

**NOTICE AND CALL
OF A
SPECIAL VIRTUAL MEETING
OF THE
CITY COUNCIL**

**TO THE MEMBERS OF THE AFOREMENTIONED AGENCIES AND THE CITY CLERK OF
THE CITY OF BALDWIN PARK**

NOTICE IS HEREBY GIVEN that a Special Meeting is hereby called to be held on
WEDNESDAY, September 16, 2020 at 5:00 PM. virtually.

Said Special Meeting shall be for the purpose of conducting business in accordance with
the attached Agenda.

NO OTHER BUSINESS WILL BE DISCUSSED

**THE COUNCIL CHAMBER IS CLOSED TO THE PUBLIC
IN ACCORDANCE WITH HEALTH OFFICIALS RECOMMENDATIONS**

Dated: September 10, 2020.



Manuel Lozano
Mayor

AFFIDAVIT OF POSTING

I, Lourdes Morales, Chief Deputy City Clerk of the City of Baldwin Park hereby certify under
penalty of perjury under the laws of the State of California that the foregoing agenda was posted
on the City Hall bulletin board not less than 24 hours prior to the meeting of September 16, 2020.



Lourdes Morales,
Chief Deputy City Clerk

AGENDA BALDWIN PARK

CITY COUNCIL SPECIAL VIRTUAL MEETING

September 16, 2020
5:00 PM

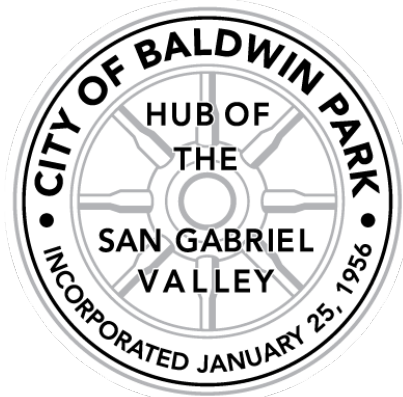
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In accordance with the Governor's Declarations of Emergency for the State of California (executive Orders N-25-20 and N-29-20) and the Governor's Stay at Home Order (Executive Order N-33-20), the Baldwin Park City Council Meetings are being conducted via teleconference to limit in-person attendance.

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http://baldwinpark.granicus.com/ViewPublisher.php?view_id=10



Manuel Lozano	-	Mayor
Paul C. Hernandez	-	Mayor Pro Tem
Alejandra Avila	-	Council Member
Jean M. Ayala	-	Council Member
Monica Garcia	-	Council Member

PLEASE TURN OFF ALL ELECTRONIC DEVICES

PUBLIC COMMENTS

The public is encouraged to address the City Council or any of its Agencies listed on this agenda. In accordance with Chapter 39 of the Baldwin Park Municipal Code, Speakers must address the Council as a whole and refrain from making impertinent, slanderous, or profane remarks or disrupt the peace of the meeting.

COMENTARIOS DEL PUBLICO

Se invita al público a dirigirse al Concilio o cualquiera otra de sus Agencias nombradas en esta agenda. De acuerdo con el capítulo 39 del Código Municipal de la Ciudad de Baldwin Park, los comentarios deben ser dirigidos al Concilio como una sola entidad, y no ser impertinentes, difamatorios, o profanos, o interrumpir la paz de la reunión.

**CITY COUNCIL
SPECIAL VIRTUAL MEETING – 5:00 P.M.**

CALL TO ORDER:

ROLL CALL:

**Council Members: Alejandra Avila, Jean M. Ayala, Monica Garcia,
Mayor Pro Tem Paul C. Hernandez, and Mayor Manuel Lozano**

PUBLIC COMMUNICATIONS

If you wish to comment on agenda items, please email your name, City of residence, item number and a phone number where you will be available between the hours of 5:00 PM to 6:00 PM on September 16, 2020 to comments@baldwinpark.com. You will be contacted by a staff member and will be granted 3 (three) minutes to speak live during the meeting. In order to provide all with an equal opportunity to voice their concerns, staff needs time to compile and sort speaker cards received. As such, we respectfully request that you email your information between the posting of this agenda and 3:00 PM on September 16, 2020. If large numbers of persons wishing to speak are gathered (a reduction of the speaking time allotted for each speaker may be announced). A one hour limit may be placed on the time for public communications so that City business can be conducted, after which time, communications can resume.

OPEN SESSION/STUDY SESSION

- **Vision Zero Presentation**

Presented by: Sam Gutierrez, Director of Public Works

- **Review of Affordable Senior Housing Development Design Proposed by the Retirement Housing Foundation Inc.**

Presented by: Ben Martinez, Director of Community Development

RECESS TO CLOSED SESSION

1. Public Employment

Pursuant to Government Code §54957:

Position: Police Chief Recruitment

2. Conference with Labor Negotiators

Pursuant to Government Code Section 54957.6:

Agency Designated Representative: Rebecca T. Green, Richards Watson Gershon,
Shannon Yauchzee, Chief Executive Officer, and
Laura Thomas, Human Resources/Risk Manager

Employee Organizations: Baldwin Park City Employees Association (CEA)

Baldwin Park Classified Confidential Employees Association
(CCEA)

Baldwin Park Classified Management Employees Association
(CMEA)

Baldwin Park Police Management Employees Association
(PMEA)

Baldwin Park Police Association (POA)

Service Employee International Union (SEIU)

3. Conference With Legal Counsel—Existing Litigation

Pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9:

Case Name: BP Tale Corp. v. Rukli, Inc. Case No. 19STCV41708

Case Name: Herrera v. City of Baldwin Park Case No. 20STCV11521

Case Name: City of Baldwin Park v. City of Irwindale Case No. BS163400

Case Name: Ehlers v. City of Baldwin Park Case No. 2-19-CV-09864-CAS

4. Real Property Negotiations Pursuant to Government Code §54956.8:

- A. Property: 4150 Puente Avenue (CAN 17-06)
Negotiating Parties: City of Baldwin Park and Shaun Bershatski, RUKLI, Inc.
- B. Property: 13111 Spring Street & 428 Cloverleaf Drive (CAN 17-07)
Negotiating Parties: City of Baldwin Park and Ming Hong Huang, 428 Cloverleaf, LLC.
- C. Property: 4145 Puente Avenue (CAN 17-01)
Negotiating Parties: City of Baldwin Park and Edward Avakyan
Jenome Research
- D. Property: 13467 Dalewood Street (CAN 17-09)
Negotiating Parties: City of Baldwin Park and Darrin Oganessian and Ryan Oganessian, RD Baldwin Park
- E. Property: 5148 Bleecker Street (CAN 17-12)
Negotiating Parties: City of Baldwin Park and Sergio Torres, Enrique Vega and Moses Acosta, Medical Grade Farms BP
- F. Property: 15023 Ramona Boulevard (CAN 17-13)
Negotiating Parties: City of Baldwin Park and Shaun Szameit, Joshua Pierce and Kevin Huebner, Kultiv8 Group, LLC.
- G. Property: 4621 Littlejohn Street (CAN 17-15)
Negotiating Parties: City of Baldwin Park and Teresa Tsai, GSC Capital Group
- H. Property: 4802 Littlejohn Street, Suite B (CAN 17-29)
Negotiating Parties: City of Baldwin Park and Yichang Bai
W&F International Corp
- I. Property: 5175 Commerce Drive (CAN 17-18)
Negotiating Parties: City of Baldwin Park and Linda Thong, Pacific Cultivation, LLC.
- J. Property: 15440, 15442 and 15444 Arrow Highway (CAN 18-01)
Negotiating Parties: City of Baldwin Park and Tim McCarty
Ala Karte, LLC

- K. Property: 4802 Littlejohn Street (CAN 17-28)
Negotiating Parties: City of Baldwin Park and Marco Perez and Ren Yoneyama, VRD, Inc.
- L. Property: 13460 Brooks Drive (CAN 17-31)
Negotiating Parties: City of Baldwin Park and Sigrid Lopez and Artem Karapetyan, Green Health Industries, LLC.
- M. Property: 1516 Virginia Avenue (CAN 17-30)
Negotiating Parties: City of Baldwin Park and David Ju DJCBP Corp., dba Tier One Consulting
- N. Property: 14551 Joanbridge Street (CAN 17-02)
Negotiating Parties: City of Baldwin Park and Tony Fong Baldwin Park Tale Corp.
- O. Property: 5018 Lante Street
Negotiating Parties: City of Baldwin Park and Robert Gray Distinct Indulgence, Inc.

5. Conference With Legal Counsel—Anticipated Litigation

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9:

Potential Case(s): Four (4)

RECONVENE IN OPEN SESSION

REPORT FROM CLOSED SESSION

ADJOURNMENT

CERTIFICATION

I, Lourdes Morales, Chief Deputy City Clerk of the City of Baldwin Park hereby that, certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 24 hours prior to the meeting of September 16, 2020.



Lourdes Morales
Chief Deputy City Clerk

For further information regarding agenda items, please contact the office of the City Clerk at (626) 960-4011 ext. 466 or e-mail lmorales@baldwinpark.com.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Public Works Department or Risk Management at (626) 960-4011. Notification 48 hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 34.102.104 ADA TITLE II)

AGENDA

BALDWIN PARK CITY COUNCIL REGULAR VIRTUAL MEETING

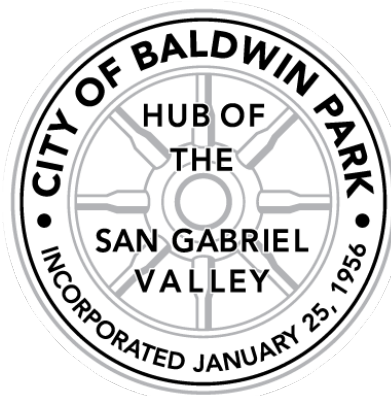
September 16, 2020
7:00 PM

**THE COUNCIL CHAMBER IS CLOSED TO THE PUBLIC
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Manuel Lozano	-	Mayor
Paul C. Hernandez	-	Mayor Pro Tem
Alejandra Avila	-	Council Member
Jean M. Ayala	-	Council Member
Monica Garcia	-	Council Member

PLEASE TURN OFF ALL ELECTRONIC DEVICES DURING THE MEETING.

PUBLIC COMMENTS

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COMENTARIOS DEL PÚBLICO

Se invita al público a dirigirse al Concilio o cualquier otra de sus Agencias nombradas en esta agenda, para hablar sobre cualquier asunto publicado en la agenda o cualquier tema que esté bajo su jurisdicción. De acuerdo con el capítulo 39 del Código Municipal de la Ciudad de Baldwin Park, los comentarios deben ser dirigidos al Concilio como una sola entidad, y no ser impertinentes, difamatorios, o profanos, o interrumpir la paz de la reunión.

**CITY COUNCIL
REGULAR VIRTUAL MEETING – 7:00 PM**

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

**Council Members: Alejandra Avila, Jean M. Ayala, Monica Garcia,
Mayor Pro Tem Paul C. Hernandez and Mayor Manuel Lozano**

REPORT FROM CLOSED SESSION

ANNOUNCEMENTS

Council are also members of the Board of Directors of the Housing Authority, and Finance Authority, which are concurrently convening with the City Council this evening and each Council Member is paid an additional stipend of \$30 for attending the Housing Authority meeting and \$50 for attending the Finance Authority meeting.

PROCLAMATIONS, COMMENDATIONS & PRESENTATIONS

- **Rental Housing and Business Assistance Programs – Coronavirus Act Relief Funds Presentation**
By Director of Community Development Ben Martinez
- **2020 Election Presentation/Update**
By Chief Deputy City Clerk Lourdes Morales

PUBLIC COMMUNICATIONS

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CONSENT CALENDAR

All items listed are considered to be routine business by the City Council and will be approved with one motion. There will be no separate discussion of these items unless a City Councilmember so requests, in which case, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

1. City of Baldwin Park's Warrants and Demands

Staff recommends that the City Council ratify the attached Warrants and Demands Register.

2. Treasurer's Report – July 2020

Staff recommends that Council receive and file the Treasurer's Report for July 2020.

