-00000000					240.00			

Claim# General Description  
343954 KONICA MINOLTA BIZHUB 920 COPIER BILLED COPIES FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1901	02/21/15	160.00		0.00	160.00
GL Distribution				Gross Amount	Description			
010-8000-44500-00000000					160.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15556 R.H.F. INC 1 WAP 266008 03/05/15 85.00

Claim# General Description  
 343851 RECERTIFICATION TO NHTSA/IACP PRO-LASER III

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			68428	02/10/15	85.00		0.00	85.00
GL Distribution				Gross Amount Description				
010-3400-44100-00000000					85.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15585 LETICIA REYES 1 LETICIA REYES WAP 266009 03/05/15 200.00

Claim# General Description  
 343852 STARTING CHANGE FOR 2015 WINTER DANCE RECITAL ON 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			020515	02/05/15	200.00		0.00	200.00
GL Distribution				Gross Amount Description				
010-0000-10210-00000000					200.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16975 KRISTY V REYNOSO 1 KRISTY V REYNOSO WAP 266010 03/05/15 489.00

Claim# General Description  
 343883 CONTRACT INSTRUCTOR FOR COURSES #8923 & #8919

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8923	02/26/15	324.00		0.00	324.00
			8919	02/26/15	165.00		0.00	165.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					489.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17154 REYNALDO RIOS 1 WAP 266011 03/05/15 25.00

Claim# General Description  
 343853 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 02/27/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022715	02/27/15	25.00		0.00	25.00
GL Distribution				Gross Amount Description				
010-8103-44100-00000000					25.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17780 EDWARD ROMERO WAP 266012 03/05/15 58.41

Claim# General Description  
 343582 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5133	02/20/15	58.41		0.00	58.41
GL Distribution			Gross Amount Description					
550-0000-12100-00000000			58.41					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6586 JUAN ROSALES WAP 266013 03/05/15 231.00

Claim# General Description  
 343854 CONTRACT INSTRUCTOR FOR COURSES #8765 & #8768

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8765	02/11/15	87.00		0.00	87.00
			8768	02/11/15	144.00		0.00	144.00
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			231.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2120 ROUSSELLE COMPANY, INC WAP 266014 03/05/15 730.00

Claim# General Description  
 343855 EXTERMINATION SERVICE TO VARIOUS PARK SITES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2015-000330	02/19/15	65.00		0.00	65.00
			2015-000333	02/19/15	65.00		0.00	65.00
			2015-000332	02/19/15	55.00		0.00	55.00
			2015-000326	02/19/15	65.00		0.00	65.00
			2015-000329	02/19/15	55.00		0.00	55.00
			2015-000335	02/19/15	45.00		0.00	45.00
			2015-000334	02/19/15	65.00		0.00	65.00
			2015-000328	02/19/15	115.00		0.00	115.00
			2015-000327	02/19/15	85.00		0.00	85.00
			2015-000337	02/19/15	115.00		0.00	115.00
GL Distribution			Gross Amount Description					
010-8108-44500-00000000			65.00					
010-8000-44500-00000000			65.00					
010-8220-44500-00000000			175.00					
010-8100-44500-00000000			425.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15558 EYVETTE RUIZ 3 EYVETTE RUIZ WAP 266015 03/05/15 300.00

Claim# General Description  
 343856 CASH ADVANCE FOR PURCHASE OF SUPPLIES FOR TEEN CLUB FUNDRAISER ON 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022415	02/24/15	300.00		0.00	300.00
GL Distribution				Gross Amount Description				
990-0000-29984-00000000				300.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2757 S & J SUPPLY CO, INC WAP 266016 03/05/15 2,384.45

Claim# General Description  
 343857 WATER DIVISION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	O		S100048623.001	02/10/15	1,231.70		0.00	1,231.70
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				1,231.70				
PO Liquidation				Amount				
550-4920-44100-00000000				1,231.70				

Claim# General Description  
 343858 WATER DIVISION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	O		S100047940.002	02/11/15	161.64		0.00	161.64
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				161.64				
PO Liquidation				Amount				
550-4920-44100-00000000				161.64				

Claim# General Description  
 343859 WATER DIVISION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	O		S100048676.001	02/11/15	214.51		0.00	214.51
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				214.51				
PO Liquidation				Amount				
550-4920-44100-00000000				214.51				

Claim# General Description  
 343860 WATER DIVISION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	O		S100048414.001	02/12/15	569.80		0.00	569.80
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				569.80				
PO Liquidation				Amount				
550-4920-44100-00000000				569.80				

Claim# General Description  
343861 WATER DIVISION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	O		S100048995.001	02/17/15	206.80		0.00	206.80
GL Distribution				Gross Amount Description				
550-4920-44100-00000000					206.80			
PO Liquidation				Amount				
550-4920-44100-00000000					206.80			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15562	SAM'S CLUB #6613			WAP	266017	03/05/15	528.38	

Claim# General Description  
343821 RECREATION KITCHEN SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2055	02/05/15	170.76		0.00	170.76
GL Distribution				Gross Amount Description				
010-8000-42200-00000000					170.76			

Claim# General Description  
343822 SENIOR CTR SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2057	02/05/15	189.98		0.00	189.98
GL Distribution				Gross Amount Description				
010-8220-44100-00000000					189.98			

Claim# General Description  
343823 SUPPLIES FOR PICO/RIO HONDO PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2056	02/05/15	167.64		0.00	167.64
GL Distribution				Gross Amount Description				
010-8100-43400-00000000					167.64			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5054	SOUTHERN CALIFORNIA GOLF ASSOCIATI	2	SCMGA ANAHEIM HILLS GOLF COURSE	WAP	266018	03/05/15	50.00	

Claim# General Description  
343959 REGULAR MEMBERSHIP FOR S.GONZALEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030215	03/02/15	50.00		0.00	50.00
GL Distribution				Gross Amount Description				
010-8000-42600-00000000					50.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 339 SCMAF-SOUTHERN CALIFORNIA MUNICIPA WAP 266019 03/05/15 280.00

Claim# General Description  
 343869 2015 MEMBERSHIP FOR VARIOUS PARKS PERSONNEL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3222	02/18/15	280.00		0.00	280.00
GL Distribution				Gross Amount Description				
			010-8103-42600-00000000		280.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5349 L & M FOOTWEAR DBA SHOETERIA WAP 266020 03/05/15 890.31

Claim# General Description  
 343862 SAFETY SHOES FOR R.URIBE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87442	02/16/15	142.23		0.00	142.23
GL Distribution				Gross Amount Description				
			010-4200-44930-00000000		142.23			

Claim# General Description  
 343863 SAFETY SHOES FOR R.ENRIQUEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87593	02/18/15	149.99		0.00	149.99
GL Distribution				Gross Amount Description				
			010-4200-44930-00000000		149.99			

Claim# General Description  
 343864 SAFETY SHOES FOR M.RODRIGUEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87592	02/18/15	100.00		0.00	100.00
GL Distribution				Gross Amount Description				
			010-4350-44100-00000000		100.00			

Claim# General Description  
 343865 SAFETY SHOES FOR J.GARCIA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87591	02/18/15	98.09		0.00	98.09
GL Distribution				Gross Amount Description				
			010-4350-44100-00000000		98.09			

Claim# General Description  
 343866 SAFETY SHOES FOR M.RODRIGUEZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87590	02/18/15	150.00		0.00	150.00
GL Distribution				Gross Amount Description				
			550-4920-44930-00000000		150.00			

Claim# General Description  
343867 SAFETY SHOES FOR E.GRIJALVA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87589	02/18/15	100.00		0.00	100.00
GL Distribution				Gross Amount Description				
010-4350-44100-00000000				100.00				

Claim# General Description  
343868 SAFETY SHOES FOR G.GARCIA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87594	02/18/15	150.00		0.00	150.00
GL Distribution				Gross Amount Description				
010-4200-44930-00000000				150.00				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
14927	LUZ SILVA			WAP	266021	03/05/15		294.00	

Claim# General Description  
343964 CONTRACT INSTRUCTOR FOR COURSE #8771

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8771	02/12/15	294.00		0.00	294.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				294.00				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	266022	03/05/15		91.91	

Claim# General Description  
344006 DANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			173559	02/25/15	91.91		0.00	91.91
GL Distribution				Gross Amount Description				
010-8220-45280-00000000				91.91				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17525	SOFTCHOICE CORPORATION			WAP	266023	03/05/15		488.79	

Claim# General Description  
343966 FLASH DRIVES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3916454	02/19/15	488.79		0.00	488.79
GL Distribution				Gross Amount Description				
010-0820-43500-00000000				488.79				

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 12039 SPECIALIZED ELEVATOR CORPORATION WAP 266024 03/05/15 290.16

Claim# General Description  
 343870 MONTHLY ELEVATOR MAINTENANCE SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			42084	02/01/15	290.16		0.00	290.16
GL Distribution			Gross Amount Description					
010-4340-44100-00000000			290.16					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17214 ANDREW T STEIN 1 PARKINK WAP 266025 03/05/15 5,916.02

Claim# General Description  
 343969 PROMOTIONAL MERCHANDISE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			19350	07/07/14	2,181.97		0.00	2,181.97
			19241	07/11/14	1,188.51		0.00	1,188.51
			19010B	07/21/14	2,545.54		0.00	2,545.54
GL Distribution			Gross Amount Description					
010-8230-42400-00000000			2,181.97					
010-8230-42400-00000000			1,188.51					
010-8230-42400-00000000			2,545.54					

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 8059 BERNADETTE M. STERLING WAP 266026 03/05/15 408.00

Claim# General Description  
 343971 CONTRACT INSTRUCTOR FOR COURSE #8815

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8815	02/24/15	408.00		0.00	408.00
GL Distribution			Gross Amount Description					
010-8107-44510-00000000			408.00					

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5056 TECHNO FIT WAP 266027 03/05/15 218.93

Claim# General Description  
 343871 FITNESS EQUIPMENT PREVENTATIVE MAINTENANCE ON 02/11/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32625	02/13/15	218.93		0.00	218.93
GL Distribution			Gross Amount Description					
010-8220-43300-00000000			218.93					

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17734 THE COMPLIANCE GUYS, LLC WAP 266028 03/05/15 200.00

Claim# General Description  
 343973 FUEL TANK INSPECTION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			7938-J	02/19/15	200.00		0.00	200.00
GL Distribution								
			Gross Amount Description					
			010-4370-44100-00000000			160.00		
			550-4900-44100-00000000			40.00		

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17791 THE SHERWIN-WILLIAMS CO WAP 266029 03/05/15 521.58

Claim# General Description  
 343962 GRAFFITI ABATEMENT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3858-2	02/26/15	521.58		0.00	521.58
GL Distribution								
			Gross Amount Description					
			010-4200-44640-00000000			521.58		

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17656 TIERNEY BROTHERS, INC. WAP 266030 03/05/15 892.14

Claim# General Description  
 344028 SMART KAPP42-42" BOARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			33122 C	11/25/14	892.14		0.00	892.14
GL Distribution								
			Gross Amount Description					
			010-0820-43500-00000000			892.14		
			PO Liquidation Amount					
			010-0820-43500-00000000			892.14		

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 911078 TRI-CITIES ROP ATTN: RUTH SUDICK 2 TRI-CITIES ROP FOUNDATION WAP 266031 03/05/15 150.00

Claim# General Description  
 343976 1/2 PAGE AD FOR COUNCIL SPONSORSHIP

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022415	02/24/15	150.00		0.00	150.00
GL Distribution								
			Gross Amount Description					
			010-0330-45200-00000000			150.00		

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17441 UNITED FIRE SERVICES INC WAP 266032 03/05/15 190.00

Claim# General Description  
 343873 SENIOR CENTER FIRE EXTINGUISHER SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			50571	01/27/15	190.00		0.00	190.00
GL Distribution				Gross Amount Description				
010-4340-44100-00000000					190.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17769 UNITED PACIFIC WASTE WAP 266033 03/05/15 36.17

Claim# General Description  
 343571 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5122	02/20/15	36.17		0.00	36.17
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					36.17			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17775 AUDREY VASQUEZ TINO VASQUEZ WAP 266034 03/05/15 22.52

Claim# General Description  
 343577 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5128	02/20/15	22.52		0.00	22.52
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					22.52			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16916 ALBA C VELASCO WAP 266035 03/05/15 264.00

Claim# General Description  
 343874 CONTRACT INSTRUCTOR FOR VARIOUS COURSES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8966	02/12/15	48.00		0.00	48.00
			8953	02/12/15	120.00		0.00	120.00
			8956	02/12/15	48.00		0.00	48.00
			8959	02/12/15	48.00		0.00	48.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					264.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17796 ROSALIE VICARIO WAP 266036 03/05/15 9.00

Claim# General Description  
 343979 REFUND FOR DIAL-A-RIDE CAB

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1046090.002 07/02/13 9.00 0.00 9.00  
 GL Distribution Gross Amount Description  
 010-0000-20101-00000000 9.00

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13614 VMI, INC WAP 266037 03/05/15 52.25

Claim# General Description  
 343875 LIGHT REFLECTOR FOR SHOOTING OUTDOORS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 233018 02/10/15 52.25 0.00 52.25  
 GL Distribution Gross Amount Description  
 120-0000-37200-00000000 52.25

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1706 WAXIE SANITARY SUPPLY WAP 266038 03/05/15 3,424.85

Claim# General Description  
 343876 JANITORIAL SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 75073838 02/02/15 969.29 0.00 969.29  
 GL Distribution Gross Amount Description  
 010-8100-43400-00000000 969.29

Claim# General Description  
 343877 JANITORIAL SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 75096939 02/12/15 992.48 0.00 992.48  
 GL Distribution Gross Amount Description  
 010-8100-43400-00000000 992.48

Claim# General Description  
 343878 JANITORIAL SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 75096937 02/12/15 477.37 0.00 477.37  
 GL Distribution Gross Amount Description  
 010-8220-43400-00000000 477.37

Claim# General Description  
 343879 JANITORIAL SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 75096937 02/12/15 477.37 0.00 477.37  
 GL Distribution Gross Amount Description  
 010-8220-43400-00000000 477.37

CCS.AP Accounts Payable Release 8.2.1 N\*APR700 By Gloria Candelaria (gcandelaria)

Payment History. Bank WAP Payment Dates 03/05/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

75106850 02/18/15 985.71 0.00 985.71  
 GL Distribution Gross Amount Description  
 010-8100-43400-00000000 985.71

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 558 WEBSTER L.L.C. WEBSTERS BEE'S REMO WAP 266039 03/05/15 125.00

Claim# General Description  
 343982 BEE REMOVAL SERVICE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8599 02/18/15 125.00 0.00 125.00  
 GL Distribution Gross Amount Description  
 010-4200-44100-00000000 125.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5559 WENGER CORPORATION WAP 266040 03/05/15 1,981.08

Claim# General Description  
 343880 CART AND CLIPS FOR STAGE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33173 C 680457 02/09/15 1,981.08 0.00 1,981.08  
 GL Distribution Gross Amount Description  
 010-8111-44100-00000000 1,981.08  
 PO Liquidation Amount  
 010-8111-44100-00000000 1,981.08

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 421 WHITTIER FERTILIZER COMPANY 1 WHITTIER FERTILIZER 9441 KRUSE RO WAP 266041 03/05/15 712.80

Claim# General Description  
 344005 GROUND MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 288559 02/26/15 712.80 0.00 712.80  
 GL Distribution Gross Amount Description  
 010-8111-43400-00000000 712.80

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16842 MICHAEL WILLIS WAP 266042 03/05/15 175.00

Claim# General Description  
 343882 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 02/27/15 & 02/28/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 022715 02/27/15 75.00 0.00 75.00  
 022815 02/28/15 100.00 0.00 100.00  
 GL Distribution Gross Amount Description  
 010-8103-44500-00000000 175.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15712 GOLFLINKS CONSULTING WAP 266043 03/05/15 96,075.52

Claim# General Description  
 344026 REIMBURSABLE EXPENSES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0215A	03/05/15	96,075.52		0.00	96,075.52
GL Distribution					Gross Amount Description			
570-0000-13307-00000000					96,075.52			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 207 L A COUNTY SHERIFFS DEPARTMENT WAP 266044 03/05/15 844,530.76

Claim# General Description  
 343932 STAR DEPUTY SERVICES FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		152987JJ	02/09/15	3,759.31		0.00	3,759.31
GL Distribution					Gross Amount Description			
010-3400-44500-00000000					3,759.31			
PO Liquidation					Amount			
010-3400-44500-00000000					3,759.31			

