



Tuesday, April 14, 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. 6795  
Next Ordinance No. 1095  
Next Agreement No. 15-1560

**COMMISSIONERS SCHEDULED TO BE PRESENT:**

Esther Celiz, Planning Commission  
Rod Torres, Parks & Recreation Commission

**INVOCATION:**

**PLEDGE OF ALLEGIANCE:**

**SPECIAL PRESENTATIONS:**

- Proclamation designating 2015 as “Pico Rivera Year of Commemoration of the 100<sup>th</sup> Anniversary of the Armenian Genocide of 1915”
- AYSO U10 Boys Western Conference Division Champions
- Chamber of Commerce presentation

**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.

**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.

**1. Minutes:**

- City Council regular meeting of March 24, 2015

**Recommendation:** Approve

**2. 16<sup>th</sup> Warrant Register of the 2014-2015 Fiscal Year. (700)**

Check Numbers: 266168-266355; 266358-266393

Special Check Numbers: 266356-266357

**Recommendation:** Approve

**3. Second Reading - Adoption of Ordinance No. 1094 Approving Zone Reclassification No. 317 to Change the Zone Classification from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD) to Allow the Construction of Seven Single-Family Homes for the Properties Located at 5139 – 5213 Lindsey Avenue, Pico Rivera, California. (500)**

**Recommendation:**

1. Adopt Ordinance No. 1094 changing the zone classification to Planned Residential Unit Development (PUD).

Ordinance No. 1094 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 **(SECOND READING AND ADOPTION)**

**4. Parks and Recreation Commission Appointment. (300)**  
**Recommendation:**

1. Adopt resolution approving the appointment of Monica Sanchez to the Parks & Recreation Commission.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPOINTING THE FOLLOWING CITY ELECTOR: MONICA SANCHEZ TO THE PARKS AND RECREATION COMMISSION FOR A ONE YEAR TERM SAID TO EXPIRE DECEMBER 2015

**5. Adoption of Resolution of the City Council of the City of Pico Rivera Accepting the Transfer of Real Property from Successor Agency to the Pico Rivera Redevelopment Agency to the City of Pico Rivera. (1500)**  
**Recommendation:**

Staff is recommending that the Successor Agency and City Council approve and accept quitclaim deeds to facilitate the final transfer of government use properties from the Long-Range Property Management Plan ("LRPMP") following the California Department of Finance ("DOF") approval in December 2014.

As the Successor Agency:

1. Adopt the resolution of the Successor Agency to the Pico Rivera Redevelopment Agency approving the transfer of real property to the City of Pico Rivera and making certain findings required by law.

As the City Council:

2. Adopt the resolution of the Pico Rivera City Council accepting the transfer of real property from the Successor Agency to the Pico Rivera Redevelopment Agency.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, ACCEPTING THE TRANSFER OF REAL PROPERTY FROM THE SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY

**6. Amendment to the Solid Waste Franchise Agreement. (500)**  
**Recommendation:**

1. Amend Solid Waste Franchise Agreement between the City of Pico Rivera and NASA Services, Inc. granting modification to assurance of faithful performance bond.

Agreement No. 12-1290-2

**7. Firework Program for 2015. (700)**  
**Recommendation:**

1. Approve the attached list of fireworks stand applicants and authorize the issuance of permits to operate.

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

**LEGISLATION:**

**8. Ordinance Amending the Pico Rivera Municipal Code by Deleting Section 5.62.020 within Chapter 5.62 which Pertains to Alcoholic Beverage Restrictions.**

**Recommendation:**

1. Introduce the attached ordinance deleting Section 5.62.020 within Chapter 5.62 of the Pico Rivera Municipal Code, which prohibits the sale, furnishing, or consumption of alcoholic beverages in any theater or place displaying moving, motion, or still film.

Ordinance No. \_\_\_\_\_ AN ORDINANCE OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING CHAPTER 5.62 OF THE PICO RIVERA MUNICIPAL CODE BY DELETION OF SECTION 5.62.020 WHICH PROHIBITS THE SALE, FURNISHING OR CONSUMPTION OF ALCOHOLIC BEVERAGES IN ANY THEATER OR PLACE DISPLAYING MOVING, MOTION OR STILL FILM **(FIRST READING AND INTRODUCTION)**

**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 – One Matter

**b. CONFERENCE WITH LABOR NEGOTIATORS**

Pursuant to Government Code Section 54957.6

Agency Designated Representatives:

City Manager René Bobadilla

Human Resources Senior Manager Maurice Sebastian

Finance Director Lalo Trujillo

Employee organization(s):

Service Employee International Union, Local 721 – Parks and Recreation Hourly and Hourly Bargaining Units

**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 9<sup>th</sup>, day of April 2015.

Dated this 9<sup>th</sup>, day of April 2015

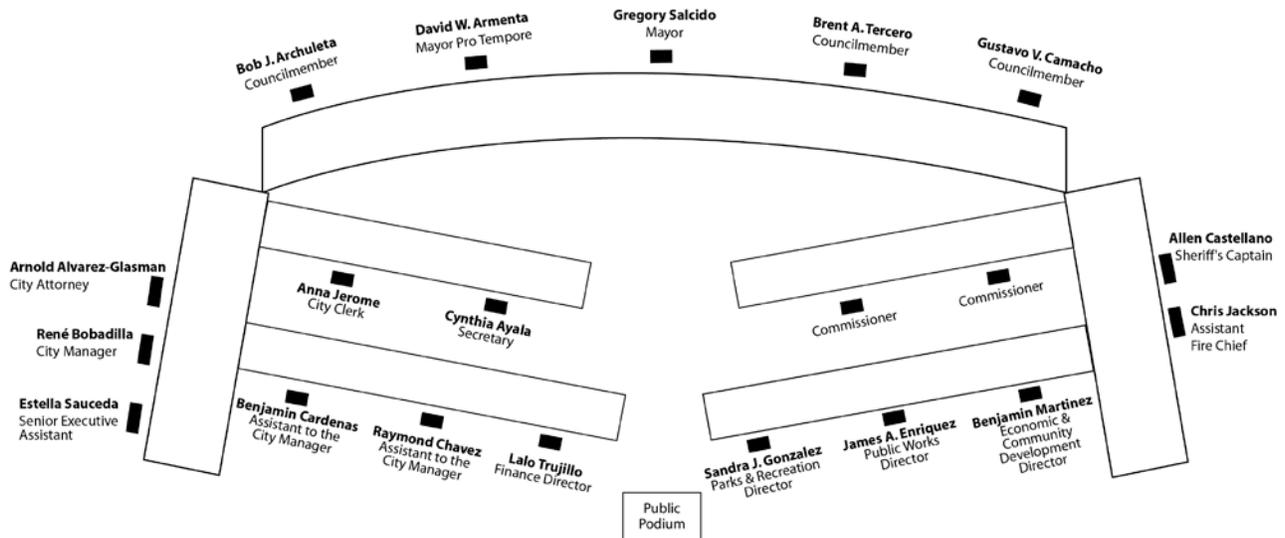
A handwritten signature in black ink that reads "Anna M. Jerome". The signature is written in a cursive style and is positioned above a horizontal line.

Anna M. Jerome, CMC  
City Clerk

### **SB343 NOTICE**

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

## 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).**



Tuesday, March 24, 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 Salcido called the meeting to order at 6:00 p.m. on behalf of the City Council.

**PRESENT:** Archuleta, Armenta, Camacho, Tercero, Salcido

**ABSENT:** None

**COMMISSIONERS PRESENT:**

Anthony Corona, Parks & Recreation Commission

**INVOCATION:** Councilmember Archuleta

**PLEDGE OF ALLEGIANCE:** Councilmember Tercero

**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

Public Works Director Enriquez provided a brief PowerPoint presentation highlighting the history, action of the state, and restrictions imposed by the city in regard to water conservation regulations and the need to extend and expand the currently imposed restrictions. He also noted that the city is near to meeting the 20% reduction in water usage imposed by the state.

Council members commented on the implementation of state regulations and marketing and outreach programs to raise awareness to residents and local businesses. Mayor Salcido requested that an informal task force study the topics discussed in regard to the drought and that the city's water system as it pertains to equipment, pipes, and efficiency be included in the study. City Manager Bobadilla stated that there is discussion at the state level on how to bring incentives to the public toward water conservation.

**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)

Mayor Salcido opened the public hearing and noted that there was no written communications or public comment cards to provide public testimony.

Mayor Salcido closed the public hearing.

Motion by Mayor Pro Tem Armenta, seconded by Councilmember Archuleta to continue the Public Hearing until April 28, 2015 City Council meeting. Motion carries by the following roll call vote:

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

**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**

City Manager Bobadilla stated that the Planning Commission unanimously approved the Zone Reclassification No. 317, Tentative Tract Map No. 73146, Conditional Use Permit No. 720 and that this is the first reading and introduction of an ordinance approving Zone Reclassification No. 317.

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

Oral Communications:

Frederick Edworthy:

- Addressed the City Council regarding his concern for the proposed development of the seven single-family homes in regard to overcrowding of homes, traffic and parking issues, and added this would be an opportunity to implement drought resistant landscaping to the project.

Council members addressed their concerns for parking, traffic circulation, lot sizes and commented on the new trend of housing development pertaining to smaller yards.

In regard to the concerns raised by both City Council and the speaker, developer Bret Lewis provided information on the size of the lots, square footage of the homes (2,400 to 2,800 sq. ft.), sale price and addressed the concerns for parking issues and traffic circulation to which City Council found satisfaction in the answers.

Mayor Salcido closed the public hearing.

Motion by Mayor Pro Tem Armenta, seconded by Councilmember Archuleta to: 1) Adopt Resolution No. 6792 approving Mitigated Negative Declaration and Mitigation Monitoring Plan and Zone Reclassification No. 317; 2) Adopt Resolution No. 6793

approving Tentative Tract Map No. 73146; 3) Adopt Resolution No. 6794 approving Conditional Use Permit No. 720; and 4) Introduce Ordinance No. 1094 and conduct first reading of ordinance adopting Zone Reclassification No. 317 amending zoning map of the City of Pico Rivera. Motion carries by the following roll call vote:

Resolution No. 6792 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. 6793 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. 6794 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. 1094 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)**

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

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

Frederick Edworthy:

- Addressed the City Council regarding speed bumps, environmental impact of the seven proposed homes, and his objection to the removal of two eucalyptus trees from the development site.

Daniel Luevanos, representative of One Legacy/Donate Life:

- Addressed the City Council regarding organ transplant center he represents and partnering with the city.

Joey Moreno:

- Addressed the City Council regarding pot holes and unsafe street conditions on Stephens Street and unreadable signs prohibiting trucks.

Shawn Dew:

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

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

- Addressed the City Council regarding two water districts in the city and water rates.

**CONSENT CALENDAR ITEMS:**

**3. Minutes:**

- Approved City Council regular meeting of March 10, 2015

**4. Approved 15<sup>th</sup> Warrant Register of the 2014-2015 Fiscal Year. (700)**  
Check Numbers: 265909-266046; 266049-266167  
Special Check Numbers: 266047-266048

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

1. Authorized 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)**

1. Awarded 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 authorized the Mayor to execute the contract in a form approved by the City Attorney; and
2. Authorized 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 budgeted of \$100,000.

Agreement No. 15-1575

Motion by Mayor Pro Tem Armenta, seconded by Councilmember Archuleta to approve Consent Calendar items No. 2 through 6. Motion carries by the following roll call vote:

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

**NOES:** None

**CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:** None.

**LEGISLATION:** None.

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

Mayor Pro Tem Armenta reported on his attendance at a meeting with the County Sanitation Districts stating that on March 10<sup>th</sup> the Sanitation Districts hosted a hazardous waste round-up at the Gas Company on Rosemead Boulevard with 1,000 residents participating in the clean-up. He also mentioned that the County Sanitation Districts will host on April 18<sup>th</sup> an Earth Day from 10:00 a.m. to 2:00 p.m. featuring 50 exhibitors, food, tours and music at 1955 Workman Mill Road, Whittier.

Councilmember Archuleta reminded residents that the weather is just right for mosquitos and to take proper precautions.

Councilmember Camacho reported that SEAACA is a well-run facility which requires maintenance and improvements and that he will report back to City Council any costs towards the upkeep of the facility.

Councilmember Tercero reported through the Gateway Cities that the first round of cap and trade funding was allocated and that only 12 projects out of 115 were awarded to the Southern California region. He encouraged city staff to work with SCAG and Gateway Cities to voice concerns.

**NEW BUSINESS:**

**OLD BUSINESS:**

Councilmember Archuleta acknowledged and congratulated the Parks & Recreation Department for spearheading a program to honor senior citizens who participate in the senior clubs.

Mayor Salcido congratulated staff for the photo on the cover of the Parks & Recreation *Guide*.

Recessed to Water Authority at 7:10 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Water Authority at 7:11 p.m.

ALL MEMBERS WERE PRESENT

Recessed to Closed Session at 7:11 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Closed Session at 7:51 p.m.

ALL MEMBERS WERE PRESENT

**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

City Attorney Alvarez-Glasman reported that direction was provided, no final action was taken and that there was nothing further to report.

**ADJOURNMENT:**

Mayor Salcido adjourned the City Council meeting at 7:51 p.m. There being no objection it was so ordered.

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

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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 24, 2015 and approved by the City Council on April 14, 2015.

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Anna M. Jerome, City Clerk

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

**MEETING DATE: 04/14/15**

**TOTAL REGISTER AMOUNT: \$2,493,207.39**

**CHECK NUMBERS: 266168-266355  
266358-266393**

**SPECIAL CHECK NUMBERS: 266356-266357**

**REGULAR CHECK TOTAL: \$2,493,027.39**

**SPECIAL CHECK TOTAL: \$180.00**

**TOTAL REGISTER AMOUNT: \$2,493,207.39**

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

**Pay Date: 03/26/15**

**VOID ACH CKS**

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**VOID CKS**

389737 (252.16)

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(252.16)

**Scrap:**

395193

395196

395198

395245

**SPECIAL CKS**

395194 - 395195 2,276.33

395197 7,924.27

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10,200.60

**CKS**

395199 - 395244 37,128.09

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37,128.09

**ACH**

395246 - 395453 248,288.69

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248,288.69

**TOTAL** 295,365.22

**PAYROLL REGISTER P/P 03/20/15 - 04/03/15**

**Pay Date: 04/09/15**

**VOID ACH CKS**

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**VOID CKS**

\_\_\_\_\_

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**Scrap:**

395454

395500

**SPECIAL CKS**

\_\_\_\_\_

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**CKS**

395455 - 395499                      37,321.89

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37,321.89

**ACH**

395501 - 395707                      248,374.83

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248,374.83

**TOTAL**                      285,696.72

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2227 A K MILLER AUTO SALES JOHN LUFKIN 1 A K MILLER GARAGE WAP 266244 03/26/15 1,013.26

Claim# General Description  
 344465 ENGINE REPAIRS AND OIL CHANGE FOR UNIT #285

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5989	03/12/15	148.90		0.00	148.90
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					148.90			

Claim# General Description  
 344466 BRAKE SYSTEM REPAIRS FOR UNIT #285

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5999	03/17/15	592.30		0.00	592.30
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					592.30			

Claim# General Description  
 344467 SENSOR REPLACEMENT FOR UNIT #127

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5996	03/17/15	272.06		0.00	272.06
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					272.06			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4437 AMERICAN EMBLEMATIC, LLC 1 AMERICAN EMBLEMATIC WAP 266245 03/26/15 47.85

Claim# General Description  
 344395 LADIES SHIRT WITH CITY LOGO

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8345-15	02/22/15	47.85		0.00	47.85
GL Distribution				Gross Amount Description				
010-0800-44100-00000000					47.85			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2136 DAVID ANGELO & ASSOCIATES WAP 266246 03/26/15 1,065.34

Claim# General Description  
 344551 REIMBURSEMENT FOR TRANSPORTATION FOR ESTUDIANTINA VISIT Reinstated from claim# 343132 (REPLACE CK #265514)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			391214	12/12/14	1,065.34		0.00	1,065.34
GL Distribution				Gross Amount Description				
990-0000-29992-00000000					1,065.34			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5489 ARAMARK 1 ARAMARK WAP 266247 03/26/15 398.79

Claim# General Description  
 344555 SUPPLIES FOR SENIOR CENTER

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 1293453 03/12/15 398.79 0.00 398.79  
 GL Distribution Gross Amount Description  
 010-8220-44100-00000000 398.79

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5489 ARAMARK 3 ARAMARK WAP 266248 03/26/15 93.46

Claim# General Description  
 344397 STAFF SHIRTS FOR G.RAMOS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 16148916 03/06/15 93.46 0.00 93.46  
 GL Distribution Gross Amount Description  
 010-4350-44100-00000000 93.46

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17653 ATKINSON, ANDELSON, LOYA, RUUD & R WAP 266249 03/26/15 1,197.53

Claim# General Description  
 344591 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33123 O 470661 02/28/15 1,197.53 0.00 1,197.53  
 GL Distribution Gross Amount Description  
 010-0800-44500-00000000 1,197.53  
 PO Liquidation Amount  
 010-0800-44500-00000000 1,197.53

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6145	AUTO ZONE	1	AUTOZONE INC	WAP	266250	03/26/15	1,159.48	

Claim# General Description  
344398 REPAIR PARTS FOR UNIT #242

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	0		5219266599	03/02/15	85.17		0.00	85.17
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					85.17			
PO Liquidation					Amount			
010-4370-43100-00000000					85.17			

Claim# General Description  
344399 REPAIR PARTS FOR UNIT #242

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	0		5219268340	03/03/15	59.00		0.00	59.00
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					59.00			
PO Liquidation					Amount			
010-4370-43100-00000000					59.00			

Claim# General Description  
344400 REPAIR PARTS FOR UNITS #240,#242 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	0		5219268317	03/03/15	355.76		0.00	355.76
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					355.76			
PO Liquidation					Amount			
010-4370-43100-00000000					355.76			

Claim# General Description  
344401 SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	0		5219274529	03/06/15	31.33		0.00	31.33
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					31.33			
PO Liquidation					Amount			
010-4370-43100-00000000					31.33			

Claim# General Description  
344402 CARWASH SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	0		5219283289	03/10/15	86.03		0.00	86.03
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					86.03			
PO Liquidation					Amount			
010-4370-43100-00000000					86.03			

Claim# General Description  
 344403 REPAIR PARTS FOR UNITS #214 & #258

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219283005	03/10/15	26.26		0.00	26.26
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					26.26			
PO Liquidation				Amount				
010-4370-43100-00000000					26.26			

Claim# General Description  
 344468 OIL FOR MOWER AND BATTERY FOR UNIT #321

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219295390	03/16/15	114.30		0.00	114.30
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					114.30			
PO Liquidation				Amount				
010-4370-43100-00000000					114.30			

Claim# General Description  
 344469 BATTERY FOR UNIT #261 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219298273	03/18/15	239.58		0.00	239.58
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					239.58			
PO Liquidation				Amount				
010-4370-43100-00000000					239.58			

Claim# General Description  
 344470 REPAIR PARTS FOR UNIT #258

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32981	O		5219301638	03/20/15	35.99		0.00	35.99
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					35.99			
PO Liquidation				Amount				
010-4370-43100-00000000					35.99			

Claim# General Description  
 344471 REPLACEMENT RADIATOR FOR UNIT #265

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			5219308581	03/23/15	126.06		0.00	126.06
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					126.06			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
45	BISHOP COMPANY	1	BISHOP COMPANY	WAP	266251	03/26/15	1,077.83	

Claim# General Description  
344404 CHAINSAW PART

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			387959	03/05/15	76.41		0.00	76.41
GL Distribution				Gross Amount Description				
010-4370-43300-00000000				76.41				

Claim# General Description  
344405 LANDSCAPE TOOLS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			387957	03/05/15	142.11		0.00	142.11
GL Distribution				Gross Amount Description				
010-4350-43500-00000000				142.11				

Claim# General Description  
344406 STREET MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			388007	03/06/15	584.37		0.00	584.37
GL Distribution				Gross Amount Description				
010-4200-44635-00000000				584.37				

Claim# General Description  
344407 SUN HATS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			388385	03/16/15	274.94		0.00	274.94
GL Distribution				Gross Amount Description				
010-4200-43500-00000000				274.94				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17101	CALL & JENSEN, APC			WAP	266252	03/26/15	2,191.65	

Claim# General Description  
344592 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32991	0		77174	02/28/15	2,191.65		0.00	2,191.65
GL Distribution				Gross Amount Description				
010-0700-46910-00000000				2,191.65				
PO Liquidation				Amount				
010-0700-46910-00000000				2,191.65				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15555 CALPERS LONG-TERM CARE PROGRAM WAP 266253 03/26/15 65.07

Claim# General Description  
 344501 PERS LONG TERM CARE P/E 03/20/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 032015 03/26/15 65.07 0.00 65.07  
 GL Distribution Gross Amount Description  
 010-0000-20825-00000000 65.07

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5971 CDW GOVERNMENT, INC. WAP 266254 03/26/15 502.02

Claim# General Description  
 344408 CAMERAS FOR PARKING ENFORCEMENT OFFICERS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 TB49539 03/10/15 502.02 0.00 502.02  
 GL Distribution Gross Amount Description  
 010-3235-43500-00000000 502.02

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 648 CENTRAL BASIN MUNICIPAL WATER DIST WAP 266255 03/26/15 2,401.43

Claim# General Description  
 344569 RECYCLED WATER FOR 01/2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 RIV-FEB15 03/12/15 2,401.43 0.00 2,401.43  
 GL Distribution Gross Amount Description  
 010-4350-44200-00000000 2,401.43  
 550-4920-44100-00000000 0.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13463 CHILD SUPPORT ENFORCEMENT DIVISION WAP 266256 03/26/15 250.00

Claim# General Description  
 344510 EMPLOYEE DEDUCTION P/E 03/20/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 032015-VH 03/26/15 250.00 0.00 250.00  
 GL Distribution Gross Amount Description  
 010-0000-20816-00000000 250.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14429 LORINDA CHOU WAP 266257 03/26/15 74.65

Claim# General Description  
 344552 DEPOSIT REFUND Reinstated from claim# 305737 (REPLACE CK #242776)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3852	09/29/10	74.65		0.00	74.65
GL Distribution				Gross Amount Description				
550-0000-12100-00000000				74.65				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17133 MARIA B CISNEROS WAP 266258 03/26/15 72.00

Claim# General Description  
 344458 CONTRACT INSTRUCTOR FOR COURSE #8865

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8865	03/11/15	72.00		0.00	72.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000				72.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13855 CLEANSOURCE, INC. 4 SUPPLYWORKS WAP 266259 03/26/15 1,249.11

Claim# General Description  
 344409 JANITORIAL SUPPLIES FOR CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2897145-00	03/10/15	566.44		0.00	566.44
GL Distribution				Gross Amount Description				
010-4200-44100-00000000				566.44				