3. Ratify and Adopt a Resolution Approving the Baldwin Park Police Complaint Investigation Policy and Procedure

Staff recommends that the City Council approve, Ratify and Adopt Resolution No. 2020-046 Approving the Baldwin Park Police Complaint Investigation Policy and Procedure.

4. Ratify and Adopt a Resolution Approving the City of Baldwin Park Comprehensive Pay Schedule in Accordance with Cal PERS Established Guidelines.

Staff recommends that the City Council approve, Ratify and Adopt Resolution No. 2020-047 approving the deletion of Lieutenant and Captain Positions and updating the Comprehensive Pay Schedule to coincide with the FY 20/21 Budget.

5. Adopt Resolution No. 2020-044, "A Resolution of the City Council of the City of Baldwin Park, California, Declaring to Become a Vision Zero Community and Adopting a Vision Zero Policy and Approving the Development of an Action Plan with the Clear Goal of Eliminating Traffic Fatalities and Severe Injuries on City Roads and Streets in the Next 10 Years

It is Staff's recommendation that the City Council adopt Resolution No. 2020-044, "A Resolution of the City Council of the City of Baldwin Park, California, Declaring to Become a Vision Zero Community and Adopting a Vision Zero Policy and Approving the Development of an Action Plan with the Clear Goal of Eliminating Traffic Fatalities and Severe Injuries on City Roads and Streets in the Next 10 Years.

6. Authorization to Publish a Request for Proposals (RFP) for Professional Landscape Maintenance Services for Routine Maintenance of Center Medians Along Various Major City Corridors

It is Staff's recommendation that the City Council to authorize Staff to publish a Request of Proposal for Professional Landscape Maintenance Services.

7. Re-appropriation of Funds from Public Safety Improvement Account and Authorize Purchase of Police Vehicle Computers

Staff recommends City Council approval to:

1. Authorize the Director of Finance appropriate \$41,950.73 from AB74 Public Safety Enhancement Fund and account #209-30-340-58110-13021 and \$72,939.15 from Federal Asset Forfeiture Fund and account #205-30-340-58110-13021 to cover the remaining cost of \$114,889.88; and
2. Authorize the Police Department to purchase the requested patrol vehicle computers; and
3. Authorize the Chief of Police, or his designee, to complete all appropriate documentation necessary to complete the purchase.

8. Award of Contract for Citywide Janitorial Services

Staff recommends that the City Council award a contract to CA Cleaning Maintenance for janitorial services.

CITY COUNCIL ACTING AS SUCCESSOR AGENCY OF THE DISSOLVED COMMUNITY DEVELOPMENT COMMISSION
CONSENT CALENDAR

All items listed are considered to be routine business by the City Council and will be approved with one motion. There will be no separate discussion of these items unless a City Councilmember so requests, in which case, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

SA-1 Successor Agency to the Dissolved Community Development Commission of the City of Baldwin Park Warrants and Demands

Staff recommends that the Board ratify the attached Warrants and Demands Register.

SA-2 Successor Agency to the Dissolved Community Development Commission of the City of Baldwin Park Treasurer's Report – July 2020

Staff recommends that the Board receive and file the Treasurer's Report for July 2020.

PUBLIC HEARING

- 9. A Request to the City Council from the Planning Commission to Approve Development Agreement 20-04 to Grant a Cannabis Permit for a New Cannabis Cultivation and Manufacturing facility within the I, Industrial Zone Pursuant to Ordinance 1408. (Location: 4517 Little John St.; Applicant: Freshmade LLC; Case Number: DA 20-04 for CAN 20-01).**

Staff recommends that the City hold a Public Hearing and Introduce for first reading, by title only, Ordinance 1454, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE CITY OF BALDWIN PARK TO ENTER INTO A DEVELOPMENT AGREEMENT WITH FRESHMADE, LLC FOR THE CULTIVATION AND/OR MANUFACTURING OF CANNABIS AT THE REAL PROPERTY LOCATED AT 4517 LITTLE JOHN STREET. (APN 8535-023-039) WITHIN THE CITY OF BALDWIN PARK".

- 10. A Request to the City Council from the Planning Commission on an Amendment to Development Agreement 18-14 (currently located at 150110 Arrow Highway) to add an additional location 13110 Spring Street, for a Cannabis Cultivation and Manufacturing Facility within the IC, Industrial Commercial Zone Pursuant to Ordinance 1442 (Location: 15010 Arrow Highway; Applicant: VRD Inc.; Case Number : DA-18-14)**

Staff recommends that the City hold a Public Hearing and Introduce for first reading, by title only, Ordinance 1455, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE CITY OF BALDWIN PARK TO ENTER INTO A DEVELOPMENT AGREEMENT WITH VRD INC. FOR THE CULTIVATION AND/OR MANUFACTURING OF CANNABIS AT THE REAL PROPERTY LOCATED AT 15010 ARROW HIGHWAY (APN 8535-023-011) AND 13110 SPRING STREET (APN 8535-023-025) WITHIN THE CITY OF BALDWIN PARK".

REPORTS OF OFFICERS

11. Approve and Adopt Resolution No. 2020-045 Entitled, “A Resolution of the City Council of the City of Baldwin Park, California, Appointing Representatives and Alternates as Official Representatives of the City”; and Review and Appoint Members to the City for the San Gabriel Valley Water Association, Independent Cities Lease Finance Authority, and the Foothill Transit Zone

Staff recommends that the City Council rescind Resolution 2020-037 and complete the review and appointment of delegate and alternate to the San Gabriel Valley Water Association, Independent Cities Lease Finance Authority, and the Foothill Transit Zone in Resolution No. 2020-045, entitled: “A Resolution of the City Council of the City of Baldwin Park, California, Appointing Representatives and Alternates as Official Representatives of the City”.

CITY COUNCIL / CITY CLERK / CITY TREASURER / STAFF REQUESTS & COMMUNICATION

None

ADJOURNMENT

CERTIFICATION

I, Lourdes Morales, Chief Deputy City Clerk of the City of Baldwin Park hereby certify that, under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting. Dated this 10th day of September, 2020.



Lourdes Morales,
Chief Deputy City Clerk

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STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Rose Tam, Director of Finance
DATE: September 16, 2020
SUBJECT: City of Baldwin Park's Warrants and Demands

SUMMARY

Attached is the Warrants and Demands Register for the City of Baldwin Park to be ratified by the City Council.

RECOMMENDATION

Staff recommends that the City Council ratify the attached Warrants and Demands Register.

FISCAL IMPACT

The payroll for the last period was \$438,181.50 and the attached General Warrants Register was \$1,226,280.34 for a total amount of \$1,664,461.84.

BACKGROUND

The attached Claims and Demands report format meets the required information as set out in the California Government Code. Staff has reviewed the requests for expenditures for the appropriate budgetary approval and for the authorization from the department head or its designee. Pursuant to Section 37208 of the California Government Code, the Chief Executive Officer or his/her designee does hereby certify to the accuracy of the demands hereinafter referred. Payments released since the previous City Council meeting and the following is a summary of the payment released:

1. The last payroll of the City of Baldwin Park consists of check numbers 200954 to 200959. Additionally, Automated Clearing House (ACH) Payroll deposits were made on behalf of City Employees from control number 23001 to 23216 for the period of August 9, 2020 through August 22, 2020, inclusive; these are presented and hereby ratified in the amount of \$438,181.50.
2. General Warrants, with the bank drafts in the amount of \$136,581.73 and checks from 230136 to 230308 in the amount of \$1,089,698.61 for the period of August 25, 2020 to September 8, 2020, inclusive; in the total amount of \$1,226,280.34 constituting of claims and demands against the City of Baldwin Park, are herewith presented to the City Council as required by law, and the same hereby ratified.

LEGAL REVIEW

Not Applicable

ATTACHMENT

1. Check Register



City of Baldwin Park, CA

Check Register

By (None)