Claim# General Description  
 343933 PSP SPECIAL INVESTIGATION/BIKE PATROL SERVICE FOR SPECIAL EVENT ON 12/20/14

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153034NH	02/24/15	306.22		0.00	306.22
GL Distribution					Gross Amount Description			
010-3400-44500-00000000					306.22			
PO Liquidation					Amount			
010-3400-44500-00000000					306.22			

Claim# General Description  
 343934 PSP SPECIAL INVESTIGATION/BIKE PATROL FROM 01/11/15-01/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153035NH	02/24/15	845.58		0.00	845.58
GL Distribution					Gross Amount Description			
010-3400-44500-00000000					845.58			
PO Liquidation					Amount			
010-3400-44500-00000000					845.58			

Claim# General Description  
 343935 ENTERTAINMENT & RETAIL SECURITY FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153037NH	02/24/15	5,379.70		0.00	5,379.70
GL Distribution					Gross Amount Description			
010-3400-44500-00000000					5,379.70			
PO Liquidation					Amount			
010-3400-44500-00000000					5,379.70			

Claim# General Description

343936 NEIGHBORHOOD OUTREACH DEDICATED CAR FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153036NH	02/24/15	4,184.21		0.00	4,184.21
GL Distribution			Gross Amount Description					
010-3400-44500-00000000			4,184.21					
PO Liquidation			Amount					
010-3400-44500-00000000			4,184.21					

Claim# General Description

343937 HELICOPTER SERVICE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153155NH	02/25/15	1,524.01		0.00	1,524.01
GL Distribution			Gross Amount Description					
010-3400-44500-00000000			1,524.01					
PO Liquidation			Amount					
010-3400-44500-00000000			1,524.01					

Claim# General Description

343938 PRISONER MAINTENANCE SERVICE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153241WM	02/26/15	95.15		0.00	95.15
GL Distribution			Gross Amount Description					
010-3400-44500-00000000			95.15					
PO Liquidation			Amount					
010-3400-44500-00000000			95.15					

Claim# General Description

344029 GENERAL LAW ENFORCEMENT FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		152834NH	02/04/15	828,436.58		0.00	828,436.58
GL Distribution			Gross Amount Description					
010-3400-44500-00000000			800,301.54					
010-3400-43900-00000000			14,651.44					
010-3400-43800-00000000			13,483.60					
PO Liquidation			Amount					
010-3400-43800-00000000			13,483.60					
010-3400-43900-00000000			14,651.44					
010-3400-44500-00000000			800,301.54					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16248 NASA SERVICES INC. WAP 266045 03/05/15 135,835.45

Claim# General Description  
 343818 RUBBISH ASSESSMENT FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33062	O		02/2015	03/01/15	135,835.45		0.00	135,835.45
GL Distribution			Gross Amount Description					
010-0000-21200-00000000			135,835.45					
PO Liquidation			Amount					
010-0000-21200-00000000			135,835.45					

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15608 WHITE, NELSON, DIEHL, EVANS, LLP WAP 266046 03/05/15 30,395.00

Claim# General Description  
 343881 PROFESSIONAL SERVICES RENDERED FOR CITY AUDITS AND REPORTS FOR YEAR ENDING JUNE 30,2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32911	O		147478	10/31/14	3,895.00		0.00	3,895.00
			147477	10/31/14	2,500.00		0.00	2,500.00
			147179	10/31/14	16,000.00		0.00	16,000.00
			147891	11/30/14	4,000.00		0.00	4,000.00
			148424	12/31/14	4,000.00		0.00	4,000.00
GL Distribution			Gross Amount Description					
010-0800-44500-00000000			30,395.00					
PO Liquidation			Amount					
010-0800-44500-00000000			30,395.00					

Paid Checks:

Check Count	132
Check Total	1,259,819.41
PO Liquidation Total	1,089,762.60
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	132
Payment Total	1,259,819.41
PO Liquidation Total	1,089,762.60
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
1900	JOSE RICO			WAP	266048	03/06/15	543.42	

Claim# General Description  
 344050 MILEAGE REIMBURSEMENT FROM 02/06/13-02/03/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030515	03/05/15	543.42		0.00	543.42
GL Distribution								
010-8000-43200-00000000					543.42			

Paid Checks:

Check Count	1
Check Total	543.42
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	543.42
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
12479	A & D TRANSPORTATION			WAP	266050	03/12/15	779.25		

Claim# General Description  
 344258 TRANSPORTATION FOR EXCURSION ON 02/19/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0219158681	02/23/15	310.00		0.00	310.00
GL Distribution					Gross Amount Description			
090-0410-44500-00009105					310.00			

Claim# General Description  
 344260 TRANSPORTATION FOR EXCURSION ON 02/21/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0221158682	02/23/15	469.25		0.00	469.25
GL Distribution					Gross Amount Description			
090-0410-44500-00009105					469.25			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
7860	A & G FENCE & SUPPLY SALES			WAP	266051	03/12/15	80.06		

Claim# General Description  
 344053 FENCING FOR CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			14964	02/23/15	80.06		0.00	80.06
GL Distribution					Gross Amount Description			
010-4340-43400-00000000					80.06			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
4888	AAA ELECTRICAL SUPPLY, INC			WAP	266052	03/12/15	999.02		

Claim# General Description  
 344051 ELECTRICAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			107168-00	02/24/15	999.02		0.00	999.02
GL Distribution					Gross Amount Description			
010-4340-43410-00000000					999.02			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17668	ADVANCED OFFICE SERVICES & IMAGING			WAP	266053	03/12/15	67.28		

Claim# General Description  
 344054 PLOTTER MAINTENANCE FROM 02/25/15-03/24/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			AR534384	02/27/15	67.28		0.00	67.28
GL Distribution					Gross Amount Description			
010-4010-44100-00000000					67.28			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 433 ADVANCED PRINTING CO WAP 266054 03/12/15 550.00

Claim# General Description  
 344055 PRINTING FORMS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 16279 02/25/15 550.00 0.00 550.00  
 GL Distribution Gross Amount Description  
 550-4920-44100-00000000 550.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15564 AIRGAS WEST WAP 266055 03/12/15 292.01

Claim# General Description  
 344056 WELDING SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9036495697 02/18/15 292.01 0.00 292.01  
 GL Distribution Gross Amount Description  
 010-4370-43100-00000000 292.01

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4009 ALVAREZ-GLASMAN & COLVIN WAP 266056 03/12/15 11,290.33

Claim# General Description  
 344248 LEGAL FEES FOR JANUARY 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 32989 O 2015-01-14141 02/19/15 11,290.33 0.00 11,290.33  
 GL Distribution Gross Amount Description  
 010-0700-46910-00000000 11,290.33  
 PO Liquidation Amount  
 010-0700-46910-00000000 11,290.33

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17651 AMBIUS WAP 266057 03/12/15 5,500.18

Claim# General Description  
 344057 HOLIDAY CHRISTMAS TREE RENTAL

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33119 C LA274346 11/21/14 5,500.18 0.00 5,500.18  
 GL Distribution Gross Amount Description  
 010-8102-44500-00000000 5,500.18  
 PO Liquidation Amount  
 010-8102-44500-00000000 5,500.18

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15981	AMERICAN SECURITY FORCE INC			WAP	266058	03/12/15		247.00	

Claim# General Description  
 344249 FINGERPRINTING SERVICE FOR DECEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5666	01/07/15	133.00		0.00	133.00
GL Distribution				Gross Amount	Description			
010-0350-44500-00000000				133.00				

Claim# General Description  
 344250 FINGERPRINTING SERVICE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5718	02/13/15	114.00		0.00	114.00
GL Distribution				Gross Amount	Description			
010-0350-44500-00000000				114.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
5489	ARAMARK	2	ARAMARK UNIFORM SERVICES	WAP	266059	03/12/15		941.67	

Claim# General Description  
 344058 UNIFORM RENTALS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530440848	02/26/15	308.31		0.00	308.31
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				246.65				
550-4920-44500-00000000				61.66				

Claim# General Description  
 344059 UNIFORM RENTALS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530424018	02/19/15	326.25		0.00	326.25
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				261.00				
550-4920-44500-00000000				65.25				

Claim# General Description  
 344060 UNIFORM RENTALS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			530406855	02/12/15	307.11		0.00	307.11
GL Distribution				Gross Amount	Description			
010-4200-44500-00000000				245.69				
550-4920-44500-00000000				61.42				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 12407 ATKINS NORTH AMERICA, INC. FORMERL WAP 266060 03/12/15 15,756.75

Claim# General Description  
 344061 PROFESSIONAL SERVICES RENDERED FOR DECEMBER 29,2014-FEBRUARY 1,2015 CIP #21297 & #21275

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33080	O		1808084	02/26/15	13,703.00		0.00	13,703.00
GL Distribution				Gross Amount Description				
550-7340-44500-00021297					5,918.00			
210-7300-44500-00021275					7,785.00			
PO Liquidation				Amount				
210-7300-44500-00021275					7,785.00			
550-7340-44500-00021297					5,918.00			

Claim# General Description  
 344062 PROFESSIONAL SERVICES RENDERED FOR DECEMBER 1,2014-FEBRUARY 1,2015 CIP #21264

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33078	O		1808083	02/26/15	2,053.75		0.00	2,053.75
GL Distribution				Gross Amount Description				
550-7340-44500-00021264					2,053.75			
PO Liquidation				Amount				
550-7340-44500-00021264					2,053.75			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6145 AUTO ZONE 1 AUTOZONE INC WAP 266061 03/12/15 150.17

Claim# General Description  
 344063 REPAIR PARTS FOR UNIT #269

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219255832	02/25/15	17.99		0.00	17.99
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					17.99			
PO Liquidation				Amount				
010-4370-43100-00000000					17.99			

Claim# General Description  
 344064 REPAIR PARTS FOR UNIT #261

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219257868	02/26/15	6.99		0.00	6.99
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					6.99			
PO Liquidation				Amount				
010-4370-43100-00000000					6.99			

Claim# General Description  
 344065 BRAKES FOR UNIT #261

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219257860	02/26/15	27.19		0.00	27.19

Payment History. Bank WAP Payment Dates 03/12/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

GL Distribution	Gross Amount	Description
010-4370-43100-00000000	27.19	
PO Liquidation	Amount	
010-4370-43100-00000000	27.19	

Claim# General Description  
344066 REPAIR PARTS FOR UNIT #261 AND SHOP STOCK SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981 O 5219258353	02/26/15	98.00		0.00	98.00
GL Distribution	Gross Amount	Description			
010-4370-43100-00000000	98.00				
PO Liquidation	Amount				
010-4370-43100-00000000	98.00				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
11309 AWT SYSTEMS		WAP 266062	03/12/15	6,907.28	

Claim# General Description  
344067 CHLORINE TABS

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32888 O 15-007	01/29/15	6,907.28		0.00	6,907.28
GL Distribution	Gross Amount	Description			
550-4920-42210-00000000	6,907.28				
PO Liquidation	Amount				
550-4920-42210-00000000	6,907.28				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
13995 BETTS SPRING COMPANY DBA BETTS TRU	1 BETTS TRUCK PARTS	WAP 266063	03/12/15	809.42	

Claim# General Description  
344068 ADJUSTMENTS FOR UNIT #228

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
535133	02/27/15	809.42		0.00	809.42
GL Distribution	Gross Amount	Description			
010-4370-43100-00000000	809.42				

Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
17693 BIG TEX TRAILERS WEST		WAP 266064	03/12/15	7,000.00	

Claim# General Description  
344069 UTILITY TRAILER

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33134 C 11163	12/30/14	7,000.00		0.00	7,000.00
GL Distribution	Gross Amount	Description			
010-4200-44635-00000000	7,000.00				
PO Liquidation	Amount				
010-4200-44635-00000000	7,000.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17565	BMC LANDSCAPE MANAGEMENT, INC.			WAP	266065	03/12/15	1,000.00	

Claim# General Description  
 344070 PARAMOUNT/MINES LANDSCAPE MAINTENANCE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			028230	02/28/15	1,000.00		0.00	1,000.00
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			1,000.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15232	BOBCAT OF CERRITOS			WAP	266066	03/12/15	880.71	

Claim# General Description  
 344071 PERIODIC SERVICE FOR BACKHOE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			S20588	02/27/15	880.71		0.00	880.71
GL Distribution			Gross Amount Description					
010-4370-43300-00000000			880.71					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17800	WERNER BONILLA			WAP	266067	03/12/15	31.22	

Claim# General Description  
 344033 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5139	03/05/15	31.22		0.00	31.22
GL Distribution			Gross Amount Description					
550-0000-12100-00000000			31.22					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15563	CALIFORNIA CLEANING SYSTEMS			WAP	266068	03/12/15	406.20	

Claim# General Description  
 344072 PARTS FOR PRESSURE WASHER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			35007	02/18/15	303.69		0.00	303.69
GL Distribution			Gross Amount Description					
010-4370-43300-00000000			303.69					

Claim# General Description  
 344073 PRESSURE WASHER TUNE-UP

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			35008	02/18/15	102.51		0.00	102.51
GL Distribution			Gross Amount Description					
010-4370-43300-00000000			102.51					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15420 STEVEN SAMUELIAN DBA, CALIFORNIA C 1 CALIFORNIA CONSULTING LLC WAP 266069 03/12/15 4,950.00

Claim# General Description  
 344074 PROFESSIONAL SERVICES RENDERED FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33148	0		941	02/28/15	4,950.00		0.00	4,950.00
GL Distribution			Gross Amount Description					
010-0200-44500-00000000			4,950.00					
PO Liquidation			Amount					
010-0200-44500-00000000			4,950.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 912671 CALIFORNIA SCIENCE CENTER 1 CALIFORNIA SCIENCE CENTER WAP 266070 03/12/15 352.75

Claim# General Description  
 344075 PAYMENT FOR SPRING CAMP FIELD TRIP ON 04/08/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			PICP399428	02/06/15	352.75		0.00	352.75
GL Distribution			Gross Amount Description					
010-8101-44100-00000000			352.75					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2526 CAPC, INC 2526 CAPC, INC WAP 266071 03/12/15 500.00

Claim# General Description  
 344076 SOCIAL SERVICES FOR OCT-DEC 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32966	0		1552084	01/15/15	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					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17697 CARPET BARGAINS, INC. CARPET ONE F 17697 CARPET BARGAINS, INC. CARPET ONE F WAP 266072 03/12/15 1,900.00

Claim# General Description  
 344078 CARPET TILES FOR CITY HALL CIP #21192

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9803	01/31/15	950.00		0.00	950.00
GL Distribution			Gross Amount Description					
210-7320-44500-00021192			950.00					

Claim# General Description  
 344080 CARPET INSTALLATION AT CITY HALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9810	01/31/15	950.00		0.00	950.00

Payment History. Bank WAP Payment Dates 03/12/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

GL Distribution Gross Amount Description  
 210-7320-44500-00021192 950.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
12829	ENDICOTT COMM., INC DBA CENTRAL VO	2	CENTRAL VOICE A DIVISION OF ENDIC	WAP	266073	03/12/15		112.20	

Claim# General Description  
 344083 PUBLIC WORKS AFTER HOURS ANSWERING SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			150200559	02/20/15	49.40		0.00	49.40
GL Distribution			Gross Amount Description					
010-4200-44100-00000000			49.40					

Claim# General Description  
 344084 WATER DIVISION AFTER HOURS ANSWERING SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			150200601	02/20/15	62.80		0.00	62.80
GL Distribution			Gross Amount Description					
550-4920-44100-00000000			62.80					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2361	CITY OF SANTA FE SPRINGS PO BOX 21			WAP	266074	03/12/15		11,072.33	

Claim# General Description  
 344085 TRAFFIC SIGNAL MAINTENANCE FOR DECEMBER 2014

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32945	0		5831	02/03/15	10,081.07		0.00	10,081.07
GL Distribution			Gross Amount Description					
010-4200-44655-00000000			10,081.07					
PO Liquidation			Amount					
010-4200-44655-00000000			10,081.07					

Claim# General Description  
 344086 HSIP PROJECT TRAFFIC SIGNAL ADJUSTMENTS CIP #21242

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5831A	02/03/15	991.26		0.00	991.26
GL Distribution			Gross Amount Description					
210-7300-44500-00021242			991.26					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
13855	CLEANSOURCE, INC.	3	CLEANSOURCE	WAP	266075	03/12/15		936.04	