Claim# General Description  
 344495 JANITORIAL SUPPLIES FOR CITY HALL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2898958-00	03/18/15	682.67		0.00	682.67
GL Distribution				Gross Amount Description				
010-4000-44100-00000000				682.67				

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
11917	CONTROL SYSTEMS INC.			WAP	266260	03/26/15	1,920.00	

Claim# General Description  
344411 CHLORINE SYSTEM REPAIRS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32868	0		2358	01/26/15	680.00		0.00	680.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				680.00				
PO Liquidation				Amount				
550-4920-44100-00000000				680.00				

Claim# General Description  
344412 CHLORINE SYSTEM REPAIRS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32868	0		2359	01/29/15	730.00		0.00	730.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				730.00				
PO Liquidation				Amount				
550-4920-44100-00000000				730.00				

Claim# General Description  
344472 ACCUTAB SYSTEM REPAIRS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32868	0		2361	02/25/15	510.00		0.00	510.00
GL Distribution				Gross Amount Description				
550-4920-44100-00000000				510.00				
PO Liquidation				Amount				
550-4920-44100-00000000				510.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
5761	SEIU LOCAL 721 - COPE ATTN: CONTRO	1	SEIU LOCAL 721 - COPE ATTN: ACCOU	WAP	266261	03/26/15	42.00	

Claim# General Description  
344497 COPE CONTRIBUTION P/E 03/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032015	03/26/15	42.00		0.00	42.00
GL Distribution				Gross Amount Description				
010-0000-20826-00000000				42.00				

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 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 266262 03/26/15 49.95

Claim# General Description  
 344410 WATER SOFTENING SERVICE FOR MARCH 2015 AT THE SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			937062	02/28/15	49.95		0.00	49.95
GL Distribution				Gross Amount Description				
010-8220-44500-00000000				49.95				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 12237 DAKTRONICS INC WAP 266263 03/26/15 1,577.51

Claim# General Description  
 344413 GALAXY OUTDOOR MESSAGE CENTER SERVICE ON 02/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33162	O		6633905	03/03/15	1,577.51		0.00	1,577.51
GL Distribution				Gross Amount Description				
010-8000-44500-00000000				1,577.51				
PO Liquidation				Amount				
010-8000-44500-00000000				1,577.51				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 96 DANIELS TIRE SERVICE WAP 266264 03/26/15 285.53

Claim# General Description  
 344414 TIRES FOR UNIT #127

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32952	O		200253082	03/11/15	285.53		0.00	285.53
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				285.53				
PO Liquidation				Amount				
010-4370-43100-00000000				285.53				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 2515 DERIAN/PARTY WAREHOUSE WAP 266265 03/26/15 502.86

Claim# General Description  
 344526 REACH MINI OLYMPICS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031015	03/10/15	377.22		0.00	377.22
GL Distribution				Gross Amount Description				
690-8105-44100-00000000				377.22				

Claim# General Description  
 344527 REACH MINI OLYMPICS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031915	03/19/15	125.64		0.00	125.64

GL Distribution Gross Amount Description  
 690-8105-44100-00000000 125.64

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9942 DSLEXTREME.COM 3 DSL EXTREME WAP 266266 03/26/15 248.49

Claim# General Description  
 344575 INTERNET SERVICES FOR RIO VISTA PARK - MARCH 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 12818599 03/01/15 62.83 0.00 62.83  
 GL Distribution Gross Amount Description  
 010-0820-44300-00000000 62.83

Claim# General Description  
 344576 INTERNET SERVICES FOR RIVERA PARK - MARCH 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 12820501 03/01/15 122.83 0.00 122.83  
 GL Distribution Gross Amount Description  
 010-0820-44300-00000000 122.83

Claim# General Description  
 344577 INTERNET SVCS FOR SMITH PARK APRIL 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 12845814 04/01/15 62.83 0.00 62.83  
 GL Distribution Gross Amount Description  
 010-0820-44300-00000000 62.83

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 116 DUNN-EDWARDS CORP 2 LORRAINE DURAN WAP 266267 03/26/15 86.94

Claim# General Description  
 344474 PICO PAINT SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 2085161733 01/29/15 86.94 1.74 86.94  
 GL Distribution Gross Amount Description  
 010-4340-43430-00000000 86.94

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 4997 LORRAINE DURAN 2 LORRAINE DURAN WAP 266268 03/26/15 248.40

Claim# General Description  
 344415 CONTRACT INSTRUCTOR FOR COURSE #8884

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 8884 03/10/15 248.40 0.00 248.40  
 GL Distribution Gross Amount Description  
 010-8107-44510-00000000 248.40

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 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 266269 03/26/15 1.80

Claim# General Description  
 344528 REACH FOOD SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Inv	Dt	Gross	Amount	Discount	Amt	Discount	Used	Net	Amount
			1173		03/16/15		1.80				0.00		1.80
GL	Distribution			Gross	Amount	Description							
690-8105-44100-00000000					1.80								

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 10348 ENCORE AWARDS & MARKING CORP. 1 ENCORE AWARDS WAP 266270 03/26/15 214.83

Claim# General Description  
 344549 DATE STAMP AND INK PADS

PO#	Stat	Contract#	Invoice#	Inv	Dt	Gross	Amount	Discount	Amt	Discount	Used	Net	Amount
			150402		03/11/15		214.83				0.00		214.83
GL	Distribution			Gross	Amount	Description							
010-0800-42200-00000000					214.83								

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 8417 PATRICIA ESPARZA dba BALLOONS BY P 1 PATRICIA ESPARZA WAP 266271 03/26/15 100.00

Claim# General Description  
 344416 KARAOKE SERVICE ON 03/25/15 AT THE SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Inv	Dt	Gross	Amount	Discount	Amt	Discount	Used	Net	Amount
			03_25_15		03/17/15		100.00				0.00		100.00
GL	Distribution			Gross	Amount	Description							
010-8220-45280-00000000					100.00								

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15578 EWING IRRIGATION PRODUCTS WAP 266272 03/26/15 2,743.57

Claim# General Description  
 344417 IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9341607	03/13/15	401.64		0.00	401.64
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					401.64			
PO Liquidation					Amount			
010-4350-43400-00000000					401.64			

Claim# General Description  
 344475 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9272130	02/24/15	753.38		0.00	753.38
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					753.38			
PO Liquidation					Amount			
010-4200-44645-00000000					753.38			

Claim# General Description  
 344476 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9281631	02/26/15	133.50		0.00	133.50
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					133.50			
PO Liquidation					Amount			
010-4200-44645-00000000					133.50			

Claim# General Description  
 344477 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9310936	03/06/15	135.31		0.00	135.31
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					135.31			
PO Liquidation					Amount			
010-4200-44645-00000000					135.31			

Claim# General Description  
 344478 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9316300	03/07/15	8.06		0.00	8.06
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					8.06			
PO Liquidation					Amount			
010-4200-44645-00000000					8.06			

Claim# General Description  
344479 MEDIAN IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9335788	03/12/15	483.20		0.00	483.20
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					483.20			
PO Liquidation					Amount			
010-4200-44645-00000000					483.20			

Claim# General Description  
344480 PARK IRRIGATION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32958	0		9356455	03/17/15	828.48		0.00	828.48
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					828.48			
PO Liquidation					Amount			
010-4350-43400-00000000					828.48			

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
17712 FAST 5 PICO RIVERA 5, LLC WAP 266273 03/26/15 91.80

Claim# General Description  
344418 CITY VEHICLE CAR WASHES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			304	03/11/15	91.80		0.00	91.80
GL Distribution				Gross Amount Description				
010-4370-43100-00000000					91.80			

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
15584 FRANCHISE TAX BOARD WAP 266274 03/26/15 561.31

Claim# General Description  
344508 EMPLOYEE DEDUCTION P/E 03/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032015-CD	03/26/15	498.70		0.00	498.70
			032015-VH	03/26/15	62.61		0.00	62.61
GL Distribution				Gross Amount Description				
010-0000-20816-00000000					561.31			

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
9129 RUBY GALLEGOS WAP 266275 03/26/15 400.00

Claim# General Description  
344529 ADVANCE FOR REACH CULINARY CLUB SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032315	03/23/15	400.00		0.00	400.00
GL Distribution				Gross Amount Description				
690-8105-44100-00000000					400.00			

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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 266276 03/26/15 52.61

Claim# General Description  
 344419 OVERNIGHT DELIVERY SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2748702	03/15/15	52.61		0.00	52.61
GL Distribution				Gross Amount	Description			
010-0800-42100-00000000				8.69				
010-3235-42100-00000000				6.77				
210-7300-44500-00021245				9.49				
210-7300-44500-00021305				7.34				
210-7300-44500-00021246				7.90				
210-7300-44500-00021285				6.21				
210-7300-44500-00021262				6.21				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 155 GRAINGER 2 GRAINGER WAP 266277 03/26/15 238.99

Claim# General Description  
 344420 SAFETY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9682386967	03/04/15	94.08		0.00	94.08
GL Distribution				Gross Amount	Description			
010-4200-44930-00000000				94.08				

Claim# General Description  
 344421 SAFETY GLASSES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9682562294	03/05/15	68.64		0.00	68.64
GL Distribution				Gross Amount	Description			
010-4200-44930-00000000				68.64				

Claim# General Description  
 344481 MEASURING WHEEL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9692476550	03/17/15	76.27		0.00	76.27
GL Distribution				Gross Amount	Description			
010-4340-43500-00000000				76.27				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
916	HARRIS COMPUTER SYSTEMS	2	HARRIS COMPUTER SYSTEMS	WAP	266278	03/26/15	5,180.05	

Claim# General Description  
 344533 MONTHLY TECHNICAL SOFTWARE ASSISTANCE FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			MN003697	12/16/14	5,180.05		0.00	5,180.05
GL Distribution				Gross Amount Description				
010-0820-44500-00000000					5,180.05			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12057	HOME-PRO TERMITES CONTROL CO., INC.			WAP	266279	03/26/15	2,875.00	

Claim# General Description  
 344459 HOME REHAB PROGRAM (GRANT & LOAN PROGRAMS) 8227 GREENVALE ST

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			12511	03/07/15	2,875.00		0.00	2,875.00
GL Distribution				Gross Amount Description				
630-5400-44100-00006311					2,875.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
12303	HORIZON NURSERY			WAP	266280	03/26/15	1,046.40	

Claim# General Description  
 344482 MEDIAN PLANTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2289	03/02/15	381.50		0.00	381.50
GL Distribution				Gross Amount Description				
010-4200-44645-00000000					381.50			

Claim# General Description  
 344483 LANDSCAPE PLANTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2290	03/06/15	446.90		0.00	446.90
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					446.90			

Claim# General Description  
 344484 LANDSCAPE TREES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2292	03/09/15	218.00		0.00	218.00
GL Distribution				Gross Amount Description				
010-4350-43400-00000000					218.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17827 HOWARD ROOFING WAP 266281 03/26/15 7,545.00

Claim# General Description  
 344586 REFUND FOR WASTE MANAGEMENT-7754 PARAMOUNT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1012452	01/09/15	7,545.00		0.00	7,545.00
GL Distribution				Gross Amount Description				
990-0000-29848-00000000					7,545.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 178 INDUSTRIAL PIPE & STEEL COMPANY WAP 266282 03/26/15 48.80

Claim# General Description  
 344485 GRATES FOR PEDESTRIAN UNDERPASS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			867183	03/18/15	48.80		0.00	48.80
GL Distribution				Gross Amount Description				
010-4200-44635-00000000					48.80			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 191 JOHNSTONE SUPPLY WAP 266283 03/26/15 147.71

Claim# General Description  
 344486 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			587621	03/18/15	147.71		0.00	147.71
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					147.71			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1854 LOS ANGELES COUNTY METROPOLITAN TR 3 LACMTA WAP 266284 03/26/15 1,423.00

Claim# General Description  
 344460 BUS PASSES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			800060539	03/10/15	1,423.00		0.00	1,423.00
GL Distribution				Gross Amount Description				
090-0410-44500-00009105					1,423.00			

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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 266285 03/26/15 295.00

Claim# General Description  
 344530 BUS PASSES FOR FEBRUARY 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 03062015 03/06/15 295.00 0.00 295.00  
 GL Distribution Gross Amount Description  
 090-0410-44500-00009105 295.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 976 EFRAIN LEE 1 EFRAIN LEE WAP 266286 03/26/15 400.00

Claim# General Description  
 344422 STARTING CHANGE FOR JUMPER TICKET SALES FOR EASTER EGGSTRAVAGANZA ON 03/28/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 021815 02/18/15 400.00 0.00 400.00  
 GL Distribution Gross Amount Description  
 010-0000-10210-00000000 400.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 224 LU'S LIGHTHOUSE 1 LU'S LIGHTHOUSE WAP 266287 03/26/15 359.30

Claim# General Description  
 344423 SHOP STOCK SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 588668 03/12/15 359.30 3.59 0.00 359.30  
 GL Distribution Gross Amount Description  
 010-4370-43100-00000000 359.30

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17798 RAYMOND MARTINEZ GLORIA MARTINEZ 1 RAYMOND MARTINEZ/GLORIA MARTINEZ WAP 266288 03/26/15 1.60

Claim# General Description  
 344461 REFUND FOR CLOSED WATER ACCOUNT

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 25932 03/24/15 1.60 0.00 1.60  
 GL Distribution Gross Amount Description  
 550-0000-12100-00000000 1.60

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17823 CHARLES RYAN MATA WAP 266289 03/26/15 196.00

Claim# General Description  
 344426 REFUND FOR PARKING CITE #16137895

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			16137895	06/11/13	196.00		0.00	196.00
GL Distribution				Gross Amount Description				
010-3235-32200-00000000					196.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14219 MICHAEL G MAXFIELD MGM COMMUNICATI WAP 266290 03/26/15 400.00

Claim# General Description  
 344531 PROFESSIONAL SERVICES RENDERED FOR THE APRIL AND MAY 2015 ISSUES OF THE PROFILE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2015-3	03/15/15	400.00		0.00	400.00
GL Distribution				Gross Amount Description				
010-0400-44500-00000000					400.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15547 MCNEILL SOUND & SECURITY SYSTEMS 2 SSD SYSTEMS WAP 266291 03/26/15 150.00

Claim# General Description  
 344425 SECURITY MONITORING FOR MARCH 2015 FOR AL NATIVIDAD CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1085144	02/12/15	150.00		0.00	150.00
GL Distribution				Gross Amount Description				
010-8220-44500-00000000					150.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16484 MIDAMERICA ADMINISTRATIVE AND RETI WAP 266292 03/26/15 1,914.00

Claim# General Description  
 344427 HRA PROCESSING FEE FOR JULY-SEPTEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			32948 0 5134	02/25/15	1,914.00		0.00	1,914.00
GL Distribution				Gross Amount Description				
010-0900-41900-00000000					1,914.00			
PO Liquidation				Amount				
010-0900-41900-00000000					1,914.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 240 MODERN TRAILER SUPPLY COMPANY WAP 266293 03/26/15 175.09

Claim# General Description  
 344428 REPAIR PARTS FOR UNIT #203 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			434663	03/06/15	175.09		0.00	175.09
GL Distribution			Gross Amount Description					
010-4370-43100-00000000			175.09					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 744 MONARCH BEARING CO, INC WAP 266294 03/26/15 44.47

Claim# General Description  
 344487 RIVERA PARK MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			192150	03/19/15	44.47		0.00	44.47
GL Distribution			Gross Amount Description					
010-4350-43400-00000000			44.47					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 391 ADRIANA MORAN WAP 266295 03/26/15 800.00

Claim# General Description  
 344534 ADVANCE FOR REACH RECITAL COSTUMES AND DECORATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032315	03/23/15	800.00		0.00	800.00
GL Distribution			Gross Amount Description					
690-8105-44100-00000000			800.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9376 LIZET OLMOS WAP 266296 03/26/15 160.00

Claim# General Description  
 344588 ADVANCE TO PURCHASE FLOWERS,BOUQUETS,CENTERPIECES AND DECORATIONS FOR COORDINATING COUNCIL INAGUARAL BALL ON 03/21/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031215	03/12/15	160.00		0.00	160.00
GL Distribution			Gross Amount Description					
010-8220-45280-00000000			160.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15542	OROMILL LUMBER, INC			WAP	266297	03/26/15		260.15	

Claim# General Description  
344429 MAINTENANCE TOOLS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			188205	03/06/15	260.15		0.00	260.15
GL Distribution					Gross Amount Description			
010-4340-43500-00000000					260.15			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2589	ANITA ORTEGA			WAP	266298	03/26/15		307.20	

Claim# General Description  
344430 CONTRACT INSTRUCTOR FOR COURSES #8888 & #8890

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8888	03/05/15	153.60		0.00	153.60
			8890	03/05/15	153.60		0.00	153.60
GL Distribution					Gross Amount Description			
010-8107-44510-00000000					307.20			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
287	PLUMBING AND INDUSTRIAL SUPPLY			WAP	266299	03/26/15		1,121.64	

Claim# General Description  
344431 DRINKING FOUNTAIN REPAIR PARTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	O		S1150537.001	02/12/15	463.62		0.00	463.62
GL Distribution					Gross Amount Description			
010-4340-43440-00000000					463.62			
PO Liquidation					Amount			
010-4340-43440-00000000					463.62			

Claim# General Description  
344432 DRINKING FOUNTAIN REPAIR PARTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	O		S1151074.001	02/25/15	186.39		0.00	186.39
GL Distribution					Gross Amount Description			
010-4340-43440-00000000					186.39			
PO Liquidation					Amount			
010-4340-43440-00000000					186.39			

Claim# General Description  
344488 PLUMBING SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32953	O		S1150897.002	03/09/15	471.63		0.00	471.63
GL Distribution					Gross Amount Description			
010-4340-43440-00000000					471.63			

PO Liquidation Amount  
010-4340-43440-00000000 471.63

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
10784 POSTMASTER - WHITTIER POST OFFICE WAP 266300 03/26/15 255.76

Claim# General Description  
344433 POSTAGE FOR MARCH 2015 BUSINESS LICENSE RENEWALS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
030615 03/06/15 255.76 0.00 255.76  
GL Distribution Gross Amount Description  
010-0800-42100-00000000 255.76

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
12228 PRMPCEA PR MGRS PROFSNL & CONFID E WAP 266301 03/26/15 468.00

Claim# General Description  
344524 MID-MGMT, PROFNL& CONFIDL EMPL ASSOC DUES, AND SERV FEE-PAYER P/E 03/20/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
032015 03/26/15 468.00 0.00 468.00  
GL Distribution Gross Amount Description  
010-0000-20812-00000000 468.00

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
17370 PRO 23 INC. BIRDIE BALL WAP 266302 03/26/15 3,504.58

Claim# General Description  
344457 REACH PROGRAM SUPPLIES

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
10108 03/16/15 3,504.58 0.00 3,504.58  
GL Distribution Gross Amount Description  
690-8105-44100-00000000 3,504.58

Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
13166 PROTEK COMMUNICATION WAP 266303 03/26/15 630.00

Claim# General Description  
344490 SERVICE REQUEST TO MOVE FAX LINE TO NEW LOCATION AT CITY HALL

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
2079 01/06/15 180.00 0.00 180.00  
GL Distribution Gross Amount Description  
010-0820-44500-00000000 180.00

Claim# General Description  
344589 SERVICE/REPAIR AT RIVERA PARK ON 10/09/14

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
2033 10/08/14 180.00 0.00 180.00  
GL Distribution Gross Amount Description  
010-8000-44500-00000000 180.00

Claim# General Description

344590 SERVICE/REPAIR AT AL NATIVIDAD CENTER,CHAMBER OF COMMERCE AND CATHOLIC PANTRY

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2063	12/04/14	270.00		0.00	270.00
GL Distribution				Gross Amount Description				
010-8000-44500-00000000					270.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2755	GEORGE QUEZADA DBA: QUALITY COPIER			WAP	266304	03/26/15	200.00	

Claim# General Description

344535 KONICA MINOLTA 920 LEASE TO OWN BILLED COPIES FOR NOVEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1862	12/21/14	200.00		0.00	200.00
GL Distribution				Gross Amount Description				
010-8000-44500-00000000					200.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1334	RED WING SHOE STORE WHITTIER MARKE			WAP	266305	03/26/15	142.23	

Claim# General Description

344491 SAFETY SHOES FOR I.AGUILERA

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8240000001949	03/13/15	142.23		0.00	142.23
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					142.23			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
6586	JUAN ROSALES			WAP	266306	03/26/15	231.00	

Claim# General Description

344434 CONTRACT INSTRUCTOR FOR COURSES #8766 & #8769

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8766	03/11/15	99.00		0.00	99.00
			8769	03/11/14	132.00		0.00	132.00
GL Distribution				Gross Amount Description				
010-8107-44510-00000000					231.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2120	ROUSSELLE COMPANY, INC			WAP	266307	03/26/15		825.00	

Claim# General Description  
 344462 EXTERMINATION SERVICE FOR TERMITES AT THE SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			85556	03/17/15	585.00		0.00	585.00
GL Distribution	Gross Amount Description							
010-8000-43400-00000000	585.00							

Claim# General Description  
 344492 EXTERMINATION SERVICE FOR CITY HALL ON 03/19/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2015-000479	03/19/15	240.00		0.00	240.00
GL Distribution	Gross Amount Description							
010-4340-44100-00000000	240.00							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
15726	RUSH TRUCK CENTERS OF CALIFORNIA,	2	INTERSTATE BILLING SERVICE INC.	WAP	266308	03/26/15		141.99	

Claim# General Description  
 344435 REPAIR PARTS FOR UNIT #236 AND SHOP STOCK SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			97076700	03/10/15	141.99		0.00	141.99
GL Distribution	Gross Amount Description							
010-4370-43100-00000000	141.99							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
336	S & A ENGINE, INC			WAP	266309	03/26/15		311.37	

Claim# General Description  
 344436 BLADES FOR SOD CUTTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			46208	03/16/15	311.37		0.00	311.37
GL Distribution	Gross Amount Description							
010-4370-43100-00000000	311.37							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
2757	S & J SUPPLY CO, INC			WAP	266310	03/26/15		329.89	

Claim# General Description  
 344537 WATER DIVISION SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32889	0		S100049730.001	03/09/15	329.89		0.00	329.89
GL Distribution	Gross Amount Description							
550-4920-44100-00000000	329.89							
PO Liquidation	Amount							
550-4920-44100-00000000	329.89							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4239	SALGADO TIRE SERVICE			WAP	266311	03/26/15	98.00	

Claim# General Description  
344437 TIRE REPAIR FOR UNIT #292

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2348	03/04/15	10.00		0.00	10.00
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				10.00				