Payment Dates 8/25/2020 - 9/8/2020

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
230136	08/25/2020	FOOD 4 LESS	FOOD ITEMS FOR THE CARES PROGRAM WEEK#4	270-60-630-53100-1705	1186.25
230137	08/25/2020	TRIPLE B CORPORATION	FOOD ITEMS FOR THE CARES PROGRAM WEEK#4	270-60-630-53100-1705	2625.75
230138	08/25/2020	WALMART 3522	FOOD ITEMS FOR THE CARES PROGRAM WEEK#4	270-60-630-53100-1705	251.94
230139	08/26/2020	AAE INCORPORATED	DESIGN CIVIL PS&E FOR BALDWIN PARK DOWNTOWN	256-50-520-58100-15071	3900.00
230139	08/26/2020	AAE INCORPORATED	CIVIL AND LANDSCAPE DESIGN SERVICES INCLUDING	251-50-520-58100-1510	20954.50
230139	08/26/2020	AAE INCORPORATED	ATP CYCLE 3 MAINE AVE / PACIFIC AVE COMPLETE	251-50-520-58100-1570	15546.67
230140	08/26/2020	ADMIN SURE INC.	GENERAL / AUTO LIABILITY CLAIMS ADMIN/WORKERS COMP	403-10-160-54100-00001	7744.00
230141	08/26/2020	ADMIN SURE INC.	GENERAL / AUTO LIABILITY CLAIMS ADMIN/WORKERS COMP	403-10-160-54100-00001	310.99
230141	08/26/2020	AMERICAN EAGLE COMPUTER PROD INC.	INK CARTRIDGES FOR PD	100-30-310-53100-00001	511.69
230141	08/26/2020	AMERICAN EAGLE COMPUTER PROD INC.	INK CARTRIDGES FOR PD	100-30-310-53100-00001	524.17
230142	08/26/2020	ARCHITERRA INC	FOR PROFESSIONAL PLAN CHECK SERVICES	100-40-000-22350-1413	750.00
230142	08/26/2020	ARCHITERRA INC	MTLY SERVICE 7/7-08/6/20	100-40-000-22350-1413	437.50
230143	08/26/2020	AT&T	FRAME RELAY CIRCUIT	100-30-310-53403-00001	50.45
230144	08/26/2020	AT&T MOBILITY	BILINGUAL TESTING FOR EMPLOYEES	100-30-310-53403-00001	453.75
230145	08/26/2020	BERLITZ LANGUAGES, INC.	OUTSIDE PRINTING SERVICES FOR RESTOCKING	100-10-150-51100-00001	50.00
230146	08/26/2020	BPC PRINT SERVICES INC	REGISTRATION FEE FOR ONLINE TRAINING	401-10-141-53320-1150	922.24
230147	08/26/2020	BUSINESS CARD	PAYMENT FOR SG VALLEY NEWS SUBSCRIPTION	100-60-600-53330-00001	25.00
230147	08/26/2020	BUSINESS CARD	NETFLIX MONTHLY FEE FOR USAGE AT THE SENIOR CENTER	100-60-610-53330-00001	10.00
230147	08/26/2020	BUSINESS CARD	NETFLIX MONTHLY FEE FOR USAGE AT THE SENIOR CENTER	100-60-630-53330-00001	3.25
230147	08/26/2020	BUSINESS CARD	NETFLIX MONTHLY FEE FOR USAGE AT THE SENIOR CENTER	100-60-660-53330-00001	3.24
230147	08/26/2020	BUSINESS CARD	NETFLIX MONTHLY FEE FOR USAGE AT BARNES PARK	100-60-670-53330-15101	3.25
230147	08/26/2020	BUSINESS CARD	NETFLIX MONTHLY FEE FOR USAGE AT THE ARC	100-60-680-53330-00001	3.25
230147	08/26/2020	BUSINESS CARD	FOOD ITEMS PURCHASED FOR SENIOR MEAL PROGRAM	270-60-630-53100-1705	863.38
230147	08/26/2020	BUSINESS CARD	INSTAGRAM BOOST FOR BP	501-60-000-22328-00001	200.00
230148	08/26/2020	BUSINESS CARD	REPLENISHMENT FOR TRANSPONDERS	100-30-310-53100-00001	45.00
230148	08/26/2020	BUSINESS CARD	ERGONOMIC KEYBOARD FOR DISPATCH	100-30-310-53100-00001	54.47
230148	08/26/2020	BUSINESS CARD	OPTICAL MOUSE FOR DISPATCH	100-30-310-53100-00001	28.46
230148	08/26/2020	BUSINESS CARD	LIDAR DEVICE (DUT)	271-30-350-58110-1723	2095.84
230148	08/26/2020	BUSINESS CARD	MOTORCYCLE RADAR (DUT)	271-30-350-58110-1723	3293.40
230149	08/26/2020	CALIFORNIA CONSULTING, INC.	LEASE PAYMENTS FOR 2 CANON IR6555 COPIERS	234-60-610-51100-00001	3526.40
230150	08/26/2020	CANON FINANCIAL SERVICES	MAINTENANCE FOR COPIERS	401-10-141-58140-1150	404.05
230151	08/26/2020	CELL BUSINESS EQUIPMENT	FIRST AID & SAFETY	401-10-141-53371-1150	168.63
230152	08/26/2020	CINTAS FIRST AID & SAFETY	LEASE AED UNITS FOR ALL CITY FACILITIES	403-10-160-51101-11351	448.95
230152	08/26/2020	CINTAS FIRST AID & SAFETY	LEASE AED UNITS FOR ALL CITY FACILITIES	403-10-160-51101-11351	718.32
230152	08/26/2020	CINTAS FIRST AID & SAFETY	REQUEST FOR DEPOSIT. COORDINATED INTEGRATED	249-50-510-51100-15401	34948.00
230153	08/26/2020	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS	MASTER CRIME PROGRAM	403-10-160-54150-1132	78961.00
230154	08/26/2020	CSAC EXCESS INSURANCE AUTHORITY	CSAC PREMIUM GENERAL LIABILITY	403-10-160-54150-1132	291376.00
230154	08/26/2020	CSAC EXCESS INSURANCE AUTHORITY	CSAC PREMIUM GENERAL LIABILITY	403-10-160-54150-1132	6933.00
230154	08/26/2020	CSAC EXCESS INSURANCE AUTHORITY	CSAC PREMIUM-GENERAL LIABILITY	403-10-160-54150-1132	36861.00
230154	08/26/2020	CSAC EXCESS INSURANCE AUTHORITY	CSAC PREMIUM: PROPERTY PROGRAM	403-10-160-54150-1132	171658.00
230155	08/26/2020	DATA INSTALLERS INC	CITYWIDE RE-WIRE PROJECT. ADDITIONAL	401-10-140-53390-00001	2285.00
230156	08/26/2020	DD OFFICE PRODUCTS	CITYWIDE COPY PAPER	401-10-141-53100-1150	1292.10
230157	08/26/2020	DE LAGE LANDEN	MAINTENANCE FOR SHARP MXM654N COPIER	401-10-141-53371-1150	52.19
230158	08/26/2020	DELL MARKETING L.P	DELL EQUALLOGIC P54210 PROSUPPORT RENEWAL	401-10-140-51101-14311	4807.40
230159	08/26/2020	EVAN BROOKS ASSOCIATES, INC	IMPROVEMENTS PROJECT PHASE II	245-50-520-58100-15711	1972.50
230160	08/26/2020	EXPERIAN	WEST INFORMATION CHARGES	220-40-420-51101-14701	38.50
230160	08/26/2020	EXPERIAN	INVESTIGATIONS	901-40-410-51101-14311	38.50
230161	08/26/2020	FERNANDO JIMENEZ & ASSOCIATES, INC	INVESTIGATIONS	403-10-160-51100-00001	2868.75
230161	08/26/2020	FERNANDO JIMENEZ & ASSOCIATES, INC	HARBOR TOXIC UPSTREAM MONITORING PROGRAM	403-10-160-51100-00001	4050.00
230162	08/26/2020	GATEWAY WATER MANAGEMENT AUTHORITY	MATERIALS & SUPPLIES	249-50-510-51100-15401	1287.22
230163	08/26/2020	GRAINGER, INC.	MATERIALS & SUPPLIES	100-60-620-53100-00001	414.90
230163	08/26/2020	GRAINGER, INC.	MATERIALS & SUPPLIES	100-60-620-53100-00001	3.05
230163	08/26/2020	GRAINGER, INC.	MATERIALS & SUPPLIES	100-60-620-53100-00001	417.96
230164	08/26/2020	GREG RUVOLO	RENTAL OF CHAIN LINK FENCE FOR MAROGAN AND BARNES	100-25-299-53370-17051	2136.00
230165	08/26/2020	H&I HOLDING CORP	LANDSCAPE SERVICE AT MCNEIL MANOR FOR JULY 2020	905-40-410-53371-14301	230.00
230166	08/26/2020	HDL COREN & CONE	CONTRACT SERV PROPERTY TAX JULY-SEPT 2020	100-25-299-51100-00001	2888.54
230167	08/26/2020	HOME DEPOT	PREVIOUSLY BILLED INVOICES	905-40-410-53100-14301	-6.11
230167	08/26/2020	HOME DEPOT	MATERIALS AND SUPPLIES	905-40-410-53100-14301	37.19

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230168	08/26/2020	HOME DEPOT	MATERIALS AND SUPPLIES	905-40-410-53100-1430:	108.41
230169	08/26/2020	INFINITE SIGN AND GRAPHICS	PREPARATION OF MASS MAILERS FOR BALDWIN PARK	200-40-405-53320-1575:	2142.07
230170	08/26/2020	IRON MOUNTAIN	STORAGE PERIOD FOR 8/1/20-8/31/20	901-40-410-51101-1431:	773.54
230171	08/26/2020	IRVINDALE INDUSTRIAL CLINIC	NEW EMPLOYEE PHYSICAL EXAMS	100-10-150-51101-0000:	445.00
230172	08/26/2020	JAMES R STONE	LOCKSMITH SERVICES	100-60-620-53371-0000:	340.00
230172	08/26/2020	JAMES R STONE	LOCKSMITH SERVICES	100-60-620-53371-0000:	215.54
230172	08/26/2020	JAMES R STONE	LOCKSMITH SERVICES	100-60-620-53371-0000:	3.24
230172	08/26/2020	JAMES R STONE	LOCKSMITH SERVICES	232-60-620-53371-0000:	190.71
230172	08/26/2020	JAMES R STONE	LOCKSMITH SERVICES	232-60-620-53371-0000:	368.07
230172	08/26/2020	JAMES R STONE	KEY COPIES FACILITIES	100-25-299-53370-1705:	250.12
230172	08/26/2020	JAMES R STONE	KEY COPIES FACILITIES	100-25-299-53370-1705:	87.28
230172	08/26/2020	JAMES R STONE	PLUMBING REPAIRS	100-60-620-53371-1510:	124.29
230173	08/26/2020	JC'S PLUMBING & BACKFLOW SVC	PLUMBING REPAIRS	100-60-620-53371-0000:	75.00
230173	08/26/2020	JC'S PLUMBING & BACKFLOW SVC	PLUMBING REPAIRS	100-60-620-53371-0000:	18.75
230173	08/26/2020	JC'S PLUMBING & BACKFLOW SVC	PLUMBING REPAIRS	232-60-620-53371-0000:	93.75
230174	08/26/2020	KAIZER RANGWALA	PREPARATION OF UPDATE TO DOWNTOWN TOD	235-40-440-51100-0000:	940.00
230174	08/26/2020	KAIZER RANGWALA	PREPARATION OF UPDATE TO DOWNTOWN TOD	235-40-440-51100-0000:	3431.00
230175	08/26/2020	LEWIS ENGRAVING INC	DESK NAME PLATES AND HOLDERS	100-30-310-53100-0000:	114.66
230176	08/26/2020	MANUEL AVILA	REMOVAL AND REPLACEMENT FO ANTI GRAFFITI FILM	100-60-620-53371-0000:	430.00
230176	08/26/2020	MANUEL AVILA	REMOVAL AND REPLACEMENT FO ANTI GRAFFITI FILM	232-60-620-53371-0000:	430.00
230177	08/26/2020	MARIA MORENO	REIMB 4 PURCHASE OF DISINFECTING SANITIZE	100-25-299-53370-1705:	677.97
230178	08/26/2020	MOBILE MODULAR MANAGEMENT CORP	STORAGE BIN RENTALS	100-60-620-53100-0000:	303.76
230179	08/26/2020	MONTY'S ELECTRIC, INC.	ELECTRICAL REPAIRS AT CITY YARD	100-60-620-53371-0000:	553.00
230179	08/26/2020	MONTY'S ELECTRIC, INC.	ELECTRICAL REPAIRS AT CITY YARD	100-60-620-53371-0000:	288.50
230179	08/26/2020	MONTY'S ELECTRIC, INC.	ELECTRICAL REPAIRS AT CITY YARD	232-60-620-53371-0000:	288.50
230179	08/26/2020	MOTOROLA SOLUTIONS, INC.	MAINTENANCE FOR CAD RMS SYSTEM	100-30-310-51100-0000:	25704.81
230181	08/26/2020	NAN MCKAY & ASSOCIATES, INC	PROFESSIONAL SERVICES	905-40-410-51101-1430:	150.00
230182	08/26/2020	NEW PIG CORPORATION	MATERIALS & SUPPLIES	100-60-620-53100-0000:	201.08
230182	08/26/2020	NEW PIG CORPORATION	MATERIALS & SUPPLIES	232-60-620-53100-0000:	201.09
230183	08/26/2020	NICHOLS LUMBER & HARDWARE	EDUCATION PROGRAM	100-60-620-53100-0000:	32.80
230183	08/26/2020	NICHOLS LUMBER & HARDWARE	EDUCATION PROGRAM	232-60-620-53100-0000:	32.81
230184	08/26/2020	OFFICE DEPOT INC	OFFICE SUPPLIES FOR ENGINEERING DIVISION	240-50-510-53100-0000:	59.13
230184	08/26/2020	OFFICE DEPOT INC	OFFICE SUPPLIES FOR ENGINEERING DIVISION	240-50-510-53100-0000:	38.30
230184	08/26/2020	OFFICE DEPOT INC	OFFICE SUPPLIES FOR ENGINEERING DIVISION	240-50-510-53100-0000:	14.84
230184	08/26/2020	OFFICE DEPOT INC	EDUCATION PROGRAM FOR SPRING 2020	401-10-141-53100-1150:	79.92
230184	08/26/2020	OFFICE DEPOT INC	OFFICE SUPPLIES FOR ENGINEERING DIVISION	240-50-510-53100-0000:	42.39
230185	08/26/2020	RICOH USA INC	LEASE FOR 2 RICOH COLOR COPIERS IN POLICE	401-10-141-58140-1150:	417.93
230186	08/26/2020	ROCHESTER MIDLAND CORP.	DISINFECTANT CLEANER DURING COVID-19	100-25-299-53370-1705:	465.37
230186	08/26/2020	ROCHESTER MIDLAND CORP.	KEY COPIES FACILITIES	100-25-299-53370-1705:	93.07
230186	08/26/2020	ROCHESTER MIDLAND CORP.	KEY COPIES FACILITIES	100-25-299-53370-1705:	377.83
230186	08/26/2020	ROCHESTER MIDLAND CORP.	KEY COPIES FACILITIES	100-25-299-53370-1705:	10.58
230186	08/26/2020	ROCHESTER MIDLAND CORP.	MATERIALS & SUPPLIES	100-60-620-53100-0000:	52.98
230187	08/26/2020	ROYAL INDUSTRIAL ELECTRIC	MATERIALS & SUPPLIES	232-60-620-53100-0000:	52.99
230188	08/26/2020	SAN GABRIEL VALLEY TRIBUNE	PBV REQUEST FOR PROPOSALS	901-40-410-51101-1431:	500.00
230188	08/26/2020	SAN GABRIEL VALLEY TRIBUNE	PBV REQUEST FOR PROPOSALS	901-40-410-51101-1431:	500.00
230189	08/26/2020	SAN GABRIEL VALLEY WATER	WATER COST CITY PARKS	232-60-620-53402-0000:	4488.46
230189	08/26/2020	SAN GABRIEL VALLEY WATER	WATER COST SPRINKLERS	251-50-560-53402-0000:	2081.22
230189	08/26/2020	SAN GABRIEL VALLEY WATER	WATER COST CITY BUILDINGS	100-60-620-53402-0000:	1046.72
230190	08/26/2020	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE OF ELEVATORS AT CITY HALL	243-60-620-53371-1588:	2352.66
230191	08/26/2020	SECTRAN SECURITY INC.	MONTHLY SERVICE	100-25-299-53370-1240:	306.32
230192	08/26/2020	SO CAL SANITATION	RENTAL OF PORTABLE RESTROOMS	270-60-610-53391-1616:	1204.50
230192	08/26/2020	SO CAL SANITATION	RENTAL OF PORTABLE RESTROOMS	270-60-610-53391-1616:	1204.50
230193	08/26/2020	SPARKLETT'S	WATER & COFFEE SUPPLIES	100-60-620-53100-0000:	679.07
230193	08/26/2020	SPARKLETT'S	WATER & COFFEE SUPPLIES	232-60-620-53100-0000:	679.08
230193	08/26/2020	SPARKLETT'S	WATER & COFFEE SUPPLIES	100-60-620-53100-0000:	542.08
230194	08/26/2020	STANLEY CONVERGENT SECURITY SOLUTIONS	MAINTENANCE ON THE SECURITY SOFTWARE	100-60-620-53371-0000:	132.50
230195	08/26/2020	STAR COMMUNICATIONS, INC	RACE NUMBERS FOR VIRTUAL 5K RUN	501-60-000-22328-1614:	176.78
230196	08/26/2020	TERMINIX INTERNATIONAL	EXTERMINATOR SERVICES	100-60-620-53371-0000:	48.50
230196	08/26/2020	TERMINIX INTERNATIONAL	EXTERMINATOR SERVICES	232-60-620-53371-0000:	48.50
230197	08/26/2020	TERMINIX INTERNATIONAL	OBV REQUEST FOR PROPOSALS	905-40-410-53371-1462	88.00
230198	08/26/2020	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES FOR 7/1/20-7/31/20	100-40-460-51100-0000:	180.62
230199	08/26/2020	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINTENANCE AT CITY HALL	100-60-620-53371-0000:	1331.38
230199	08/26/2020	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINTENANCE AT CITY HALL	100-60-620-53371-0000:	94.26
230199	08/26/2020	TPX COMMUNICATIONS CO	LOCAL LONG DISTANCE TELEPHONE AND DATA	401-10-141-53403-1150:	7105.47
230200	08/26/2020	VALLEY COUNTY WATER DIST	WATER COST CITY PARK	232-60-620-53402-0000:	7536.77
230201	08/26/2020	VALLEY COUNTY WATER DIST	WATER COST SPRINKLERS	251-50-560-53402-0000:	8015.95
230201	08/26/2020	VALLEY COUNTY WATER DIST	WATER COST SPRINKLERS		