Claim# General Description  
 344087 LANDSCAPE MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2893495-00	02/23/15	936.04		0.00	936.04
GL Distribution			Gross Amount Description					
010-4350-43400-00000000			936.04					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17069 COLANTUONO,HIGHSMITH & WHATLEY, PC WAP 266076 03/12/15 405.50

Claim# General Description  
 344275 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33088	O		28446	03/05/15	405.50		0.00	405.50
GL Distribution				Gross Amount Description				
550-4920-46910-00000000					405.50			
PO Liquidation					Amount			
550-4920-46910-00000000					405.50			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17140 NEFTALI CORTEZ DBA NATIONWIDE COST WAP 266077 03/12/15 7,318.40

Claim# General Description  
 344262 REIMBURSEMENT FOR FEES COLLECTED FOR REGISTRATION OF FORECLOSURED PROPERTIES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33031	O		#PRM15-A	03/04/15	7,318.40		0.00	7,318.40
GL Distribution				Gross Amount Description				
010-0000-46921-00000000					7,318.40			
PO Liquidation					Amount			
010-0000-46921-00000000					7,318.40			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 96 DANIELS TIRE SERVICE WAP 266078 03/12/15 672.52

Claim# General Description  
 344095 REPLACEMENT TIRES FOR UNIT #257

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32952	O		200252481	03/03/15	672.52		0.00	672.52
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					672.52			
PO Liquidation					Amount			
010-4370-43100-00000000					672.52			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17439 DOWNSTREAM SERVICES, INC. WAP 266079 03/12/15 10,898.65

Claim# General Description  
 344096 SEWER LIFT STATION OPERATION,MONITORING AND MAINTENANCE FOR FARMLAND,CLARINDA AND BERKSHIRE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32916	O		10324	02/06/15	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			

Claim# General Description

344097 SEWER LIFT STATION OPERATION, MONITORING AND MAINTENANCE FOR FARMLAND, CLARINDA AND BERKSHIRE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32916	O		10325	02/06/15	4,373.65		0.00	4,373.65
GL Distribution				Gross Amount Description				
019-6310-44500-00000000				4,373.65				
PO Liquidation				Amount				
019-6310-44500-00000000				4,373.65				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
116	DUNN-EDWARDS CORP			WAP	266080	03/12/15	318.80	

Claim# General Description  
 344098 RIO VISTA PAINT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2085162772	02/18/15	159.74	3.19	0.00	159.74
GL Distribution				Gross Amount Description				
010-4340-43430-00000000				159.74				

Claim# General Description  
 344099 GRAFFITI PAINT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2145086510	02/20/15	159.06	3.18	0.00	159.06
GL Distribution				Gross Amount Description				
010-4200-44640-00000000				159.06				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
118	ECONOMY MAIL SERVICE			WAP	266081	03/12/15	356.94	

Claim# General Description  
 344100 MAIL SERVICE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32931	O		022215	02/22/15	356.94		0.00	356.94
GL Distribution				Gross Amount Description				
010-3110-44500-00000000				356.94				
PO Liquidation				Amount				
010-3110-44500-00000000				356.94				

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	266082	03/12/15	1.80	

Claim# General Description  
 344104 REACH PROGRAM SNACKS FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1170	02/26/15	1.80		0.00	1.80
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				1.80				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
16525	DARIN ELISALDEZ			WAP	266083	03/12/15		50.00	

Claim# General Description  
 344101 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030715	03/07/15	50.00		0.00	50.00
GL Distribution	Gross Amount Description							
010-8103-44500-00000000	50.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
14666	LOUIE ELISALDEZ			WAP	266084	03/12/15		255.00	

Claim# General Description  
 344102 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 03/06/15 & 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030615	03/06/15	25.00		0.00	25.00
			030715	03/07/15	50.00		0.00	50.00
GL Distribution	Gross Amount Description							
010-8103-44500-00000000	75.00							

Claim# General Description  
 344103 WINTER YOUTH BASKETBALL OFFICIALS FOR WINTER 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			OWIN153-09	03/09/05	180.00		0.00	180.00
GL Distribution	Gross Amount Description							
010-8103-44500-00000000	180.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
6172	HENRY ESPINOZA	1	HENRY ESPINOSA	WAP	266085	03/12/15		28.46	

Claim# General Description  
 344105 CREDIT ON CLOSED BILL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3972	03/06/15	28.46		0.00	28.46
GL Distribution	Gross Amount Description							
550-0000-12100-00000000	28.46							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
9657	ESRI, INC. ENVIROMENTAL SYSTEMS RE			WAP	266086	03/12/15		840.00	

Claim# General Description  
 344106 MAINTENANCE AGREEMENT FOR SOFTWARE SUPPORT FROM 06/01/15-06/01/16

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			92946178	03/02/15	840.00		0.00	840.00
GL Distribution	Gross Amount Description							
010-3100-44100-00000000	840.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17427	EVAN BROOKS ASSOCIATES INC			WAP	266087	03/12/15	19,450.00	

Claim# General Description  
 344107 2015 METRO CALL FOR PROJECTS GRANT APPLICATION PREPARATION AND SUBMITTAL CIP #21284 & #21285

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33166	0		15002-6	02/05/15	19,450.00		0.00	19,450.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021284					9,725.00			
210-7300-44500-00021285					9,725.00			
PO Liquidation				Amount				
210-7300-44500-00021284					9,725.00			
210-7300-44500-00021285					9,725.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15578	EWING IRRIGATION PRODUCTS			WAP	266088	03/12/15	1,503.99	

Claim# General Description  
 344108 IRRIGATION TRAINING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9043859	12/10/14	39.00		0.00	39.00
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					39.00			
PO Liquidation				Amount				
010-4200-44645-00000000					39.00			

Claim# General Description  
 344109 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9221918	02/11/15	96.92		0.00	96.92
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					96.92			
PO Liquidation				Amount				
010-4350-43400-00000000					96.92			

Claim# General Description  
 344110 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9227292	02/12/15	30.10		0.00	30.10
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					30.10			
PO Liquidation				Amount				
010-4350-43400-00000000					30.10			

Claim# General Description  
 344111 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9254793	02/19/15	76.98		0.00	76.98

GL Distribution	Gross Amount	Description
010-4350-43400-00000000	76.98	
PO Liquidation	Amount	
010-4350-43400-00000000	76.98	

Claim# General Description  
344112 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9286690	02/27/15	558.45		0.00	558.45
GL Distribution	Gross Amount	Description						
010-4350-43400-00000000	558.45							
PO Liquidation	Amount							
010-4350-43400-00000000	558.45							

Claim# General Description  
344113 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9286692	02/27/15	558.45		0.00	558.45
GL Distribution	Gross Amount	Description						
010-4350-43400-00000000	558.45							
PO Liquidation	Amount							
010-4350-43400-00000000	558.45							

Claim# General Description  
344114 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9286691	02/27/15	109.31		0.00	109.31
GL Distribution	Gross Amount	Description						
010-4350-43400-00000000	109.31							
PO Liquidation	Amount							
010-4350-43400-00000000	109.31							

Claim# General Description  
344273 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9249565	02/18/15	34.78		0.00	34.78
GL Distribution	Gross Amount	Description						
010-4350-43400-00000000	34.78							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17806	FARSHID FARIDNIA			WAP	266089	03/12/15	39.97	

Claim# General Description  
344039 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5145	03/05/15	39.97		0.00	39.97
GL Distribution	Gross Amount	Description						
550-0000-12100-00000000	39.97							

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17809 MICHAEL FARRELLY WAP 266090 03/12/15 61.70

Claim# General Description  
 344042 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5148 03/05/15 61.70 0.00 61.70  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 61.70

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 135 FEDERAL EXPRESS CORP WAP 266091 03/12/15 64.22

Claim# General Description  
 344251 OVERNIGHT DELIVER SERVICE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 2-960-62684 02/27/15 64.22 0.00 64.22  
 GL Distribution Gross Amount Description  
 010-0800-42100-00000000 64.22

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17799 RANDALL FLORES AYDEE FLORES WAP 266092 03/12/15 67.31

Claim# General Description  
 344032 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5138 03/05/15 67.31 0.00 67.31  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 67.31

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17812 GADA CARDENAS INC WAP 266093 03/12/15 150.00

Claim# General Description  
 344077 HOME REHAB PROGRAM-6628 LOCH ALENE AVE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1001 03/06/15 150.00 0.00 150.00  
 GL Distribution Gross Amount Description  
 010-3100-44100-00000000 150.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17813 FRANCISCO GARCIA WAP 266094 03/12/15 120.52

Claim# General Description  
 344252 REFUND FOR OVERPAYMENT ON ACCOUNT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			23021	03/09/15	120.52		0.00	120.52
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					120.52			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17404 GENERAL BUILDING MANAGEMENT COMPAN WAP 266095 03/12/15 4,782.00

Claim# General Description  
 344115 JANITORIAL SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33061	O		15146	02/28/15	4,782.00		0.00	4,782.00
GL Distribution				Gross Amount Description				
010-4340-44500-00000000					4,782.00			
PO Liquidation				Amount				
010-4340-44500-00000000					4,782.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 43 GLASS DOCTOR WAP 266096 03/12/15 147.04

Claim# General Description  
 344116 REPLACEMENT GLASS FOR UNIT #262

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			10257	02/09/15	147.04		0.00	147.04
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					147.04			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 8354 GOLDEN STATE OVERNIGHT 1 GOLDEN STATE OVERNIGHT WAP 266097 03/12/15 6.81

Claim# General Description  
 344117 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2736876	02/28/15	6.81		0.00	6.81
GL Distribution				Gross Amount Description				
010-0350-44100-00000000					6.81			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 155 GRAINGER 2 GRAINGER WAP 266098 03/12/15 175.90

Claim# General Description  
 344118 DISPOSABLE GLOVES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9671829779 02/20/15 243.76 0.00 243.76  
 GL Distribution Gross Amount Description  
 010-4350-43400-00000000 243.76

Claim# General Description  
 344119 CREDIT FOR RETURNED MERCHANDISE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9671829787 02/20/15 -67.86 0.00 -67.86  
 GL Distribution Gross Amount Description  
 019-6310-44100-00000000 -67.86

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17808 CELIA GUTIERREZ WAP 266099 03/12/15 61.70

Claim# General Description  
 344041 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5147 03/05/15 61.70 0.00 61.70  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 61.70

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17801 SHARON GUZMAN WAP 266100 03/12/15 34.40

Claim# General Description  
 344034 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5140 03/05/15 34.40 0.00 34.40  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 34.40

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 916 HARRIS COMPUTER SYSTEMS 2 HARRIS COMPUTER SYSTEMS WAP 266101 03/12/15 800.00

Claim# General Description  
 344120 CUSTOM REPORT FOR OUTSTANDING CHECKS IN AP MODULE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 CTO20860 01/29/15 800.00 0.00 800.00  
 GL Distribution Gross Amount Description  
 010-0800-44500-00000000 800.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 12303 HORIZON NURSERY WAP 266102 03/12/15 964.65

Claim# General Description  
 344121 TREES FOR STREAMLAND PARK

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 2279 02/12/15 964.65 0.00 964.65  
 GL Distribution Gross Amount Description  
 010-4350-43400-00000000 964.65

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17810 MING HUYNH WAP 266103 03/12/15 12.47

Claim# General Description  
 344043 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5149 03/05/15 12.47 0.00 12.47  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 12.47

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 11775 INLAND WATER WORKS SUPPLY CO. 2 INLAND WATER WORKS SUPPLY CO WAP 266104 03/12/15 10,003.13

Claim# General Description  
 344122 WATER DIVISION SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 32891 O 271439 02/10/15 10,003.13 0.00 10,003.13  
 GL Distribution Gross Amount Description  
 550-4920-44100-00000000 10,003.13  
 PO Liquidation Amount  
 550-4920-44100-00000000 10,003.13

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16674 JOSEPH C. TRUXAW AND ASSOCIATES IN WAP 266105 03/12/15 7,737.44

Claim# General Description  
 344123 PROFESSIONAL SERVICES RENDERED AS OF 02/15/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33026 O 36375 02/20/15 7,737.44 0.00 7,737.44  
 GL Distribution Gross Amount Description  
 210-7300-44500-00021272 7,737.44  
 PO Liquidation Amount  
 210-7300-44500-00021272 7,737.44

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17560	WARD M. JOY DBA W.M.J. COMMUNICATI			WAP	266106	03/12/15	1,485.00	

Claim# General Description  
 344256 REROUTING, TONED, TERMINATED AND TESTED ALL NETWORK CABLES RUNNING THROUGH REPLACED CUBICLES CIP #21192

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1227	03/04/15	1,485.00		0.00	1,485.00
GL Distribution					Gross Amount Description			
210-7320-44500-00021192					1,485.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1788	KELLY PAPER COMPANY	3	KELLY PAPER	WAP	266107	03/12/15	1,744.33	

Claim# General Description  
 344263 PAPER STOCK

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32901	O		7124887	03/08/15	1,744.33		0.00	1,744.33
GL Distribution					Gross Amount Description			
010-3110-42200-00000000					1,744.33			
PO Liquidation					Amount			
010-3110-42200-00000000					1,744.33			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17802	RIBHI KISSWANI			WAP	266108	03/12/15	56.65	

Claim# General Description  
 344035 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5141	03/05/15	56.65		0.00	56.65
GL Distribution					Gross Amount Description			
550-0000-12100-00000000					56.65			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
207	L A COUNTY SHERIFFS DEPARTMENT			WAP	266109	03/12/15	77.29	

Claim# General Description  
 344140 SPECIAL EVENT ON 01/13/15 SAFE ROUTE TO SCHOOL PROGRAM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			153038NH	02/24/15	77.29		0.00	77.29
GL Distribution					Gross Amount Description			
210-7300-44500-00021262					77.29			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6871	LAEDC	1	LAEDC ATTN: ACCOUNTS RECEIVABLE	WAP	266110	03/12/15	2,500.00	

Claim# General Description  
 344124 MEMBERSHIP REGISTRATON FOR B.MARTINEZ FROM 04/14/15-04/14/16

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			51500159	02/06/15	2,500.00		0.00	2,500.00
GL Distribution				Gross Amount Description				
010-3100-42600-00000000				2,500.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13522	LASERCARE TECHNOLOGIES INC.			WAP	266111	03/12/15	551.32	

Claim# General Description  
 344253 LASERJET PRINTER PARTS AND SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			AR90246	03/04/15	551.32		0.00	551.32
GL Distribution				Gross Amount Description				
010-5310-42200-00000000				551.32				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
976	EFRAIN LEE	1	EFRAIN LEE	WAP	266112	03/12/15	70.37	

Claim# General Description  
 344157 REIMBURSEMENT FOR EXPENSES INCURRED AT EVENT MANAGEMENT SCHOOL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030315	03/03/15	70.37		0.00	70.37
GL Distribution				Gross Amount Description				
010-8102-44800-00000000				70.37				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11425	MIKE LINARES INC.			WAP	266113	03/12/15	4,095.00	

Claim# General Description  
 344276 PROFESSIONAL SERVICES RENDERED FOR JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			092814	09/28/14	4,095.00		0.00	4,095.00
GL Distribution				Gross Amount Description				
630-5400-44400-00006300				4,095.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15547	MCNEILL SOUND & SECURITY SYSTEMS	2	SSD SYSTEMS	WAP	266114	03/12/15	1,085.00	

Claim# General Description  
 344141 MONTHLY SECURITY AND MONITORING FOR VARIOUS PARK SITES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33093	0		1074604	01/12/15	1,085.00		0.00	1,085.00
GL Distribution				Gross Amount Description				
010-8000-44500-00000000					55.00			
010-8100-44500-00000000					105.00			
010-8104-44500-00000000					195.00			
010-8108-44500-00000000					50.00			
010-8109-44500-00000000					195.00			
010-8111-44500-00000000					295.00			
010-8220-44500-00000000					190.00			
PO Liquidation				Amount				
010-8000-44500-00000000					55.00			
010-8100-44500-00000000					105.00			
010-8104-44500-00000000					195.00			
010-8108-44500-00000000					50.00			
010-8109-44500-00000000					195.00			
010-8111-44500-00000000					295.00			
010-8220-44500-00000000					190.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17811	JESUS MEDINA			WAP	266115	03/12/15	30.93	

Claim# General Description  
 344044 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5150	03/05/15	30.93		0.00	30.93
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					30.93			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16793	EDWARD MEDINA			WAP	266116	03/12/15	150.00	

Claim# General Description  
 344158 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 03/06/15 & 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030615	03/06/15	50.00		0.00	50.00
			030715	03/07/15	100.00		0.00	100.00
GL Distribution				Gross Amount Description				
010-8103-44500-00000000					150.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17803 JOSE MONTEMAYOR WAP 266117 03/12/15 58.63