Claim# General Description  
344438 REPLACEMENT TIRE FOR UNIT #272

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			2362	03/05/15	88.00		0.00	88.00
GL Distribution				Gross Amount Description				
010-4370-43100-00000000				88.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1690	SAN GABRIEL VALLEY PUBLISHING CO			WAP	266312	03/26/15	3,964.91	

Claim# General Description  
344439 LEGAL ADS FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32962	O		0010629656	02/19/15	702.00		0.00	702.00
			0010630410	02/12/15	757.30		0.00	757.30
			0010633341	02/20/15	345.47		0.00	345.47
			0010629925	02/25/15	2,160.14		0.00	2,160.14
GL Distribution				Gross Amount Description				
010-0300-42300-00000000				3,964.91				
PO Liquidation				Amount				
010-0300-42300-00000000				3,964.91				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
57	SEIU LOCAL 721 CTW, CLC ATTN: CONT	1	SEIU LOCAL 721 CTW, CLC ATTN: ACC	WAP	266313	03/26/15	1,741.59	

Claim# General Description  
344511 UNION DUES DIRECTORS,FT,PT & NON MEMBER FEE PAYER P/E 03/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032015	03/26/15	1,741.59		0.00	1,741.59
GL Distribution				Gross Amount Description				
010-0000-20812-00000000				1,741.59				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5349 L & M FOOTWEAR DBA SHOETERIA WAP 266314 03/26/15 749.06

Claim# General Description  
 344493 SAFETY SHOES FOR VARIOUS CITY PERSONNEL

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			87892	03/10/15	749.06		0.00	749.06
GL Distribution					Gross Amount Description			
010-4350-44100-00000000					749.06			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 14927 LUZ SILVA WAP 266315 03/26/15 387.00

Claim# General Description  
 344440 CONTRACT INSTRUCTOR FOR COURSE #8772

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8772	03/10/15	387.00		0.00	387.00
GL Distribution					Gross Amount Description			
010-8107-44510-00000000					387.00			

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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 266316 03/26/15 1,212.68

Claim# General Description  
 344543 SUPPLIES FOR MEETING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			184090	03/20/15	88.79		0.00	88.79
GL Distribution					Gross Amount Description			
010-0100-44100-00000000					44.40			
010-0200-44100-00000000					44.39			

Claim# General Description  
 344545 REACH SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			180254	03/12/15	209.10		0.00	209.10
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					209.10			

Claim# General Description  
 344546 REACH SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			183547	03/19/15	914.79		0.00	914.79
GL Distribution					Gross Amount Description			
690-8105-44100-00000000					914.79			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 369 SO CALIF GAS COMPANY WAP 266317 03/26/15 2,519.26

Claim# General Description  
 344557 GAS SVC-4632 ORANGE (MEX AMER SR CTZ) 02/02/15-03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			09240701004-0215	02/02/15	169.48		0.00	169.48
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					169.48			

Claim# General Description  
 344558 GAS SVC - ORANGE ST/RIO HONDO PARK 02/03/15-03/06/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0861698294-0215	02/02/15	89.25		0.00	89.25
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					89.25			

Claim# General Description  
 344559 GAS SVC - 6016 ROSEMEAD SMITH PK POOL 02/02/15-03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1155067600-0215	02/02/15	452.39		0.00	452.39
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					452.39			

Claim# General Description  
 344560 GAS SVC-6016 ROSEMEAD SMITH PARK 02/02/15-03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1134067649-0215	02/02/15	106.82		0.00	106.82
GL Distribution					Gross Amount Description			
010-4350-44200-00000000					106.82			

Claim# General Description  
 344561 GAS SVC - 6615 PASSONS CITY HALL 02/02/15-03/03/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0252067200-0215	02/02/15	449.83		0.00	449.83
GL Distribution					Gross Amount Description			
010-4200-44200-00000000					449.83			

Claim# General Description  
 344562 GAS SVC - 6767 PASSONS REC CNTR 02/02/15-03/03/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0693067200-0215	02/02/15	289.78		0.00	289.78
GL Distribution					Gross Amount Description			
010-4200-44200-00000000					289.78			

Claim# General Description  
 344563 GAS SVC - 8751 COFFMAN RIO VISTA PK 02/02/15-03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			01890678004-0215	02/02/15	54.61		0.00	54.61
GL Distribution				Gross Amount	Description			
010-4350-44200-00000000				54.61				

Claim# General Description

344564 GAS SVC - VETERANS MEMORIAL FLAME FOR 02/02/15-03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1029543085-0215	02/02/15	583.24		0.00	583.24
GL Distribution				Gross Amount	Description			
010-4200-44200-00000000				583.24				

Claim# General Description

344565 GAS SVC - 9122 WASHINGTON BLVD (HISTORICAL SOCIETY) 02/02/15-03/03/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1323066950-0215	02/02/15	52.09		0.00	52.09
GL Distribution				Gross Amount	Description			
010-4350-44200-00000000				52.09				

Claim# General Description

344566 GAS SVC - 9528 BEVERLY BLVD 02/02/15-03/03/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1532071673-0215	02/02/15	104.32		0.00	104.32
GL Distribution				Gross Amount	Description			
010-4350-44200-00000000				104.32				

Claim# General Description

344567 GAS SVC - 9530 SHADE LANE RIVERA PK 02/02/15-03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1512063100-0215	02/02/15	122.40		0.00	122.40
GL Distribution				Gross Amount	Description			
010-4350-44200-00000000				122.40				

Claim# General Description

344568 GAS SVC - 9633 BEVERLY RD CITY YARD 02/02/15-03/03/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0356071800-0215	02/02/15	45.05		0.00	45.05
GL Distribution				Gross Amount	Description			
010-4200-44200-00000000				45.05				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17824 SOLARCITY CORPORATION WAP 266318 03/26/15 166.61

Claim# General Description  
 344463 REFUND OF DUPLICATE BUILDING PERMIT LESS ADMIN FEE (20%/MIN \$25)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			997821	10/23/14	166.61		0.00	166.61
GL Distribution				Gross Amount Description				
010-0000-31300-00000000					153.35			
010-0000-31600-00000000					2.26			
990-0000-29200-00000000					10.00			
990-0000-29983-00000000					1.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 12039 SPECIALIZED ELEVATOR CORPORATION WAP 266319 03/26/15 290.16

Claim# General Description  
 344441 MONTHLY ELEVATOR SERVICE FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			44195	03/01/15	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  
 10877 STATE DISBURSEMENT UNIT WAP 266320 03/26/15 716.03

Claim# General Description  
 344499 EMPLOYEE DEDUCTION P/E 03/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032015-MG	03/26/15	264.46		0.00	264.46
			032015-LM	03/26/15	241.00		0.00	241.00
			032015-SR	03/26/15	210.57		0.00	210.57
GL Distribution				Gross Amount Description				
010-0000-20816-00000000					716.03			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 17826 STATE INDUSTRIAL PRODUCTS CORPORAT 1 STATE INDUSTRIAL PRODUCTS WAP 266321 03/26/15 545.73

Claim# General Description  
 344548 LIFT STATION MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			97181307	02/19/15	545.73		0.00	545.73
GL Distribution				Gross Amount Description				
010-4340-43400-00000000					545.73			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17633	SUPERIOR COURT OF CA, COUNTY OF LA			WAP	266322	03/26/15	13,383.50	

Claim# General Description  
 344442 SURCHARGE FOR PARKING VIOLATIONS FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33120	O		02/2015	03/05/15	13,383.50		0.00	13,383.50
GL Distribution			Gross Amount Description					
010-3235-44540-00000000			13,383.50					
PO Liquidation			Amount					
010-3235-44540-00000000			13,383.50					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17734	THE COMPLIANCE GUYS, LLC			WAP	266323	03/26/15	375.00	

Claim# General Description  
 344496 MONTHLY DESIGNATED OPERATOR INSPECTION ON 03/16/15 AND CERS MAINTENANCE AND NEW UST/EPA BINDER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8031-J	03/16/15	375.00		0.00	375.00
GL Distribution			Gross Amount Description					
010-4370-44100-00000000			300.00					
550-4900-44100-00000000			75.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13750	THE RAMSAY GROUP	1	THE RAMSAY GROUP	WAP	266324	03/26/15	5,490.00	

Claim# General Description  
 344553 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015 CIP #21282 Reinstated from claim# 344226 (REPLACE CK #266144)

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33195	O		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	266325	03/26/15	1,335.00	

Claim# General Description  
 344570 FIBER INTERNET SERVICES FOR CITY HALL - 03/28/15-04/27/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031815	03/18/15	1,335.00		0.00	1,335.00
GL Distribution			Gross Amount Description					
010-0900-44300-00000000			1,335.00					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 11027 TIME WARNER CABLE 1 TIME WARNER CABLE WAP 266326 03/26/15 81.35 Y

Claim# General Description  
 344579 CABLE INTERNET CONNECTION FOR EOC 03/03/15-04/02/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030315	03/03/15	81.35		0.00	81.35
GL Distribution				Gross Amount Description				
010-3230-44920-00000000				81.35				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15207 TRIANGLE SPORTS,INC. WAP 266327 03/26/15 98.10

Claim# General Description  
 344539 TROPHIES FOR TRICYCLE GRAND PRIX

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			30730	03/05/15	98.10		0.00	98.10
GL Distribution				Gross Amount Description				
010-8102-44100-00000000				98.10				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15548 U HAUL WAP 266328 03/26/15 222.21

Claim# General Description  
 344443 PROPANE FOR SHOP

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4360312	03/12/15	57.27		0.00	57.27
GL Distribution				Gross Amount Description				
010-4370-43300-00000000				57.27				

Claim# General Description  
 344444 TRAILER HITCH FOR UNIT #228

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			4360885	03/13/15	164.94		0.00	164.94
GL Distribution				Gross Amount Description				
010-4370-43300-00000000				164.94				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 6173 UNITED STATES TREASURY IRS / ACS S 4 U S TREASURY INTERNAL REVENUE SER WAP 266329 03/26/15 35.00

Claim# General Description  
 344512 EMPLOYEE DEDUCTION P/E 03/20/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032015-PG	03/26/15	35.00		0.00	35.00
GL Distribution				Gross Amount Description				
010-0000-20816-00000000				35.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15557 U.S. POSTAL SERVICE CMRS-TMS ACCT# WAP 266330 03/26/15 2,400.00

Claim# General Description  
 344536 POSTAGE FOR MAIL METER 03/2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030115	03/01/15	2,400.00		0.00	2,400.00
GL Distribution				Gross Amount Description				
010-3110-42100-00000000					2,400.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15545 U.S. SAFETY & SUPPLY CO WAP 266331 03/26/15 923.38

Claim# General Description  
 344445 SAFETY SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			310345	03/05/15	91.37		0.00	91.37
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					91.37			

Claim# General Description  
 344446 SAFETY GLOVES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			310457	03/11/15	832.01		0.00	832.01
GL Distribution				Gross Amount Description				
010-4200-44930-00000000					832.01			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15535 US BANK CORPORATE TRUST SERVICES 1 U.S. BANK WAP 266332 03/26/15 5,170.00

Claim# General Description  
 344464 PR WATER AUTHORITY REVENUE BONDS,2001 SERIES A

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3908172	02/25/15	5,170.00		0.00	5,170.00
GL Distribution				Gross Amount Description				
550-4900-44500-00000000					5,170.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15535 US BANK CORPORATE TRUST SERVICES 5 U.S. BANK CORPORATE PAYMENT SYSTE WAP 266333 03/26/15 11,363.68

Claim# General Description  
 344532 MONTHLY CREDIT CARD STATEMENT FOR BILLING ENDING 02/26/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			022615	02/26/15	11,363.68		0.00	11,363.68
GL Distribution				Gross Amount Description				
010-0200-44800-00000000					360.00			
010-0200-44800-00000000					200.00			
010-0350-44100-00000000					80.17			

Payment History. Bank WAP Payment Dates 03/26/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

010-0200-44800-00000000	532.68
010-0200-44100-00000000	400.00
010-4010-44100-00000000	379.00
010-0800-42200-00000000	94.50
010-0800-42200-00000000	123.33
010-0200-42700-00000000	345.40
010-0200-42700-00000000	224.40
990-0000-29852-00000000	396.00
010-0100-44800-00000000	-56.68
010-0100-44100-00000000	388.70
010-0100-44100-00000000	22.16
990-0000-29852-00000000	125.00
010-0200-42700-00000000	42.02
010-0200-42700-00000000	189.09
010-0100-44100-00000000	65.66
010-0200-44100-00000000	65.66
010-3235-42200-00000000	48.66
010-3100-44100-00000000	150.00
010-3100-44100-00000000	150.00
010-3235-43500-00000000	140.73
010-8220-44100-00000000	24.22
010-8290-44100-00000000	536.00
690-8105-44100-00000000	175.36
010-8000-42200-00000000	210.57
010-8000-43500-00000000	155.82
010-8290-44100-00000000	2,624.00
010-8101-44100-00000000	50.00
010-8101-44100-00000000	200.00
010-8101-44100-00000000	195.00
010-8101-44100-00000000	50.00
010-8108-44100-00000000	223.00
010-8101-44100-00000000	265.21
690-8105-44100-00000000	405.66
010-8101-44100-00000000	277.50
010-8230-44800-00000000	125.00
010-0400-46700-00000000	125.00
010-8230-44800-00000000	59.95
010-8290-44100-00000000	707.00
690-8105-44100-00000000	526.90
010-8230-44800-00000000	111.01
010-3100-44100-00000000	-150.00

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
151	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	266335*	03/26/15	319.51	Y

Claim# General Description  
344574 PHONE SVC - MODEMS & FAX MACHINE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031315	03/13/15	319.51		0.00	319.51
GL Distribution				Gross	Amount	Description		
010-0900-44300-00000000					263.97			
010-0100-44300-00000000					55.54			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
150	VERIZON CALIFORNIA	2	VERIZON CALIFORNIA	WAP	266336	03/26/15	1,847.76	Y

Claim# General Description  
344578 PHONE SVC - TELEMETER LINES 03/13/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031315	03/13/15	1,847.76		0.00	1,847.76
GL Distribution				Gross Amount Description				
010-0900-44300-00000000				1,847.76				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	266337	03/26/15	8,063.90	

Claim# General Description  
344538 TELEPHONE BILL FOR STATEMENT ENDING 03/04/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030415	03/04/15	8,063.90		0.00	8,063.90
GL Distribution				Gross Amount Description				
010-0900-44300-00000000				8,063.90				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	266338	03/26/15	217.02	Y

Claim# General Description  
344556 PHONE SVC - RIVERA AND SMITH PARKS 03/13/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031315	03/13/15	217.02		0.00	217.02
GL Distribution				Gross Amount Description				
010-0820-44300-00000000				217.02				
010-0900-44300-00000000				0.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
152	VERIZON CALIFORNIA	3	VERIZON CALIFORNIA	WAP	266339	03/26/15	607.55	Y

Claim# General Description  
344571 INTERNET SERVICES AT CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031315	03/13/15	607.55		0.00	607.55
GL Distribution				Gross Amount Description				
550-4920-44200-00000000				607.55				
010-0820-44300-00000000				0.00				

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 266340 03/26/15 268.67 Y

Claim# General Description  
 344572 ISDN / DSL LINES - VARIOUS LOCATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031315	03/13/15	268.67		0.00	268.67
GL Distribution				Gross Amount Description				
010-0820-44300-00000000					268.67			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 266341 03/26/15 59.70 Y

Claim# General Description  
 344573 SENIOR CENTER METRO TAP LINE - BILL DATED 03/01/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030115	03/01/15	59.70		0.00	59.70
GL Distribution				Gross Amount Description				
090-0410-44500-00009105					59.70			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 266342 03/26/15 837.59 Y

Claim# General Description  
 344587 INTERNET SERVICES AT CITY YARD

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			030415	03/04/15	837.59		0.00	837.59
GL Distribution				Gross Amount Description				
550-4920-44200-00000000					771.24			
010-0820-44300-00000000					66.35			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 266343 03/26/15 593.95 Y

Claim# General Description  
 344580 WIRELESS ACCESS FOR 02/13/15-03/12/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9742215523	03/12/15	593.95		0.00	593.95
GL Distribution				Gross Amount Description				
010-0100-44300-00000000					83.03			
010-0820-44300-00000000					358.84			
010-0200-44300-00000000					76.02			
010-3400-44300-00000000					38.01			
550-4920-44200-00000000					38.05			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 266344 03/26/15 70.82 Y

Claim# General Description  
 344581 WIRELESS ACCESS FOR 01/24/15-02/23/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9741129476 02/23/15 70.82 0.00 70.82  
 GL Distribution Gross Amount Description  
 010-0350-44300-00000000 70.82

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 266345 03/26/15 112.54 Y

Claim# General Description  
 344582 CELL PHONE SERVICES FOR 02/13/15 - 03/12/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9742179238 03/12/15 112.54 0.00 112.54  
 GL Distribution Gross Amount Description  
 010-0820-44300-00000000 112.54

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 266346 03/26/15 152.04 Y

Claim# General Description  
 344583 WIRELESS ACCESS FOR 02/13/15-03/12/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9742215524 03/12/15 152.04 0.00 152.04  
 GL Distribution Gross Amount Description  
 010-3400-44300-00000000 152.04

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 266347 03/26/15 502.02 Y

Claim# General Description  
 344584 WIRELESS ACCESS FOR 02/13/15-03/12/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 9742215525 03/12/15 502.02 0.00 502.02  
 GL Distribution Gross Amount Description  
 010-0900-44300-00000000 502.02

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 9655 VERIZON WIRELESS 1 VERIZON WIRELESS WAP 266348 03/26/15 62.78 Y

Claim# General Description  
 344585 WIRELESS ACCESS FOR 02/13/15-03/12/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			9742216231	03/12/15	62.78		0.00	62.78
GL Distribution				Gross Amount Description				
010-0200-44300-00000000					62.78			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 5219 VULCAN MATERIALS CO WESTERN DIVISI WAP 266349 03/26/15 2,005.30

Claim# General Description  
 344447 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70704383	03/09/15	226.33		0.00	226.33
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					226.33			
PO Liquidation					Amount			
010-4200-44605-00000000					226.33			

Claim# General Description  
 344448 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70696186	02/27/15	225.59		0.00	225.59
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					225.59			
PO Liquidation					Amount			
010-4200-44605-00000000					225.59			

Claim# General Description  
 344449 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70699418	02/28/15	227.07		0.00	227.07
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					227.07			
PO Liquidation					Amount			
010-4200-44605-00000000					227.07			

Claim# General Description  
 344450 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70702917	03/06/15	227.07		0.00	227.07
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					227.07			
PO Liquidation					Amount			
010-4200-44605-00000000					227.07			

Claim# General Description  
344451 ASPHALT

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70706926	03/11/15	225.59		0.00	225.59
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					225.59			
PO Liquidation					Amount			
010-4200-44605-00000000					225.59			

Claim# General Description  
344452 ASPHALT & EMULSION

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32956	O		70706927	03/11/15	873.65		0.00	873.65
GL Distribution				Gross Amount Description				
010-4200-44605-00000000					873.65			
PO Liquidation					Amount			
010-4200-44605-00000000					873.65			

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Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
1706 WAXIE SANITARY SUPPLY WAP 266350 03/26/15 2,353.76

Claim# General Description  
344540 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75156215	03/16/15	966.82		0.00	966.82
GL Distribution				Gross Amount Description				
010-8100-43400-00000000					966.82			

Claim# General Description  
344541 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75159257	03/17/15	976.12		0.00	976.12
GL Distribution				Gross Amount Description				
010-8100-43400-00000000					976.12			

Claim# General Description  
344542 MAINTENANCE SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			75159175	03/17/15	410.82		0.00	410.82
GL Distribution				Gross Amount Description				
010-8220-43400-00000000					410.82			

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 558 WEBSTER L.L.C. WEBSTERS BEE'S REMO WAP 266351 03/26/15 125.00

Claim# General Description  
 344453 BEE REMOVAL SERVICE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8616	03/09/15	125.00		0.00	125.00
GL Distribution				Gross Amount Description				
010-4200-44100-00000000					125.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 413 WECK LABORATORIES INC WAP 266352 03/26/15 50.00

Claim# General Description  
 344454 WATER SAMPLE TESTING

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			W5C0486	03/09/15	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  
 9697 CANDICE VALDEPENNA WEST 1 CANDICE VALDEPENNA WEST WAP 266353 03/26/15 800.00

Claim# General Description  
 344544 ADVANCE FOR REACH RECITAL COSTUMES AND DECORATIONS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032315	03/23/15	800.00		0.00	800.00
GL Distribution				Gross Amount Description				
690-8105-44100-00000000					800.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 429 ZUMAR INDUSTRIES WAP 266354 03/26/15 1,867.71

Claim# General Description  
 344455 BIKE ROUTE SIGNS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0157381	02/28/15	549.25		0.00	549.25
GL Distribution				Gross Amount Description				
010-4200-44650-00000000					549.25			
PO Liquidation				Amount				
010-4200-44650-00000000					549.25			

Claim# General Description  
 344456 SIGN STICKERS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			0157423	03/03/15	1,318.46		0.00	1,318.46
GL Distribution				Gross Amount Description				
010-4200-44650-00000000					1,318.46			

Payment History. Bank WAP Payment Dates 03/26/2015 to 99/99/9999 Check/ACH#'s 0 to 999999 Payment Type ALL

PO Liquidation	Amount
010-4200-44650-00000000	1,318.46

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17434	PTM GENERAL ENGINEERING SERVICES,			WAP	266355	03/26/15	611,589.35	

Claim# General Description  
344547 PROFESSIONAL SERVICES RENDERED FOR CIP #21242

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32903	O		PE#7	03/11/15	611,589.35		0.00	611,589.35
GL Distribution			Gross Amount Description					
210-7300-44500-00021242			611,589.35					
PO Liquidation			Amount					
210-7300-44500-00021242			611,589.35					

Paid Checks:

Check Count	111
Check Total	739,891.51
PO Liquidation Total	652,615.51
Backup Withholding Total	0.00

Paid by ACH:

ACH Count	0
ACH Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Total Payments:

Payment Count	111
Payment Total	739,891.51
PO Liquidation Total	652,615.51
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
17834	BEST PICTURE & FRAME CO			WAP	266357	04/01/15	180.00	

Claim# General Description  
 344643 FRAMING FOR COUNCILMEMBER ARCHULETA AND ART WORK FOR MAIN CONFERENCE ROOM

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			040115	04/01/15	180.00		0.00	180.00
GL Distribution								
010-0100-44100-00000000					180.00			

Paid Checks:

Check Count	1
Check Total	180.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Paid by ACH:

ACH Count	0
ACH Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Total Payments:

Payment Count	1
Payment Total	180.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Void Checks:

Check Count	0
Check Total	0.00
PO Liquidation Total	0.00
Backup Withholding Total	0.00