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230201	08/26/2020	VALLEY COUNTY WATER DIST	WATER COST CITY BUILDINGS	100-60-620-53402-0000i	2762.64
230201	08/26/2020	VALLEY COUNTY WATER DIST	WATER COST TRANSIT CENTER	254-60-620-53402-1588i	498.06
230201	08/26/2020	VALLEY COUNTY WATER DIST	PBV REQUEST FOR PROPOSALS	905-40-410-53402-1430i	431.58
230202	08/26/2020	WASTE MANAGEMENT OF SAN GABRIEL-POMONA VALLEY	PROFESSIOANL SERVICES FOR THE ADMINISTRATION	905-40-410-53405-1430i	242.94
230203	08/26/2020	WAXIE SANITARY SUPPLY	SANITIZING SUPPLIES	100-25-299-53370-1705i	165.84
230203	08/26/2020	WAXIE SANITARY SUPPLY	SANITIZING SUPPLIES DURING COVID-19	100-25-299-53370-1705i	1659.10
230203	08/26/2020	WAXIE SANITARY SUPPLY	SANITIZING SUPPLIES DURING COVID-19	100-25-299-53370-1705i	541.36
230203	08/26/2020	WAXIE SANITARY SUPPLY	SANITIZING SUPPLIES DURING COVID-19	100-25-299-53370-1705i	1476.42
230203	08/26/2020	WAXIE SANITARY SUPPLY	SANITIZING SUPPLIES DURING COVID-19	100-25-299-53370-1705i	100.00
230203	08/26/2020	WAXIE SANITARY SUPPLY	SANITIZING SUPPLIES DURING COVID-19	100-25-299-53370-1705i	517.28
230203	08/26/2020	WAXIE SANITARY SUPPLY	REFUND OF SECURITY DEPOSIT	246-00-000-22540-0000i	300.00
230204	08/26/2020	WEL-PI CONSTRUCTION CORP	REMOVAL AND PLANTING OF A TREE	403-10-160-54100-0000i	566.00
230205	08/26/2020	YURIKO RUIZESPARZA	REIMBURSEMENT FOR PURCHASE OF HYGIENE SUPPLIES	270-60-610-53100-1616i	162.11
230206	08/26/2020	BERLITZ LANGUAGES, INC.	BILINGUAL TESTING FOR EMPLOYEES	100-10-150-51100-0000i	150.00
230208	08/26/2020	CYNTHIA SAENZ	POLYGRAPH FOR POLICE APPLICANTS	100-30-310-51100-0000i	4300.00
230208	08/26/2020	CYNTHIA SAENZ	POLYGRAPH FOR POLICE APPLICANTS	100-30-310-51100-0000i	600.00
230208	08/26/2020	CYNTHIA SAENZ	POLYGRAPH FOR POLICE APPLICANTS	100-30-310-51100-0000i	800.00
230209	08/26/2020	HOUSING RIGHTS CENTER	SERVICES FOR THE MONTH OF JUNE 2020	901-40-410-51101-1431i	341.00
230210	08/26/2020	MOTOROLA SOLUTIONS, INC.	MAINTENANCE FOR SPILLMAN	100-30-310-51100-0000i	25704.81
230211	08/26/2020	RIGOBERTO CASTILLO	REFUND C & D 4426 LA RICA AVE	246-00-000-22540-0000i	321.86
230212	08/26/2020	ANA VALDIVIA	DEDUCTION	100-00-000-21225-0000i	346.15
230213	08/26/2020	FRANCHISE TAX BOARD	DEDUCTION	100-00-000-21225-0000i	391.88
230214	08/26/2020	LYNDA C SALAS	DEDUCTION	100-00-000-21225-0000i	450.00
230215	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	92.30
230216	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	309.69
230217	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	374.76
230218	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	523.38
230219	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	107.41
230220	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	268.61
230221	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	617.08
230222	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	382.15
230223	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	131.53
230224	08/26/2020	STATE DISBURSEMENT	DEDUCTION	100-00-000-21225-0000i	1312.15
230225	09/01/2020	FOOD 4 LESS	DEDUCTION	270-60-630-53100-1705i	2138.40
230226	09/01/2020	TRIPLE B CORPORATION	PURCHASE FOOD FOR CARES PROGRAM	270-60-630-53100-1705i	2278.50
230227	09/03/2020	AAE INCORPORATED	PURCHASE FOOD FOR CARES PROGRAM	243-50-520-58100-1553i	1282.00
230228	09/03/2020	ACRYLATEX COATINGS AND RECYCLING INC	ADDITIONAL SERVICES FOR SAN GABRIEL RIVER	243-50-570-53100-1504i	291.72
230229	09/03/2020	ADLERHORST INTERNATIONAL LLC	PAINT AND OTHER SUPPLIES USED FOR	100-30-310-51100-0000i	2310.00
230230	09/03/2020	AIRGAS WEST	MONTHLY TRAINING FOR K9-DAJAN 07/01/20-06/30/21	100-30-310-51100-0000i	100.19
230231	09/03/2020	AMERICAN EAGLE COMPUTER PROD INC.	MATERIAL AND SUPPLIES	100-30-590-53100-0000i	378.58
230231	09/03/2020	AMERICAN EAGLE COMPUTER PROD INC.	INK CARTRIDGES FOR POLICE DEPARTMENT	100-30-310-53100-0000i	418.73
230232	09/03/2020	AMERICAN EAGLE COMPUTER PROD INC.	INK CARTRIDGES FOR POLICE DEPARTMENT	402-50-590-51101-0000i	2296.50
230233	09/03/2020	BILL WRIGHTS PAINT	SUPPLY TURBINES 204VAC	245-50-570-53100-1504i	461.84
230233	09/03/2020	BILL WRIGHTS PAINT	SPECIALIZED SPRAY PAINT	245-50-570-53100-1504i	307.98
230233	09/03/2020	BILL WRIGHTS PAINT	SPECIALIZED SPRAY PAINT	100-30-310-53100-0000i	80.00
230234	09/03/2020	BURRO CANYON	RANGE FEES FOR SWAT RANGE	100-40-000-22350-1413i	1967.00
230235	09/03/2020	DAVID EVANS AND ASSOCIATES INC	PROFESSIONAL LANDSCAPE PLAN	100-10-150-51101-0000i	49.00
230236	09/03/2020	DEPARTMENT OF JUSTICE	FINGER PRINTING SERVICES	402-50-591-53371-0000i	100.00
230237	09/03/2020	EAGLE AUTO COLLISION	REPAIRS TO POLICE UNIT	402-50-591-51101-0000i	102.93
230238	09/03/2020	ECO CAR SPA	CAR WASH FOR POLICE VEHICLES	402-50-591-53100-0000i	88.46
230239	09/03/2020	ED BUTTS FORD	REPAIRS ON UNIT 3134	402-50-591-53100-0000i	2286.00
230240	09/03/2020	EDGAR CRUZ	CAR WASH FOR SEVCEAL POLICE VEHICLES	501-30-000-22410-0000i	89.00
230241	09/03/2020	EDWIN PARRA	TRAINING OFFICER COURSE (FTO)	244-50-520-58100-1350i	1200.00
230242	09/03/2020	EVAN BROOKS ASSOCIATES, INC	DESIGN, ENGINEERING AND PROJECT MANAGEMENT	100-30-310-53100-0000i	62.57
230243	09/03/2020	FEDEX OFFICE	PACKET FOR SINEDIN	240-50-550-53100-1570i	60.19
230244	09/03/2020	FERNANDO RUBIO	BEST BUY -SCREEN PROTECTOR AND PHONE CASE	100-30-310-51100-0000i	800.00
230245	09/03/2020	FORENSIC NURSE SPECIALIST, INC	SEXUAL ASSAULT EXAM	100-30-310-53403-0000i	132.31
230246	09/03/2020	FRONTIER COMMUNICATIONS	INTERNET SERVICES	100-30-310-53403-0000i	122.19
230246	09/03/2020	FRONTIER COMMUNICATIONS	INTERNET SERVICES	100-30-310-53403-0000i	1162.02
230247	09/03/2020	GRAINGER, INC.	40 PROCEDURAL UNIVERSAL MASK	100-25-299-53370-1705i	293.50
230247	09/03/2020	GRAINGER, INC.	MATERIAL AND SUPPLIES	402-50-590-53100-0000i	230.00
230248	09/03/2020	H&I HOLDING CORP	PROFESSIONAL SPECIALIZED LEGAL SERVICES	905-40-410-53371-1450i	179.14
230249	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	245-50-570-53100-1488i	297.00
230250	09/03/2020	JANAE MORENO	RIO-HONDO POLICE ACADEMY EVOC	100-30-390-51100-1325i	17480.70
230251	09/03/2020	L.A. COUNTY DEPT OF ANIMAL CARE & CONTROL	ANIMAL CONTROL SERVICES	403-10-160-51100-0000i	1123.00
230252	09/03/2020	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000i	2500.00
230252	09/03/2020	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS		