Claim# General Description  
 344036 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5142	03/05/15	58.63		0.00	58.63
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					58.63			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 7540 MOORE WALLACE NORTH AMERICA INC. 5 RR DONNELLEY WAP 266118 03/12/15 468.43

Claim# General Description  
 344159 FORM FOR BUSINESS RENEWALS AND FORM WITH CITY LOGO FOR BUSINESS LICENSE CERTIFICATES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			577246911	02/20/15	468.43		0.00	468.43
GL Distribution				Gross Amount Description				
010-0800-42200-00000000					468.43			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17804 NORDINE REALTORS INC WAP 266119 03/12/15 66.59

Claim# General Description  
 344037 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5143	03/05/15	66.59		0.00	66.59
GL Distribution				Gross Amount Description				
550-0000-12100-00000000					66.59			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1380 OFFICE DEPOT WAP 266120 03/12/15 7,262.80

Claim# General Description  
 344188 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			755398473001	02/13/15	265.64		0.00	265.64
GL Distribution				Gross Amount Description				
010-0100-42200-00000000				132.83				
010-0200-42200-00000000				132.81				

Claim# General Description  
 344189 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756413095001	02/19/15	77.98		0.00	77.98
GL Distribution				Gross Amount Description				
010-0200-42200-00000000				77.98				

Claim# General Description  
 344190 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756413279001	02/19/15	59.38		0.00	59.38
GL Distribution				Gross Amount Description				
010-0200-42200-00000000				59.38				

Claim# General Description  
 344191 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756611615001	02/21/15	89.07		0.00	89.07
GL Distribution				Gross Amount Description				
010-0100-42200-00000000				44.54				
010-0200-42200-00000000				44.53				

Claim# General Description  
 344192 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756611719001	02/20/15	22.66		0.00	22.66
GL Distribution				Gross Amount Description				
010-0100-42200-00000000				22.66				

Claim# General Description  
 344193 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			754820740001	02/10/15	328.42		0.00	328.42
GL Distribution				Gross Amount Description				
010-0800-42200-00000000				328.42				

Claim# General Description  
344194 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			754941798001	02/11/15	53.34		0.00	53.34
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					53.34			

Claim# General Description  
344195 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			754941822001	02/10/15	2.66		0.00	2.66
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					2.66			

Claim# General Description  
344197 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756228608001	02/18/15	92.33		0.00	92.33
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					92.33			

Claim# General Description  
344203 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756228683001	02/18/15	75.64		0.00	75.64
GL Distribution					Gross Amount Description			
010-0800-42200-00000000					75.64			

Claim# General Description  
344204 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757386906001	02/25/15	174.06		0.00	174.06
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					174.06			

Claim# General Description  
344205 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757387113001	02/25/15	18.47		0.00	18.47
GL Distribution					Gross Amount Description			
010-5310-42200-00000000					18.47			

Claim# General Description  
344206 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			753165395001	02/04/15	81.53		0.00	81.53
GL Distribution					Gross Amount Description			

010-4033-42200-00000000 81.53

Claim# General Description  
344207 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			753167240001	02/04/15	240.06		0.00	240.06
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					240.06			

Claim# General Description  
344208 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756280054001	02/18/15	215.79		0.00	215.79
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					215.79			

Claim# General Description  
344209 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			754509526001	02/11/15	14.45		0.00	14.45
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					14.45			

Claim# General Description  
344210 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			754509639001	02/11/15	12.41		0.00	12.41
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					12.41			

Claim# General Description  
344211 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			754509640001	02/09/15	31.69		0.00	31.69
GL Distribution					Gross Amount Description			
010-4000-42200-00000000					31.69			

Claim# General Description  
344212 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			749716418003	02/06/15	17.16		0.00	17.16
GL Distribution					Gross Amount Description			
010-8000-42200-00000000					17.16			

Claim# General Description  
344213 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)

Payment History. Bank WAP Payment Dates 03/12/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

	754379571001	02/06/15	323.72		0.00	323.72
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		323.72				

Claim# General Description  
344214 OFFICE SUPPLIES

PO# Stat Contract# Invoice#		Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	754379751001	02/09/15	10.88		0.00	10.88
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		10.88				

Claim# General Description  
344215 OFFICE SUPPLIES

PO# Stat Contract# Invoice#		Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	756916869001	02/23/15	114.70		0.00	114.70
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		114.70				

Claim# General Description  
344216 OFFICE SUPPLIES

PO# Stat Contract# Invoice#		Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	756916943001	02/23/15	13.71		0.00	13.71
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		13.71				

Claim# General Description  
344217 OFFICE SUPPLIES

PO# Stat Contract# Invoice#		Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	756916944001	02/21/15	24.19		0.00	24.19
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		24.19				

Claim# General Description  
344218 OFFICE SUPPLIES

PO# Stat Contract# Invoice#		Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	756916945001	02/23/15	8.24		0.00	8.24
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		8.24				

Claim# General Description  
344219 OFFICE SUPPLIES

PO# Stat Contract# Invoice#		Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
	756916946001	02/24/15	14.48		0.00	14.48
GL Distribution		Gross Amount Description				
010-8000-42200-00000000		14.48				

Claim# General Description  
344220 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			753551674001	02/03/15	85.32		0.00	85.32
GL Distribution					Gross Amount Description			
010-8100-42200-00000000					85.32			

Claim# General Description  
344221 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			753551675001	02/03/15	91.11		0.00	91.11
GL Distribution					Gross Amount Description			
010-8100-42200-00000000					91.11			

Claim# General Description  
344222 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			753551680001	02/03/15	92.04		0.00	92.04
GL Distribution					Gross Amount Description			
010-8100-42200-00000000					92.04			

Claim# General Description  
344223 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756453616001	02/19/15	123.19		0.00	123.19
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					123.19			

Claim# General Description  
344224 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			756453616002	02/24/15	135.29		0.00	135.29
GL Distribution					Gross Amount Description			
010-8220-42200-00000000					135.29			

Claim# General Description  
344225 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757300396001	02/24/15	706.23		0.00	706.23
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					706.23			

Claim# General Description  
344229 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757300877001	02/24/15	1,067.14		0.00	1,067.14
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					1,067.14			

Claim# General Description  
344231 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757300883001	02/24/15	18.47		0.00	18.47
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					18.47			

Claim# General Description  
344233 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757301114001	02/24/15	1,275.91		0.00	1,275.91
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					1,275.91			

Claim# General Description  
344235 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757303187001	02/24/15	92.31		0.00	92.31
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					92.31			

Claim# General Description  
344238 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757303504001	02/25/15	246.39		0.00	246.39
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					246.39			

Claim# General Description  
344240 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757304039001	02/24/15	246.39		0.00	246.39
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					246.39			

Claim# General Description  
344241 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757304040001	02/24/15	246.39		0.00	246.39
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					246.39			

Claim# General Description  
344243 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757304041001	02/24/15	13.98		0.00	13.98
GL Distribution					Gross Amount Description			

Payment History. Bank WAP Payment Dates 03/12/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

690-8105-44100-00000000 13.98

Claim# General Description  
344244 OFFICE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			757304206001	02/25/15	439.98		0.00	439.98
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				439.98				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15542	OROMILL LUMBER, INC			WAP	266123*	03/12/15		172.77	

Claim# General Description  
344162 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			187973	02/23/15	54.00		0.00	54.00
GL Distribution				Gross Amount Description				
010-4340-43400-00000000				54.00				

Claim# General Description  
344163 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			188036	02/25/15	118.77		0.00	118.77
GL Distribution				Gross Amount Description				
010-4340-43400-00000000				118.77				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
17722	JOSHUA PANTOJA			WAP	266124	03/12/15		75.00	

Claim# General Description  
344164 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030715	03/07/15	75.00		0.00	75.00
GL Distribution				Gross Amount Description				
010-8103-44500-00000000				75.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
913275	PESTICIDE APPLICATORS PROFESSIONAL			WAP	266125	03/12/15		80.00	

Claim# General Description  
344165 REGISTRATION FOR M.RIOS FOR QUALIFIED APPLICATORS CERTIFICATION EXAM PREP COURSE ON 03/18/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030515	03/05/15	80.00		0.00	80.00
GL Distribution				Gross Amount Description				
010-4200-44800-00000000				80.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15579	PEP BOYS-REMITTANCE DEPT			WAP	266126	03/12/15		660.96	

Claim# General Description  
344166 TIRES FOR UNIT #269

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1020278	02/25/15	660.96		0.00	660.96
GL Distribution	Gross Amount Description							
010-4370-43100-00000000	660.96							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
7564	PHOENIX GROUP INFORMATION SERVICES			WAP	266127	03/12/15		2,657.36	

Claim# General Description  
344167 TICKET PROCESSING FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33086	O		012015155	02/25/15	2,657.36		0.00	2,657.36
GL Distribution	Gross Amount Description							
010-3235-44500-00000000	2,657.36							
PO Liquidation	Amount							
010-3235-44500-00000000	2,657.36							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2755	GEORGE QUEZADA DBA: QUALITY COPIER			WAP	266128	03/12/15		192.00	

Claim# General Description  
344264 KONICA BIZHUB 920 COPIER BILLED COPIES FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32978	O		1902	02/21/15	80.00		0.00	80.00
GL Distribution	Gross Amount Description							
010-3110-43300-00000000	80.00							
PO Liquidation	Amount							
010-3110-43300-00000000	80.00							

Claim# General Description  
344265 KONICA 7085 COPIER BILLED COPIES FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32978	O		1903	02/21/15	112.00		0.00	112.00
GL Distribution	Gross Amount Description							
010-3110-43300-00000000	112.00							
PO Liquidation	Amount							
010-3110-43300-00000000	112.00							

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1334 RED WING SHOE STORE WHITTIER MARKE WAP 266129 03/12/15 150.00

Claim# General Description  
 344168 SAFETY SHOES FOR E.RUIZ

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8240000001901 02/19/15 150.00 0.00 150.00  
 GL Distribution Gross Amount Description  
 010-4200-44930-00000000 150.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17805 BRENDA ROJAS WAP 266130 03/12/15 29.70

Claim# General Description  
 344038 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5144 03/05/15 29.70 0.00 29.70  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 29.70

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15404 ROSENOW SPEVACEK GROUP, INC WAP 266131 03/12/15 2,928.75

Claim# General Description  
 344169 RSG916-SUCCESSOR AGENCY SERVICES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33140 O I000167 03/06/15 2,928.75 0.00 2,928.75  
 GL Distribution Gross Amount Description  
 851-0501-44500-00000000 2,928.75  
 PO Liquidation Amount  
 851-0501-44500-00000000 2,928.75

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2120 ROUSSELLE COMPANY, INC WAP 266132 03/12/15 240.00

Claim# General Description  
 344170 PEST CONTROL SERVICE FOR CITY HALL FOR FEBRUARY 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 2015-000331 02/19/15 240.00 0.00 240.00  
 GL Distribution Gross Amount Description  
 010-4340-44100-00000000 240.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15726 RUSH TRUCK CENTERS OF CALIFORNIA, 2 INTERSTATE BILLING SERVICE INC. WAP 266133 03/12/15 361.16

Claim# General Description  
 344171 REPAIR PARTS FOR UNIT #269

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 96986897 03/03/15 361.16 0.00 361.16  
 GL Distribution Gross Amount Description  
 010-4370-43100-00000000 361.16

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 336 S & A ENGINE, INC WAP 266134 03/12/15 129.71

Claim# General Description  
 344173 REPAIR PARTS FOR LANDSCAPE EQUIPMENT

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 46191 02/06/15 129.71 0.00 129.71  
 GL Distribution Gross Amount Description  
 010-4370-43300-00000000 129.71

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2757 S & J SUPPLY CO, INC WAP 266135 03/12/15 3,910.92

Claim# General Description  
 344174 FIRE HYDRANTS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 32889 O S100048677.001 02/11/15 3,910.92 0.00 3,910.92  
 GL Distribution Gross Amount Description  
 550-4920-44100-00000000 3,910.92  
 PO Liquidation Amount  
 550-4920-44100-00000000 3,910.92

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4239 SALGADO TIRE SERVICE WAP 266136 03/12/15 99.00

Claim# General Description  
 344172 ALIGNMENT FOR UNIT #261

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 0884 02/24/15 99.00 0.00 99.00  
 GL Distribution Gross Amount Description  
 010-4370-43100-00000000 99.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
12745	SAMBA HOLDING INC			WAP	266137	03/12/15		250.00	

Claim# General Description  
 344257 DRIVER RECORD MONITORING FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5403-201502	02/28/15	250.00		0.00	250.00
GL Distribution	Gross Amount Description							
010-0350-44400-00000000	250.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
344	SAN GABRIEL VALLEY WATER COMPANY			WAP	266138	03/12/15		834.22	Y

Claim# General Description  
 344269 WATER SERVICE FOR SAN GABRIEL PKWY MEDIAN 01/29/15-03/02/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030315	03/03/15	834.22		0.00	834.22
GL Distribution	Gross Amount Description							
010-4200-44200-00000000	834.22							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
5349	L & M FOOTWEAR DBA SHOETERIA			WAP	266139	03/12/15		147.13	

Claim# General Description  
 344175 SAFETY SHOES FOR T.GUTIERREZ

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87701	02/25/15	147.13		0.00	147.13
GL Distribution	Gross Amount Description							
010-4350-44100-00000000	147.13							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	266140	03/12/15		730.20	

Claim# General Description  
 344259 SUPPLIES FOR CPR CLASS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			178993	03/09/15	108.32		0.00	108.32
GL Distribution	Gross Amount Description							
010-0350-44100-00000000	108.32							

Claim# General Description  
 344261 REACH COOKING ACTIVITY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			173953	02/26/15	197.95		0.00	197.95
GL Distribution	Gross Amount Description							
690-8105-44100-00000000	197.95							

344267 REACH COOKING ACTIVITY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			176919	03/05/15	423.93		0.00	423.93
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					423.93			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15582	STATE OF CALIFORNIA DEPT OF JUSTIC			WAP	266141	03/12/15	160.00	

Claim# General Description  
344254 FINGERPRINTING SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			086320	03/04/15	160.00		0.00	160.00
GL Distribution					Gross Amount Description			
010-0350-44500-00000000					160.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9331	TALX CORPORATION	2	TALX CORPORATION DBA TALX, EQUIFA	WAP	266142	03/12/15	216.19	

Claim# General Description  
344255 SOCIAL SERVICES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1785762	03/08/15	216.19		0.00	216.19
GL Distribution					Gross Amount Description			
010-5310-44500-00000000					216.19			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15576	TARGET SPECIALTY PRODUCTS			WAP	266143	03/12/15	2,465.02	

Claim# General Description  
344176 WEED ABATEMENT SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1724589	01/12/15	1,843.37		0.00	1,843.37
GL Distribution					Gross Amount Description			
010-4350-44675-00000000					1,843.37			

Claim# General Description  
344177 WEED ABATEMENT SPRAY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1733767	02/19/15	621.65		0.00	621.65
GL Distribution					Gross Amount Description			
010-4200-44675-00000000					621.65			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13750	THE RAMSAY GROUP			WAP	266144	03/12/15	5,490.00	

Claim# General Description  
 344226 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015 CIP #21282

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33195	0		001	02/24/15	5,490.00		0.00	5,490.00
GL Distribution			Gross Amount Description					
210-7330-44500-00021282			5,490.00					
PO Liquidation			Amount					
210-7330-44500-00021282			5,490.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	266145	03/12/15	533.17	

Claim# General Description  
 344270 SENIOR CENTER INTERNET CONNECTION 03/01/15-03/31/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022015	02/20/15	387.91		0.00	387.91
GL Distribution			Gross Amount Description					
010-0900-44300-00000000			387.91					

Claim# General Description  
 344272 CABLE INTERNET CONNECTION AT RIO HONDO PARK 03/05/15-04/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022615	02/26/15	145.26		0.00	145.26
GL Distribution			Gross Amount Description					
010-0820-44300-00000000			145.26					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	266146	03/12/15	126.26	Y

Claim# General Description  
 344271 CABLE INTERNET CONNECTION FOR EOC 03/08/15-04/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030115	03/01/15	126.26		0.00	126.26
GL Distribution			Gross Amount Description					
010-3230-44920-00000000			126.26					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17797	OMAR TORRES			WAP	266147	03/12/15	40.19	