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4009	ALVAREZ-GLASMAN & COLVIN			WAP	266359	04/02/15	8,900.00	

Claim# General Description  
 344594 CITY ATTY RETAINER FEE FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32989	O		040115	04/01/15	8,900.00		0.00	8,900.00
GL Distribution			Gross Amount Description					
010-0700-44500-00000000			8,900.00					
PO Liquidation			Amount					
010-0700-44500-00000000			8,900.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
4437	AMERICAN EMBLEMATIC, LLC	1	AMERICAN EMBLEMATIC	WAP	266360	04/02/15	305.36	

Claim# General Description  
 344649 BANNERS FOR EASTER EGGSTRAVAGANZA ON 03/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			8352-15	03/20/15	305.36		0.00	305.36
GL Distribution			Gross Amount Description					
010-8102-44100-00000000			305.36					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17565	BMC LANDSCAPE MANAGEMENT, INC.			WAP	266361	04/02/15	7,270.07	

Claim# General Description  
 344605 PARK MOWING SERVICES FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33063	O		028229	02/28/15	7,270.07		0.00	7,270.07
GL Distribution			Gross Amount Description					
010-4350-44500-00000000			7,270.07					
PO Liquidation			Amount					
010-4350-44500-00000000			7,270.07					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15924	COMPLETE PRINTING SOLUTIONS, INC.			WAP	266362	04/02/15	305.20	

Claim# General Description  
 344606 SPEC BOOKS-TRAFFIC SAFETY SAFE ROUTES TO SCHOOL CIP #21260

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			24340	03/17/15	305.20		0.00	305.20
GL Distribution			Gross Amount Description					
210-7300-44500-00021260			305.20					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16425	CONVERSE CONSULTANTS			WAP	266363	04/02/15	4,459.61	

Claim# General Description  
 344607 PROFESSIONAL SERVICES RENDERED FOR JANUARY 31,2015-FEBRUARY 27,2015 CIP #21279

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33178	O		14-41181-01-0000002	03/19/15	4,459.61		0.00	4,459.61
GL Distribution			Gross Amount Description					
210-7310-44500-00021279			4,459.61					
PO Liquidation			Amount					
210-7310-44500-00021279			4,459.61					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
1235	COUNTY OF LOS ANGELES DEPT OF PUBL			WAP	266364	04/02/15	5,274.70	

Claim# General Description  
 344608 INDUSTRIAL WASTE FEES FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33077	O		RE-PW-15020505172	02/05/15	5,274.70		0.00	5,274.70
GL Distribution			Gross Amount Description					
010-6300-44500-00000000			5,274.70					
PO Liquidation			Amount					
010-6300-44500-00000000			5,274.70					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
14879	DEPT OF RESOURCES RECYLING AND REC	1	DEPARTMENT OF RESOURCES RECYCLING	WAP	266365	04/02/15	400.00	

Claim# General Description  
 344609 REGISTRATION FOR R.CHAVEZ TO ATTEND CALRECYCLE USED OIL/HHW CONFERENCE APRIL 7-10,2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032715	03/27/15	400.00		0.00	400.00
GL Distribution			Gross Amount Description					
670-0250-42300-00000000			400.00					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
17439	DOWNSTREAM SERVICES, INC.			WAP	266366	04/02/15	6,525.00	

Claim# General Description  
 344610 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		10351	03/12/15	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					

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 1565 FOOD 4 LESS COMPANY 2 FOOD 4 LESS CUSTOMER CHARGES WAP 266367 04/02/15 74.02

Claim# General Description  
 344628 SUPPLIES FOR TEEN CLUB FUNDRAISER

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 190288 03/26/15 74.02 0.00 74.02  
 GL Distribution Gross Amount Description  
 990-0000-29984-00000000 74.02

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 969 FUN EXPRESS 1 FUN EXPRESS LLC WAP 266368 04/02/15 135.00

Claim# General Description  
 344652 SUPPLIES FOR GRAND PRIX AT EASTER EGGSTRAVAGANZA ON 03/28/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 670485294-01 03/04/15 135.00 0.00 135.00  
 GL Distribution Gross Amount Description  
 010-8102-44100-00000000 135.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 15712 GOLFLINKS CONSULTING 1 GOLFLINKS CONSULTING WAP 266369 04/02/15 6,000.00

Claim# General Description  
 344650 MONTHLY MANAGEMENT FEE FOR APRIL 2015

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 0415 04/01/15 6,000.00 0.00 6,000.00  
 GL Distribution Gross Amount Description  
 570-8440-46200-00000000 6,000.00

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 16871 HYDRO SCIENTIFIC WEST RONALD A NAU 1 HYDRO SCIENTIFIC WEST RONALD A NAU WAP 266370 04/02/15 6,867.08

Claim# General Description  
 344617 PROFESSIONAL SERVICES RENDERED FOR CIP #21177

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 33017 0 1797 03/23/15 6,867.08 0.00 6,867.08  
 GL Distribution Gross Amount Description  
 550-7340-44500-00021177 6,867.08  
 PO Liquidation Amount  
 550-7340-44500-00021177 6,867.08

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15844	YOLANDA KARRAA			WAP	266371	04/02/15	8,043.75	

Claim# General Description  
 344644 ACCOUNTING SERVICES RENDERED FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33099	O		33115	03/31/15	8,043.75		0.00	8,043.75
GL Distribution				Gross Amount Description				
010-0800-44500-00000000					7,218.75			
090-0800-44500-00000000					412.50			
095-0800-44500-00000000					412.50			
PO Liquidation				Amount				
010-0800-44500-00000000					7,218.75			
090-0800-44500-00000000					412.50			
095-0800-44500-00000000					412.50			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15547	MCNEILL SOUND & SECURITY SYSTEMS	2	SSD SYSTEMS	WAP	266372	04/02/15	1,365.00	

Claim# General Description  
 344620 SECURITY MONITORING SERVICE FOR AL NATIVIDAD CENTER FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33093	O		1093624	03/12/15	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  
 344645 SECURITY MONITORING SERVICE FOR CITY YARD FROM 04/01/15-06/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32943	O		1092910	03/12/15	1,125.00		0.00	1,125.00
GL Distribution				Gross Amount Description				
010-4340-44100-00000000					1,125.00			
PO Liquidation				Amount				
010-4340-44100-00000000					1,125.00			

Claim# General Description  
 344646 SECURITY MONITORING SERVICE FOR 9732 LUNDAHL FROM 04/01/15-06/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32943	O		1093108	03/12/15	90.00		0.00	90.00
GL Distribution				Gross Amount Description				
010-4340-44100-00000000					90.00			
PO Liquidation				Amount				
010-4340-44100-00000000					90.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 12972 NETWORK INNOVATION ASSOCIATES WAP 266373 04/02/15 417.00

Claim# General Description  
 344621 EOC SATELLITE SERVICES FOR APRIL 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			11699	03/05/15	417.00		0.00	417.00
GL Distribution				Gross Amount Description				
010-3230-44920-00000000					417.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 13927 JAROTH, INC. DBA PACIFIC TELEMANAG 2 PACIFIC TELEMAGEMENT SERVICES WAP 266374 04/02/15 165.00 Y

Claim# General Description  
 344636 PAYPHONE SERVICES - VARIOUS LOCATIONS 04/01/15-04/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			734567	03/23/15	165.00		0.00	165.00
GL Distribution				Gross Amount Description				
010-0900-44300-00000000					165.00			

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 11062 POSTMASTER-SANTA FE SPRINGS POST O WAP 266375 04/02/15 2,516.67

Claim# General Description  
 344647 POSTAGE FOR MAILING THE PROFILE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			040115	04/01/15	2,516.67		0.00	2,516.67
GL Distribution				Gross Amount Description				
010-0400-46700-00000000					2,516.67			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
15562	SAM'S CLUB #6613			WAP	266376	04/02/15	1,628.38	

Claim# General Description  
344613 SUPPLIES FOR SPECIAL EVENTS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			1330	03/04/15	476.25		0.00	476.25
GL Distribution				Gross Amount	Description			
010-8111-44100-00000000				476.25				

Claim# General Description  
344615 DVD PLAYER FOR SENIOR CENTER

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3839	03/05/15	75.08		0.00	75.08
GL Distribution				Gross Amount	Description			
010-8220-44100-00000000				75.08				

Claim# General Description  
344616 SENIOR CENTER SUPPLIES

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3838	03/05/15	209.03		0.00	209.03
GL Distribution				Gross Amount	Description			
010-8220-44100-00000000				209.03				

Claim# General Description  
344618 CANDY FOR EASTER EVENT ON 03/28/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3842	03/05/15	868.02		0.00	868.02
GL Distribution				Gross Amount	Description			
010-8102-44100-00000000				868.02				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
13612	SIMPLESEND, INC.	1	EMPLOYMENT DEVELOPMENT DEPT	WAP	266377	04/02/15	200.00	

Claim# General Description  
344648 EMAIL BLASTS FROM DECEMBER 2014-MARCH 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			304172715	12/04/15	50.00		0.00	50.00
			315264825	01/01/15	50.00		0.00	50.00
			326771406	02/01/15	50.00		0.00	50.00
			337969969	03/01/15	50.00		0.00	50.00
GL Distribution				Gross Amount	Description			
010-0400-44100-00000000				200.00				

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
357	SMART & FINAL IRIS COMPANY	1	SMART & FINAL	WAP	266378	04/02/15	162.45	

Claim# General Description  
 344626 SUPPLIES FOR COORDINATING COUNCIL DANCE

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			184104	03/20/15	76.51		0.00	76.51
			184102	03/20/15	37.97		0.00	37.97
			184100	03/20/15	47.97		0.00	47.97
GL Distribution			Gross Amount Description					
010-8220-45280-00000000			162.45					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	266379	04/02/15	5,462.09	

Claim# General Description  
 344632 ELEC. SVC. - VARIOUS LOCATIONS BILL DATED 03/24/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			3003442085/032415	03/24/15	197.53		0.00	197.53
GL Distribution			Gross Amount Description					
010-4350-44200-00000000			197.53					

Claim# General Description  
 344633 ELECTRIC SVC-HISTORICAL SOCIETY BILL DATED 03/18/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031815	03/18/15	66.92		0.00	66.92
GL Distribution			Gross Amount Description					
010-4350-44200-00000000			66.92					

Claim# General Description  
 344637 8640 COFFMAN PICO HM ELECTRIC SERVICE 03/18/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031815	03/18/15	27.30		0.00	27.30
GL Distribution			Gross Amount Description					
010-4200-44200-00001237			27.30					

Claim# General Description  
 344640 ELECTRIC SERVICE FOR PARKS

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032415	03/24/15	5,170.34		0.00	5,170.34
GL Distribution			Gross Amount Description					
010-4350-44200-00000000			5,170.34					

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	266380	04/02/15		189.58	Y

Claim# General Description  
344638 ELECTRIC SVC BILL DATED 03/18/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			031815	03/18/15	189.58		0.00	189.58
GL Distribution	Gross Amount Description							
010-4200-44200-00000000	189.58							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
360	SO CALIF EDISON COMPANY ATTN: MILL	5	SOUTHERN CALIFORNIA EDISON	WAP	266381	04/02/15		1,735.56	Y

Claim# General Description  
344639 ELECTRIC SVC - VARIOUS LOCATIONS BILLING DATED 03/27/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032715	03/27/15	1,735.56		0.00	1,735.56
GL Distribution	Gross Amount Description							
010-4200-44200-00000000	951.84							
590-8430-44200-00000000	395.15							
019-6310-44200-00000000	388.57							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
11027	TIME WARNER CABLE	1	TIME WARNER CABLE	WAP	266382	04/02/15		382.52	

Claim# General Description  
344641 SENIOR CENTER INTERNET CONNECTION 04/01/15-04/30/15

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
			032015	03/20/15	382.52		0.00	382.52
GL Distribution	Gross Amount Description							
010-0900-44300-00000000	382.52							

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check	Amount	Sep
16770	TTG ENGINEERS			WAP	266383	04/02/15		4,050.00	

Claim# General Description  
344624 PROFESSIONAL SERVICES RENDERED FROM SEPTEMBER 27,2014-FEBRUARY 20,2015 CIP #21284 & #21285

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33125	0		00097403	03/10/15	4,050.00		0.00	4,050.00
GL Distribution	Gross Amount Description							
210-7300-44500-00021284	2,025.00							
210-7300-44500-00021285	2,025.00							
PO Liquidation	Amount							
210-7300-44500-00021284	2,025.00							
210-7300-44500-00021285	2,025.00							

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 151 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 266384 04/02/15 149.89 Y

Claim# General Description  
 344635 PHONE SVC - MODEMS & FAX MACHINE

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 031615 03/16/15 149.89 0.00 149.89  
 GL Distribution Gross Amount Description  
 010-0900-44300-00000000 149.89

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 150 VERIZON CALIFORNIA 2 VERIZON CALIFORNIA WAP 266385 04/02/15 690.62 Y

Claim# General Description  
 344630 PHONE SVC - TELEMETER LINES 03/19/15

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 032215 03/22/15 690.62 0.00 690.62  
 GL Distribution Gross Amount Description  
 010-0900-44300-00000000 690.62

-----  
 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 266386 04/02/15 105.95 Y

Claim# General Description  
 344634 ISDN / DSL LINES - VARIOUS LOCATIONS

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 032215 03/22/15 105.95 0.00 105.95  
 GL Distribution Gross Amount Description  
 010-0820-44300-00000000 105.95

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 Vend# Vendor Name Remit# Payee Bank Check# Chk Date Check Amount Sep  
 152 VERIZON CALIFORNIA 3 VERIZON CALIFORNIA WAP 266387 04/02/15 92.12 Y

Claim# General Description  
 344642 INTERNET SERVICES AT CITY YARD

PO# Stat Contract# Invoice# Invc Dt Gross Amount Discount Amt Discount Used Net Amount  
 031315 03/13/15 92.12 0.00 92.12  
 GL Distribution Gross Amount Description  
 550-4920-44200-00000000 92.12

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
2385	WILLDAN ASSOCIATES	2	WILLDAN	WAP	266388	04/02/15	1,793.77	

Claim# General Description  
 344625 PROFESSIONAL SERVICES RENDERED FROM 12/01/14-01/02/15 CIP #21242

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33021	O		00613037	01/14/15	820.77		0.00	820.77
GL Distribution				Gross Amount Description				
210-7300-44500-00021242					820.77			
PO Liquidation					Amount			
210-7300-44500-00021242					820.77			

Claim# General Description  
 344627 PROFESSIONAL SERVICES RENDERED FOR FEBRUARY 2015 CIP #21242

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33021	O		00613165	03/13/15	973.00		0.00	973.00
GL Distribution				Gross Amount Description				
210-7300-44500-00021242					973.00			
PO Liquidation					Amount			
210-7300-44500-00021242					973.00			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16441	FIESTA COOPERATIVE INC ADMINISTRAT			WAP	266389	04/02/15	27,356.73	

Claim# General Description  
 344611 DIAL-A-RIDE TAXI SERVICE FOR DECEMBER 2014

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32918	O		321902	01/31/15	9,255.59		0.00	9,255.59
GL Distribution				Gross Amount Description				
090-0410-44500-00009123					9,255.59			
PO Liquidation					Amount			
090-0410-44500-00009123					9,255.59			

Claim# General Description  
 344612 DIAL-A-RIDE TAXI SERVICE FOR JANUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32918	O		322409	01/31/15	8,822.34		0.00	8,822.34
GL Distribution				Gross Amount Description				
090-0410-44500-00009123					8,822.34			
PO Liquidation					Amount			
090-0410-44500-00009123					8,822.34			

Claim# General Description  
 344614 DIAL-A-RIDE TAXI SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32918	O		322930	02/28/15	9,278.80		0.00	9,278.80
GL Distribution				Gross Amount Description				
090-0410-44500-00009123					9,278.80			

PO Liquidation Amount  
090-0410-44500-00009123 9,278.80

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
207	L A COUNTY SHERIFFS DEPARTMENT			WAP	266390	04/02/15	828,340.52	

Claim# General Description  
344619 GENERAL LAW ENFORCEMENT FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32912	O		153194NH	03/04/15	828,340.52		0.00	828,340.52
GL Distribution				Gross Amount Description				
010-3400-44500-00000000					800,205.48			
010-3400-43800-00000000					13,483.60			
010-3400-43900-00000000					14,651.44			
PO Liquidation				Amount				
010-3400-43800-00000000					13,483.60			
010-3400-43900-00000000					14,651.44			
010-3400-44500-00000000					800,205.48			

Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
16248	NASA SERVICES INC.			WAP	266391	04/02/15	135,835.45	

Claim# General Description  
344593 RUBBISH ASSESSMENT FOR MARCH 2015

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
33062	O		03/2015	04/02/15	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
17434	PTM GENERAL ENGINEERING SERVICES,			WAP	266392	04/02/15	323,879.96	

Claim# General Description  
344622 PROFESSIONAL SERVICES RENDERED FOR CIP #21242

PO#	Stat	Contract#	Invoice#	Inv Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32903	O		PE#6	03/04/15	323,879.96		0.00	323,879.96
GL Distribution				Gross Amount Description				
210-7300-44500-00021242					323,879.96			
PO Liquidation				Amount				
210-7300-44500-00021242					323,879.96			

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Vend#	Vendor Name	Remit#	Payee	Bank	Check#	Chk Date	Check Amount	Sep
393	SOUTHLAND TRANSIT, INC			WAP	266393	04/02/15	25,150.56	

Claim# General Description  
 344623 PR DIAL-A-RIDE SERVICE FOR FEBRUARY 2015

PO#	Stat	Contract#	Invoice#	Invc Dt	Gross Amount	Discount Amt	Discount Used	Net Amount
32928	0		#PR FEBRUARY-15	03/05/15	25,150.56		0.00	25,150.56
GL Distribution					Gross Amount	Description		
090-0410-44500-00009123					25,150.56			
PO Liquidation					Amount			
090-0410-44500-00009123					25,150.56			

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Paid Checks:  
Check Count 35  
Check Total 1,416,229.61  
PO Liquidation Total 1,395,112.20  
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 35  
Payment Total 1,416,229.61  
PO Liquidation Total 1,395,112.20  
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	266241	03/26/15	VOID	0.00		0.00	03/26/15
WAP	266242	03/26/15	VOID	0.00		0.00	03/26/15
WAP	266243	03/26/15	VOID	0.00		0.00	03/26/15
WAP	266334	03/26/15	VOID	0.00	15535	0.00	03/26/15

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** Grand Total				0.00		0.00	
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4 records listed

Void Checks

Bank Code	Check#	Check Dt	Stmt Dt	Check Amount	Vendor	Void Amount	Void Date
WAP	266356	04/01/15	VOID	0.00		0.00	04/01/15
				-----		-----	
** 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	266358	04/02/15	VOID	0.00		0.00	04/02/15
				-----		-----	
** Grand Total				0.00		0.00	

1 record listed



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** April 14, 2015  
**Subject:** SECOND READING – ADOPTION OF ORDINANCE NO. 1094 APPROVING ZONE RECLASSIFICATION NO. 317 TO CHANGE THE ZONE CLASSIFICATION FROM MULTIPLE-FAMILY RESIDENTIAL (R-M) TO PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD) TO ALLOW THE CONSTRUCTION OF SEVEN SINGLE-FAMILY HOMES FOR THE PROPERTIES LOCATED AT 5139 – 5213 LINDSEY AVENUE, PICO RIVERA, CALIFORNIA

**Recommendation:**

Adopt Ordinance No. 1094 changing the zone classification to Planned Residential Unit Development (PUD).

**Fiscal Impact:**

No impact.

**Discussion:**

At the meeting of March 24, 2015, the City Council introduced Ordinance No. 1094 approving a zone reclassification for the properties at 5139 – 5123 Lindsey Avenue, Pico Rivera, to change the zoning from Multiple-Family Residential (R-M) to Planned Residential Unit Development (PUD) to allow for the development of the properties for seven single-family homes.

Ordinance No. 1094 will become effective 30 days from its adoption.

Renè Bobadilla

RB:BM:CG:em

Enc.

- 1) Ordinance No. 1094

**ORDINANCE NO. 1094**

**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

**ORDINANCE NO. 1094**

**Page 2 of 5**

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. 1094**

**Page 3 of 5**

**APPROVED AND ADOPTED** this 14<sup>th</sup> day of April, 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

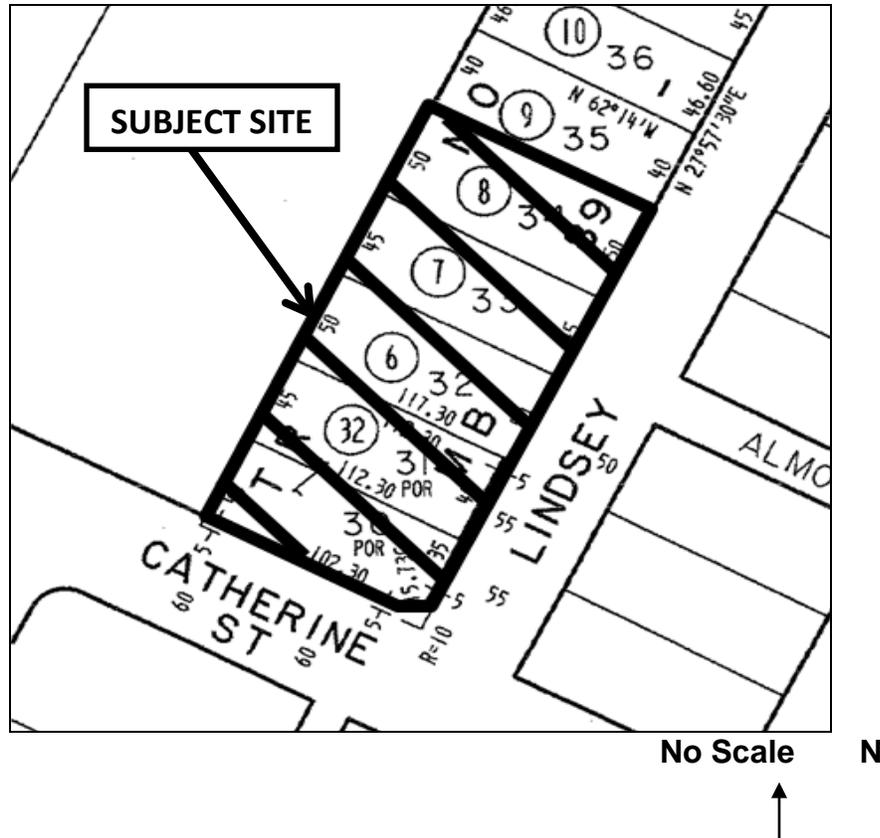
**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**EXHIBIT "A"**



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)

**ORDINANCE NO. 1094**

**Page 5 of 5**

**PLANNING COMMISSION ACTION:**

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

**RESOLUTION NO. 1231**

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

**CITY COUNCIL ACTION:**

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

**RESOLUTION NO. 6792**

**ORDINANCE NO. 1094**

**ADOPTED April 14, 2015**  
(Date)



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** April 14, 2015  
**Subject:** PARKS AND RECREATION COMMISSION  
APPOINTMENT

**Recommendation:**

Adopt resolution approving the appointment of Monica Sanchez to the Parks & Recreation Commission.