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230252	09/03/2020	LIBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000	200.00
230252	09/03/2020	LIBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000	4994.00
230252	09/03/2020	LIBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000	461.00
230252	09/03/2020	LIBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000	552.00
230252	09/03/2020	LIBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000	558.00
230252	09/03/2020	LIBERT CASSIDY WHITMORE	LEGAL SERVICES FOR INVESTIGATIONS	403-10-160-51100-0000	2228.00
230253	09/03/2020	MARCO INDUSTRIES, INC	PARTS AND REPAIRS FOR STREET SWEEPERS	402-50-590-53371-0000	136.66
230253	09/03/2020	MARCO INDUSTRIES, INC	PARTS AND REPAIRS FOR STREET SWEEPERS	402-50-590-53371-0000	744.21
230253	09/03/2020	MARCO INDUSTRIES, INC	PARTS AND REPAIRS FOR STREET SWEEPERS	402-50-590-53371-0000	162.25
230253	09/03/2020	MARCO INDUSTRIES, INC	PARTS AND REPAIRS FOR STREET SWEEPERS	402-50-590-53371-0000	175.00
230254	09/03/2020	MELISSA CHIPRES	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE	100-40-440-53200-0000	125.00
230254	09/03/2020	MELISSA CHIPRES	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE	100-40-440-53350-0000	161.88
230255	09/03/2020	MIDWEST MOTOR SUPPLY	GRAFFITI REMOVAL CHEMICAL	240-50-570-53100-1488	104.20
230255	09/03/2020	MIDWEST MOTOR SUPPLY	GRAFFITI REMOVAL CHEMICAL	240-50-570-53100-1488	179.14
230256	09/03/2020	MONICA G. KILLEN	MATERIAL AND SUPPLIES	100-10-110-51101-0000	300.00
230257	09/03/2020	MONICA CUIREL	INTERPRETER SERVICE FOR COUNCIL MEETING 1/15/2020	100-10-110-51101-0000	300.00
230257	09/03/2020	MONICA CUIREL	INTERPRETER SERVICE FOR COUNCIL MEETING 2/19/2020	100-10-110-51101-0000	80.00
230258	09/03/2020	NICE CLEANERS	CLEANING SERVICES FOR JAIL	100-30-310-53100-0000	80.00
230258	09/03/2020	NICE CLEANERS	CLEANING SERVICES FOR JAIL	100-30-310-53100-0000	80.00
230258	09/03/2020	NICE CLEANERS	CLEANING SERVICES FOR JAIL	100-30-310-53100-0000	80.00
230258	09/03/2020	NICE CLEANERS	CLEANING SERVICES FOR JAIL	100-30-310-53100-0000	80.00
230259	09/03/2020	OFFICE DEPOT INC	MATERIALS & SUPPLIES	100-30-310-53100-0000	255.89
230259	09/03/2020	OFFICE DEPOT INC	MATERIALS & SUPPLIES	100-30-310-53100-0000	55.80
230259	09/03/2020	OFFICE DEPOT INC	MATERIALS & SUPPLIES	100-30-310-53100-0000	14.75
230259	09/03/2020	OFFICE DEPOT INC	MATERIALS & SUPPLIES	100-30-310-53100-0000	332.86
230259	09/03/2020	OFFICE DEPOT INC	MATERIALS & SUPPLIES	100-30-310-53100-0000	168.19
230260	09/03/2020	PACIFIC PRODUCTS & SERVICES	MATERIALS AND SUPPLIES FOR SIGN MAINTENANCE	254-50-550-53100-1562	1609.65
230260	09/03/2020	PRIME POWER EQUIPMENT	MATERIALS AND SUPPLIES FOR SIGN MAINTENANCE	254-50-550-53100-1562	118.08
230261	09/03/2020	PRIME POWER EQUIPMENT	REPAIRS AND MAINTENANCE OF STREET	245-50-560-53371-1553	51.91
230262	09/03/2020	PUNTE HILLS CHEVROLET	VEHICLE PARTS AND REPAIRS	402-50-590-53371-0000	52.35
230263	09/03/2020	STERICYCLE, INC.	COLLECTION OF BILHAZARD MATERIALS	100-30-360-53100-0000	85.83
230263	09/03/2020	STERICYCLE, INC.	COLLECTION OF BIOHAZARD MATERIALS	100-30-360-53100-0000	85.83
230264	09/03/2020	THE SHREDDERS	DESTRUCTION OF DEPT CONFIDENTIAL DOCUMENTS	100-30-310-51100-0000	107.50
230265	09/03/2020	ARROYO BACKGROUND INVESTIGATIONS,LLC	POST BACKGROUND INVESTIGATION	100-30-310-51100-0000	1200.00
230266	09/03/2020	CHARTER COMMUNICATIONS HOLDINGS, LLC	DATA CONNECTION FOR RADIO SYSTEMS	100-30-340-53403-0000	411.23
230267	09/03/2020	HUTCOR INC	SERVICE & REPAIRS WALL PANELS	252-60-620-53371-0000	1890.00
230268	09/03/2020	J.G. TUCKER & SONS	MATERIALS & SUPPLIES	240-50-551-53100-1570	1536.76
230269	09/03/2020	THE GEO GROUP INC	JIAL OPERATION FOR MAY 2020	100-30-310-51100-0000	7800.23
230269	09/03/2020	THE GEO GROUP INC	JIAL OPERATION FOR MAY 2020	100-30-360-51100-0000	10635.19
230269	09/03/2020	THE GEO GROUP INC	JIAL OPERATION FOR MAY 2020	100-30-370-51100-0000	13582.02
230270	09/03/2020	THE SHREDDERS	CERTIFIED DOCUMENT DESTRUCTION	100-10-150-51101-0000	40.50
230271	09/03/2020	WASTE MANAGEMENT OF SAN GABRIEL-POMONA VALLEY	CNG FUEL FOR CITY VEHICLES	402-50-590-53110-1614	1234.48
230271	09/03/2020	WASTE MANAGEMENT OF SAN GABRIEL-POMONA VALLEY	CNG FUEL FOR CITY VEHICLES	402-50-591-53110-1614	1234.48
230272	09/03/2020	YURIKO RUIZESPARZA	TUITION REIMBURSEMENT FOR FY 19/2020	100-60-610-53210-0000	2000.00
230273	09/03/2020	AT&T	MTHLY SERV 8/7-09/06/20	100-30-310-53403-0000	50.45
230274	09/03/2020	AT&T MOBILITY	FRAME RELAY CIRCUIT	100-30-310-53403-0000	453.75
230274	09/03/2020	AT&T MOBILITY	SERVICE FOR MOBILE DATA COMPUTERS IN PATROL	100-30-310-53403-0000	867.31
230275	09/03/2020	BEAR COMMUNICATIONS	PROGRAMMING OF 6 RADIOS	100-30-310-53371-0000	1725.00
230276	09/03/2020	CHARTER COMMUNICATIONS HOLDINGS, LLC	DATA CONNECTION FOR RADIO SYSTEMS	100-30-310-53403-0000	415.65
230277	09/03/2020	CHARTER COMMUNICATIONS HOLDINGS, LLC	DATA CONNECTION FOR RADIO SYSTEMS	100-30-310-53403-0000	415.65
230278	09/03/2020	DEPT OF JUSTICE	FINGERPRINT POLICE APPLICANTS	100-30-310-51100-0000	262.00
230279	09/03/2020	FRONTIER COMMUNICATIONS	MTHLY BILLING 7/7/2020	100-30-310-53403-0000	122.19
230280	09/03/2020	GRANICUS, INC	TO REVERSED CK 16591 PAID 07/23/20 CHECK # 229823	401-10-140-51101-0000	1260.00
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	26.01
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-25-299-53370-1705	65.71
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	15.70
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	31.14
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	46.36
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	40.10
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-25-299-53370-1705	258.16
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	13.01
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	34.28
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	56.81
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	36.81
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	501-60-000-22328-0000	300.00

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	81.91
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	17.42
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	22.46
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	252-60-620-53100-0000	85.60
230281	09/03/2020	HOME DEPOT	MATERIALS & SUPPLIES	100-60-620-53100-0000	24.86
230282	09/03/2020	KERR INDUSTRIES INC	REPAIR WASHER AND DRYER	905-40-410-53100-1430	207.99
230283	09/03/2020	KEYSTONE UNIFORMS	UNIFORM FOR PATCHES	100-30-340-53100-0000	77.18
230284	09/03/2020	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	MASS MUTUAL 457 CHARGES	100-10-150-51101-0000	9.15
230285	09/03/2020	RON GARCIA	REIMBURSEMENT FOR APA MEMBERSHIP & ZOOM VIRTUAL	100-40-440-53200-0000	175.00
230285	09/03/2020	RON GARCIA	REIMBURSEMENT FOR APA MEMBERSHIP & ZOOM VIRTUAL	100-40-440-53300-0000	552.00
230285	09/03/2020	SIRCHIE FINGER PRINT LABORATORIES	SUPPLIES FOR EVIDENCE	100-30-360-53100-0000	422.89
230286	09/03/2020	SOUTH COAST LIGHTING & DESIGN INC	DECORATIVE STREETLIGHT AND TRAFFIC SIGNAL	254-50-520-58100-1412	62282.50
230287	09/03/2020	SOUTH COAST LIGHTING & DESIGN INC	GPS TRACKING W DATA WEB PORTAL AND	254-50-520-58100-1412	24676.25
230288	09/03/2020	SPRINT	COLLECTION OF BIOHAZARD MATERIALS	402-50-590-51100-0000	815.39
230289	09/03/2020	STERICYCLE, INC.	SERVICE @ MCNEIL MANOR	100-30-360-53100-0000	85.83
230290	09/03/2020	THE GAS COMPANY	SERVICE @ MCNEIL MANOR	905-40-410-53400-1430	9.71
230290	09/03/2020	THE GAS COMPANY	NATURAL GAS VEHICLE FUEL	402-50-590-53110-1614	-1.31
230291	09/03/2020	US BANK VOYAGER	CITY ISSUED GAS CARDS FOR POLICE DEPARTMENT	402-50-591-53110-1614	13.00
230291	09/03/2020	VERIZON WIRELESS	CELLULAR AND TABLET SERVICES	246-50-540-53403-1500	225.25
230292	09/03/2020	VERIZON WIRELESS	COVERAGE FOR COMMANDERS (CAPTAINS/ LIEUTENANTS),	206-30-310-53403-0000	1274.69
230292	09/03/2020	WASTE MANAGEMENT OF SAN GABRIEL-POMONA VALLEY	DEPT CELL PHONE USAGE	100-30-310-53403-0000	1998.71
230293	09/03/2020	WASTE MANAGEMENT OF SAN GABRIEL-POMONA VALLEY	CNG FUEL FOR CITY VEHICLES	402-50-590-53110-1614	1361.55
230293	09/03/2020	WASTE MANAGEMENT OF SAN GABRIEL-POMONA VALLEY	CNG FUEL FOR CITY VEHICLES	402-50-591-53110-1614	1361.56
230294	09/03/2020	TRIPLE B CORPORATION	SERVICE @ 14317 MORGAN ST	905-40-410-53405-1430	242.94
230295	09/03/2020	AFLAC	PURCHASE FOOD FOR CARES PROG (WEEK # 5)	270-60-630-53100-1705	2132.25
230296	09/03/2020	AFLAC	AFLAC	100-00-000-21216-0000	888.77
230296	09/03/2020	AFLAC	AFLAC	100-00-000-21216-0000	128.48
230296	09/03/2020	AFLAC	AFLAC	100-00-000-21216-0000	888.70
230297	09/03/2020	ALLSTATE WORKPLACE DIVISION	AFLAC	100-00-000-21216-0000	128.48
230297	09/03/2020	ALLSTATE WORKPLACE DIVISION	CANCER INSURANCE	100-00-000-21221-0000	117.74
230298	09/03/2020	AMERICAN FIDELITY ASSURANCE COMPANY	CANCER INSURANCE	100-00-000-21221-0000	106.92
230298	09/03/2020	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-0000	1783.63
230298	09/03/2020	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-0000	3945.05
230298	09/03/2020	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-0000	1753.73
230298	09/03/2020	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-0000	3847.55
230299	09/03/2020	BALDWIN PARK MNGMT ASSOC.	MANAGEMENT DUES	100-00-000-21218-0000	10.00
230299	09/03/2020	BALDWIN PARK MNGMT ASSOC.	MANAGEMENT DUES	100-00-000-21218-0000	10.00
230300	09/03/2020	BALDWIN PARK POLICE ASSOC	POLICE SWORN DUES	100-00-000-21219-0000	3877.05
230300	09/03/2020	BALDWIN PARK POLICE ASSOC	POLICE SWORN DUES	100-00-000-21219-0000	1126.16
230300	09/03/2020	BALDWIN PARK POLICE ASSOC	POLICE SWORN DUES	100-00-000-21219-0000	3738.69
230300	09/03/2020	BALDWIN PARK POLICE ASSOC	POLICE SWORN DUES	100-00-000-21219-0000	1126.16
230301	09/03/2020	C.L.E.A.	AUG 2020 PAYMENT	403-10-000-47130-1340	1617.00
230301	09/03/2020	C.L.E.A.	DUPLICATE INVOICE	403-10-000-47130-1340	-1617.00
230301	09/03/2020	C.L.E.A.	CLEA DISABILITY POLICE SWORN	403-10-000-47130-1340	808.50
230301	09/03/2020	C.L.E.A.	CLEA DISABILITY POLICE SWORN	403-10-000-47130-1340	808.50
230302	09/03/2020	CITY EMPLOYEES ASSOCIATES	DUES CMEA	100-00-000-21226-0000	18.00
230302	09/03/2020	CITY EMPLOYEES ASSOCIATES	DUES CONFIDENTIAL/CEA	100-00-000-21227-0000	45.00
230302	09/03/2020	CITY EMPLOYEES ASSOCIATES	DUES CMEA	100-00-000-21226-0000	18.00
230302	09/03/2020	CITY EMPLOYEES ASSOCIATES	DUES CONFIDENTIAL/CEA	100-00-000-21227-0000	45.00
230303	09/03/2020	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-0000	14.74
230303	09/03/2020	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-0000	266.89
230303	09/03/2020	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21253-0000	100.26
230303	09/03/2020	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-0000	266.77
230303	09/03/2020	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-0000	100.26
230304	09/03/2020	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-0000	73.31
230304	09/03/2020	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-0000	3811.03
230304	09/03/2020	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-0000	394.40
230304	09/03/2020	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-0000	3293.68
230304	09/03/2020	MUNICIPAL DENTAL POOL	RETRO DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-0000	18.80
230304	09/03/2020	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-0000	413.20
230305	09/03/2020	P.T.E.A.	P.T.E.A.	100-00-000-21220-0000	323.00
230305	09/03/2020	P.T.E.A.	CLERICAL DUES	100-00-000-21224-0000	85.50
230305	09/03/2020	P.T.E.A.	P.T.E.A.	100-00-000-21224-0000	323.00
230305	09/03/2020	P.T.E.A.	CLERICAL DUES	100-00-000-21224-0000	85.50
230306	09/03/2020	PRE-PAID LEGAL SERVICES, INC.	PRE-PAID LEGAL SERVICES	100-00-000-21230-0000	159.43