Claim# General Description  
 344030 DEPOSIT REFUND

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5136	03/05/15	40.19		0.00	40.19
GL Distribution			Gross Amount Description					
550-0000-12100-00000000			40.19					

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 398 UNDERGROUND SERVICE ALERT WAP 266148 03/12/15 88.50

Claim# General Description  
 344178 NEW TICKETS FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			220150502	03/01/15	88.50		0.00	88.50
GL Distribution				Gross Amount Description				
550-4920-44500-00000000					88.50			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17441 UNITED FIRE SERVICES INC WAP 266149 03/12/15 290.00

Claim# General Description  
 344179 SMITH PARK FIRE SYSTEM SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			50570	01/27/15	290.00		0.00	290.00
GL Distribution				Gross Amount Description				
010-4340-44100-00000000					290.00			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17784 MICHAEL VAROS WAP 266150 03/12/15 75.00

Claim# General Description  
 344180 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 03/07/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030715	03/07/15	75.00		0.00	75.00
GL Distribution				Gross Amount Description				
010-8103-44500-00000000					75.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6584 DAVID VELASQUEZ WAP 266151 03/12/15 339.00

Claim# General Description  
 344181 CONTRACT INSTRUCTOR FOR VARIOUS COURSES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8834	02/17/15	51.00		0.00	51.00
			8841	02/17/15	132.00		0.00	132.00
			8838	02/17/15	123.00		0.00	123.00
			8847	02/17/15	33.00		0.00	33.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					339.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
9655	VERIZON WIRELESS	1	VERIZON WIRELESS	WAP	266152	03/12/15	1,160.25	Y

Claim# General Description  
344268 COMMUNICATION SVCS FOR 01/22/15-02/21/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9740996850	02/21/15	1,160.25		0.00	1,160.25
GL Distribution				Gross Amount	Description			
010-0900-44300-00000000				1,070.15				
690-8105-44300-00000000				90.10				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5219	VULCAN MATERIALS CO WESTERN DIVISI			WAP	266153	03/12/15	1,057.56	

Claim# General Description  
344182 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70560040	10/22/14	190.05		0.00	190.05
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				190.05				
PO Liquidation				Amount				
010-4200-44605-00000000				190.05				

Claim# General Description  
344183 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70675254	02/06/15	258.20		0.00	258.20
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				258.20				
PO Liquidation				Amount				
010-4200-44605-00000000				258.20				

Claim# General Description  
344184 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70688908	02/20/15	227.81		0.00	227.81
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				227.81				
PO Liquidation				Amount				
010-4200-44605-00000000				227.81				

Claim# General Description  
344185 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70690442	02/23/15	227.07		0.00	227.07
GL Distribution				Gross Amount	Description			
010-4200-44605-00000000				227.07				
PO Liquidation				Amount				

Payment History. Bank WAP Payment Dates 03/12/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

010-4200-44605-00000000 227.07

Claim# General Description  
344186 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70692924	02/25/15	154.43		0.00	154.43
GL Distribution				Gross Amount Description				
010-4200-44605-00000000				154.43				
PO Liquidation				Amount				
010-4200-44605-00000000				154.43				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1706	WAXIE SANITARY SUPPLY			WAP	266154	03/12/15	849.66	

Claim# General Description  
344266 JANITORIAL SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75117273	02/24/15	849.66		0.00	849.66
GL Distribution				Gross Amount Description				
010-8100-43400-00000000				849.66				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
413	WECK LABORATORIES INC			WAP	266155	03/12/15	1,600.00	

Claim# General Description  
344196 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5B0495	02/11/15	50.00		0.00	50.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				50.00				

Claim# General Description  
344198 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5B0578	02/13/15	150.00		0.00	150.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				150.00				

Claim# General Description  
344199 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5B0699	02/16/15	50.00		0.00	50.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				50.00				

Claim# General Description  
344200 WATER SAMPLE TESTING

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)

Payment History. Bank WAP Payment Dates 03/12/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

W5B1121	02/23/15	500.00	0.00	500.00
GL Distribution	Gross Amount Description			
550-4920-44100-00000000	500.00			

Claim# General Description  
344201 WATER SAMPLE TESTING

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
W5B1120	02/23/15	800.00		0.00	800.00
GL Distribution	Gross Amount Description				
550-4920-44100-00000000	800.00				

Claim# General Description  
344202 WATER SAMPLE TESTING

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
W5B1235	02/25/15	50.00		0.00	50.00
GL Distribution	Gross Amount Description				
550-4920-44100-00000000	50.00				

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Vend# Vendor Name	Remit# Payee	Bank Check#	Chk Date	Check Amount	Sep
421 WHITTIER FERTILIZER COMPANY	1 WHITTIER FERTILIZER 9441 KRUSE RO	WAP 266156	03/12/15	413.88	

Claim# General Description  
344228 GROUND MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
287468	02/03/15	64.94		0.00	64.94
GL Distribution	Gross Amount Description				
010-4350-43400-00000000	64.94				

Claim# General Description  
344230 GROUND MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
288234	02/17/15	4.72		0.00	4.72
GL Distribution	Gross Amount Description				
010-4350-43400-00000000	4.72				

Claim# General Description  
344232 GROUND MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
288236	02/17/15	13.20		0.00	13.20
GL Distribution	Gross Amount Description				
010-4350-43400-00000000	13.20				

Claim# General Description  
344234 GROUND MAINTENANCE SUPPLIES

PO# Stat Contract# Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
288257	02/18/15	36.22		0.00	36.22
GL Distribution	Gross Amount Description				
010-4350-43400-00000000	36.22				

Claim# General Description  
344236 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			288253	02/18/15	19.80		0.00	19.80
GL Distribution				Gross Amount Description				
			010-4350-43400-00000000		19.80			

Claim# General Description  
344237 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			288287	02/20/15	110.00		0.00	110.00
GL Distribution				Gross Amount Description				
			010-4350-43400-00000000		110.00			

Claim# General Description  
344239 GROUND MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			288280	02/20/15	165.00		0.00	165.00
GL Distribution				Gross Amount Description				
			010-4350-43400-00000000		165.00			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14650	THE WHOLE CHILD			WAP	266157	03/12/15	300.00	

Claim# General Description  
344227 ALL THAT JAZZ FOR A CAUSE EVENT ATTENDED BY B.ARCHULETA AND R.BOBADILLA ON 03/13/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030515	03/05/15	300.00		0.00	300.00
GL Distribution				Gross Amount Description				
			010-0100-44800-00000000		150.00			
			010-0200-44800-00000000		150.00			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16842	MICHAEL WILLIS			WAP	266158	03/12/15	75.00	

Claim# General Description  
344242 YOUTH BASKETBALL CONTRACT OFFICIAL FOR GAMES ON 03/06/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030715	03/07/15	75.00		0.00	75.00
GL Distribution				Gross Amount Description				
			010-8103-44500-00000000		75.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13372 YALE CHASE MATLERIALS HANDLING INC 1 YALE/CHASE EQUIPMENT AND SERVICES WAP 266159 03/12/15 850.00

Claim# General Description  
 344245 CITY HALL GENERATOR MAINTENANCE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 PSV236817 02/25/15 850.00 0.00 850.00  
 GL Distribution Gross Amount Description  
 010-4340-44100-00000000 850.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17814 ZEE MEDICAL, INC WAP 266160 03/12/15 786.54

Claim# General Description  
 344246 FIRST AID CABINETS FOR CITY YARD

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 140698470 01/23/15 786.54 0.00 786.54  
 GL Distribution Gross Amount Description  
 010-4200-44930-00000000 786.54

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17807 XIAO ZHENG WAP 266161 03/12/15 51.62

Claim# General Description  
 344040 DEPOSIT REFUND

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 5146 03/05/15 51.62 0.00 51.62  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 51.62

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 429 ZUMAR INDUSTRIES 1 ZUMAR INDUSTRIES INC WAP 266162 03/12/15 1,471.50

Claim# General Description  
 344247 STREET NAME SIGNS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 32955 0 0157230 02/20/15 1,471.50 0.00 1,471.50  
 GL Distribution Gross Amount Description  
 010-4200-44650-00000000 1,471.50  
 PO Liquidation Amount  
 010-4200-44650-00000000 1,471.50

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17768	CAT TRACKING, INC.			WAP	266163	03/12/15	29,950.00	

Claim# General Description  
 344081 STRIPING SERVICES CIP #21291

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33186	0		10066	02/11/15	16,150.00		0.00	16,150.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021291				16,150.00				
PO Liquidation				Amount				
210-7300-44500-00021291				16,150.00				

Claim# General Description  
 344082 STRIPING SERVICES CIP #21291

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33186	0		10069	03/04/15	13,800.00		0.00	13,800.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021291				13,800.00				
PO Liquidation				Amount				
210-7300-44500-00021291				13,800.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
73	CITY OF DOWNEY			WAP	266164	03/12/15	98,684.00	

Claim# General Description  
 344274 ANIMAL CONTROL AND SHELTER SERVICES SECOND INSTALLMENT FOR FY 2014-2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33182	0		227440	09/08/14	98,684.00		0.00	98,684.00
GL Distribution				Gross Amount Description				
010-0800-44500-00000000				98,684.00				
PO Liquidation				Amount				
010-0800-44500-00000000				98,684.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1235 COUNTY OF LOS ANGELES DEPT OF PUBL WAP 266165 03/12/15 27,777.24

Claim# General Description  
 344088 REPAIR & MAINTENANCE FOR WASHINGTON BRIDGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32926	O		RE-PW-14080100769	08/07/14	5,952.17		0.00	5,952.17
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			5,952.17					
PO Liquidation			Amount					
010-4200-44500-00000000			5,952.17					

Claim# General Description  
 344089 REPAIR & MAINTENANCE FOR WASHINGTON BRIDGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32926	O		RE-PW-14090801734	09/08/14	190.17		0.00	190.17
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			190.17					
PO Liquidation			Amount					
010-4200-44500-00000000			190.17					

Claim# General Description  
 344090 REPAIR & MAINTENANCE FOR TELEGRAPH RD BRIDGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33187	O		RE-PW-14100702482	10/07/14	10,291.16		0.00	10,291.16
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			10,291.16					
PO Liquidation			Amount					
010-4200-44500-00000000			10,291.16					

Claim# General Description  
 344091 REPAIR & MAINTENANCE FOR TELEGRAPH RD BRIDGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33187	O		RE-PW-14110603183	11/06/14	1,306.61		0.00	1,306.61
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			1,306.61					
PO Liquidation			Amount					
010-4200-44500-00000000			1,306.61					

Claim# General Description  
 344092 REPAIR & MAINTENANCE FOR TELEGRAPH RD BRIDGE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33187	O		RE-PW-15010804518	01/08/15	6,004.47		0.00	6,004.47
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			6,004.47					
PO Liquidation			Amount					
010-4200-44500-00000000			6,004.47					

Claim# General Description

344093 INDUSTRIAL WASTE FEES THROUGH DECEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33077	O		RE-PW-1501084467	01/08/15	3,344.82		0.00	3,344.82
GL Distribution			Gross Amount Description					
010-6300-44500-00000000			3,344.82					
PO Liquidation			Amount					
010-6300-44500-00000000			3,344.82					

Claim# General Description

344094 INDUSTRIAL WASTE FEES THROUGH JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33187	O		RE-PW-15020505222	02/05/15	687.84		0.00	687.84
GL Distribution			Gross Amount Description					
010-4200-44500-00000000			687.84					
PO Liquidation			Amount					
010-4200-44500-00000000			687.84					

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1266	NATIONWIDE ENVIRONMENTAL SERVICES	1	NATIONWIDE ENVIRONMENTAL SERVICES	WAP	266166	03/12/15	51,118.40	

Claim# General Description

344160 WEEKEND GRAFFITI ABATEMENT FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32994	O		26346	01/31/15	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					

Claim# General Description

344161 BUS STOP/STREET SWEEPING SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32994	O		26433	02/15/15	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					

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
68	WATER REPLENISHMENT DISTRICT OF SO			WAP	266167	03/12/15	88,429.28	

Claim# General Description  
 344187 GROUNDWATER PRODUCTION AND ASSESSMENT FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33056	0		3853-0115	01/31/15	88,429.28		0.00	88,429.28
GL Distribution			Gross Amount Description					
550-4920-44100-00000000			PO Liquidation		88,429.28	Amount		
550-4920-44100-00000000					88,429.28			

Paid Checks:

Check Count	116
Check Total	488,590.67
PO Liquidation Total	441,725.91
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	116
Payment Total	488,590.67
PO Liquidation Total	441,725.91
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	266047	03/06/15	VOID	0.00		0.00	03/06/15
				-----		-----	
** 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	266049	03/12/15	VOID	0.00		0.00	03/12/15
WAP	266121	03/12/15	VOID	0.00	1380	0.00	03/12/15
WAP	266122	03/12/15	VOID	0.00	1380	0.00	03/12/15

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** Grand Total				0.00		0.00	
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3 records listed



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** March 24, 2015  
**Subject:** CONSTRUCTION OF A LIMITED VOLUME TRANSFER FACILITY AT THE PUBLIC WORKS YARD FOR STREET SWEEPER WASTE (CIP NO. 21275)

**Recommendations:**

- 1) Authorize the completion of environmental documents and permitting, and final construction documents for the construction of a Limited Volume Transfer Facility for street sweeper waste (CIP No. 21275) at the Public Works Yard, located at 9633 Beverly Road.
- 2) Continue to utilize Whittier Fertilizer for disposal of street sweeping debris at the established weekly rate of \$1,000, until the City's transfer facility is completed and operational.

**Fiscal Impact:** \$1,000 per week (General Fund) - Disposal fee to Whittier Fertilizer (There is no fiscal impact as a result of the recommended action for CIP No. 21275. The project is currently fully funded with previous appropriations totaling \$250,000 from the General Fund.)

**Discussion:**

Nationwide Environmental Services (NES) currently provides street sweeping services for the entire city. The waste collected by NES is transported to a temporary transfer site adjacent to Whittier Fertilizer located at 9441 Kruse Road in Pico Rivera. Whittier Fertilizer charges a weekly fee of \$1,000 to load the debris into roll-off containers serviced by NASA as part of their solid waste collection franchise agreement. NASA charges no additional disposal fee to service these containers. The fee to Whittier Fertilizer also includes compensation for access through the Whittier Fertilizer property to the transfer site. The City continues this service with Whittier Fertilizer on a month-to-month basis since a more cost effective disposal option, other than the construction of a city-owned transfer station, has not yet been identified. For example, the cost for NES to transport and dispose of the debris was recently quoted at \$2,900 per week.

The proposed transfer facility will be located at the rear of the Public Works Yard. It consists of a 15 ft x 30 ft concrete dumping area surrounded by a block wall on three sides to contain the debris and runoff. A drainage grate will collect runoff and divert it to the existing clarifier that currently services the truck wash rack (see Enclosure 1). The project requires a permit

from CalRecycle as a Limited Volume Transfer Facility since the daily waste load is less than 15 tons. The Industrial Waste Discharge Permit from the Los Angeles County Sanitation Districts for the existing clarifier will also require amendment since it will be the discharge point for the liquid waste from this facility. Additionally, the project requires the preparation of an environmental analysis in compliance with the California Environmental Quality Act (CEQA). As the City is already using this area of the yard for temporary storage of green waste and other street trash and debris, no major impacts are anticipated.

The estimated cost to construct the proposed transfer facility is \$250,000. Following this initial capital investment, the annual operational cost for this facility is estimated at \$10,000, including staff time to load waste in roll-off containers and administrative costs to process periodic permit reviews, reporting, and renewals. This is an annual savings of \$42,000 per year to the General Fund compared to the current cost paid to Whittier Fertilizer. Furthermore, the construction of the transfer station will increase the City's control of the handling of this waste stream and eliminate dependence on a private third party entity, Whittier Fertilizer. This will better enable the City to control the future cost of the disposal of the street sweeping debris and compliance with applicable regulations. The cities of Torrance and South Gate have recently completed similar projects and have benefitted similarly in improving the cost efficiency of their street sweeping programs with respect to the disposal costs. City staff visited the Torrance facility and Torrance staff has been generous in providing reference documents for their project.