**Fiscal Impact:** None.

**Discussion:**

The City Council is being asked to consider the appointment of Monica Sanchez to the Parks and Recreation Commission for a one year term ending December 2015 or at the time a successor is appointed. The appointment of the proposed applicant would complete the membership of the Parks and Recreation Commission.

René Bobadilla

RB:aj

Attachment: 1) Resolution

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPOINTING THE FOLLOWING CITY ELECTOR: MONICA SANCHEZ TO THE PARKS AND RECREATION COMMISSION FOR A ONE YEAR TERM SAID TO EXPIRE DECEMBER 2015.**

**WHEREAS**, Section 2.53.010 of the Pico Rivera Municipal Code creates the Parks and Recreation Commission; and

**WHEREAS**, Section 2.53.020 of said code provides for the appointment of a Parks and Recreation Commission of five members who shall be qualified electors of the City; and

**WHEREAS**, City Council Ordinance No. 1036 provides for the appointment of Parks and Recreation Commissioners for specified terms; and

**WHEREAS, Councilmember Gustavo V. Camacho** has recommended the appointment of Monica Sanchez to the Parks and Recreation Commission.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA, DOES RESOLVE AS FOLLOWS:**

**SECTION 1.** That the following individual is hereby appointed to the Parks and Recreation Commission: Monica Sanchez

Said term shall commence on April 14, 2015 and expire on December 8, 2015 or at the time a successor is appointed, whichever is later.

**SECTION 2.** This resolution shall take effect immediately upon passage and adoption.

**SECTION 3.** That the City Clerk shall certify to the adoption and passage of this resolution and it shall thereupon be in full force and effect.

**ADOPTED AND APPROVED this 14<sup>th</sup> day of April, 2015.**

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

**AYES:  
NOES:  
ABSENT:  
ABSTAIN:**



**To:** Mayor and City Council

**From:** City Manager

**Meeting Date:** April 14, 2015

**Subject:** ADOPTION OF RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA ACCEPTING THE TRANSFER OF REAL PROPERTY FROM SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY TO THE CITY OF PICO RIVERA

### **Recommendations:**

Staff is recommending that the Successor Agency and City Council approve and accept quitclaim deeds to facilitate the final transfer of governmental use properties from the Long-Range Property Management Plan ("LRPMP") following the California Department of Finance ("DOF") approval in December 2014.

As the Successor Agency:

1. Adopt the resolution of the Successor Agency to the Pico Rivera Redevelopment Agency approving the transfer of real property to the City of Pico Rivera and making certain findings required by law.

As the City Council:

2. Adopt the resolution of the Pico Rivera City Council accepting the transfer of real property from the Successor Agency to the Pico Rivera Redevelopment Agency.

### **Fiscal Impact:**

With the acceptance of the governmental use properties (the San Luis Potosi parking lot, the Veterans and Ladies Auxiliary Park Parking Lot, and Streamland Park), the City General Fund would be responsible for ongoing maintenance and other asset management expenses associated with these properties. For the past several years following dissolution, the Successor Agency was responsible for these costs, but it can no longer pay for costs associated with governmental use properties, and the only alternative of course would be to dispose the properties which is not in the long-term best interest of the community. For this reason, staff recommends proceeding with the recommended action in order to maintain these community assets.

## **Background:**

As established by AB 1484 (Chapter 26, Statutes of 2012), Health and Safety Code (“HSC”) Section 34191.5 requires that each successor agency prepare and submit an “LRPMP” to its oversight board and “DOF” within six months of receiving a Finding of Completion from “DOF”. The Finding of Completion is issued by “DOF” after it concludes that all appropriate payments by the successor agency to the respective County Auditor-Controller were made as part of the Due Diligence Review process. The Pico Rivera Successor Agency received its Finding of Completion on April 26, 2013.

The Successor Agency submitted an “LRPMP” approved by the Oversight Board on September 12, 2013 (“Original LRPMP”) to “DOF” on September 18, 2013. Initial feedback from “DOF” was incorporated into a “Revised LRPMP”, approved by the Oversight Board on September 25, 2014, and submitted to “DOF” immediately after that. “DOF” approved the “Revised LRPMP” on December 23, 2014.

The approved “LRPMP” addresses the proposed use or disposition of all six (6) properties formerly owned by the Pico Rivera Redevelopment Agency, including the retention of three (3) properties for governmental use pursuant to “HSC” Section 34181. “DOF” approved the City of Pico Rivera’s retention of property for government use for three (3) properties, identified in the LRPMP as San Luis Potosi, the Veterans and Ladies Auxiliary Park Parking Lot, and Streamland Park.

## **Conclusion:**

In order to facilitate the necessary transfer of title to the City of Pico Rivera in accordance with the “LRPMP”, the Successor Agency and Pico Rivera City Council need to approve and accept, respectively, a quitclaim deed for each property. The Successor Agency's approval of the transfer of these properties per the “Revised LRPMP” is accomplished by approving the Resolution of the Successor Agency, attached as Enclosure 1, which includes a form of the Quitclaim Deeds to be used to affect the transfer. The City’s acceptance of these properties is accomplished by approving the Resolution of the Pico Rivera City Council, attached as Enclosure 2.



Renè Bobadilla

RM:BM:em

## **Encs:**

- 1) Resolution of the Successor Agency approving the transfer of real property to the City of Pico Rivera
- 2) Resolution of the Pico Rivera City Council accepting the transfer of real property

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

**A RESOLUTION OF THE CITY COUNCIL OF PICO RIVERA,  
CALIFORNIA, ACCEPTING THE TRANSFER OF REAL  
PROPERTY FROM THE SUCCESSOR AGENCY TO THE PICO  
RIVERA REDEVELOPMENT AGENCY**

**WHEREAS**, pursuant to Assembly Bill ("AB") x1 26, which added Health and Safety Code ("HSC") Section 34170 et seq., the Pico Rivera Redevelopment Agency ("Former Agency") was dissolved effective as of February 1, 2012; and

**WHEREAS**, the City of Pico Rivera ("City") elected to serve as the Successor Agency to the Former Agency ("Successor Agency"); and

**WHEREAS**, the Successor Agency is engaged in activities necessary to execute and implement the dissolution of the Former Agency; and

**WHEREAS**, the Successor Agency owns certain real property assets that are located within the dissolved Redevelopment Project Area, which were transferred effective February 1, 2012 to the Successor Agency by operation of law under ABX1 26; and

**WHEREAS**, AB 1484 was enacted on June 7, 2012 and established new compliance provisions mandating successor agencies to perform certain actions upon receiving a Finding of Completion from the California Department of Finance ("DOF"); and

**WHEREAS**, the Successor Agency received a Finding of Completion from "DOF" on April 26, 2013; and

**WHEREAS**, in accordance with "HSC" Section 34180, the Oversight Board of the Successor Agency ("Oversight Board") is authorized and required to review and approve actions taken by the Successor Agency; and

**WHEREAS**, pursuant to "HSC" Section 34191.5, the Successor Agency was required to submit a Long-Range Property Management Plan ("LRPMP") to the Oversight Board and "DOF" within six (6) months of receiving the Finding of Completion; and

**WHEREAS**, on September 12, 2013 by Resolution No. OB-13-13, the Oversight Board approved an "LRPMP" submitted to "DOF" on September 18, 2013 ("Original LRPMP"); and

**WHEREAS**, "DOF" provided feedback on the "Original LRPMP" and, with additional research, the Successor Agency revised the "Original LRPMP"; and

**WHEREAS**, on September 25, 2014 by Resolution No. OB-13-17, the Oversight Board approved the "Revised LRPMP" identifying certain real properties for public use and transfer to the City of Pico Rivera as Items 1 – 3 ("Public Use Properties") and submitted the "LRPMP" to "DOF" (pages 7 - 10 of the "LRPMP", which profile the Public Use Properties, are attached to this Resolution as Exhibit 1); and

**WHEREAS**, "DOF" approved the "Revised LRPMP" on December 23, 2014; and

**WHEREAS**, the Successor Agency desires to effect the transfer of the Public Use Properties to the City of Pico Rivera in accordance with the approved 'Revised LRPMP'; and

**WHEREAS**, the Pico Rivera City Council desires to accept the Public Use Properties and to continue their current use to benefit the public health, safety, and general welfare; and

**WHEREAS**, all other legal prerequisites to the adoption of this Resolution have occurred.

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

**SECTION 1.** The Recitals set forth above are true and correct and incorporated herein by reference.

**SECTION 2.** The Pico Rivera City Council hereby accepts the transfer of the Public Use Properties identified as Items 1 – 3 in Exhibit 1 from the Successor Agency to the Pico Rivera Redevelopment Agency using the quitclaim deed form attached as Exhibit 2 to this Resolution.

**SECTION 3.** The City Manager is hereby authorized to sign all documents including, but not limited to, quitclaim deeds, grant deeds, assignment and assumption agreements, and other similar documents necessary to accept all of the Public Use Properties from the Successor Agency, as approved by both the City Manager and the City Attorney, and to cause the recording of the same in the Official Records of the Los Angeles County Recorder's Office

**SECTION 4.** 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.

**APPROVED AND ADOPTED** this 14<sup>th</sup> day of April, 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

---

Christopher Cardinale  
Alvarez-Glasman & Colvin, LLP  
City Attorney

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**EXHIBIT 1**  
**PUBLIC USE PROPERTIES' PROFILES**

Successor Agency to the Pico Rivera Redevelopment Agency  
Long-Range Property Management Plan

**SAN LUIS POTOSI (PROPERTY 1)**

**Address:** *Along San Luis Potosi, between Orange and Grape  
(No situs address available)*

**APN:** *6347-016-922*

**Lot Size:** *7,080 sq. ft.*

**Acquisition Date:** *October 16, 2003<sup>1</sup>*

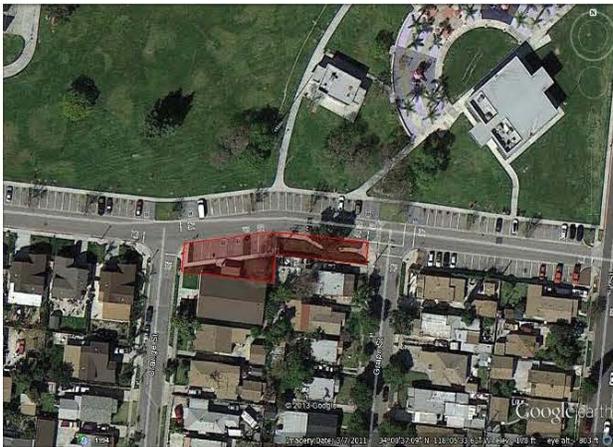
**Value at Time of Purchase:** *Pursuant to a property profile report furnished by Orange Coast Title Company, the value at time of purchase was \$0. The purchase price is not known by the City and cannot be found through public record research.*

**Property Type (DOF Category)** *Parking Lot*  
**Property Type (City Proposed)** *Transfer to City for Public Purpose*  
**Current Zoning:** *Open Space*

**Estimated Current Value:** *\$0*  
*Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance*

**Advancement of Planning Objectives:** *Not applicable - retain existing public use*

This site is currently being used as parking for the adjacent public park and youth center.



<sup>1</sup> Pursuant to a property profile report furnished by Orange Coast Title, the ownership of the property shows as the Redevelopment Agency of Pico Rivera City, however, there is another grant deed recorded against this parcel in favor of Angel Esquivel from Maywood Partners in June of 2004. It appears this grant deed was recorded against this property in error, but it should be cleared upon ultimate disposition of the property.

Successor Agency to the Pico Rivera Redevelopment Agency  
Long-Range Property Management Plan

**VETERANS AND LADIES AUXILIARY PARK PARKING LOT (PROPERTY 2)**

**Address:** 4870 Durfee Ave. and 4907 Passons Blvd.  
**APNs:** 6375-016-904 and 6375-016-905  
**Lot Size:** 12,390 sq. ft. and 18,080 sq. ft. respectively

**Acquisition Date:** May 13, 1998 and June 11, 1979, respectively  
**Value at Time of Purchase:** \$65,000 (purchase price)  
**Property Type (DOF Category)** Parking Lot  
**Property Type (City Proposed)** Transfer to City for Public Purpose  
**Current Zoning:** Open Space (O-S)

**Estimated Current Value:** \$0  
Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance

**Advancement of Planning Objectives:** Not applicable – retain existing public park use

These parcels were combined, constructed for and currently used as the Veterans and Ladies Auxiliary Park, parking lot and adjacent green space. The park includes a walking path, seating benches, and a small playground, and is owned and operated by the City.



**STREAMLAND PARK (PROPERTY 3)**

**Address:** 9323 Kruse Rd.  
**APNs:** 8123-013-900  
8123-013-901  
8123-013-902  
8123-013-903  
8123-013-904  
**Lot Size:** 2.4 acres combined  
**Acquisition Date:** September 30, 1985, June 18, 1986, June 18, 1986,  
June 18, 1986, September 29, 1986 (respectively)  
**Value at Time of Purchase:** Pursuant to property profile reports furnished by  
Orange Coast Title Company, the value at time of  
purchase for the 5 parcels comprising this property was  
\$0. The purchase price is not known by the City and  
cannot be found through public record research.  
**Property Type (DOF Category)** Park  
**Property Type (City Proposed)** Transfer to City for Public Purpose  
**Current Zoning:** Open Space  
**Estimated Current Value:** \$0  
Based on market value estimate as an existing public  
use that is exclusively designated for continued public  
use in the Zoning Ordinance  
**Advancement of Planning Objectives:** Not applicable - retain existing public park use

These parcels combined make-up Streamland Park, a public park owned and operated by the City, on the east side of Durfee Avenue. This portion of the public park includes green space, an equestrian area, playground and additional park uses. In addition, there is a large utility pole located on the property.

# Successor Agency to the Pico Rivera Redevelopment Agency Long-Range Property Management Plan



**EXHIBIT 2**  
**QUITCLAIM DEED FORM**

4816-0450-4098, v. 1

**RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:**

City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660  
Attention: City Clerk

---

SPACE ABOVE FOR RECORDER'S USE ONLY  
Exempt from filing fees per Govt. Code § 27383

**QUITCLAIM DEED**

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the **SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY**, a public body, corporate and politic ("**Grantor**"), hereby remises, releases and forever quitclaims to the **CITY OF PICO RIVERA**, a public body, corporate and politic ("**Grantee**"), that certain real property legally described in Attachment A attached to and incorporated herein by reference ("**Property**"), subject to all easements, rights-of-way, covenants, conditions, restrictions, reservations, and all other matters of record and subject to the following:

**1. Conveyance pursuant to Long-Range Property Management Plan.**

The Property is conveyed by "**Grantor**" in accordance with the revised Long-Range Property Management Plan, approved on September 25, 2014 by the Oversight Board of the Successor Agency to the Pico Rivera Redevelopment Agency pursuant to Resolution No. OB-13-17, and subsequently approved by the California Department of Finance ("DOF") as evidenced by that certain letter dated December 23, 2014, a copy of which is attached hereto as Attachment B and incorporated herein by reference "**DOF Approval**".

**2. Covenants, Conditions, Restrictions and Agreements.**

**2.1 Condition of Property.** "**Grantor**" conveys the Property to "**Grantee**" and "**Grantee**" accepts the Property in "AS IS" condition with no warranties, expressed or implied, as to the environmental or other physical condition of the Property, the presence or absence of any patent or latent environmental or other physical condition on or in the Property, or any other matters affecting the Property.

**2.2 No Discrimination or Segregation.** "**Grantee**" covenants and agrees that the Property is subject to the following covenants, conditions and restrictions:

**(a) Standards.** There shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in Government Code 12955 (a) or (d), as those bases are defined in Government Code Sections 12926, 12926.1, 12955(m), 12955(p)(1), and 12955.2, in the leasing, subleasing, transferring, use, occupancy, tenure, or enjoyment of the Property nor shall Grantee or any person claiming under or through it establish or permit any such

practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees in the Property.

**(b) Interpretation.** Notwithstanding Section 2.2(a), with respect to familial status, Section 2.2(a) shall not be construed to apply to housing for older persons as defined in Government Code Section 12955.9. With respect to familial status, nothing in Section 2.2(a) shall be construed to affect Civil Code Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5, relating to housing for senior citizens. Civil Code Sections 51(d) and 1360 and Government Code Section 12955(n), (o) and (p) shall apply to Section 2.2(a).

**2.3 Running with the Land.** Each covenant, condition, restriction and agreement contained in this Deed shall run with the Property and is for the benefit of "**Grantor**" (and any legal successor thereto). In the event of any breach of any such covenant, condition, restriction and agreement, "**Grantor**" (and any legal successor thereto) has the right to exercise all of the rights and remedies, and to maintain any actions at law or suits in equity or other proper proceedings, to enforce same.

**2.4 Interpretation.** Each covenant, condition, restriction and agreement in this Deed shall be construed liberally in favor of giving it full force and effect in favor of Grantor (or its legal successor).

IN WITNESS WHEREOF, "**Grantor**" has caused this Quitclaim Deed to be executed by its authorized representative(s) on this 24th day of March, 2015.

**GRANTOR:**

SUCCESSOR AGENCY to the PICO RIVERA REDEVELOPMENT AGENCY, a public body, corporate and politic

By: \_\_\_\_\_  
René Bobadilla, Executive Director

ATTEST:

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

APPROVED AS TO FORM:

ALVAREZ-GLASMAN & COLVIN, LLP

By: \_\_\_\_\_  
Arnold M. Alvarez-Glasman  
Successor Agency Counsel

**ATTACHMENT A**  
**LEGAL DESCRIPTION OF PROPERTY**

[TO BE INSERTED]

**ATTACHMENT B**  
**"DOF" APPROVAL LETTER**



December 23, 2014

Mr. Emilio Campos, Interim Finance Director  
City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660

Dear Mr. Campos

Subject: Long-Range Property Management Plan

Pursuant to Health and Safety Code (HSC) section 34191.5 (b), the City of Pico Rivera Successor Agency (Agency) submitted a Long-Range Property Management Plan (LRPMP) to the California Department of Finance (Finance) on September 18, 2013. The Agency subsequently submitted a revised LRPMP to Finance on September 30, 2014. Finance has completed its review of the LRPMP, which may have included obtaining clarification for various items.

The Agency received a Finding of Completion on April 26, 2013. Further, based on our review and application of the law, we are approving the Agency's use or disposition of all the properties listed on the LRPMP. Our approval of the LRPMP also took into account the corresponding Resolution No. OB 13-17, which specified:

- All properties listed for sale will be sold for a maximum attainable value.
- The proceeds from sale of each property will be used to fulfill an enforceable obligation, or remitted to the County for distribution to taxing entities.

However, the following error was noted during our review, but does not require a revised plan to be submitted:

- Property No. 3 had a reported address of 9223 Kruse Road; the correct address is 9323 Kruse Road.

In accordance with HSC section 34191.4, upon receiving a Finding of Completion from Finance and approval of a LRPMP, all real property and interests in real property shall be transferred to the Community Redevelopment Property Trust Fund of the Agency, unless that property is subject to the requirements of an existing enforceable obligation. Pursuant to HSC section 34191.3 the approved LRPMP shall govern, and supersede all other provisions relating to, the disposition and use of all the real property assets of the former redevelopment agency.

Agency actions taken pursuant to a Finance approved LRPMP which requires the Agency to enter into a new agreement are subject to oversight board (OB) approval per HSC section 34181 (f). Any OB action approving a new agreement in connection with the LRPMP should be submitted to Finance for approval.

Mr. Emilio Campos  
December 23, 2014  
Page 2

Pursuant to HSC section 34167.5, the California State Controller's Office (Controller) has the authority to claw back assets that were inappropriately transferred to the city, county, or any other public agency. Determinations outlined in this letter do not in any way eliminate the Controller's authority. Should the Controller claw back real property assets not contemplated in the existing approved LRPMP, the LRPMP must be revised to include these additional real assets. The revised LRPMP must be approved by the OB and Finance before the disposition of the clawed back assets can occur.

Please direct inquiries to Zachary Stacy, Manager, or Veronica Green, Lead Analyst at (916) 445-1546.

Sincerely,



JUSTYN HOWARD  
Acting Program Budget Manager

cc: Mr. Jim Simon, RSG (Consultant), City of Pico Rivera  
Ms. Kristina Burns, Manager, Department of Auditor-Controller, Los Angeles County  
Ms. Elizabeth Gonzalez, Bureau Chief, Local Government Audit Bureau, California State  
Controller's Office  
California State Controller's Office



**To:** Mayor and City Council

**From:** City Manager

**Meeting Date:** April 14, 2015

**Subject:** AMENDMENT NO. 2 TO THE SOLID WASTE FRANCHISE AGREEMENT 12-1290

**Recommendation:**

Amend Solid Waste Franchise Agreement between the City of Pico Rivera and NASA Services, Inc. granting modification to assurance of faithful performance bond.

**Fiscal Impact:**

There is no economic impact to the current Solid Waste Franchise Agreement.

**Discussion:**

On March 14, 2012, the City Council approved Franchise Agreement 12-1290 with NASA Services, Inc. (NASA) for the collection of refuse, recyclables, and green waste. Since then NASA has provided excellent service to the City and local businesses and has taken an active role in the community by supporting community projects and organizations.

On March 17, 2015, staff received correspondence from NASA with a request for the return of an issued letter of credit based on their level of performance as identified in the current City Solid Waste Franchise Agreement. Pursuant to Section 9.5 of the franchise agreement NASA is concurrently required to have in place a \$250,000 faithful performance bond and \$250,000 faithful performance letter of credit. The levels of these assurances were established within the initial Solid Waste Request for Proposal in 2012.

On March 30, 2015, staff met with the Solid Waste Ad Hoc Committee (Salcido and Tercero) to evaluate the request. Although the Ad Hoc Committee expressed agreement, that NASA's performance level are meeting and/or exceeding the expectations of their agreement, there was mutual agreement that it would be good economic policy that compliance to the initial RFP be respected and at a minimum, the level of financial coverage remain at \$500,000.

However, after discussion on the type of issuance required to meet this financial obligation, the committee recommended that the contractor have the option of securing the required coverage in either bond or letter of credit form. In addition, if the burden of securing the additional level of coverage were to be a hardship to NASA, the Committee suggested that the City may consider the option of funding the necessary coverage.