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
230306	09/03/2020	PRE-PAID LEGAL SERVICES, INC.	PRE-PAID LEGAL SERVICES	100-00-000-21230-0000	159.42
230307	09/03/2020	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21238-0000	55.20
230307	09/03/2020	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21238-0000	1153.41
230307	09/03/2020	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21238-0000	1316.62
230307	09/03/2020	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21210-0000	57.77
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-0000	205.00
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100.000	100-00-000-21254-0000	87.00
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-0000	675.54
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50.000	100-00-000-21254-0000	55.19
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100.000	100-00-000-21254-0000	36.25
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60.000	100-00-000-21254-0000	21.75
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-0000	1296.06
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50.000	100-00-000-21254-0000	515.75
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100.000	100-00-000-21254-0000	36.25
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60.000	100-00-000-21254-0000	21.75
230308	09/03/2020	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	BASIC LIFE AD & D STD & LTD INSURANCE	403-10-160-54130-0000	3225.40
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-0000	176.70
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS ADDITIONAL RETIREE SVC CR	100-00-000-21206-0000	148.67
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS REDEPOSIT	100-00-000-21206-0000	115.73
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS SWORN- 344	100-00-000-21206-0000	11825.10
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-0000	16933.89
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS SWORN 351	100-00-000-21206-0000	4832.66
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS MISC 352	100-00-000-21256-0000	11882.63
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS SWORN CITY PAID - PEPPA	100-00-000-21256-0000	41531.66
DFT0004180	09/04/2020	PERS-RETIREMENT	PT PERS MISC ER REG PAY	100-00-000-21236-0000	450.59
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-0000	23415.67
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS MISC CITY PAID - PEPPA	100-00-000-21256-0000	8717.42
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-0000	66.41
DFT0004180	09/04/2020	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-0000	93.60
DFT0004181	09/04/2020	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-0000	10.00
DFT0004181	09/04/2020	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-0000	112.00
DFT0004181	09/04/2020	PERS-RETIREMENT	PERS MISC 352	100-00-000-21206-0000	75.00
DFT0004181	09/04/2020	PERS-RETIREMENT	PERS ADDL SERVICE CREDIT	100-00-000-21206-0000	112.17
DFT0004181	09/04/2020	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-0000	157.85
DFT0004181	09/04/2020	PERS-RETIREMENT	PERS MISC CITY PAID - PEPPA	100-00-000-21256-0000	135.30
Grand Total: \$ 1,226,280.34					

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Rose Tam, Director of Finance
DATE: September 16, 2020
SUBJECT: Treasurer's Report – July 2020

SUMMARY

Attached is the Treasurer's Report for the month of July 2020. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDATION

Staff recommends that Council receive and file the Treasurer's Report for July 2020.

FISCAL IMPACT

None

BACKGROUND

City of Baldwin Park Investment Policy requires the Treasurer's Report be submitted to the Mayor and City Council on a monthly basis.

LEGAL REVIEW

Not Applicable

ATTACHMENT

1. Exhibit "A", Treasurer's Report

CITY OF BALDWIN PARK
TREASURER'S REPORT
7/31/2020

INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
<u>State of California Local Agency Investment Fund (LAIF)</u>							
City-Including General Fund & all other Special Revenue Funds	0.920%	Varies	Varies	\$ 29,402,841.40	\$ 29,402,841.40	\$ 29,402,841.40	\$ 29,402,841.40
Housing Authority	0.920%	Varies	Varies	14,027.67	14,027.67	14,027.67	14,027.67
				<u>29,416,869.07</u>	<u>29,416,869.07</u>	<u>29,416,869.07</u>	<u>29,416,869.07</u>
<u>Certificate of Deposit</u>							
Citibank National Association (Mutual Securities)	2.65%	1/25/2019	1/25/2021	250,000.00	250,000.00	250,000.00	253,150.00
Barclays Bank Del (Cantella)	3.05%	12/19/2018	12/21/2020	250,000.00	250,000.00	250,000.00	252,935.00
				<u>500,000.00</u>	<u>500,000.00</u>	<u>500,000.00</u>	<u>506,085.00</u>
<u>US Bank - Debt Service Trustee Accounts</u>							
Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	6,755,332.54	6,755,332.54	6,755,332.54	6,755,332.54
Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	1,276,624.00	1,276,624.00	1,276,624.00	1,276,624.00
				<u>8,031,956.54</u>	<u>8,031,956.54</u>	<u>8,031,956.54</u>	<u>8,031,956.54</u>
<u>Total Investments</u>							
					\$	37,948,825.61	
<u>Cash with Bank of the West</u>							
City Checking						3,212,532.96	
Money Market Plus						133,594.73	
City Miscellaneous Cash						95,468.42	
Successor Agency						12,456.34	
Housing Authority						255,262.94	
Financing Authority						11,700.00	
						<u>3,721,015.39</u>	
<u>Total Cash with Bank of the West</u>							
<u>Investment Brokerage Capita Reserves (Dividend Option Cash)</u>							
						3,823.34	
<u>Total Cash and Investments</u>							
					\$	<u>41,673,664.34</u>	

* In accordance with AB X126, the Community Development Commission is dissolved effective January 31, 2012. The successor agency name is "The City of Baldwin Park as Successor Agency to the Community Development Schedule of Cash and Investments includes city-wide assets as included in the Comprehensive Annual Financial Report.

* There was no investment maturity/purchase transactions made for the month of July 2020 and several deposits/withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:


Rose Tam
Director of Finance

STAFF REPORT



TO: Honorable Mayor and Members of the City Council

FROM: Shannon Yauchzee, Chief Executive Officer
Laura J. Thomas, Human Resources/Risk Manager
Robert A. Lopez, Interim Chief of Police

DATE: September 16, 2020

SUBJECT: Ratify and Adopt a Resolution Approving the Baldwin Park Police Complaint Investigation Policy and Procedure

SUMMARY

This report is requesting City Council consideration and adoption of a resolution approving the Baldwin Park Police Complaint Investigation Policy and Procedure to ensure all complaints are handled with a level of professionalism, timeliness and a resolve to address important matters.

RECOMMENDATION

Staff recommends that the City Council approve, ratify and adopt Resolution No. 2020-046 Approving the Baldwin Park Police Complaint Investigation Policy and Procedure.

FISCAL IMPACT

There is no fiscal impact to the General Fund.

BACKGROUND

To demonstrate the City of Baldwin Park's commitment to timely review and resolution of complaints from the general community and internal staff, a Police Complaint Investigation Policy and Procedure has been developed. This policy is unprecedented in the law enforcement industry in that it reflects a growing partnership between Human Resources and the Police Department to swiftly investigate and resolve complaints. Included in the policy is an ongoing commitment by Human Resources and the Police Department to not only address complaints, but to closely evaluate trends and patterns that require creative solutions, including training and development, policy revisions, strategic thinking/planning and so on. The City is optimistic that the implementation of this policy will be a positive step forward to improve working relationships and advance partnerships within the Baldwin Park community.

ALTERNATIVES

The alternative is to request further review of the proposed policy and procedure.

LEGAL REVIEW

This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS

1. Resolution No. 2020-046 approving the adoption of a Police Complaint Investigation Policy and Procedure.
2. Baldwin Park Police Complaint Investigation Policy and Procedure

RESOLUTION NO. 2020-046

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK TO
ADOPT A BALDWIN PARK POLICE COMPLAINT INVESTIGATION POLICY AND
PROCEDURE**

WHEREAS, the City has developed a Baldwin Park Police Complaint Investigation Policy and Procedure to ensure the Human Resources Department and Police Department work in close partnership to investigate all complaints; and

WHEREAS, the Police Department and Human Resources are committed to ensuring that all external and internal complaints are investigated in a timely and efficient manner; and

WHEREAS, the Police Department and Human Resources are committed to ensuring that all investigations are conducted with the highest level of professionalism and integrity; and

WHEREAS, the Police Department and Human Resources are committed to evaluating complaints and discussing viable solutions to create a positive work environment and enhance community relations.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK
DOES HEREBY RESOLVE AND ORDER AS FOLLOWS:**

SECTION 1. The City Council of the City of Baldwin Park adopts CC Resolution No. 2020-046 to create the BP Police Complaint Investigation Policy and Procedure.

PASSED, APPROVED, AND ADOPTED this 16th day of September 2020.

MANUEL LOZANO
MAYOR

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK } **SS:**

I, Lourdes Morales, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing **Resolution No. 2020-046** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **September 16, 2020** and that the same was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

LOURDES MORALES
CHIEF DEPUTY CITY CLERK

BP Police Complaint Investigation Policy and Procedure

September 16, 2020

POLICY PURPOSE: The City of Baldwin Park's Complaint Investigation Policy and Procedure is established in part to uphold the Law Enforcement Code of Ethics as outlined in the Baldwin Park Police Policy Manual. In the spirit of transparency and accountability it is also the intent of the City to provide guidelines for the complaint investigation process whereby the Police Department and Human Resources work in partnership to address and resolve formal complaints.

POLICY SCOPE: This policy applies to any complaint of wrong doing, policy violation or illegal activity of employees of the Police Department. Any investigative activity required will be conducted without regard to the alleged wrongdoer's affiliation with an organization, length of service, position/title, relationship to the City or any other factors that would be viewed as discriminatory under the law.