The anticipated Project Schedule is as follows:

- |   |               |
|---|---------------|
| 1. Prepare Conceptual Designs   | Completed     |
| 2. Set Public Hearing of CEQA Compliance (20 day Notice of Intent)  | June 2015     |
| 3. City Council approve CEQA & Project/File CEQA w/County Clerk   | July 2015     |
| 4. Finalize Engineering Drawings  | July 2015     |
| 5. Complete CalRecycle, Los Angeles County Public Health and, Los Angeles County Sanitation District Permitting | December 2015 |
| 6. Award Construction   | December 2015 |
| 7. Complete Construction / Begin Operation  | May 2016      |



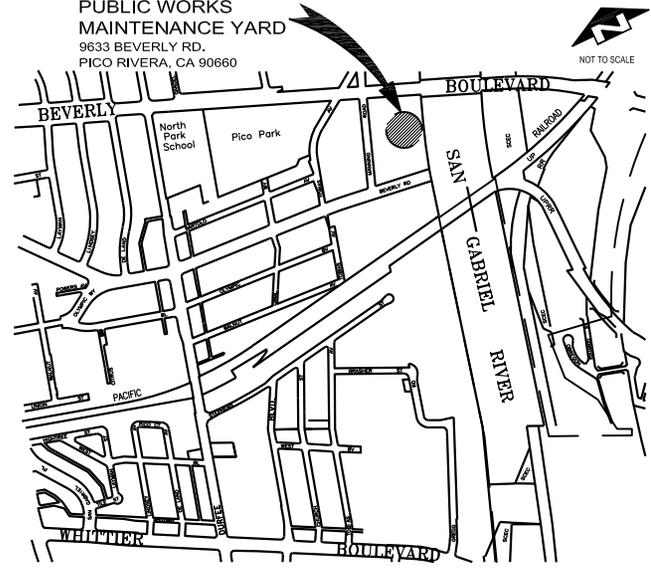
René Bobadilla

RB:JE:AA:lg

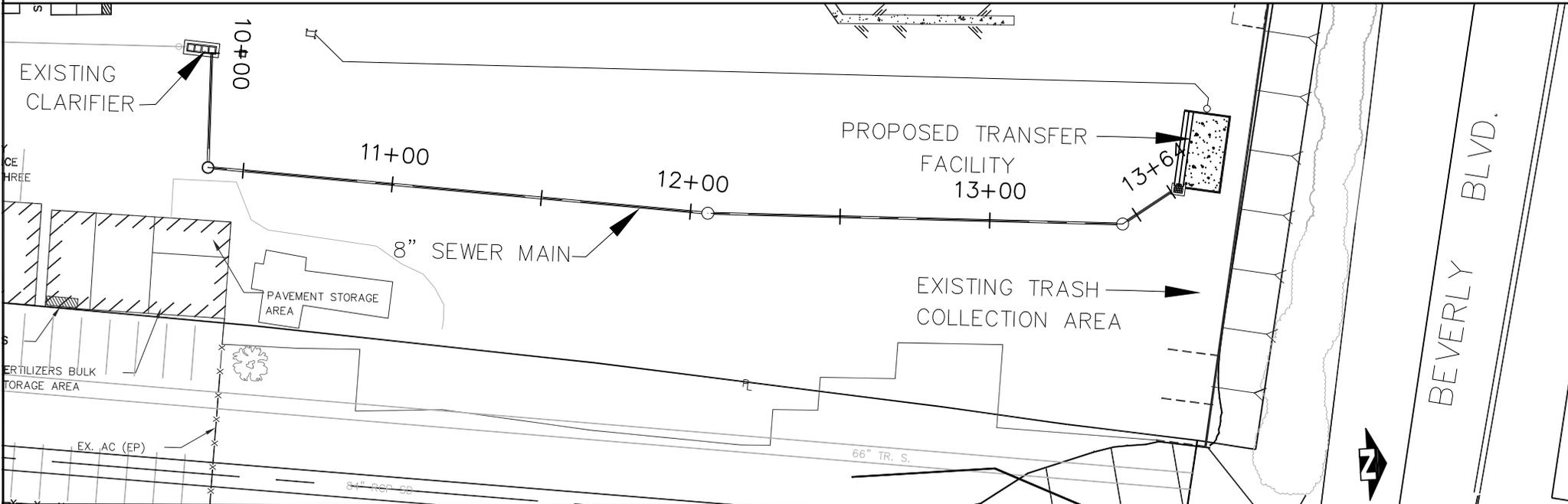
Enc.

- 1) Site Layout

PROJECT SITE  
PUBLIC WORKS  
MAINTENANCE YARD  
9633 BEVERLY RD.  
PICO RIVERA, CA 90660



LOCATION MAP



CITY OF PICO RIVERA

SITE LAYOUT

CITY YARD STREET SWEEPER TRANSFER STATION



PREPARED BY: E. CHAVEZ

SCALE: NOT TO SCALE

DATE: 02-11-15



**To:** Mayor and City Council

**From:** City Manager

**Meeting Date:** March 24, 2015

**Subject:** ROADWAY SAFETY IMPROVEMENTS SIGNING AND STRIPING PROJECT (CIP NO. 21291) - AWARD CONSTRUCTION

**Recommendation:**

- 1) Award a construction contract in the amount of \$34,419.20 to Chrisp Company, for the Roadway Safety Improvements Signing and Striping Project (CIP No. 21291) and authorize the Mayor to execute the contract in a form approved by the City Attorney; and
- 2) Authorize the City Manager to negotiate additional signing and striping work, at the unit prices included in Chrisp Company's bid, that will include restriping of additional streets throughout the City up to the original project budget of \$100,000.

**Fiscal Impact:** There is no fiscal impact as a result of the recommended actions. The project (CIP No. 21291) is currently fully funded by previous authorized appropriations totaling \$100,000 in Measure R Funds.

**Discussion:**

The Roadway Safety Improvements Signing and Striping Project (CIP No. 21291) is in the City's Capital Improvement Program. This project entails improvements and rehabilitation of existing roadway signing and striping on an annual basis. Signing and Striping improvements consist of restriping existing road striping and pavement markings, including limit lines and crosswalks, that are worn and faded. The restriping will be done in thermoplastic, for durability, and with the appropriate raised pavement markers per Caltrans standards to improve visibility at night and during rain events.

The project plans advertised for bid includes the restriping of Washington Boulevard from west city limit to Rosemead Boulevard and Whittier Boulevard from Paramount Boulevard to east city limit. These roadways were selected as the highest priority based on condition and the amount of vehicular traffic that travels on these two major arterials. Since the lowest bid received was \$65,000 under budget, the unit prices bid may be extended to include additional roadway segment by change order to the contract. The recommended roadway segment to be added include Passons Boulevard from Telegraph Road to Whittier Boulevard and Beverly Road from west city limit to east city limit.

COUNCIL AGENDA REPORT – MTG. OF 3/24/15  
ROADWAY SAFETY IMPROVEMENTS SIGNING AND STRIPING PROJECT  
(CIP NO. 21291) - AWARD CONSTRUCTION  
Page 2 of 2

On January 27, 2015, the City Council authorized the City Clerk to advertise the Notice Inviting Bids for the construction of this project. The Notice Inviting Bids was advertised on February 11, 2015 and February 25, 2015. On March 5, 2015, five (5) bids were received and opened by the City Clerk in a public forum.

The following is the bid summary:

	<u>Contractor</u>	<u>Total Bid</u>
1.	Chrisp Company	\$34,419.20
2.	BC Traffic Specialist	\$41,488.25
3.	Cal Stripe Inc.	\$45,861.50
4.	Sterndahl Enterprise Inc.	\$54,783.50
5.	Superior Pavement Markings	\$93,385.00

Staff completed analysis of the bids and Chrisp Company was confirmed to be the lowest, responsive and responsible bidder. Award of the construction contract in the amount of \$34,419.20 to Chrisp Company is recommended.

Chrisp Company exhibits the capability and experience to perform the work required under the bid solicitation.

The Notice of Intent to Award for this project was published on March 9, 2015. The bid protest period expired on March 16, 2015 and no written bid protests were received.

The anticipated schedule for the project is:

- Award Construction..... March 2015
- Start Construction..... April 2015
- Complete Construction..... May 2015



René Bobadilla

RB:JE:JL:lg

Enc.

- 1) Construction Contract
- 2) Traffic Signal Safety Improvements Citywide – Project Limits

**AGREEMENT NO. \_\_\_\_\_  
PUBLIC WORKS CONTRACT SERVICES AGREEMENT**

**CAPITAL IMPROVEMENT PROJECT NO. 21291  
ROADWAY SAFETY IMPROVEMENTS SIGNING AND STRIPING PROJECT**

THIS CONTRACT SERVICES AGREEMENT (herein "Agreement"), is made and entered into this 24<sup>th</sup> day of March 2015 by and between the CITY OF PICO RIVERA, a municipal corporation, (herein "City") and Chrisp Company (herein "Contractor"). The parties hereto agree as follows:

**RECITALS**

A. City requires services for the construction of Capital Improvement Project No. 21291, Roadway Safety Improvements Signing and Striping Project. Contractor has represented to City that Contractor is qualified to perform said services and has submitted a proposal to City for same.

B. City desires to have Contractor perform said services on the terms and conditions set forth herein.

NOW, THEREFORE, based on the foregoing Recitals and for good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, City and Contractor hereby agree as follows:

**1. SERVICES OF CONTRACTOR**

1.1 **Scope of Services** - In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that Contractor is a provider of first class work and services and Contractor is experienced in performing the work and services contemplated herein and, in light of such status and experience, Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended.

1.2 **Documents Included in Contract** - This contract consists of the following Contract Documents: Notice of Inviting Bids, Special Provisions, Special Provisions – Part 2, Special Provisions – Part 3, General Provisions, Proposal, Instruction to Bidders, Bidder's Proposal, Bidder's Bond (Bidder's Guarantee), Bond for Faithful Performance, Bond for Labor and Material, Notice of Award, Notice to Proceed, Change Order, Escrow Agreement, Schedule of Non-Working Fridays, Waste Management Plan, Location Map, Supplemental Information Form, Tax Identification Number Form, Guarantee, this Contract, and any and all schedules and attachments to it which are incorporated as if fully set forth herein

1.3 **Order of Preference of Documents** - In the event of an inconsistency among the Contract Documents, the Contract Documents shall have the following order of preference:

1. 2012 Greenbook
2. This Agreement
3. Special Provisions
4. Caltrans Standard Specifications
5. Caltrans Standard Plans

1.4 **Additional Services** - City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said extra work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of twenty-five percent (25%) or less of the Contract Sum, or in the time to perform of one hundred eighty (180) days or less may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor.

## 2. GENERAL CONDITIONS

2.1 **Compliance with Law** - The Contractor shall keep itself informed of City, State, and Federal laws, ordinances and regulations, which may in any manner affect the performance of its services pursuant to this Agreement. All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered. Neither the City, nor their officers, agents, nor employees shall be liable at law or in equity as a result of the Contractor's failure to comply with this section.

2.2 **Licenses, Permits, Fees, and Assessments** - Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against City hereunder. Contractor shall be responsible for all subcontractors' compliance with this Section 2.2.

2.3 **Familiarity with Work** - By executing this Contract, Contractor warrants that Contractor (a) has thoroughly investigated and considered the Scope of Services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact in writing and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

2.4 **Care of Work** - The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment,

materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's sole negligence.

**2.5 Further Responsibilities of Parties** - Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other. Contractor shall require all subcontractors to comply with the provisions of this Agreement.

**2.6 Prevailing Wage Laws** - In accordance with Labor Code Section 1770 et seq., the director of the Department of Industrial Relations of the State of California has ascertained a general prevailing rate of wages which is the minimum amount which shall be paid to all workers employed to perform the work pursuant to this Agreement. A copy of the general prevailing wage rate determination is on file in the Office of the Director of Public Works and is hereby incorporated in this Agreement. In accordance with the provisions of Labor Code Section 1810 et seq., eight (8) hours is the legal working day. Contractor must forfeit to the City Twenty Five Dollars (\$25.00) a day for each worker who works in excess of the minimum working hours when Contractor does not pay overtime. Contractor is required to post a copy of such wage rates at all times at the contract site. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. Contractor also shall comply with State law requirements to maintain payroll records and shall provide for certified records and inspection of records as required by California Labor Code Section 1770 et seq., including Section 1776. Contractor shall comply with all statutory requirements relating to the employment of apprentices.

**2.7 Type of Contractor's License.** The Contractor shall possess the following types of contractor's license(s) to perform the work pursuant to this Agreement:

Class A – General Engineering Contractor, or  
Class C32 - Parking and Highway Improvements

**2.8 Ineligible Contractor Prohibited.** Any contractor or subcontractor who is ineligible to perform work on a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code is prohibited from performing work under this Agreement.

### 3. COMPENSATION

**3.1 Contract Sum** - For the services rendered pursuant to this Agreement, the Contractor shall be compensated as specified herein, but not exceeding the maximum contract amount of Thirty Four Thousand Four Hundred and Nineteen Dollars and Twenty Cents (\$34,419.20) (herein "Contract Sum"), except as provided in Section 1.4. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City; Contractor shall not be entitled to any additional compensation for attending said meetings.

**3.2 Progress Payments** - Prior to the first day of the month, during the progress of the work, commencing on the day and month specified in the Agreement, Contractor shall submit to the Contract Officer a complete itemized payment request for all labor and materials incorporated into the work during the preceding month and the portion of the contract sum applicable thereto. Upon receipt of a properly presented payment request, the Contract Officer shall process the payment request in accordance with Public Contracts Code Section 20104.5. The Contract Officer shall review the payment request as soon as possible. If the Contract Officer rejects the payment request, it shall be returned to the Contractor within seven days of its receipt by the City

with an explanation for the reasons of its rejection. If the payment request is approved in writing by the Contract Officer, payment shall be made in thirty (30) days of receipt of an undisputed and properly presented payment request. Late payments shall bear interest at the legal rate of interest in accordance with Code of Civil Procedure 685.010. City shall pay Contractor a sum based upon ninety percent (90%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the month covered by said statement. The remaining ten percent (10%) thereof shall be retained as performance security. Refer to Section 3.3 of this Agreement for retention of funds.

**3.3 Retention of Funds** - Progress payments shall be made in accordance with the provisions of Section 2.2 of this Agreement. In accordance with said section, City shall pay Contractor a sum based upon ninety-five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under this Agreement during the month covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security to be paid to the Contractor within sixty (60) days after final acceptance of the work by the City Council, after Contractor shall have furnished City with a release of all undisputed contract amounts, if required by City. In the event there are any claims specifically excluded by Contractor from the operation of the release, the City may retain proceeds (per Public Contract Code 7107) of up to 150% of the amount in dispute. City's failure to deduct or withhold shall not affect Contractor's obligations hereunder.

#### 4. PERFORMANCE SCHEDULE

**4.1 Time of Essence** - Time is of the essence in the performance of this Agreement.

**4.2 Schedule of Performance** - Contractor shall commence the services pursuant to this Agreement upon receipt of written notice to proceed and shall perform all services within twenty (20) working days.

**4.3 Force Majeure** - The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes for the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement.

**4.4 Term** - Unless earlier terminated in accordance with Section 8.9 of this Agreement, this Agreement shall continue in full force and effect until final approval and acceptance of the work by the Contract Officer.

## 5. COORDINATION OF WORK

5.1 **Representative of Contractor** - The following principal of Contractor are hereby designated as being the principal and representative of Contractor authorized to act on its behalf with respect to the work specified herein and make all decisions in connection therewith:

David Morris, Vice President

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principal was a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principal shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principal may not be replaced nor may his responsibilities be substantially reduced by Contractor without the express written approval of City.

5.2 **Contract Officer** - The Contract Officer shall be such person as may be designated by the City Manager or City Engineer of City. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

5.3 **Prohibition Against Assignment** - The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

5.4 **Independent Contractor** - Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its subcontractors, agents or employees, performs the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, subcontractors, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the City, nor shall City officers, employees or agents be deemed the officers, employees, or agents of Contractor as a result of this Agreement. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise with Contractor.

5.5 **PERS Eligibility Indemnity** - In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement ROADWAY SAFETY IMPROVEMENTS SIGNING AND STRIPING PROJECT, CIP NO. 21291 Page 5 of 15 PUBLIC WORKS CONTRACT SERVICES AGREEMENT

System (PERS) to be eligible for enrollment in PERS as an employee of the City, Contractor shall indemnify, defend and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation benefit, or any incident of employment by the City and entitlement to any contribution to be paid by the City for employee contribution and or employee contribution for PERS benefits.

**5.6 Identity of Persons Performing Work** - Contractor represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all tasks and services set forth herein. Contractor represents that the tasks and services required herein will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services.