At the direction of the Ad Hoc Committee, staff presented the recommended options to the owners of NASA. It was determined by NASA that they wish to replace the existing letter of credit with an additional \$250,000 performance bond.

With the direction received from the Ad Hoc Committee, staff has developed the following second amendment to the City's franchise agreement with NASA. With this amendment NASA will remain in compliance with the current agreement of the required \$500,000 assurance bonds.



René Bobadilla

RB:RC:sp

Attachments: Request Letter  
Amended Agreement



BE AN AGENT FOR CHANGE

1100 S. Maple Ave., Montebello, CA 90640

Attachment 1



March 17, 2015

Rene' Bobadilla. P.E.  
City of Pico Rivera  
6615 Passons Blvd.  
Pico Rivera, CA. 90660

Dear Mr. Bobadilla,

We are proud of our continued partnership with the city of Pico Rivera to provide quality waste and recycling services.

As we approach our 3<sup>rd</sup> anniversary of commencing services in your community, we respectfully request the release of our faithful performance letter of credit. We feel that our request is merited by our exceptional service history. NASA Services, Inc. will maintain its original faithful performance bond as per section 9.5 of the service agreement.

Please let me know when it is ready to be picked up or if you would like to discuss this matter.

Sincerely,

Arsen Sarkisian

Second Amendment  
AGREEMENT No. 12-1290-2  
BETWEEN  
CITY OF PICO RIVERA  
AND  
NASA SERVICES INC.  
FOR  
INTEGRATED SOLID WASTE  
MANAGEMENT SERVICES

\* \* \*

April 7, 2015

If Contractor fails to procure and maintain any insurance required by this Agreement, City may take out and maintain, at Contractor's expense, such insurance as it may deem proper and deduct the cost thereof from any moneys due Contractor.

#### **9.5 Faithful Performance Bond**

Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of ~~Two Hundred Fifty~~ Five Hundred Thousand Dollars (\$500,000), similar to the form provided in Exhibit 3, which secures the faithful performance of this Agreement, including, without limitation, payment of any penalty and the funding of any work to cure a breach 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 or her power of attorney. The bond may be issued for one year and be annually renewable; Contractor shall be responsible for securing a new (or renewed) bond each year. The surety company can issue an annual bond renewable each year.

#### ~~9.6 Faithful Performance Letter of Credit~~

~~In addition to a corporate surety bond as noted in Section 9.5 above, Contractor shall furnish an irrevocable letter of credit in the amount of Two Hundred Fifty Thousand Dollars (\$250,000), from a financial institution acceptable to the City and in a form acceptable to the City Attorney as security for the performance of this Agreement (the "LOC"). The LOC shall be the sole responsibility of Contractor, and shall be released within thirty (30) days after both (i) the expiration of the term of this Agreement, or upon the earlier termination hereof; and (ii) Contractor's satisfactory performance of all obligations hereunder.~~

#### **9.7 Forfeiture of Performance Bond**

In the event Contractor shall for any reason become unable to, or fail in any way to, perform as required by this Agreement, City may declare a portion or all of the performance bond which is necessary to recompense and make whole the City forfeited to the City. Upon partial or full forfeiture of the performance bond, Contractor shall restore the performance bond to its face amount within thirty (30) days of the City's



**To:** Mayor and City Council  
**From:** City Manager  
**Meeting Date:** April 14, 2015  
**Subject:** FIREWORKS PROGRAM FOR 2015

**Recommendation:**

Approve the attached list of fireworks stand applicants and authorize the issuance of permits to operate.

**Fiscal Impact:**

There is no fiscal impact from the item.

**Discussion:**

The City Council annually reviews for approval the list of stands that can participate in the Fireworks program. The Council approved 19 fireworks stands in 2010, 16 in 2011, 16 in 2012, 14 in 2013, and 15 in 2014. In 2015, there are 14 applicants that are being recommended for approval for the Fireworks program.

The complete list of the 14 applicants for firework stands is attached to this staff report for City Council review.

René Bobadilla

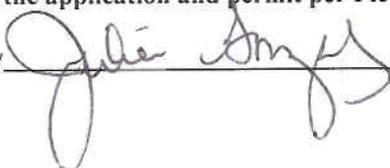
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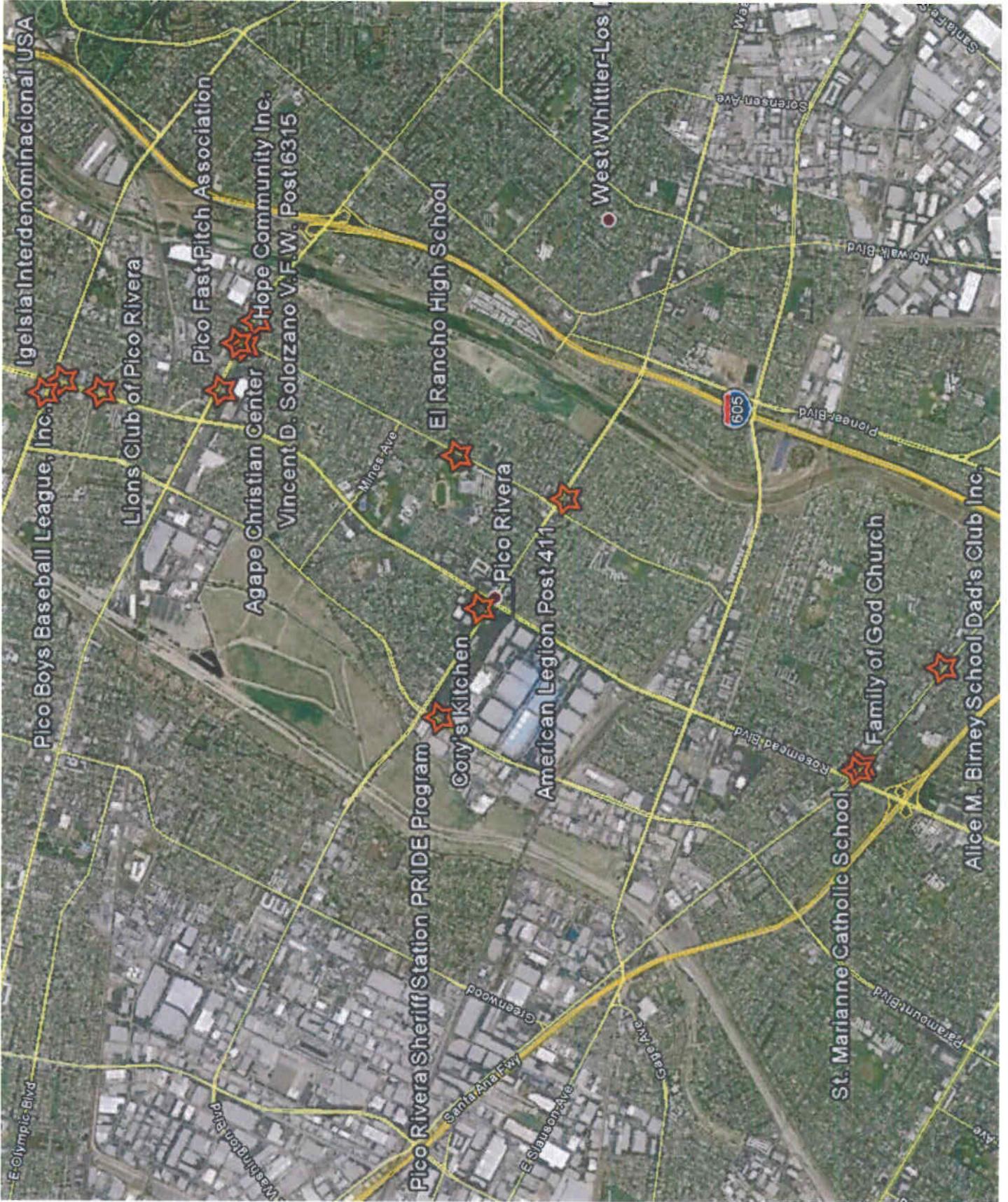
Attachment – List of applicants and map of location of stands.

**City of Pico Rivera**  
**July 4, 2015 Fireworks Stand Applications**

Organization Name	Contact	Stand Location
1. Agape Christian Center	Mark. & Connie Almada 4587 Durfee Ave. Pico Rivera, CA 90660 (626) 833-3903 (626) 890-8201	Rite Aid Parking Lot 9333 Whittier Blvd. N/W Corner of Whittier Blvd. & Passons Blvd. Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
2. Alice M. Birney School Dad's Club Inc.	Leonard Atencio 826 N. Electric Ave. Alhambra, CA 91801 (323) 793-0007	Dollar Tree Parking Lot 9425 Telegraph Rd. N/E Corner of Telegraph Rd. & Passons Blvd. Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
3. American Legion Post 411	Daniel & Rosie Rios 9535 Harrell St. Pico Rivera, CA 90660 (562) 464-8168	Big Saver Foods Parking Lot 9406 Washington Blvd. S/E Corner Washington Blvd. and Passons Blvd. Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
4. Cory's Kitchen	Eddie Moreno 2171 S. Grove Ave. Suite J Ontario, CA 91761 (909)-218-8800	Pico Rivera Market Place 8909 Washington Blvd. In back of Chase Bank Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
5. El Rancho High School	Ray Elliott 6501 Passons Blvd. Pico Rivera, CA 90660 (562) 801-5314	In student parking lot across from Post Office 6501 Passons Blvd. El Rancho High School Zoning: <b>PUBLIC FACILITY (P-F)</b>
6. Family of God Church	Noemi Medrano 4323 Amistad Ave. Pico Rivera, CA 90660 (562) 699-3219	El Pedregal Parking Lot 9001 Telegraph Rd. N/E Corner Rosemead Blvd. & Telegraph Rd. Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
7. Hope Community Inc.	Drew Koen 5044 S. Durfee Ave. Pico Rivera, CA 90660 (562) 547-3124	In front of Autozone 9350 Whittier Blvd. S/W Corner of Whittier Blvd. & Passons Blvd. Zoning: <b>COMMERCIAL PLANNED DEVELOPMENT (CPD)</b>
8. Iglesia Interdenominacional USA	Jonathan Rosales 9511 Harrell St. Pico Rivera, CA 90660 (323) 397-5770	Sloan's Dry Cleaners Parking Lot 8923 Beverly Blvd. N/W Corner Rosemead Blvd. & Beverly Blvd. Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
9. Lions Club of Pico Rivera	Fred Zermeno 8308 Rosemead Blvd. Pico Rivera, CA 90660 (213) 219-1060	Salgado Tire Service Parking Lot 9022 Beverly Rd. S/W Corner Rosemead Blvd. & Beverly Rd. Zoning: <b>MULTIPLE-FAMILY RESIDENTIAL (R-M)</b>
10. Pico Boys Baseball League, Inc.	Sal Espinosa 744 E. Workman Ave. #B Covina, CA 91723 (562) 405-1756	Norm's Restaurant Parking Lot 4422 Rosemead Blvd S/E Corner Beverly Blvd. & Rosemead Blvd. Zoning: <b>COMMERCIAL PLANNED DEVELOPMENT (CPD)</b>
11. Pico Fast Pitch Association	Rosie & Ralph Del Campo 6352 Paramount Blvd. Pico Rivera, CA 90660 (562) 556-4851	In front of Taco Bell 9180 Whittier Blvd. W/SW Corner Whittier Blvd. & Durfee Ave. Zoning: <b>COMMERCIAL PLANNED DEVELOPMENT (CPD)</b>
12. Pico Rivera Sheriff Station PRIDE Program	Dep. Saira Maradiaga 6631 Passons Blvd. Pico Rivera, CA 90660 (562) 949-2421	In front of Wal-Mart 8500 Washington Blvd. S/E Corner of Washington Blvd. & Paramount Blvd. Zoning: <b>SPECIFIC PLAN 400 (SP 400)</b>
13. St. Marianne Catholic School	Laura Lukens 7911 Buhman Ave. Pico Rivera, CA 90660 (562) 949-1234	In front of El Pescador Restaurant 9051 Telegraph Rd. N/E Corner of Telegraph Rd. & Lexington Gallatin Rd. Zoning: <b>GENERAL COMMERCIAL (C-G)</b>
14. Vincent D. Solorzano V.F.W. Post 6315	Faustin Marentes 11730 E. Whittier Blvd. Space #35 Whittier, CA 90601 (562) 328-6508	Pico Gateway Plaza 9430-9532 Whittier Blvd. W/NW Corner of Whittier Blvd. & Millux Ave. Zoning: <b>COMMERCIAL PLANNED DEVELOPMENT (CPD)</b>

Community Development Director's signature constitutes only a certification of zoning and location but may be subsequently approved on the application and permit per Pico Rivera City Code 8.36.020.

Approved By  Date 3/30/15





**To:** Mayor and City Council

**From:** City Manager

**Meeting Date:** April 14, 2015

**Subject:** ORDINANCE AMENDING THE PICO RIVERA MUNICIPAL CODE BY DELETING SECTION 5.62.020 WITHIN CHAPTER 5.62 WHICH PERTAINS TO ALCOHOLIC BEVERAGE RESTRICTIONS

**Recommendation:**

Introduce the attached Ordinance deleting Section 5.62.020 within Chapter 5.62 of the Pico Rivera Municipal Code, which prohibits the sale, furnishing, or consumption of alcoholic beverages in any theater or place displaying moving, motion, or still film.

**Fiscal Impact:** None.

**Background:**

In an effort to encourage the operation of high-end luxury theaters that offer in-theater food service, including alcoholic and non-alcoholic beverages, staff is seeking to delete Section 5.62.020 of the Pico Rivera Municipal Code prohibiting the sale and consumption of alcoholic beverages within theater establishments, stated as follows:

*No person shall sell, furnish, serve or give away any alcoholic beverage in any theater or place displaying moving, motion or still film, as defined in Section 5.04.500, and not excepted from the provisions thereof, or in any room or place connected with or used in connection with such theater or place upon the same premises or within the same enclosure, nor shall any person consume any alcoholic beverage in such place.*

**Discussion:**

The Motion Picture Association of America reported an 11% decline in the number of movie tickets sold between 2004 and 2013. In order to generate increased attendance many independent and national chain movie theaters have invested in enhancing the moviegoer's experience with luxury amenities. The intent is to keep customers at theaters for longer periods of time, spending money on premium services that traditional theaters do not offer.

COUNCIL AGENDA MEMO – MTG. OF APRIL 14, 2015  
ORDINANCE AMENDING THE PICO RIVERA MUNICIPAL CODE BY DELETING  
SECTION 5.62.020 WITHIN CHAPTER 5.62 WHICH PERTAINS TO ALCOHOLIC  
BEVERAGE RESTRICTIONS

Page 2 of 4

Luxury movie theaters and high-end cinemas are experiencing a rise in popularity across the country operating in destination locations such as Boston, Los Angeles, and Austin. Locations within Southern California include Laguna Niguel, Pasadena, Burbank, and Newport Beach. The following are in-theater amenities luxury theaters offer over traditional establishments:

- Fully reclining, stadium style, leather lounge chair.
- In-theater waiter service.
- Full bar with wine, spirits, and beers.
- Gourmet appetizers and entrees with full dining menu.
- Lobby restaurant and bar areas.

In the event Section 5.62.020 of the Pico Rivera Municipal Code is deleted and a theater desires to sell alcohol for on-site consumption, a conditional use permit application approval shall be required per Chapter 18.40, *Land Use Regulations*, of the Pico Rivera Municipal Code. A conditional use permit is a discretionary application providing the City with the opportunity to require the operator to comply with operational conditions, such as façade improvements and limitation on hours of operation. Per Chapter 18.56, *Conditional Use Permits*, conditional use permit applications require Planning Commission approval at a publicly noticed hearing with notifications mailed to all owners of property within a radius of 300 feet measured from the external boundaries of the theater or place displaying moving, motion, or still film.

Amending the Pico Rivera Municipal Code, by deleting Section 5.62.020 within Chapter 5.62, will support the local economy and encourage the development of diverse commercial uses, broadening the range of entertainment opportunities and services available to residents of Pico Rivera and the surrounding communities.

**Conclusion:**

Staff recommends to the Pico Rivera City Council introduction of the Ordinance deleting Section 5.62.020 within Chapter 5.62 of the Pico Rivera Municipal Code which prohibits movie theaters from selling, furnishing, serving, or permitting the consumption of alcoholic beverages within the theater's premises.



René Bobadilla

RB:BM:CG:em

Enc:

1) Ordinance

## ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, AMENDING CHAPTER 5.62 OF THE PICO RIVERA MUNICIPAL CODE BY DELETION OF SECTION 5.62.020 WHICH PROHIBITS THE SALE, FURNISHING OR CONSUMPTION OF ALCOHOLIC BEVERAGES IN ANY THEATER OR PLACE DISPLAYING MOVING, MOTION OR STILL FILM**

**WHEREAS**, on July 18, 1966, the City Council adopted Ordinance No. 360 prohibiting the sale or furnishing of alcoholic beverages in any place where still or motion pictures are displayed; and

**WHEREAS**, the City Council desires to support the local economy and encourage development of diverse commercial uses; and

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

**SECTION 1.** Pursuant to the State of California Public Resources Code and State Guidelines for the California Environmental Quality Act (CEQA), the City Council finds that there is no possibility that the project will have a significant effect on the environment and as a result, no further CEQA review is necessary. This determination is in accordance with Section 15061 (b)(3) of the CEQA Guidelines that states, a project is exempt from CEQA where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

**SECTION 2.** The City Council finds that the amendment to the Municipal Code is consistent with the General Plan as it will support the local economy and encourage the development of diverse commercial uses, broadening the range of entertainment options and services available to residents of Pico Rivera and the surrounding communities.

**SECTION 3.** The City Council further finds that the proposed amendment is consistent with the spirit and integrity of Chapter 5.62, *Motion Picture Theaters*, of the Pico Rivera Municipal Code, as motion picture theatres are an existing authorized use requiring compliance with the provisions of the building code and zoning code.

**SECTION 4.** Section 5.62.020 of Chapter 5.62, *Motion Picture Theaters*, of Title 5, *Business License and Regulations*, of the Pico Rivera Municipal Code is hereby deleted as follows:

**5.62.020 Deleted. Alcoholic beverage restrictions.**

~~No person shall sell, furnish, serve or give away any alcoholic beverage in any theater or place displaying moving, motion or still film, as defined in~~

~~Section 5.04.500, and not excepted from the provisions thereof, or in any room or place connected with or used in conjunction with such theater or place upon the same premises or within the same enclosure, nor shall any person consume any alcoholic beverage in such place.~~

**SECTION 5.** Severability. The City Council hereby declares that it would have passed this Ordinance sentence by sentence, paragraph by paragraph, and section by section and does hereby declare that the provisions of this Ordinance are severable, and if, for any 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 (30) days following its final passage.

**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:**

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

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

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**



Gregory Salcido, Chairman  
David W. Armenta, Vice Chairman  
Bob J. Archuleta, Director  
Gustavo V. Camacho, Director  
Brent A. Tercero, Director

Tuesday, April 14, 2015  
Regular Meeting 6:00 p.m.  
Council Chamber  
6615 Passons Blvd.  
Next Resolution No. SA-14-04  
Next Ordinance No. SA-01  
Next Agreement No. S12-001

**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.

**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.

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

\*\*\*\*\*

\*\*\*\*\*

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

**CONSENT CALENDAR:**

**1. Minutes:**

- City Council regular meeting of September 11, 2012

**Recommendation:** Approve

**2. Adoption of Resolution of the Successor Agency to the Pico Rivera Redevelopment Agency Approving the Transfer of Real Property to the City of Pico Rivera. (1500)**

**Recommendation:**

Staff is recommending that the Successor Agency and City Council approve and accept quitclaim deeds to facilitate the final transfer of government use properties from the Long-Range Property Management Plan ("LRPMP") following the California Department of Finance ("DOF") approval in December 2014.

As the Successor Agency:

1. Adopt the resolution of the Successor Agency to the Pico Rivera Redevelopment Agency approving the transfer of real property to the City of Pico Rivera and making certain findings required by law.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY APPROVING THE TRANSFER OF REAL PROPERTY TO THE CITY OF PICO RIVERA AND MAKING CERTAIN FINDINGS REQUIRED BY LAW

As the City Council:

1. Adopt the resolution of the Pico Rivera City Council accepting the transfer of real property from the Successor Agency to the Pico Rivera Redevelopment Agency.

**LEGISLATION:**

**NEW BUSINESS:**

**OLD BUSINESS:**

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

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

**ADJOURNMENT:**

### **AFFIDAVIT OF POSTING**

I, Anna M. Jerome, City Clerk, for the City of Pico Rivera, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin board, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera on this the 9<sup>th</sup> day of April 2015.

Dated this 9<sup>th</sup>, day of April 2015

A handwritten signature in black ink that reads "Anna M. Jerome". The signature is written in a cursive style and is positioned above a horizontal line.

Anna M. Jerome, CMC  
City Clerk

### **SB343 NOTICE**

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



Tuesday, September 11, 2012

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

Chairman Archuleta called the meeting to order at 6:00 p.m. on behalf of the City Council.

**PRESENT:** Armenta, Camacho, Salcido, Tercero, Archuleta

**ABSENT:** None

**1<sup>st</sup> PERIOD OF PUBLIC COMMENTS – AGENDA ITEMS ONLY:** None.

**CONSENT CALENDAR:**

**1. Independent Counsel and Amend Recognized Obligation Payment Schedule.**

**Recommendation:**

1. Approved the engagement agreement among Cummins & White and the Oversight Board to the Successor Agency to the Pico Rivera Redevelopment Agency; and
2. Adopted Resolution No. SA-12-03 of the Successor Agency to the Pico Rivera Redevelopment Agency amending the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2013 through June 30, 2013.

Resolution No. SA-12-03 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA SITTING AS THE SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY, PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34173, AMENDING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR JANUARY THROUGH JUNE 2013

Motion by Vice Chairman Camacho, seconded by Director Armenta to approve Consent Calendar item No. 1. Motion carries by the following roll call vote:

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

**NOES:** None

**LEGISLATION:** None.

**NEW BUSINESS:** None.

**OLD BUSINESS:** None.

**2<sup>ND</sup> PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY-RELATED BUSINESS:**

None.

**ADJOURNMENT:**

Chairman Archuleta adjourned the City Council meeting at 7:10 p.m. There being no objection it was so ordered.

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

**NOES:** None

---

Gregory Salcido, Chairman

**ATTEST:**

---

Anna M. Jerome, Agency Secretary

I hereby certify that the foregoing is a true and correct report of the proceedings of the City Council regular meeting dated September 11, 2012 and approved by the City Council on April 14, 2015.