POLICY: The Police Department is responsible for taking on a proactive role to investigate, with the highest level of integrity all complaints from the general public and all internal complaints filed by police department employees. This policy holds the Police Department responsible for including Human Resources in the initial review of formal complaints and to involve Human Resources in decisions, where necessary, as to the method of handling such complaints. The Police Department and Human Resources will consider important factors when making decisions as to how complaints should be investigated, and the actions to be taken against an employee (the accused) who through material evidence is found to have violated a policy or a provision of the law. During an investigation every effort must be taken to protect confidentiality of all parties involved especially the complainant, to prevent a potential conflict of interest and to seek the best method for expeditiously resolving complaints. Moreover, the periodic evaluation of such complaints by the Police Department and Human Resources should result in viable solutions to enhance workplace and/or community relations.

COMPLAINT PROCEDURE - The following provides a step by step process whereby complaints are investigated.

Baldwin Park Police Complaint Investigation Procedure

1. External or Internal Complaint is filed with Police Department.
2. Chief of Police determines which complaints require a formal investigation.
3. The Chief of Police will inform Human Resources of the complaint.
4. The Chief of Police, in consultation with Human Resources, will determine if the complaint should be investigated internally by the Professional Standards Bureau, other Bureau or outsourced.
5. Human Resources will be kept informed of the status and final outcome of investigations conducted by the Police Department.
6. Outsourced investigations will normally be under the general guidance of a legal firm specializing in government law who provides consultative services to Human Resources on formal complaints.
7. Human Resources will coordinate a meeting with the designated law firm and the Police Chief or his/her designee to discuss the complaint after which a scope of investigation letter will be drafted by the law firm.
8. Human Resources will select the Investigator who typically possesses law enforcement investigative experience and knowledge of POBR to conduct the investigation.
9. The Investigator works directly with the Police Department to arrange for interviews with the complainant and witnesses.
10. Upon completion of the Investigation, the assigned Investigator will draft a report of findings and forward to the legal firm, Human Resources and the Police liaison as designated by the Chief of Police for initial review.

11. The legal firm will review the Investigator's report to ensure it conforms with the scope of investigation letter and discuss the report with Human Resources and Police liaison.
12. The Chief of Police, with input from Human Resources, will make the final determination and has the final authority for the type of discipline. Human Resources will be informed of that decision.
13. The legal firm will typically assist with preparing a Notice of Intent to Discipline for issuance to the accused, if applicable.
14. Human Resources and Police Department will maintain a record and keep track of all formal investigations.
15. Human Resources will work in partnership with Police to provide a status of all formal investigations, which will ensure protections and confidentiality of employees, for the Chief Executive Officer and City Council review upon request.
16. Periodic discussions, also referred to as Lessons Learned Opportunities with the Police Chief and Human Resources/Risk Manager will be conducted to assess observable patterns of inappropriate practices or violations, and to implement solutions to mitigate future complaints.

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Shannon Yauchzee, Chief Executive Officer
Laura J. Thomas, Human Resources/Risk Manager

DATE: September 16, 2020

SUBJECT: Ratify and Adopt a Resolution Approving the City of Baldwin Park Comprehensive Pay Schedule in Accordance with Cal PERS Established Guidelines.

SUMMARY

This report is requesting City Council consideration and adoption of a resolution approving revisions to the Comprehensive Pay Schedule which includes the deletion of the Lieutenant and Captain positions. This revision is necessary to make sure the salary schedule coincides with the FY 20/21 Budget.

RECOMMENDATION

Staff recommends that the City Council approve, ratify and adopt Resolution No. 2020-047 approving the deletion of Lieutenant and Captain Positions and updating the Comprehensive Pay Schedule to coincide with the FY 20/21 Budget.

FISCAL IMPACT

There is no fiscal impact to the General Fund.

BACKGROUND

The addition of the Police Commander job class and deletion of the Lieutenant and Captain positions was part of the Police Department Reorganization previously approved by City Council. To ensure the Comprehensive Pay Schedule accurately reflects the position authorities approved in the FY 20/21 Budget, the Comprehensive Pay Schedule will be amended in accordance with Cal PERS established guidelines.

ALTERNATIVES

The alternative is to request postponement of the revision until a future date.

LEGAL REVIEW

This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS

1. Resolution No. 2020 –047 approving the revisions to the Comprehensive Pay Schedule.
2. Comprehensive Pay Schedule, dated September 16, 2020.

RESOLUTION NO. 2020-047

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK TO ADOPT A SALARY RESOLUTION TO ESTABLISH A COMPREHENSIVE PAY SCHEDULE FOR ALL FULL TIME EMPLOYEES, PART TIME EMPLOYEES AND ELECTED OFFICIALS IN ACCORDANCE WITH CALPERS GUIDELINES

WHEREAS, California Employees Retirement System (CalPERS) does require all government agencies to provide and make available to the public the salary of all full-time employees, part-time employees and Elected Officials in a single salary format specified by CalPERS whenever salary adjustments are made; and

WHEREAS, the City of Baldwin Park previously approved a Police Department Reorganization and the deletion of Lieutenant and Captain positions to be replaced by Police Commander; and

WHEREAS, the Comprehensive Pay Schedule should reflect the FY 20/21 Budgeted authorities approved by City Council on July 1, 2020; and

WHEREAS, the City of Baldwin Park compiled the necessary salary data to create a single salary schedule required in compliance with the requirements of CalPERS and has attached said report to this resolution as with the date, September 16, 2020 referred to as Exhibit B.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK DOES HEREBY RESOLVE AND ORDER AS FOLLOWS:

SECTION 1. The City Council of the City of Baldwin Park adopts CC Resolution No. 2020-047 to create the Comprehensive City of Baldwin Park Pay Schedule that includes pay rate information for all full-time and part-time employees as well as Elected Officials.

PASSED, APPROVED, AND ADOPTED this 16th day of September 2020.

MANUEL LOZANO
MAYOR

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK } **SS:**

I, LOURDES MORALES, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing **Resolution No. 2020-047** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **September 16, 2020** and that the same was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

LOURDES MORALES
CHIEF DEPUTY CITY CLERK

CITY OF BALDWIN PARK

Pay Schedule
CA Code of Regulations (CCR 570.5)

Effective September 16, 2020

Elected Officials

Job Number	Title	Annual Fixed Rate
60006	Mayor	\$7,200.00
60008	City Council	\$7,200.00
60001	City Clerk (Non-Certified)	\$2,400.00
60002	City Treasurer	\$2,400.00
10005	City Commissioner (Per Meeting)	\$50.00
	Housing Authority (Per Meeting)	\$30.00

Executive Management

Job Number	Title	Annual	Monthly	Hourly
20001	Chief Executive Officer	\$250,744.77	\$20,895.40	\$120.55
20092	Director of Recreation & Community Services	\$183,921.46	\$15,326.79	\$88.42
20094	Director of Finance	\$184,267.64	\$15,355.64	\$88.59

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5
20096	Chief of Police	<i>annual</i>	\$200,289.88	\$210,304.38	\$220,819.60	\$231,860.58	\$243,453.60
		<i>monthly</i>	\$16,690.82	\$17,525.36	\$18,401.63	\$19,321.71	\$20,287.80
		<i>hourly</i>	\$96.29	\$101.11	\$106.16	\$111.47	\$117.05
20096-A	Interim Chief of Police	<i>annual</i>	\$183,857.86				
		<i>monthly</i>	\$15,321.49				
		<i>hourly</i>	\$88.39				
20097	Director of Community Development	<i>annual</i>	\$137,556.95	\$144,434.79	\$151,656.53	\$159,239.36	\$167,201.33
		<i>monthly</i>	\$11,463.08	\$12,036.23	\$12,638.04	\$13,269.95	\$13,933.44
		<i>hourly</i>	\$66.13	\$69.44	\$72.91	\$76.56	\$80.39
20037	Director of Public Works	<i>annual</i>	\$144,434.79	\$151,656.53	\$159,239.36	\$167,201.33	\$175,561.40
		<i>monthly</i>	\$12,036.23	\$12,638.04	\$13,269.95	\$13,933.44	\$14,630.12
		<i>hourly</i>	\$69.44	\$72.91	\$76.56	\$80.39	\$84.40

Unclassified Management

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
31011	Accounting Manager	<i>hourly</i>	\$45.62	\$47.90	\$50.30	\$52.81	\$55.45	\$58.23	\$61.14
		<i>monthly</i>	\$7,907.94	\$8,303.33	\$8,718.50	\$9,154.43	\$9,612.15	\$10,092.75	\$10,597.39
		<i>annual</i>	\$94,895.25	\$99,640.01	\$104,622.01	\$109,853.12	\$115,345.77	\$121,113.06	\$127,168.71
31013	Assistant Police Chief	<i>hourly</i>	\$65.47	\$68.75	\$72.18	\$75.79	\$79.58	\$83.56	\$87.74
		<i>monthly</i>	\$11,348.69	\$11,916.12	\$12,511.93	\$13,137.53	\$13,794.40	\$14,484.12	\$15,208.33
		<i>annual</i>	\$136,184.28	\$142,993.49	\$150,143.17	\$157,650.33	\$165,532.84	\$173,809.49	\$182,499.96
31050	Chief Deputy City Clerk	<i>hourly</i>	\$32.28	\$33.89	\$35.59	\$37.37	\$39.24	\$41.20	\$43.26
		<i>monthly</i>	\$5,595.26	\$5,875.02	\$6,168.78	\$6,477.21	\$6,801.07	\$7,141.13	\$7,498.18
		<i>annual</i>	\$67,143.13	\$70,500.29	\$74,025.30	\$77,726.57	\$81,612.90	\$85,693.54	\$89,978.22
31012	City Planner	<i>hourly</i>	\$43.83	\$46.02	\$48.32	\$50.74	\$53.27	\$55.94	\$58.73
		<i>monthly</i>	\$7,596.94	\$7,976.79	\$8,375.63	\$8,794.41	\$9,234.13	\$9,695.83	\$10,180.63
		<i>annual</i>	\$91,163.28	\$95,721.44	\$100,507.51	\$105,532.89	\$110,809.53	\$116,350.01	\$122,167.51
31081	Housing Manager	<i>hourly</i>	\$40.12	\$42.12	\$44.23	\$46.44	\$48.76	\$51.20	\$53.76
		<i>monthly</i>	\$6,953.45	\$7,301.12	\$7,666.18	\$8,049.49	\$8,451.96	\$8,874.56	\$9,318.29
		<i>annual</i>	\$83,441.43	\$87,613.50	\$91,994.17	\$96,593.88	\$101,423.58	\$106,494.75	\$111,819.49
31031	Human Resources/Risk Manager	<i>hourly</i>	\$50.30	\$52.81	\$55.45	\$58.23	\$61.14	\$64.20	\$67.41
		<i>monthly</i>	\$8,718.49	\$9,154.42	\$9,612.14	\$10,092.74	\$10,597.38	\$11,127.25	\$11,683.61
		<i>annual</i>	\$104,621.89	\$109,852.98	\$115,345.63	\$121,112.91	\$127,168.56	\$133,526.99	\$140,203.34

Classified Management Employees Association (CMEA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
31041	Assistant Accounting Manager	<i>hourly</i>	\$44.29	\$46.51	\$48.83	\$51.28	\$53.84	\$56.53	\$59.36
		<i>monthly</i>	\$7,677.65	\$8,061.53	\$8,464.61	\$8,887.84	\$9,332.23	\$9,798.85	\$10,288.79
		<i>annual</i>	\$92,131.83	\$96,738.42	\$101,575.34	\$106,654.11	\$111,986.81	\$117,586.15	\$123,465.46
31025	Building Official/Plan Check Supervisor	<i>hourly</i>	\$44.46	\$46.68	\$49.02	\$51.47	\$54.04	\$56.74	\$59.58
		<i>monthly</i>	\$7,706.54	\$8,091.87	\$8,496.46	\$8,921.28	\$9,367.35	\$9,835.71	\$10,327.50
		<i>annual</i>	\$92,478.46	\$97,102.39	\$101,957.51	\$107,055.38	\$112,408.15	\$118,028.56	\$123,929.99
31010	Engineering Manager	<i>hourly</i>	\$44.29	\$46.50	\$48.83	\$51.27	\$53.83	\$56.53	\$59.35
		<i>monthly</i>	\$7,676.93	\$8,060.77	\$8,463.81	\$8,887.00	\$9,331.35	\$9,797.92	\$10,287.82
		<i>annual</i>	\$92,123.14	\$96,729.29	\$101,565.76	\$106,644.05	\$111,976.25	\$117,575.06	\$123,453.81