**5.7 Utility Relocation** - City is responsible for removal, relocation, or protection of existing main or trunkline utilities to the extent such utilities were not identified in the invitation for bids or specifications. City shall reimburse Contractor for any costs incurred in locating, repairing damage not caused by Contractor and removing or relocating such unidentified utility facilities, including equipment idled during such work. Contractor shall not be assessed liquidated damages for delay arising from the removal or relocation of such unidentified utility facilities.

**5.8 Trenches, Excavations and Unknown Conditions** - Pursuant to California Public Contract Code Section 7104, in the event the work included in this Agreement requires excavations more than four (4) feet in depth, the following shall apply.

a) Contractor shall promptly, and before the following conditions are disturbed, notify City, in writing, of any: (1) material that Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site different from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement.

b) City shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, performance of any part of the work, shall issue a change order per Section 1.4 of this Agreement.

c) That, in the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date provided for by this Agreement, but shall proceed with all work to be performed under this Agreement. Contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the parties.

5.9 **Trench and Pipeline Safety** – If this Agreement is for more than \$25,000 and involves excavation of any trench five feet or more in depth, the Contractor shall submit a detailed plan of shoring, bracing, sloping or other provisions to be made for worker protection in accordance with Labor Code Section 6705. Such plan shall be approved by a qualified representative of the City.

6. INSURANCE, INDEMNIFICATION AND BONDS

6.1 **Insurance** - The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

Coverage (Check if applicable)		Minimum Limits
(X)	Comprehensive General Liability Insurance (including premises and operations)	\$2,000,000 per occurrence combined single limit
( )	Contractual Liability Insurance Products Liability Insurance	\$1,000,000 limit
(X)	Comprehensive Automobile Liability Insurance (includes owned, non-owned, and hired automobile hazard)	\$1,000,000 per occurrence combined single limit
( )	Professional Liability Insurance (providing for a one year discovery period)	\$1,000,000 limit
(X)	Workers' Compensation/Employers' Liability Insurance	Statutory \$1,000,000 per occurrence
	Risk of Loss Insurance	
	Acts of God Insurance	

CONDITIONS:

The insurance of surety companies who provide or issue the policy shall have been admitted to do business in the State of California with a credit rating of "A"-minus or better.

This insurance shall not be canceled, limited in scope or coverage or non-renewed until after thirty (30) days prior written notice has been given to the City Engineer, City of Pico Rivera, California.

Any insurance maintained by the City of Pico Rivera shall apply in excess of, and not combined with, insurance provided by this policy.

The City of Pico Rivera, its officers, employees, representatives, attorneys, and volunteers shall be named as additional named insureds.

Prior to commencement of any work under this Agreement, Contractor shall deliver to the City insurance endorsements confirming the existence of the insurance required by this Agreement, and including the applicable clauses referenced above.

Such endorsements shall be signed by an authorized representative of the insurance company and shall include the signatory's company affiliation and title. Should it be deemed necessary by the ROADWAY SAFETY IMPROVEMENTS SIGNING AND STRIPING PROJECT, CIP NO. 21291 PUBLIC WORKS CONTRACT SERVICES AGREEMENT

City, it shall be Contractor's responsibility to see that the City receives documentation, acceptable to the City, which sustains that the individual signing said endorsements is indeed authorized to do so by the insurance company.

If the Contractor fails to maintain the aforementioned insurance, or secure and maintain the aforementioned endorsement, the City may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement. However, procuring of said insurance by the City is an alternative to other remedies the City may have, and is not the exclusive remedy for failure of Contractor to maintain said insurance or secure said endorsement. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which became due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this Agreement.

Each contract between the Contractor and any subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 6.1.

**6.2 Indemnification** - Contractor shall indemnify the City, its officers, agents and employees against, and will hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising or alleged to arise out of or in connection with the negligent performance of the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising or alleged to arise from the negligent acts or omissions of Contractor hereunder, or arising or alleged to arise from Contractor's negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, but excluding such claims or liabilities or portion of such claims or liabilities arising or alleged to arise from the negligence or willful misconduct of the City, its officers, agents or employees, and in connection therewith:

a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising or alleged to arise out of or in connection with Contractor's (or its agents', employees', subcontractors', or invitees') negligent performance of or failure to perform such work, operations or activities hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising or alleged to arise out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor shall pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees for counsel acceptable to City.

d) Contractor's duty to defend and indemnify as set out in this Section 6.2 shall include any claims, liabilities, obligations, losses, demands, actions, penalties, suits, costs, expenses or damages or injury to persons or property arising or alleged to arise from, in connection with, as a consequence of or pursuant to any state or federal law or regulation regarding hazardous substances, including but not limited to the Federal Insecticide, Fungicide and Rodenticide Act ("FIFRA"), Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), Resource Conservation and Recovery Act of 1976 ("RCRA"), the Hazardous and Solid Waste Amendments of 1984, the Hazardous Material Transportation Act, the Toxic Substances Control Act, the Clean Air Act, the Clean Water Act, the California Hazardous Substance Account Act, the California Hazardous Waste Control Law or the Porter-Cologne Water Quality Control Act, as any of those statutes may be amended from time to time.

e) City shall provide written notice to Contractor of any third party claims in accordance with Public Contracts Code 9201.

The Contractor's indemnification obligations pursuant to this Section 6.2 shall survive the termination of this Agreement. Contractor shall require the same indemnification from all subcontractors.

**6.3 Labor and Materials Bond, Performance Security and Warranty Security** - Concurrently with execution of this Agreement, Contractor shall deliver to City a labor and materials bond and a performance security each in the sum of the amount of this Agreement, in the forms provided by the City Clerk, which secures the payment of subcontractors, laborers and materialmen, and the faithful performance of this Agreement. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bond or security shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement. Prior to the acceptance of the work by the City, Contractor shall deposit with the City a Warranty Bond or Security in the amount of 50% of the amount of this Contract and in a form provided by the City warranting the work and materials for a period of one year from the date of acceptance by the City.

**6.4 Sufficiency of Insurer or Surety** - Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 6 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within ten (10) days of receipt of notice from the Risk Manager.

**6.5 Substitution of Securities** - Pursuant to California Public Contract Code Section 22300, substitution of eligible equivalent securities for any moneys withheld to ensure performance under this Agreement for the work to be performed will be permitted at the request and expense of the successful bidder.

## 7. RECORDS AND REPORTS

**7.1 Reports** - Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement

as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

7.2 **Records** - Contractor shall keep, and require subcontractors to keep, such books and records (including but not limited to payroll records as required herein) as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

7.3 **Ownership of Documents** - All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom.

## 8. ENFORCEMENT OF AGREEMENT

8.1 **California Law** - This Agreement shall be construed and interpreted both as to validity and as to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

8.2 **Disputes** - In the event either party fails to perform its obligations hereunder, the non-defaulting party shall provide the defaulting party written notice of such default. The defaulting party shall have ten (10) days to cure the default; provided that, if the default is not reasonably susceptible to being cured within said ten (10) day period, the defaulting party shall have a reasonable time to cure the default, not to exceed a maximum of thirty (30) days, so long as the defaulting party commences to cure such default within ten (10) days of service of such notice and diligently prosecutes the cure to completion; provided further that if the default is an immediate danger to the health, safety and general welfare, the defaulting party shall take such immediate action as may be necessary. Notwithstanding the foregoing, the non-defaulting party may, in its sole and absolute discretion, grant a longer cure period. Should the defaulting party fail to cure the default within the time period provided in this Section, the non-defaulting party shall have the right, in addition to any other rights the non-defaulting party may have at law or in equity, to terminate this Agreement. Compliance with the provisions of this Section 8.2 shall be a condition precedent to

bringing any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured.

8.3 **Dispute Resolution** – If the amount of this Agreement is \$375,000 or less, disputes regarding time extensions or payment amounts must be submitted to a resolution process in accordance with Public Contracts Code 20104-20104.4 as follows:

- (1) Informal negotiation between the City and general contractor.
- (2) Mediation with the general contractor.
- (3) Arbitration.
- (4) Court trial. If the party requesting the court trial does not prevail, then that party must pay all court costs and attorney's fees.

8.4 **Waiver** - No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.5 **Rights and Remedies are Cumulative** - Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

8.6 **Legal Action** - In addition to any other rights or remedies, either party may take legal action, law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

8.7 **Liquidated Damages** - Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City the sum of one thousand dollars (\$1,000.00) as liquidated damages for each calendar day of delay in the performance of any service required hereunder, as specified in the Schedule of Performance (Exhibit B). In addition, liquidated damages may be assessed for failure to comply with the emergency call out requirements described in the Scope of Services (Exhibit A). The City may withhold from any moneys payable on account of services performed by the Contractor any accrued liquidated damages.

8.8 **Termination for Default of Contractor** - If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, Contractor shall vacate any City owned property which Contractor is permitted to occupy hereunder and City may, after compliance with the provisions of Section 8.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may

withhold any payments to the Contractor for the purpose of setoff or partial payment of the amounts owed the City as previously stated.

**8.9 Termination for Convenience** – The City may terminate this Agreement without cause for the convenience of the City upon giving Contractor 30 days' prior written notice of termination of the Agreement. Upon receipt of the notice of termination, the Contractor shall cease all further work pursuant to the Agreement. Upon such termination by the City, the Contractor shall not be entitled to any other remedies, claims, actions, profits, or damages except as provided in this paragraph. Upon the receipt of such notice of termination, Contractor shall be entitled to the following compensation:

1. The contract value of the work completed to and including the date of receipt of the notice of termination, less the amount of progress payments received by Contractor.

2. Actual move-off costs including labor, rental fees, equipment transportation costs, the costs of maintaining on-site construction office for supervising the move-off.

3. The cost of materials custom made for this Agreement which cannot be used by the Contractor in the normal course of his business, and which have not been paid for by City in progress payments.

4. All costs shall not include any markups as might otherwise be allowed by any plans or specifications which were a part of the Agreement.

The provisions of this paragraph shall supersede any other provision of the Agreement or any provision of any plans, specification, addendums or other documents which are or may become a part of this Agreement. City and Contractor agree that the provisions of this paragraph are a substantive part of the consideration for this Agreement.

**8.10 Attorney's Fees** - If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

## 9. CITY OFFICERS AND EMPLOYEES, NONDISCRIMINATION

**9.1 Non-liability of City Officers and Employees** - No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

**9.2 Conflict of Interest** - The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

**9.3 Covenant Against Discrimination** - Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of

race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. To the extent required by law, Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

## 10. MISCELLANEOUS PROVISIONS

10.1 **Notice** - Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and shall be deemed to be given when served personally or deposited in the U.S. Mail, prepaid, first-class mail, return receipt requested, addressed as follows:

To City: City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, California 90660  
Attention: James Enriquez, P.E., Director of Public Works/City Engineer

To Contractor: Chrisp Company  
43650 Osgood Road  
Fremont, California 94539  
Attention: David Morris, Vice President

10.2 **Interpretation** - The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

10.3 **Integration; Amendment** - It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

10.4 **Severability** - In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

10.5 **Hiring of Undocumented Workers Prohibited** - Contractor shall not hire or employ any person to perform work within the City of Pico Rivera or allow any person to perform work required under this Agreement unless such person is properly documented and legally entitled to be employed within the United States.

10.6 **Unfair Business Practices Claims** - In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, the Contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made

and become effective at the time the awarding body renders final payment to the Contractor without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.)

10.7 **Corporate Authority** - The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

*[Intentionally left blank. Signatures follow.]*

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

ATTEST:

CITY OF PICO RIVERA,  
a municipal corporation

By: \_\_\_\_\_  
Anna M. Jerome, City Clerk

By: \_\_\_\_\_  
Gregory Salcido, Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Arnold M. Alvarez-Glasman  
City Attorney

Date: \_\_\_\_\_

CONTRACTOR:

By: \_\_\_\_\_  
(Print Name)

By: \_\_\_\_\_  
(Print Name)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PROPOSAL

The Honorable City Council  
City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660

**CHRISP COMPANY**  
P. O. BOX 1368  
FREMONT, CA. 94538-0136

Dear Council Members:

In compliance with the NOTICE INVITING BIDS for CAPITAL IMPROVEMENT PROJECT NO. 21291 – ANNUAL SIGNING AND STRIPING IMPROVEMENTS, a copy which is hereto attached, the undersigned has carefully examined the location of the proposed work, the plans, specifications and other contract documents therefore and is satisfied as to the conditions to be encountered, as to the character, quality and quantity of work to be performed and materials to be furnished and as to the requirements of the specifications and the contract. It is mutually agreed that the submission of a proposal shall be considered prima facie evidence that the bidder has made such examination.

It is understood and agreed that the work included under the Contract awarded pursuant to this Bid for the Capital Improvement Project No. 21291 – Annual Signing and Striping Improvements, shall be completed by the Contractor within **TWENTY (20) WORKING DAYS** from receipt of the **Notice to Proceed**, unless legal extension is granted in accordance with the terms set forth in the specifications, and to perform and complete the work as shown on the plans and in accordance with the specifications and other contract documents, and to furnish all labor, materials, tools and equipment necessary to complete the work in place therefore, in the manner and time herein prescribed at the following prices, to wit:

Contractor's Lawful Name Chrisp Company

Total Contract Price  
\$ 34,419.<sup>20</sup>

**CHRISP COMPANY**  
P. O. BOX 1368  
FREMONT, CA. 94538-0136

PROPOSAL SCHEDULE **CHRISP COMPANY**

FOR

P. O. BOX 1368  
FREMONT, CA. 94538-0136

**CAPITAL IMPROVEMENT PROJECT NO. 21291**

**ANNUAL SIGNING AND STRIPING IMPROVEMENTS**

TO THE PICO RIVERA CITY COUNCIL:

The undersigned, as a bidder, declares that this proposal is made without collusion with any other person, firm or corporation, and that the only person or parties interested as principals are those named herein; that he has not accepted any bid from any subcontractor or materialman through any bid depository, or prevent the contractor from considering any bid from any subcontractor or materialman which is not processed through said bid depository, or which prevents any subcontractor or materialman from bidding to any contractor who does not use the facilities of, or accept bids from or through such bid depository, and having carefully examined the site of the proposed work, plans and specifications, therefore, as well as the Notice of Inviting Bids, all motions by City Council pertaining thereto, and the proposed contract, and having informed himself fully in regard to the contemplated work, proposes and agrees in the event of the acceptance of hereof to enter into a contract with the City Council of the City of Pico Rivera to perform said proposed work in accordance with the terms of said contract, and to furnish or provide all materials, labor, tools, equipment, apparatus, and other means necessary to do so in accordance with the terms and provisions of said agreement, to wit:

PROPOSAL SCHEDULE					
CIP 21291 - ANNUAL SIGNING AND STRIPING IMPROVEMENT					
ITEM NO.	DESCRIPTION WITH UNIT PRICE WRITTEN IN WORDS	APPROX. QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	Pavement Legend. <u>Three dollars Twenty Cents</u> Words per SF	1,270	SF	<u>3.20</u>	<u>4064.<sup>00</sup></u> ✓
2.	6" White Solid Stripe. <u>Forty Two Cents</u> Words per LF	1,180	LF	<u>.42</u>	<u>495.<sup>60</sup></u> ✓

ITEM NO.	DESCRIPTION WITH UNIT PRICE WRITTEN IN WORDS	APPROX. QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
3.	12" White Solid Stripe. <u>Two dollars Seventy Cents</u> Words per LF	3,385	LF	2. <sup>70</sup>	9139. <sup>50</sup> ✓
4.	Caltrans Detail 9. <u>Thirty Cents</u> Words per LF	34,760	LF	.30	10,428. <sup>00</sup> ✓
5.	Caltrans Detail 22. <u>Sixty two Cents</u> Words per LF	160	LF	.62	99. <sup>20</sup> ✓
6.	Caltrans Detail 25. <u>Thirty eight Cents</u> Words per LF	11,565	LF	.38	4394. <sup>70</sup> ✓
7.	Caltrans Detail 29. <u>One dollar zero Cents</u> Words per LF	480	LF	1. <sup>00</sup>	480. <sup>00</sup> ✓
8.	Caltrans Detail 38. <u>Sixty six Cents</u> Words per LF	4,270	LF	.66	2818. <sup>20</sup> ✓
9.	Wet Sandblasting <u>Three dollars zero Cents</u> Words per LF	500	LF	3. <sup>00</sup>	1500. <sup>00</sup> ✓
10.	Micro grinding <u>Two dollars zero Cents</u> Words per LF	500	LF	2. <sup>00</sup>	1000. <sup>00</sup> ✓

**TOTAL BID -** Thirty four thousand four hundred nineteen dollars Twenty Cents  
(Words)

TOTAL BID - \$ 34,419.20  
\$ \_\_\_\_\_  
(Figures)

Quantities shown are approximate only. Final contract amount will be based on actual amounts furnished at the unit costs set forth in the proposal.