---

Anna M. Jerome, Agency Secretary



**To:** Chairman and Directors

**From:** Executive Director

**Meeting Date:** April 14, 2015

**Subject:** ADOPTION OF RESOLUTION OF THE SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY APPROVING THE TRANSFER OF REAL PROPERTY TO THE CITY OF PICO RIVERA

**Recommendations:**

Staff is recommending that the Successor Agency and City Council approve and accept quitclaim deeds to facilitate the final transfer of governmental use properties from the Long-Range Property Management Plan ("LRPMP") following the California Department of Finance ("DOF") approval in December 2014.

As the Successor Agency:

1. Adopt the resolution of the Successor Agency to the Pico Rivera Redevelopment Agency approving the transfer of real property to the City of Pico Rivera and making certain findings required by law.

As the City Council:

2. Adopt the resolution of the Pico Rivera City Council accepting the transfer of real property from the Successor Agency to the Pico Rivera Redevelopment Agency.

**Fiscal Impact:**

With the acceptance of the governmental use properties (the San Luis Potosi parking lot, the Veterans and Ladies Auxiliary Park Parking Lot, and Streamland Park), the City General Fund would be responsible for ongoing maintenance and other asset management expenses associated with these properties. For the past several years following dissolution, the Successor Agency was responsible for these costs, but it can no longer pay for costs associated with governmental use properties, and the only alternative of course would be to dispose the properties which is not in the long-term best interest of the community. For this reason, staff recommends proceeding with the recommended action in order to maintain these community assets.

SUCCESSOR AGENCY TO PRRA AGENDA MEMO – MTG. OF APRIL 14, 2015  
ADOPTION OF RESOLUTION OF THE SUCCESSOR AGENCY TO THE PICO  
RIVERA REDEVELOPMENT AGENCY APPROVING THE TRANSFER OF REAL  
PROPERTY TO THE CITY OF PICO RIVERA AND A RESOLUTION OF THE PICO  
RIVERA CITY COUNCIL ACCEPTING THE TRANSFER

Page 2 of 2

**Background:**

As established by AB 1484 (Chapter 26, Statutes of 2012), Health and Safety Code (“HSC”) Section 34191.5 requires that each successor agency prepare and submit an “LRPMP” to its oversight board and “DOF” within six months of receiving a Finding of Completion from “DOF”. The Finding of Completion is issued by “DOF” after it concludes that all appropriate payments by the successor agency to the respective County Auditor-Controller were made as part of the Due Diligence Review process. The Pico Rivera Successor Agency received its Finding of Completion on April 26, 2013.

The Successor Agency submitted an “LRPMP” approved by the Oversight Board on September 12, 2013 (“Original LRPMP”) to “DOF” on September 18, 2013. Initial feedback from “DOF” was incorporated into a “Revised LRPMP”, approved by the Oversight Board on September 25, 2014, and submitted to “DOF” immediately after that. “DOF” approved the “Revised LRPMP” on December 23, 2014.

The approved “LRPMP” addresses the proposed use or disposition of all six (6) properties formerly owned by the Pico Rivera Redevelopment Agency, including the retention of three (3) properties for governmental use pursuant to “HSC” Section 34181. “DOF” approved the City of Pico Rivera’s retention of property for government use for three (3) properties, identified in the LRPMP as San Luis Potosi, the Veterans and Ladies Auxiliary Park Parking Lot, and Streamland Park.

**Conclusion:**

In order to facilitate the necessary transfer of title to the City of Pico Rivera in accordance with the “LRPMP”, the Successor Agency and Pico Rivera City Council need to approve and accept, respectively, a quitclaim deed for each property. The Successor Agency’s approval of the transfer of these properties per the “Revised LRPMP” is accomplished by approving the Resolution of the Successor Agency, attached as Enclosure 1, which includes a form of the Quitclaim Deeds to be used to affect the transfer. The City’s acceptance of these properties is accomplished by approving the Resolution of the Pico Rivera City Council, attached as Enclosure 2.



Renè Bobadilla

RM:BM:CC:em

Encs:

- 1) Resolution of the Successor Agency approving the transfer of real property to the City of Pico Rivera
- 2) Resolution of the Pico Rivera City Council accepting the transfer of real property

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

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY APPROVING THE TRANSFER OF REAL PROPERTY TO THE CITY OF PICO RIVERA AND MAKING CERTAIN FINDINGS REQUIRED BY LAW**

**WHEREAS**, pursuant to Assembly Bill ("AB") x1 26, which added Health and Safety Code ("HSC") Section 34170 et seq., the Pico Rivera Redevelopment Agency ("Former Agency") was dissolved effective as of February 1, 2012; and

**WHEREAS**, the City of Pico Rivera ("City") elected to serve as the Successor Agency to the Former Agency ("Successor Agency"); and

**WHEREAS**, the Successor Agency is engaged in activities necessary to execute and implement the dissolution of the Former Agency; and

**WHEREAS**, the Successor Agency owns certain real property assets that are located within the dissolved Redevelopment Project Area, which were transferred effective February 1, 2012 to the Successor Agency by operation of law under ABX1 26; and

**WHEREAS**, AB 1484 was enacted on June 7, 2012 and established new compliance provisions mandating successor agencies to perform certain actions upon receiving a Finding of Completion from the California Department of Finance ("DOF"); and

**WHEREAS**, the Successor Agency received a Finding of Completion from "DOF" on April 26, 2013; and

**WHEREAS**, in accordance with "HSC" Section 34180, the Oversight Board of the Successor Agency ("Oversight Board") is authorized and required to review and approve actions taken by the Successor Agency; and

**WHEREAS**, pursuant to "HSC" Section 34191.5, the Successor Agency was required to submit a Long-Range Property Management Plan ("LRPMP") to the Oversight Board and "DOF" within six (6) months of receiving the Finding of Completion; and

**WHEREAS**, on September 12, 2013 by Resolution No. OB-13-13, the Oversight Board approved an "LRPMP" submitted to "DOF" on September 18, 2013 ("Original LRPMP"); and

**WHEREAS**, "DOF" provided feedback on the "Original LRPMP" and, with additional research, the Successor Agency revised the "Original LRPMP"; and

**WHEREAS**, on September 25, 2014 by Resolution No. OB-13-17, the Oversight Board approved the "Revised LRPMP" identifying certain real properties for public use and transfer to the City of Pico Rivera as Items 1 – 3 ("Public Use Properties") and submitted the "LRPMP" to "DOF" (pages 7 - 10 of the "LRPMP", which profile the Public Use Properties, are attached to this Resolution as Exhibit 1); and

**WHEREAS**, "DOF" approved the "Revised LRPMP" on December 23, 2014; and

**WHEREAS**, the Successor Agency desires to effect the transfer of the Public Use Properties to the City of Pico Rivera in accordance with the approved "Revised LRPMP"; and

**WHEREAS**, all other legal prerequisites to the adoption of this Resolution have occurred.

**NOW, THEREFORE, BE IT RESOLVED** by the Successor Agency to the Pico Rivera Redevelopment Agency as follows:

**SECTION 1.** The Recitals set forth above are true and correct and incorporated herein by reference.

**SECTION 2.** The Successor Agency to the Pico Rivera Redevelopment Agency hereby approves the transfer of the Public Use Properties, identified as Items 1 – 3 in Exhibit 1, to the City of Pico Rivera using the quitclaim deed form attached as Exhibit 2 to this Resolution.

**SECTION 3.** The Executive Director is hereby authorized and directed to sign all documents including, but not limited to, quitclaim deeds, grant deeds, assignment and assumption agreements, and other similar documents necessary to transfer all of the Public Use Properties to the City of Pico Rivera, as approved by both the Executive Director and Successor Agency's Legal Counsel, and to cause the recording of the same in the Official Records of the Los Angeles County Recorder's Office.

**SECTION 4.** The City Clerk for the City of Pico Rivera shall certify to the passage and adoption of this resolution and inter it into the book of original resolutions and it shall become effective immediately upon its adoption.

[SIGNATURES ON THE FOLLOWING PAGE]

**APPROVED AND ADOPTED** this 14<sup>th</sup> day of April, 2015 by members of the Successor Agency to the Pico Rivera Redevelopment Agency, voting as follows:

SUCCESSOR AGENCY

---

Gregory Salcido, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

---

Anna M. Jerome, City Clerk

---

Christopher Cardinale  
Alvarez-Glasman & Colvin, LLP  
Agency Counsel

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**EXHIBIT 1**  
**PUBLIC USE PROPERTIES' PROFILES**

Successor Agency to the Pico Rivera Redevelopment Agency  
Long-Range Property Management Plan

**SAN LUIS POTOSI (PROPERTY 1)**

**Address:** *Along San Luis Potosi, between Orange and Grape  
(No situs address available)*

**APN:** *6347-016-922*

**Lot Size:** *7,080 sq. ft.*

**Acquisition Date:** *October 16, 2003<sup>1</sup>*

**Value at Time of Purchase:** *Pursuant to a property profile report furnished by Orange Coast Title Company, the value at time of purchase was \$0. The purchase price is not known by the City and cannot be found through public record research.*

**Property Type (DOF Category)** *Parking Lot*

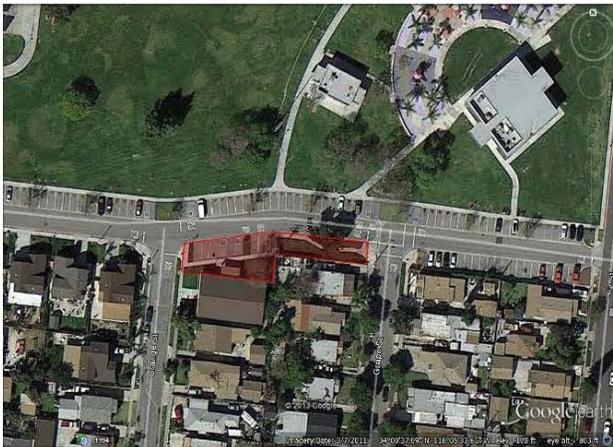
**Property Type (City Proposed)** *Transfer to City for Public Purpose*

**Current Zoning:** *Open Space*

**Estimated Current Value:** *\$0*  
*Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance*

**Advancement of Planning Objectives:** *Not applicable - retain existing public use*

This site is currently being used as parking for the adjacent public park and youth center.



<sup>1</sup> Pursuant to a property profile report furnished by Orange Coast Title, the ownership of the property shows as the Redevelopment Agency of Pico Rivera City, however, there is another grant deed recorded against this parcel in favor of Angel Esquivel from Maywood Partners in June of 2004. It appears this grant deed was recorded against this property in error, but it should be cleared upon ultimate disposition of the property.

Successor Agency to the Pico Rivera Redevelopment Agency  
Long-Range Property Management Plan

**VETERANS AND LADIES AUXILIARY PARK PARKING LOT (PROPERTY 2)**

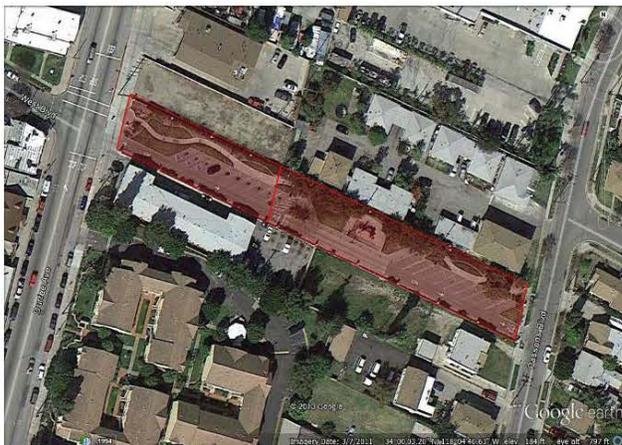
**Address:** 4870 Durfee Ave. and 4907 Passons Blvd.  
**APNs:** 6375-016-904 and 6375-016-905  
**Lot Size:** 12,390 sq. ft. and 18,080 sq. ft. respectively

**Acquisition Date:** May 13, 1998 and June 11, 1979, respectively  
**Value at Time of Purchase:** \$65,000 (purchase price)  
**Property Type (DOF Category)** Parking Lot  
**Property Type (City Proposed)** Transfer to City for Public Purpose  
**Current Zoning:** Open Space (O-S)

**Estimated Current Value:** \$0  
Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance

**Advancement of Planning Objectives:** Not applicable – retain existing public park use

These parcels were combined, constructed for and currently used as the Veterans and Ladies Auxiliary Park, parking lot and adjacent green space. The park includes a walking path, seating benches, and a small playground, and is owned and operated by the City.



### STREAMLAND PARK (PROPERTY 3)

<b>Address:</b>	9323 Kruse Rd.
<b>APNs:</b>	8123-013-900 8123-013-901 8123-013-902 8123-013-903 8123-013-904
<b>Lot Size:</b>	2.4 acres combined
<b>Acquisition Date:</b>	September 30, 1985, June 18, 1986, June 18, 1986, June 18, 1986, September 29, 1986 (respectively)
<b>Value at Time of Purchase:</b>	Pursuant to property profile reports furnished by Orange Coast Title Company, the value at time of purchase for the 5 parcels comprising this property was \$0. The purchase price is not known by the City and cannot be found through public record research.
<b>Property Type (DOF Category)</b>	Park
<b>Property Type (City Proposed)</b>	Transfer to City for Public Purpose
<b>Current Zoning:</b>	Open Space
<b>Estimated Current Value:</b>	\$0 Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance
<b>Advancement of Planning Objectives:</b>	Not applicable - retain existing public park use

These parcels combined make-up Streamland Park, a public park owned and operated by the City, on the east side of Durfee Avenue. This portion of the public park includes green space, an equestrian area, playground and additional park uses. In addition, there is a large utility pole located on the property.

# Successor Agency to the Pico Rivera Redevelopment Agency Long-Range Property Management Plan



**EXHIBIT 2**  
**QUITCLAIM DEED FORM**

4816-0450-4098, v. 1

**RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:**

City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660  
Attention: City Clerk

---

SPACE ABOVE FOR RECORDER'S USE ONLY  
Exempt from filing fees per Govt. Code § 27383

**QUITCLAIM DEED**

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the **SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY**, a public body, corporate and politic ("**Grantor**"), hereby remises, releases and forever quitclaims to the **CITY OF PICO RIVERA**, a public body, corporate and politic ("**Grantee**"), that certain real property legally described in Attachment A attached to and incorporated herein by reference ("**Property**"), subject to all easements, rights-of-way, covenants, conditions, restrictions, reservations, and all other matters of record and subject to the following:

**1. Conveyance pursuant to Long-Range Property Management Plan.**

The Property is conveyed by "**Grantor**" in accordance with the revised Long-Range Property Management Plan, approved on September 25, 2014 by the Oversight Board of the Successor Agency to the Pico Rivera Redevelopment Agency pursuant to Resolution No. OB-13-17, and subsequently approved by the California Department of Finance ("DOF") as evidenced by that certain letter dated December 23, 2014, a copy of which is attached hereto as Attachment B and incorporated herein by reference "**DOF Approval**".

**2. Covenants, Conditions, Restrictions and Agreements.**

**2.1 Condition of Property.** "**Grantor**" conveys the Property to "**Grantee**" and "**Grantee**" accepts the Property in "AS IS" condition with no warranties, expressed or implied, as to the environmental or other physical condition of the Property, the presence or absence of any patent or latent environmental or other physical condition on or in the Property, or any other matters affecting the Property.

**2.2 No Discrimination or Segregation.** "**Grantee**" covenants and agrees that the Property is subject to the following covenants, conditions and restrictions:

**(a) Standards.** There shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in Government Code 12955 (a) or (d), as those bases are defined in Government Code Sections 12926, 12926.1, 12955(m), 12955(p)(1), and 12955.2, in the leasing, subleasing, transferring, use, occupancy, tenure, or enjoyment of the Property nor shall Grantee or any person claiming under or through it establish or permit any such

practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees in the Property.

**(b) Interpretation.** Notwithstanding Section 2.2(a), with respect to familial status, Section 2.2(a) shall not be construed to apply to housing for older persons as defined in Government Code Section 12955.9. With respect to familial status, nothing in Section 2.2(a) shall be construed to affect Civil Code Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5, relating to housing for senior citizens. Civil Code Sections 51(d) and 1360 and Government Code Section 12955(n), (o) and (p) shall apply to Section 2.2(a).

**2.3 Running with the Land.** Each covenant, condition, restriction and agreement contained in this Deed shall run with the Property and is for the benefit of "**Grantor**" (and any legal successor thereto). In the event of any breach of any such covenant, condition, restriction and agreement, "**Grantor**" (and any legal successor thereto) has the right to exercise all of the rights and remedies, and to maintain any actions at law or suits in equity or other proper proceedings, to enforce same.

**2.4 Interpretation.** Each covenant, condition, restriction and agreement in this Deed shall be construed liberally in favor of giving it full force and effect in favor of Grantor (or its legal successor).

IN WITNESS WHEREOF, "**Grantor**" has caused this Quitclaim Deed to be executed by its authorized representative(s) on this 24th day of March, 2015.

**GRANTOR:**

SUCCESSOR AGENCY to the PICO RIVERA REDEVELOPMENT AGENCY, a public body, corporate and politic

By: \_\_\_\_\_  
René Bobadilla, Executive Director

ATTEST:

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

APPROVED AS TO FORM:

ALVAREZ-GLASMAN & COLVIN, LLP

By: \_\_\_\_\_  
Arnold M. Alvarez-Glasman  
Successor Agency Counsel

**ATTACHMENT A**  
**LEGAL DESCRIPTION OF PROPERTY**

[TO BE INSERTED]

**ATTACHMENT B**  
**"DOF" APPROVAL LETTER**



December 23, 2014

Mr. Emilio Campos, Interim Finance Director  
City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660

Dear Mr. Campos

Subject: Long-Range Property Management Plan

Pursuant to Health and Safety Code (HSC) section 34191.5 (b), the City of Pico Rivera Successor Agency (Agency) submitted a Long-Range Property Management Plan (LRPMP) to the California Department of Finance (Finance) on September 18, 2013. The Agency subsequently submitted a revised LRPMP to Finance on September 30, 2014. Finance has completed its review of the LRPMP, which may have included obtaining clarification for various items.

The Agency received a Finding of Completion on April 26, 2013. Further, based on our review and application of the law, we are approving the Agency's use or disposition of all the properties listed on the LRPMP. Our approval of the LRPMP also took into account the corresponding Resolution No. OB 13-17, which specified:

- All properties listed for sale will be sold for a maximum attainable value.
- The proceeds from sale of each property will be used to fulfill an enforceable obligation, or remitted to the County for distribution to taxing entities.

However, the following error was noted during our review, but does not require a revised plan to be submitted:

- Property No. 3 had a reported address of 9223 Kruse Road; the correct address is 9323 Kruse Road.

In accordance with HSC section 34191.4, upon receiving a Finding of Completion from Finance and approval of a LRPMP, all real property and interests in real property shall be transferred to the Community Redevelopment Property Trust Fund of the Agency, unless that property is subject to the requirements of an existing enforceable obligation. Pursuant to HSC section 34191.3 the approved LRPMP shall govern, and supersede all other provisions relating to, the disposition and use of all the real property assets of the former redevelopment agency.

Agency actions taken pursuant to a Finance approved LRPMP which requires the Agency to enter into a new agreement are subject to oversight board (OB) approval per HSC section 34181 (f). Any OB action approving a new agreement in connection with the LRPMP should be submitted to Finance for approval.

Mr. Emilio Campos  
December 23, 2014  
Page 2

Pursuant to HSC section 34167.5, the California State Controller's Office (Controller) has the authority to claw back assets that were inappropriately transferred to the city, county, or any other public agency. Determinations outlined in this letter do not in any way eliminate the Controller's authority. Should the Controller claw back real property assets not contemplated in the existing approved LRPMP, the LRPMP must be revised to include these additional real assets. The revised LRPMP must be approved by the OB and Finance before the disposition of the clawed back assets can occur.

Please direct inquiries to Zachary Stacy, Manager, or Veronica Green, Lead Analyst at (916) 445-1546.

Sincerely,



JUSTYN HOWARD  
Acting Program Budget Manager

cc: Mr. Jim Simon, RSG (Consultant), City of Pico Rivera  
Ms. Kristina Burns, Manager, Department of Auditor-Controller, Los Angeles County  
Ms. Elizabeth Gonzalez, Bureau Chief, Local Government Audit Bureau, California State  
Controller's Office  
California State Controller's Office

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

**A RESOLUTION OF THE CITY COUNCIL OF PICO RIVERA,  
CALIFORNIA, ACCEPTING THE TRANSFER OF REAL  
PROPERTY FROM THE SUCCESSOR AGENCY TO THE PICO  
RIVERA REDEVELOPMENT AGENCY**

**WHEREAS**, pursuant to Assembly Bill ("AB") x1 26, which added Health and Safety Code ("HSC") Section 34170 et seq., the Pico Rivera Redevelopment Agency ("Former Agency") was dissolved effective as of February 1, 2012; and

**WHEREAS**, the City of Pico Rivera ("City") elected to serve as the Successor Agency to the Former Agency ("Successor Agency"); and

**WHEREAS**, the Successor Agency is engaged in activities necessary to execute and implement the dissolution of the Former Agency; and

**WHEREAS**, the Successor Agency owns certain real property assets that are located within the dissolved Redevelopment Project Area, which were transferred effective February 1, 2012 to the Successor Agency by operation of law under ABX1 26; and

**WHEREAS**, AB 1484 was enacted on June 7, 2012 and established new compliance provisions mandating successor agencies to perform certain actions upon receiving a Finding of Completion from the California Department of Finance ("DOF"); and

**WHEREAS**, the Successor Agency received a Finding of Completion from "DOF" on April 26, 2013; and

**WHEREAS**, in accordance with "HSC" Section 34180, the Oversight Board of the Successor Agency ("Oversight Board") is authorized and required to review and approve actions taken by the Successor Agency; and

**WHEREAS**, pursuant to "HSC" Section 34191.5, the Successor Agency was required to submit a Long-Range Property Management Plan ("LRPMP") to the Oversight Board and "DOF" within six (6) months of receiving the Finding of Completion; and

**WHEREAS**, on September 12, 2013 by Resolution No. OB-13-13, the Oversight Board approved an "LRPMP" submitted to "DOF" on September 18, 2013 ("Original LRPMP"); and

**WHEREAS**, "DOF" provided feedback on the "Original LRPMP" and, with additional research, the Successor Agency revised the "Original LRPMP"; and

**WHEREAS**, on September 25, 2014 by Resolution No. OB-13-17, the Oversight Board approved the "Revised LRPMP" identifying certain real properties for public use and transfer to the City of Pico Rivera as Items 1 – 3 ("Public Use Properties") and submitted the "LRPMP" to "DOF" (pages 7 - 10 of the "LRPMP", which profile the Public Use Properties, are attached to this Resolution as Exhibit 1); and

**WHEREAS**, "DOF" approved the "Revised LRPMP" on December 23, 2014; and

**WHEREAS**, the Successor Agency desires to effect the transfer of the Public Use Properties to the City of Pico Rivera in accordance with the approved 'Revised LRPMP'; and

**WHEREAS**, the Pico Rivera City Council desires to accept the Public Use Properties and to continue their current use to benefit the public health, safety, and general welfare; and

**WHEREAS**, all other legal prerequisites to the adoption of this Resolution have occurred.

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

**SECTION 1.** The Recitals set forth above are true and correct and incorporated herein by reference.

**SECTION 2.** The Pico Rivera City Council hereby accepts the transfer of the Public Use Properties identified as Items 1 – 3 in Exhibit 1 from the Successor Agency to the Pico Rivera Redevelopment Agency using the quitclaim deed form attached as Exhibit 2 to this Resolution.

**SECTION 3.** The City Manager is hereby authorized to sign all documents including, but not limited to, quitclaim deeds, grant deeds, assignment and assumption agreements, and other similar documents necessary to accept all of the Public Use Properties from the Successor Agency, as approved by both the City Manager and the City Attorney, and to cause the recording of the same in the Official Records of the Los Angeles County Recorder's Office

**SECTION 4.** 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.

**APPROVED AND ADOPTED** this 14<sup>th</sup> day of April, 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

---

Christopher Cardinale  
Alvarez-Glasman & Colvin, LLP  
City Attorney

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**EXHIBIT 1**  
**PUBLIC USE PROPERTIES' PROFILES**

Successor Agency to the Pico Rivera Redevelopment Agency  
Long-Range Property Management Plan

**SAN LUIS POTOSI (PROPERTY 1)**

**Address:** *Along San Luis Potosi, between Orange and Grape  
(No situs address available)*

**APN:** *6347-016-922*

**Lot Size:** *7,080 sq. ft.*

**Acquisition Date:** *October 16, 2003<sup>1</sup>*

**Value at Time of Purchase:** *Pursuant to a property profile report furnished by Orange Coast Title Company, the value at time of purchase was \$0. The purchase price is not known by the City and cannot be found through public record research.*

**Property Type (DOF Category):** *Parking Lot*

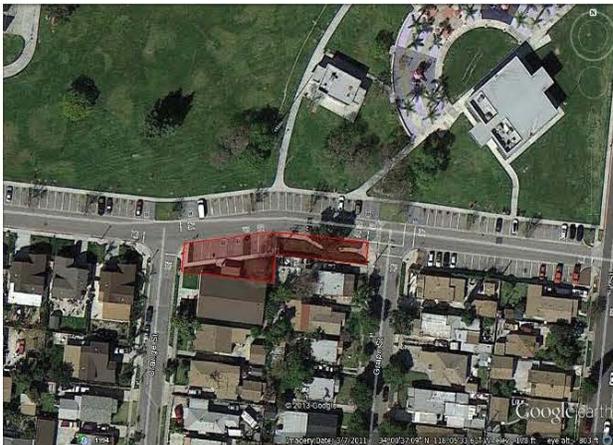
**Property Type (City Proposed):** *Transfer to City for Public Purpose*

**Current Zoning:** *Open Space*

**Estimated Current Value:** *\$0*  
*Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance*

**Advancement of Planning Objectives:** *Not applicable - retain existing public use*

This site is currently being used as parking for the adjacent public park and youth center.



<sup>1</sup> Pursuant to a property profile report furnished by Orange Coast Title, the ownership of the property shows as the Redevelopment Agency of Pico Rivera City, however, there is another grant deed recorded against this parcel in favor of Angel Esquivel from Maywood Partners in June of 2004. It appears this grant deed was recorded against this property in error, but it should be cleared upon ultimate disposition of the property.

Successor Agency to the Pico Rivera Redevelopment Agency  
Long-Range Property Management Plan

**VETERANS AND LADIES AUXILIARY PARK PARKING LOT (PROPERTY 2)**

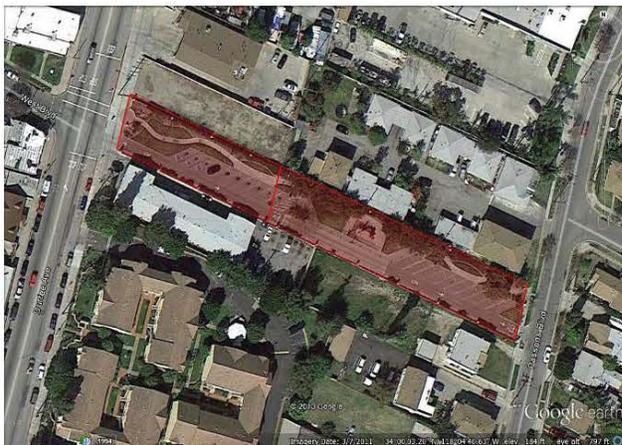
**Address:** 4870 Durfee Ave. and 4907 Passons Blvd.  
**APNs:** 6375-016-904 and 6375-016-905  
**Lot Size:** 12,390 sq. ft. and 18,080 sq. ft. respectively

**Acquisition Date:** May 13, 1998 and June 11, 1979, respectively  
**Value at Time of Purchase:** \$65,000 (purchase price)  
**Property Type (DOF Category)** Parking Lot  
**Property Type (City Proposed)** Transfer to City for Public Purpose  
**Current Zoning:** Open Space (O-S)

**Estimated Current Value:** \$0  
Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance

**Advancement of Planning Objectives:** Not applicable – retain existing public park use

These parcels were combined, constructed for and currently used as the Veterans and Ladies Auxiliary Park, parking lot and adjacent green space. The park includes a walking path, seating benches, and a small playground, and is owned and operated by the City.



### STREAMLAND PARK (PROPERTY 3)

<b>Address:</b>	9323 Kruse Rd.
<b>APNs:</b>	8123-013-900 8123-013-901 8123-013-902 8123-013-903 8123-013-904
<b>Lot Size:</b>	2.4 acres combined
<b>Acquisition Date:</b>	September 30, 1985, June 18, 1986, June 18, 1986, June 18, 1986, September 29, 1986 (respectively)
<b>Value at Time of Purchase:</b>	Pursuant to property profile reports furnished by Orange Coast Title Company, the value at time of purchase for the 5 parcels comprising this property was \$0. The purchase price is not known by the City and cannot be found through public record research.
<b>Property Type (DOF Category)</b>	Park
<b>Property Type (City Proposed)</b>	Transfer to City for Public Purpose
<b>Current Zoning:</b>	Open Space
<b>Estimated Current Value:</b>	\$0 Based on market value estimate as an existing public use that is exclusively designated for continued public use in the Zoning Ordinance
<b>Advancement of Planning Objectives:</b>	Not applicable - retain existing public park use

These parcels combined make-up Streamland Park, a public park owned and operated by the City, on the east side of Durfee Avenue. This portion of the public park includes green space, an equestrian area, playground and additional park uses. In addition, there is a large utility pole located on the property.

# Successor Agency to the Pico Rivera Redevelopment Agency Long-Range Property Management Plan



**EXHIBIT 2**  
**QUITCLAIM DEED FORM**

4816-0450-4098, v. 1

**RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:**

City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660  
Attention: City Clerk

---

SPACE ABOVE FOR RECORDER'S USE ONLY  
Exempt from filing fees per Govt. Code § 27383

**QUITCLAIM DEED**

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the **SUCCESSOR AGENCY TO THE PICO RIVERA REDEVELOPMENT AGENCY**, a public body, corporate and politic ("**Grantor**"), hereby remises, releases and forever quitclaims to the **CITY OF PICO RIVERA**, a public body, corporate and politic ("**Grantee**"), that certain real property legally described in Attachment A attached to and incorporated herein by reference ("**Property**"), subject to all easements, rights-of-way, covenants, conditions, restrictions, reservations, and all other matters of record and subject to the following:

**1. Conveyance pursuant to Long-Range Property Management Plan.**

The Property is conveyed by "**Grantor**" in accordance with the revised Long-Range Property Management Plan, approved on September 25, 2014 by the Oversight Board of the Successor Agency to the Pico Rivera Redevelopment Agency pursuant to Resolution No. OB-13-17, and subsequently approved by the California Department of Finance ("DOF") as evidenced by that certain letter dated December 23, 2014, a copy of which is attached hereto as Attachment B and incorporated herein by reference "**DOF Approval**".

**2. Covenants, Conditions, Restrictions and Agreements.**

**2.1 Condition of Property.** "**Grantor**" conveys the Property to "**Grantee**" and "**Grantee**" accepts the Property in "AS IS" condition with no warranties, expressed or implied, as to the environmental or other physical condition of the Property, the presence or absence of any patent or latent environmental or other physical condition on or in the Property, or any other matters affecting the Property.

**2.2 No Discrimination or Segregation.** "**Grantee**" covenants and agrees that the Property is subject to the following covenants, conditions and restrictions:

**(a) Standards.** There shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in Government Code 12955 (a) or (d), as those bases are defined in Government Code Sections 12926, 12926.1, 12955(m), 12955(p)(1), and 12955.2, in the leasing, subleasing, transferring, use, occupancy, tenure, or enjoyment of the Property nor shall Grantee or any person claiming under or through it establish or permit any such

practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees in the Property.

**(b) Interpretation.** Notwithstanding Section 2.2(a), with respect to familial status, Section 2.2(a) shall not be construed to apply to housing for older persons as defined in Government Code Section 12955.9. With respect to familial status, nothing in Section 2.2(a) shall be construed to affect Civil Code Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5, relating to housing for senior citizens. Civil Code Sections 51(d) and 1360 and Government Code Section 12955(n), (o) and (p) shall apply to Section 2.2(a).

**2.3 Running with the Land.** Each covenant, condition, restriction and agreement contained in this Deed shall run with the Property and is for the benefit of "**Grantor**" (and any legal successor thereto). In the event of any breach of any such covenant, condition, restriction and agreement, "**Grantor**" (and any legal successor thereto) has the right to exercise all of the rights and remedies, and to maintain any actions at law or suits in equity or other proper proceedings, to enforce same.

**2.4 Interpretation.** Each covenant, condition, restriction and agreement in this Deed shall be construed liberally in favor of giving it full force and effect in favor of Grantor (or its legal successor).

IN WITNESS WHEREOF, "**Grantor**" has caused this Quitclaim Deed to be executed by its authorized representative(s) on this 24th day of March, 2015.

**GRANTOR:**

SUCCESSOR AGENCY to the PICO RIVERA REDEVELOPMENT AGENCY, a public body, corporate and politic

By: \_\_\_\_\_  
René Bobadilla, Executive Director

ATTEST:

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

APPROVED AS TO FORM:

ALVAREZ-GLASMAN & COLVIN, LLP

By: \_\_\_\_\_  
Arnold M. Alvarez-Glasman  
Successor Agency Counsel

**ATTACHMENT A**  
**LEGAL DESCRIPTION OF PROPERTY**

[TO BE INSERTED]

**ATTACHMENT B**  
**"DOF" APPROVAL LETTER**



December 23, 2014

Mr. Emilio Campos, Interim Finance Director  
City of Pico Rivera  
6615 Passons Boulevard  
Pico Rivera, CA 90660

Dear Mr. Campos

Subject: Long-Range Property Management Plan

Pursuant to Health and Safety Code (HSC) section 34191.5 (b), the City of Pico Rivera Successor Agency (Agency) submitted a Long-Range Property Management Plan (LRPMP) to the California Department of Finance (Finance) on September 18, 2013. The Agency subsequently submitted a revised LRPMP to Finance on September 30, 2014. Finance has completed its review of the LRPMP, which may have included obtaining clarification for various items.

The Agency received a Finding of Completion on April 26, 2013. Further, based on our review and application of the law, we are approving the Agency's use or disposition of all the properties listed on the LRPMP. Our approval of the LRPMP also took into account the corresponding Resolution No. OB 13-17, which specified:

- All properties listed for sale will be sold for a maximum attainable value.
- The proceeds from sale of each property will be used to fulfill an enforceable obligation, or remitted to the County for distribution to taxing entities.

However, the following error was noted during our review, but does not require a revised plan to be submitted:

- Property No. 3 had a reported address of 9223 Kruse Road; the correct address is 9323 Kruse Road.

In accordance with HSC section 34191.4, upon receiving a Finding of Completion from Finance and approval of a LRPMP, all real property and interests in real property shall be transferred to the Community Redevelopment Property Trust Fund of the Agency, unless that property is subject to the requirements of an existing enforceable obligation. Pursuant to HSC section 34191.3 the approved LRPMP shall govern, and supersede all other provisions relating to, the disposition and use of all the real property assets of the former redevelopment agency.

Agency actions taken pursuant to a Finance approved LRPMP which requires the Agency to enter into a new agreement are subject to oversight board (OB) approval per HSC section 34181 (f). Any OB action approving a new agreement in connection with the LRPMP should be submitted to Finance for approval.

Mr. Emilio Campos  
December 23, 2014  
Page 2

Pursuant to HSC section 34167.5, the California State Controller's Office (Controller) has the authority to claw back assets that were inappropriately transferred to the city, county, or any other public agency. Determinations outlined in this letter do not in any way eliminate the Controller's authority. Should the Controller claw back real property assets not contemplated in the existing approved LRPMP, the LRPMP must be revised to include these additional real assets. The revised LRPMP must be approved by the OB and Finance before the disposition of the clawed back assets can occur.

Please direct inquiries to Zachary Stacy, Manager, or Veronica Green, Lead Analyst at (916) 445-1546.

Sincerely,



JUSTYN HOWARD  
Acting Program Budget Manager

cc: Mr. Jim Simon, RSG (Consultant), City of Pico Rivera  
Ms. Kristina Burns, Manager, Department of Auditor-Controller, Los Angeles County  
Ms. Elizabeth Gonzalez, Bureau Chief, Local Government Audit Bureau, California State  
Controller's Office  
California State Controller's Office



Tuesday, April 14, 2014  
Regular Meeting—6:00 p.m.  
Council Chambers  
6615 Passons Blvd.

Next Resolution No. HA-92  
Next Agreement No. HA-16

**ROLL CALL:**

- Gregory Salcido, Chairman
- David W. Armenta, Vice Chairman
- Bob J. Archuleta, Member
- Gustavo V. Camacho, Member
- Brent A. Tercero, Member

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

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

**CONSENT CALENDAR:**

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

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

\*\*\*\*\*

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

**PUBLIC HEARING(S):**

**1. Public Hearing – Housing Assistance Annual Plan 2015-2016 and the Five-Year Agency Plan for 2015-2020 (Section 8). (1600)**

- a. Open Hearing
- b. Memo from Executive Director
- c. Written Communication(s)
- d. Oral Communication(s)
- e. Close Hearing
- f. **Recommendation:**

1. Adopt resolution approving the Section 8 Program 2015-2016 Agency Annual Plan and 2015-2020 Five-Year Agency Plan and authorize the submittal of the Civil Rights Certification form to the U.S. Department of Housing and Urban Development.

Resolution No. \_\_\_\_\_ A RESOLUTION OF THE PICO RIVERA HOUSING ASSISTANCE AGENCY APPROVING SUBMITTAL OF THE PICO RIVERA HOUSING ASSISTANCE AGENCY ANNUAL PLAN 2015-2016 AND THE FIVE-YEAR AGENCY PLAN FOR 2015-2020

**CONSENT CALENDAR:**

**2. Minutes.**

- Housing Assistance Agency meeting of December 9, 2014

**Recommendation:** Approve

**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 Housing Assistance Agency, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin Board, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera on this the 9<sup>th</sup>, day of April 2015.

Dated this 9<sup>th</sup>, day of April 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.



**To:** Chairman and Commissioners  
**From:** Executive Director  
**Meeting Date:** April 14, 2015  
**Subject:** PUBLIC HEARING – HOUSING ASSISTANCE ANNUAL PLAN 2015-2016 AND THE FIVE-YEAR AGENCY PLAN FOR 2015-2020 (SECTION 8)

**Recommendation:**

Adopt Resolution approving the Section 8 Program 2015-2016 Agency Annual Plan and 2015-2020 Five-Year Agency Plan and authorize the submittal of the Civil Rights Certification form to the U.S. Department of Housing and Urban Development.

**Fiscal Impact:** None.

**Discussion:**

The U.S. Department of Housing and Urban Development (HUD) requires housing agencies to prepare an Annual Plan and a Five-Year Agency Plan in order to continue to receive federal funding for the Section 8 Housing Choice Voucher Program. The Annual Plan covers the administration of the Section 8 program for the period of July 1, 2015 to June 30, 2016. The Five-Year Agency Plan covers the goals and objectives of the Section 8 program from July 1, 2015 to June 30, 2020.

Agencies administering only Section 8 tenant-based assistance are eligible to develop and submit streamlined Public Housing Agency (PHA) Plan submission. The Agency is required to obtain comments from the Resident Advisory Board, hold a public hearing to invite public comment on the adoption of the Annual Plan and the Five-Year Plan, and submit a Civil Rights Certification form to HUD. There were no changes made to the Annual Agency Plan this year. The Civil Rights form certifies that the Agency will carry out the program in conformity with the Civil Rights Act of 1964, the Fair Housing Act, and the Americans with Disabilities Act. The Resident Advisory Board reviewed the plan and approved the plan as drafter. A copy of the Pico Rivera Housing Assistance Agency Annual Plan and Five-Year Plan are available in the Housing Assistance Agency office, Pico Rivera City Hall.

**Conclusion:**

Staff recommends that the City Council adopts the Annual Plan for July 1, 2015 to June 30, 2016 and the Five-Year Plan for July 1, 2015 to June 30, 2020, and authorize the submittal of the Civil Rights Certification form, Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan form, and the PHA Certifications of Compliance with PHA Plans and Related Regulations form to the U.S. Department of Housing and Urban Development.



René Bobadilla

RB:BM:ID:em

Encs:

- 1) Resolution
- 2) Civil Rights Certification Form
- 3) Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan Form
- 4) PHA Certifications of Compliance with PHA Plans and Related Regulations form

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

**A RESOLUTION OF THE PICO RIVERA HOUSING ASSISTANCE AGENCY APPROVING SUBMITTAL OF THE PICO RIVERA HOUSING ASSISTANCE AGENCY ANNUAL PLAN 2015-2016 AND THE FIVE-YEAR AGENCY PLAN FOR 2015-2020**

**WHEREAS**, the Pico Rivera Housing Assistance Agency administers a Section 8 Housing Choice Voucher Program with funds provided by the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, the U.S. Department of Housing and Urban Development requires each Housing Agency to prepare an Annual Agency Plan and a Five-Year Agency Plan in order to continue to receive federal funding for the Section 8 Housing Choice Voucher program;

**WHEREAS**, the Pico Rivera Housing Assistance Agency held a duly noticed public hearing on April 14, 2015 to allow public participation regarding the adoption of the Pico Rivera Housing Assistance Annual Plan and Five-Year Agency Plan.

**NOW, THEREFORE, BE IT RESOLVED** by the Pico Rivera Housing Assistance Agency that:

**SECTION 1.** That the Pico Rivera Housing Assistance Agency has completed an Annual Plan and a Five-Year Agency Plan in accordance with the U.S. Department of Housing and Urban Development guidelines.

**SECTION 2.** That the Pico Rivera Housing Assistance Agency is prepared to submit the Annual Plan and the Five-Year Agency Plan as required by the U.S. Department of Housing and Urban Development upon adoption of this Resolution.

**SECTION 3.** The Pico Rivera Housing Assistance Agency approves the Annual Plan and the Five-Year Agency Plan and the submittal of both Plans.

**SECTION 4.** The Pico Rivera Housing Assistance Agency approves the submittal of the Civil Rights Certification form to the U.S. Department of Housing and Urban Development.

**SECTION 5.** The Agency Secretary 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 THE NEXT PAGE]

**RESOLUTION NO. \_\_\_\_\_**  
**Page 2 of 2**

**APPROVED AND ADOPTED** this 14th day of April, 2015.

\_\_\_\_\_  
Gregory Salcido, Chairperson

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Anna M. Jerome, Agency Secretary

\_\_\_\_\_  
Arnold M. Alvarez-Glasman, Agency Counsel

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**Civil Rights Certification**

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
**Expires 4/30/2011**

**Civil Rights Certification****Annual Certification and Board Resolution**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

---

 PHA Name

---

 PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Title

Signature

Date

**Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan**

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
**Expires 4/30/2011**

**Certification by State or Local Official of PHA Plans Consistency with the  
Consolidated Plan**

I, Gregory Salcido the Board Chairperson certify that the Five Year and Annual PHA Plan of the Pico Rivera Housing Assistance Agency is consistent with the Consolidated Plan of City of Pico Rivera prepared pursuant to 24 CFR Part 91.

---

Signed / Dated by Appropriate State or Local Official

<b>PHA Certifications of Compliance with PHA Plans and Related <u>R e g u l a t i o n s</u></b>
---

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 08/30/2011

---

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_ 5-Year and/or \_\_\_ Annual PHA Plan for the PHA fiscal year beginning, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Pico Rivera Housing Assistance Agency  
 PHA Name \_\_\_\_\_

CA117  
 PHA Number/HA Code \_\_\_\_\_

5-Year PHA Plan for Fiscal Years 2015 - 2020

Annual PHA Plan for Fiscal Years 2015- 2016

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I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

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Name of Authorized Official Gregory Salcido	Title Pico Rivera Housing Assistance Agency Board Chairperson
Signature	Date



Tuesday, December 9, 2014

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

Chairman Tercero called the meeting to order at 6:00 p.m.

**PRESENT:** Archuleta, Armenta, Camacho, Salcido, Tercero

**ABSENT:** None

**CONSENT CALENDAR:**

**1. Minutes.**

- Approved Housing Assistance Agency meeting of November 12, 2014

**2. Summary for CDBG/Home/CalHome – Funded Loan - Rehabilitation Programs as of November 2014.**

- a. Status of Funds Report and Program Summary – CDBG Grant & Home/CALHome Loan Housing Rehabilitation Programs as of November 2014.
- b. Monthly Activity Report  
Section 8 Housing Program November 2014.

Received and Filed.

Motion by Vice Chairman Armenta, seconded by Commissioner Tercero to approve Consent Calendar Items 1 and 2. Motion carries by the following roll call vote:

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

**NOES:** None

**LEGISLATION:** None.

**NEW BUSINESS:** None.

**OLD BUSINESS:** None.

**2<sup>ND</sup> PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY-RELATED BUSINESS:**

None.

**ADJOURNMENT:**

The Housing Assistance Agency meeting was adjourned at 6:56 p.m. There being no objection it was so ordered.

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

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Gregory Salcido, Chairman

**ATTEST:**

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Anna M. Jerome, Agency Secretary

I hereby certify that the foregoing is a true and correct report of the proceedings of the Housing Assistance Agency Regular Meeting dated December 9, 2014, and approved by the Housing Assistance Agency on April 14, 2015.

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Anna M. Jerome, Agency Secretary