The above unit prices include all incidental and appurtenant work, and materials necessary for the satisfactory completion of the items. In case of discrepancies between words and figures, the words shall govern, and in case of discrepancies between unit price and total, the unit price shall govern.

Bidder acknowledges that he has thoroughly reviewed the attached Notice of Inviting Bids, Instructions to Bidders, Bid Specifications and Agreement and is aware of all the requirements thereof, both stated and implied.

Accompanying this proposal is the bidder's security consisting of Bidders Bond payable to the City of Pico Rivera in the amount of 10% equivalent to at least ten (10) percent of the total aggregate bid price hereof based on the quantity shown and the unit price quoted; and the undersigned bidder hereby agrees that should he be awarded a contract on the basis hereof, and thereafter fails to properly execute and return the contract agreement together with the required bonds in connection therewith within ten (10) days after it has been delivered or mailed to him or his authorized agent, the City will be damaged by the delay so caused in an amount that is impossible to definitely ascertain, bidder's security; said bidder further agrees that in such an event the amount of security shall become the property of the City and may be collected thereby, and that otherwise it shall be returned.

I am aware of the of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of the contract.

Respectfully submitted:

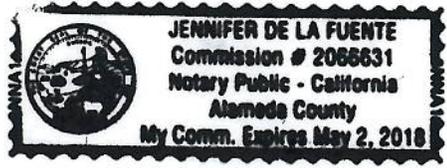
David L. Monr  
Signature  
43650 Osgood Road  
Fremont, CA. 94539  
Address  
Date: 3/3/2015

V.P.  
Title

**CHRISP COMPANY**  
P. O. BOX 1368  
FREMONT, CA. 94538-0136

(SEAL - if BID is by a corporation)

Jennifer De La Fuente  
Attest



# CITY OF PICO RIVERA

## ROADWAY SAFETY IMPROVEMENTS PROJECT SIGNING AND STRIPING PROJECT

### LEGEND:

— PROPOSED RESTRIPING IN KIND

### STREET SEGMENTS:

- WHITTIER BL FROM PARAMOUNT BL TO EAST CITY LIMIT
- WASHINGTON BL FROM WEST CITY LIMIT TO ROSEMEAD BL
- BEVERLY ROAD WITHIN CITY LIMITS
- PASSONS BL FROM TELEGRAPH RD TO WHITTIER BL





**Tuesday, March 24, 2015**  
**Regular Meeting – 6:00 p.m.**  
**Council Chambers**  
**6615 Passons Blvd.**

**ROLL CALL:**

Gregory Salcido, President  
David W. Armenta, Vice President  
Bob J. Archuleta, Commissioner  
Gustavo V. Camacho, Commissioner  
Brent A. Tercero, Commissioner

Next Resolution No. 15-17  
Next Ordinance No. 15-01  
Next Agreement No. 15-26

**1<sup>st</sup> 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.

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.

**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 Commissioner or staff, that item may be removed from the Consent Calendar for separate consideration.

**CONSENT CALENDAR:**

**1. Minutes:**

- Water Authority meeting of February 24, 2015.

**Recommendation:** Approve

**2. Amendment No. 5 to Professional Services Agreement No. 12-1329 with Project Partners, Inc. – Staff Augmentation Services. (500)**

**Recommendation:**

1. Approve Amendment No. 5 to Professional Services Agreement No. 12-1329 with Project Partners, Inc. in an amount not-to-exceed \$83,520 for staff augmentation services necessary to provide an interim Chief System Operator for the Water System, and authorize the President to execute Amendment No. 5 in a form approved by the City Attorney; and
2. Budget transfer from Salaries (Account No. 550-4900-41100) to Contracted Services (Account No. 550-4920-44500), \$83,520 for Interim Water Supervisor.

Agreement No. \_\_\_\_\_

**LEGISLATION:** None.

**NEW BUSINESS:**

**OLD BUSINESS:**

**2<sup>ND</sup> 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 20<sup>th</sup> day of March 2015.

Dated this 20<sup>th</sup>, day of March 2015



Anna M. Jerome

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, February 24, 2015

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

**ABSENT:** Tercero

**1<sup>st</sup> PERIOD OF PUBLIC COMMENTS – AGENDA ITEMS ONLY:** None.

**CONSENT CALENDAR:**

**1. Minutes:**

- Approved Water Authority meeting of November 12, 2014.

**2. Pico Rivera Water Authority (PRWA) Automatic Meter Reading Meter Upgrade – Routes 14 and 13 (CIP No. 21263/21294) – Notice of Completion. (500)**

1. Accepted the work as completed by T.E. Roberts, Inc.; and
2. Authorized the Authority Secretary to file the Notice of Completion with the Los Angeles County Registrar-Recorder Office and, if no claims are filed within 35 days after recordation, to exonerate the payment/performance bonds and authorize the Director of Public Works to release the 5% retention payment in the amount of \$7,367 to T.E. Roberts, Inc.; and
3. Approved the final Total Project Budget (Enclosure 1) for the project.

**3. Pico Rivera Water Authority (PRWA) Supervisory Control and Data Acquisition (SCADA) System Upgrade (CIP No. 21177) – Approval of Change Order No. 3. (500)**

1. Approved Change Order No. 3 in the amount of \$47,688 for the construction contract with HydroScientific West for the PRWA SCADA System Upgrade Project for the addition of storm drain pump stations to the new SCADA System; and
2. Authorized the Director of Public Works to execute Change Order No. 3; and
3. Approved the revised Total Project Budget (Enclosure 1).

Motion by Vice Chairperson Armenta, seconded by Commissioner Archuleta to approve Consent Calendar Items 1 through 3. Motion carries by the following roll call vote:

**AYES:** Archuleta, Armenta, Camacho, Salcido

**NOES:** None

**ABSENT:** Tercero

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:** None.

**LEGISLATION:** None.

**2<sup>nd</sup> PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY RELATED BUSINESS:**  
None.

**ADJOURNMENT:**

Authority President Salcido adjourned the meeting at 6:26 p.m. There being no objection it was so ordered.

**AYES:** Archuleta, Armenta, Camacho, Salcido

**NOES:** None

**ABSENT:** Tercero

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Gregory Salcido, President

**ATTEST:**

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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 February 24, 2015 and approved by the Water Authority on March 24, 2015.

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Anna M. Jerome, Authority Secretary



**To:** President and Commissioners  
**From:** Executive Director  
**Meeting Date:** March 24, 2015  
**Subject:** AMENDMENT NO. 5 TO PROFESSIONAL SERVICES AGREEMENT NO. 12-1329 WITH PROJECT PARTNERS, INC. – STAFF AUGMENTATION SERVICES

**Recommendation:**

- 1) Approve Amendment No. 5 to Professional Services Agreement No. 12-1329 with Project Partners, Inc. in an amount not-to-exceed \$83,520 for staff augmentation services necessary to provide an interim Chief System Operator for the Water System, and authorize the President to execute Amendment No. 5 in a form approved by the City Attorney.
- 2) Budget transfer from Salaries (Account No. 550-4900-41100) to Contracted Services (Account No. 550-4920-44500), \$83,520 for Interim Water Supervisor.

**Fiscal Impact:** No Fiscal Impact.  
(Amount requested is in the approved FY 14/15 Budget.)

**Discussion:**

Through the Pico Rivera Water Authority (PRWA), the City services more than 9,400 customers through a potable water system that consists of more than 90 miles of water distribution lines and 12 groundwater wells. Qualified technical staff, with the appropriate skill set, is essential to a well operated and reliable water system. In addition, the California State Water Resources Control Board requires various levels of state water distribution and treatment operator certifications for employees of water purveyors, depending on the size and complexity of the water system and the function of each employee. The Chief Operator for the PRWA system requires a Water Treatment Level T-1 and Water Distribution Level D-4 certification. Level 5 is the highest certification offered for treatment and distribution.

The Chief Operator (Water Supervisor) for the PRWA recently resigned and took a similar position with another municipality. There are no current Water Department employees that qualify to serve as the Chief Operator. A qualified Chief Operator is required in order to maintain the system permit in good standing with the Division of Drinking Water. The City is in the process of recruiting a permanent replacement for Water Supervisor and is in need of an interim Chief Operator. Staff considered three

applicants for interim and interviewed two. The selected candidate is contracted through the firm Project Partners, Inc.

The interim Chief Operator, Rick Olson, started on February 23, 2015 through a contract amendment administratively approved for a not-to-exceed amount of \$25,000 in order to avoid disruption of essential elements of the water program. The Interim Water Supervisor will be responsible for all water system operations and regulatory requirements under the supervision of the Director of Public Works. The hourly billing rate for the interim is \$87, per the proposal from Project Partners, Inc. dated February 25, 2015. The recommended service can be terminated at any time by the City, once a permanent Water Supervisor is selected. It is anticipated that the recruitment process will take 3 to 6 months to complete. Therefore, the recommended contract amendment is for a full time Chief Operator at \$87 per hour for a period not-to-exceed 24 weeks, or \$83,520.

Project Partners, Inc. specializes in providing engineering and water related technical staff to public agencies. Currently, the City has a month-to-month contract with Project Partners, Inc. (Agreement No. 12-1329) to provide such technical staff on an as-needed basis.



René Bobadilla

RB:JE:lg

Enc.

- 1) Amendment No. 5 to Professional Services Agreement
- 2) Exhibit A – Fee Schedule

**AMENDMENT NO. 5  
TO THE PROFESSIONAL SERVICES AGREEMENT  
WITH PROJECT PARTNERS, INC., AGREEMENT NO. 12-1329**

**THIS AMENDMENT NO. 5 TO AGREEMENT NO. 12-1329 FOR PROFESSIONAL SERVICES WITH PROJECT PARTNERS, INC.** ("Amendment No. 5"), effective as of the date specified in Paragraph 4 hereof, is made and entered into by and between the CITY OF PICO RIVERA WATER AUTHORITY ("AUTHORITY"), and Project Partners, Inc. ("CONSULTANT").

**RECITALS**

- A. The City of Pico Rivera ("City") and CONSULTANT (collectively referred to as the "PARTIES") have previously executed that certain *Agreement for Professional Services, Agreement No.12-1329*, and subsequent amendments thereto ("Agreement") relating to professional services in the City of Pico Rivera.
- B. The AUTHORITY and CONSULTANT (hereinafter the "PARTIES") desires to clarify that the Agreement is funded and managed exclusively by and for the benefit of the AUTHORITY, as opposed to the City, and the CONSULTANT and AUTHORITY desire to substitute the AUTHORITY for the City as a party to the Agreement; and
- C. The PARTIES further desire to amend said Agreement as set forth herein, pursuant to Sections 5 of the Agreement.

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**1. SUBSTITUTION OF AUTHORITY FOR CITY**

All references to the "City" in the Agreement are hereby deleted and replaced with the AUTHORITY, such that the AUTHORITY shall be deemed to have replaced the City as party to the Agreement for all purposes.

**2. MODIFICATION OF SCOPE OF SERVICES.**

The Scope of Services to be performed by CONSULTANT, as set forth in the Agreement, shall be modified to require CONSULTANT to provide additional professional services as identified in the Consultant's Proposal to AUTHORITY dated February 25, 2015, attached hereto as Exhibit "A" and incorporated herein by this reference.

**3. MODIFICATION OF CONSULTANT'S COMPENSATION.**

The total compensation to be paid by AUTHORITY to CONSULTANT for the modified scope of services identified in the CONSULTANT'S fee proposal dated February 25, 2015, attached hereto as Exhibit "A", shall be an amount not-to-exceed \$83,520 (Eighty Three Thousand Five Hundred Twenty Dollars and no cents).

**4. EFFECT OF AMENDMENT.**

Except as modified herein, either expressly or by necessary implication, the terms and provisions of the Agreement between the AUTHORITY and CONSULTANT shall remain in full force and effect.

**5. EFFECTIVE DATE.**

Amendment No. 5 shall be effective on March 24, 2015.

**IN WITNESS WHEREOF**, the parties hereto have caused this Amendment No. 5 to be executed and attested by their respective officers hereunto duly authorized.

“AUTHORITY”  
CITY OF PICO RIVERA  
WATER AUTHORITY

“CONSULTANT”  
PROJECT PARTNERS, INC.

\_\_\_\_\_  
Gregory Salcido  
President

\_\_\_\_\_  
Kimo Look, P.E.  
Principal

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

APPROVED AS TO FORM

\_\_\_\_\_  
Anna M. Jerome, Secretary

\_\_\_\_\_  
Arnold M. Alvarez-Glasman, Legal Counsel



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## EXHIBIT "A"

February 25, 2015

Mr. James Enriquez  
City of Pico Rivera  
6615 S. Passons Boulevard  
Pico Rivera, CA 90660

SUBJECT: Proposal for Interim Water System Supervisor Services

Dear Mr. Enriquez,

Project Partners is pleased to submit this proposal to offer As-Needed Interim Water System Supervisor Service for the City of Pico Rivera. Project Partners is a Civil Engineering staff augmentation firm that specializes in providing engineering and water related technical staff to public sector agencies. We are proposing this services to assist the City to continue to manage and operate its water system while undergoing an open recruitment for a permanent Water System Supervisor.

### **Proposed Staff**

Project Partners is proposing to dedicate one of our senior water operations staff members. Mr. Richard Olson has 22 years of supervisory or management experience. He has been in water operations for over 29 years. He has not only developed water policies and procedures, but budgets for capital improvement programs as well.

Mr. Olson has a proven work history with multiple municipalities and a thorough understanding of water supervisory duties. His experience was gained at the water programs in the Cities of Anaheim, Signal Hill, Huntington Beach and Long Beach.

### **Budget, Project Duration, and Billing Rates**

Our billing rates for our Water System Supervisor is \$87.00 per hour. The proposed duration of the project is up to 960 hours with a not to exceed budget of \$83,520. Our staff will be equipped with a cell phone for easy communication with city staff. Should he be required to drive his personal vehicle while performing city duties, Project Partners will invoice for mileage using current IRS mileage rates.

Again I would like to thank you for considering Project Partners services and as always, should you have any questions or desire additional information, please do not hesitate to call at any time. We look forward to providing continued services to you and your staff.

Sincerely,

Kimo Look, P.E.  
Project Partners

2b



## **Richard Olson**

### **Project Level**

Senior Water Supervisor / Manager

### **Qualifications**

- *22 Years Supervisory Or Management Level Experience*
- *29 Overall Years In Water Operations*
- *Development Project And Capital Improvement Project Inspection & Oversight*
- *Program Development, Including Budgeting And Administration*
- *Development Of Policies And Procedures*
- *Trained In Water Conservation And Residential Water Use Efficiency Audits*
- *Experienced With City Council And Commission Presentations*
- *Strong Communication Skills (Written And Oral)*
- *Good Team Player*

### **Relevant Experience**

*City of Signal Hill (04/07 – 06/14)*

*Deputy Director of Public Works*

Plan, organize and manage the water, streets, facilities, parks and fleet operations; develop and administer CIP projects; develop and administer program budgets; make City Council presentations; develop programs, policies and procedures.

*City of Anaheim (06/06 – 04/07)*

*Transmission and Distribution Superintendent*

Manage the water transmission and water distribution operation.

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Project Partners

**Richard Olson**

Summary of Qualifications

Page 2

*City of Huntington Beach (04/97 -06/06)*

*Water Distribution Supervisor*

Plan, coordinate, supervise and inspect the operation, maintenance and repair of the City's water distribution and metering operations

*City of Signal Hill (02/92 – 04/97)*

*Water/Sewer Operations Supervisor*

Supervise water and sewer operations, including water production, treatment and distribution, wastewater collection and pumping.

*City of Long Beach (10/89 – 02/92)*

*Water Utility Mechanic III*

Installation of potable and reclaimed water lines, large valve replacements and emergency water and sewer system repairs.

*City of Seal Beach (09/85 – 10/89)*

*Water Utility Worker/Maintenance Worker*

1-year Parks, 6-months Streets, 2 ½- years Water, respectively.

## **Education**

Rancho Santiago College, Santa Ana, CA  
32.5 Units      Water Utility Science Certificate

## **Professional Certification**

- California Department of Public Health, Water Distribution Operator Grade 5
  - California Department of Public Health, Water Treatment Operator Grade 3
  - American Water Works Association, Cross-Connection Control Specialist
  - American Water Works Association, Water Use Efficiency, Level 1
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