Classified Confidential Employees Association (CCEA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
70052	Executive Secretary	<i>hourly</i>	\$22.92	\$24.07	\$25.27	\$26.54	\$27.86	\$29.26	\$30.72
		<i>monthly</i>	\$3,973.27	\$4,171.93	\$4,380.53	\$4,599.55	\$4,829.53	\$5,071.01	\$5,324.56
		<i>annual</i>	\$47,679.21	\$50,063.17	\$52,566.33	\$55,194.64	\$57,954.37	\$60,852.09	\$63,894.70
70027	Human Resources Analyst II	<i>hourly</i>	\$30.19	\$31.70	\$33.29	\$34.95	\$36.70	\$38.53	\$40.46
		<i>monthly</i>	\$5,233.24	\$5,494.90	\$5,769.65	\$6,058.13	\$6,361.04	\$6,679.09	\$7,013.05
		<i>annual</i>	\$62,798.91	\$65,938.86	\$69,235.80	\$72,697.59	\$76,332.47	\$80,149.09	\$84,156.55
	Human Resources Analyst I	<i>hourly</i>	\$27.38	\$28.75	\$30.19	\$31.70	\$33.29	\$34.95	\$36.70
		<i>monthly</i>	\$4,746.70	\$4,984.04	\$5,233.24	\$5,494.90	\$5,769.65	\$6,058.13	\$6,361.04
		<i>annual</i>	\$56,960.43	\$59,808.45	\$62,798.88	\$65,938.82	\$69,235.76	\$72,697.55	\$76,332.43
70022	Human Resources Technician	<i>hourly</i>	\$23.38	\$24.55	\$25.78	\$27.07	\$28.42	\$29.84	\$31.33
		<i>monthly</i>	\$4,052.59	\$4,255.22	\$4,467.98	\$4,691.38	\$4,925.95	\$5,172.25	\$5,430.86
		<i>annual</i>	\$48,631.11	\$51,062.67	\$53,615.80	\$56,296.59	\$59,111.42	\$62,066.99	\$65,170.34

City Employees Association (CEA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
80025	Accountant	hourly	\$26.19	\$27.50	\$28.88	\$30.32	\$31.84	\$33.43	\$35.10
		monthly	\$4,540.23	\$4,767.25	\$5,005.61	\$5,255.89	\$5,518.68	\$5,794.62	\$6,084.35
		annual	\$54,482.81	\$57,206.95	\$60,067.30	\$63,070.66	\$66,224.20	\$69,535.41	\$73,012.18
42036	Administrative Clerk I	hourly	\$14.03	\$14.73	\$15.47	\$16.24	\$17.05	\$17.91	\$18.80
		monthly	\$2,431.86	\$2,553.46	\$2,681.13	\$2,815.19	\$2,955.95	\$3,103.74	\$3,258.93
		annual	\$29,182.36	\$30,641.48	\$32,173.56	\$33,782.23	\$35,471.34	\$37,244.91	\$39,107.16
42037	Administrative Clerk II	hourly	\$15.49	\$16.26	\$17.07	\$17.93	\$18.82	\$19.77	\$20.75
		monthly	\$2,684.33	\$2,818.55	\$2,959.48	\$3,107.45	\$3,262.82	\$3,425.97	\$3,597.26
		annual	\$32,212.01	\$33,822.61	\$35,513.74	\$37,289.43	\$39,153.90	\$41,111.59	\$43,167.17
80039	Assistant Planner	hourly	\$ 26.25	\$ 27.56	\$ 28.94	\$ 30.39	\$ 31.91	\$ 33.50	\$ 35.18
		monthly	\$ 4,550.00	\$ 4,777.50	\$ 5,016.38	\$ 5,267.19	\$ 5,530.55	\$ 5,807.08	\$ 6,097.44
		annual	\$ 54,600.00	\$ 57,330.00	\$ 60,196.50	\$ 63,206.33	\$ 66,366.64	\$ 69,684.97	\$ 73,169.22
80040	Associate Engineer	hourly	\$31.28	\$32.84	\$34.48	\$36.21	\$38.02	\$39.92	\$41.91
		monthly	\$5,421.29	\$5,692.35	\$5,976.97	\$6,275.82	\$6,589.61	\$6,919.09	\$7,265.05
		annual	\$65,055.48	\$68,308.25	\$71,723.66	\$75,309.85	\$79,075.34	\$83,029.11	\$87,180.56
80058	Associate Planner	hourly	\$30.19	\$31.70	\$33.29	\$34.95	\$36.70	\$38.53	\$40.46
		monthly	\$5,233.24	\$5,494.90	\$5,769.65	\$6,058.13	\$6,361.04	\$6,679.09	\$7,013.05
		annual	\$62,798.91	\$65,938.86	\$69,235.80	\$72,697.59	\$76,332.47	\$80,149.09	\$84,156.55
80073	Building Inspector	hourly	\$25.62	\$26.90	\$28.24	\$29.65	\$31.14	\$32.69	\$34.33
		monthly	\$4,440.26	\$4,662.28	\$4,895.39	\$5,140.16	\$5,397.17	\$5,667.03	\$5,950.38
		annual	\$53,283.17	\$55,947.33	\$58,744.69	\$61,681.93	\$64,766.02	\$68,004.32	\$71,404.54
80062	Building/Engineering Permit Technician	hourly	\$18.54	\$19.46	\$20.44	\$21.46	\$22.53	\$23.66	\$24.84
		monthly	\$3,213.00	\$3,373.65	\$3,542.33	\$3,719.45	\$3,905.42	\$4,100.69	\$4,305.73
		annual	\$38,556.00	\$40,483.80	\$42,507.99	\$44,633.39	\$46,865.06	\$49,208.31	\$51,668.73
80033	Community Enhancement Officer	hourly	\$22.09	\$23.19	\$24.35	\$25.57	\$26.85	\$28.19	\$29.60
		monthly	\$3,828.77	\$4,020.21	\$4,221.22	\$4,432.28	\$4,653.90	\$4,886.59	\$5,130.92
		annual	\$45,945.29	\$48,242.55	\$50,654.68	\$53,187.41	\$55,846.78	\$58,639.12	\$61,571.08

80065	Community Enhancement Supervisor	<i>hourly</i>	\$28.95	\$30.40	\$31.92	\$33.52	\$35.19	\$36.95	\$38.80
		<i>monthly</i>	\$5,018.68	\$5,269.61	\$5,533.09	\$5,809.74	\$6,100.23	\$6,405.24	\$6,725.51
		<i>annual</i>	\$60,224.10	\$63,235.31	\$66,397.08	\$69,716.93	\$73,202.78	\$76,862.91	\$80,706.06

City Employees Association (CEA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
42048	Construction Clerk	<i>hourly</i>	\$17.09	\$17.95	\$18.85	\$19.79	\$20.78	\$21.82	\$22.91
		<i>monthly</i>	\$2,963.03	\$3,111.18	\$3,266.74	\$3,430.08	\$3,601.58	\$3,781.66	\$3,970.74
		<i>annual</i>	\$35,556.34	\$37,334.16	\$39,200.87	\$41,160.91	\$43,218.96	\$45,379.91	\$47,648.90
80077	Engineering Assistant	<i>hourly</i>	\$24.95	\$26.19	\$27.50	\$28.88	\$30.32	\$31.84	\$33.43
		<i>monthly</i>	\$4,323.88	\$4,540.08	\$4,767.08	\$5,005.43	\$5,255.71	\$5,518.49	\$5,794.42
		<i>annual</i>	\$51,886.58	\$54,480.91	\$57,204.96	\$60,065.21	\$63,068.47	\$66,221.89	\$69,532.99
42045	Finance Clerk	<i>hourly</i>	\$17.10	\$17.96	\$18.85	\$19.80	\$20.79	\$21.83	\$22.92
		<i>monthly</i>	\$2,964.29	\$3,112.51	\$3,268.13	\$3,431.54	\$3,603.12	\$3,783.27	\$3,972.44
		<i>annual</i>	\$35,571.52	\$37,350.10	\$39,217.60	\$41,178.48	\$43,237.41	\$45,399.28	\$47,669.24
80026	Housing Inspector	<i>hourly</i>	\$22.09	\$23.19	\$24.35	\$25.57	\$26.85	\$28.19	\$29.60
		<i>monthly</i>	\$3,828.77	\$4,020.21	\$4,221.22	\$4,432.28	\$4,653.90	\$4,886.59	\$5,130.92
		<i>annual</i>	\$45,945.29	\$48,242.55	\$50,654.68	\$53,187.41	\$55,846.78	\$58,639.12	\$61,571.08
42050	Housing Specialist	<i>hourly</i>	\$17.09	\$17.95	\$18.85	\$19.79	\$20.78	\$21.82	\$22.91
		<i>monthly</i>	\$2,963.03	\$3,111.18	\$3,266.74	\$3,430.08	\$3,601.58	\$3,781.66	\$3,970.74
		<i>annual</i>	\$35,556.34	\$37,334.16	\$39,200.87	\$41,160.91	\$43,218.96	\$45,379.91	\$47,648.90
42049	Housing Technician	<i>hourly</i>	\$15.54	\$16.31	\$17.13	\$17.99	\$18.89	\$19.83	\$20.82
		<i>monthly</i>	\$2,693.16	\$2,827.81	\$2,969.21	\$3,117.67	\$3,273.55	\$3,437.23	\$3,609.09
		<i>annual</i>	\$32,317.88	\$33,933.78	\$35,630.47	\$37,411.99	\$39,282.59	\$41,246.72	\$43,309.06
42020	Imaging Specialist	<i>hourly</i>	\$17.10	\$17.96	\$18.85	\$19.80	\$20.79	\$21.83	\$22.92
		<i>monthly</i>	\$2,964.29	\$3,112.51	\$3,268.13	\$3,431.54	\$3,603.12	\$3,783.27	\$3,972.44
		<i>annual</i>	\$35,571.52	\$37,350.10	\$39,217.60	\$41,178.48	\$43,237.41	\$45,399.28	\$47,669.24
80070	Information Systems Supervisor	<i>hourly</i>	\$37.92	\$39.82	\$41.81	\$43.90	\$46.10	\$48.40	\$50.82
		<i>monthly</i>	\$6,573.65	\$6,902.33	\$7,247.44	\$7,609.82	\$7,990.31	\$8,389.82	\$8,809.31
		<i>annual</i>	\$78,883.74	\$82,827.93	\$86,969.32	\$91,317.79	\$95,883.68	\$100,677.86	\$105,711.76
80043	Information Systems Support Technician	<i>hourly</i>	\$20.95	\$22.00	\$23.10	\$24.25	\$25.46	\$26.74	\$28.07
		<i>monthly</i>	\$3,631.17	\$3,812.73	\$4,003.36	\$4,203.53	\$4,413.71	\$4,634.39	\$4,866.11
		<i>annual</i>	\$43,574.03	\$45,752.73	\$48,040.37	\$50,442.39	\$52,964.51	\$55,612.73	\$58,393.37

City Employees Association (CEA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
80037	Management Analyst	<i>hourly</i>	\$27.05	\$28.41	\$29.83	\$31.32	\$32.88	\$34.53	\$36.25
		<i>monthly</i>	\$4,689.22	\$4,923.68	\$5,169.86	\$5,428.35	\$5,699.77	\$5,984.76	\$6,284.00
		<i>annual</i>	\$56,270.58	\$59,084.11	\$62,038.32	\$65,140.24	\$68,397.25	\$71,817.11	\$75,407.97
80069	Management Assistant	<i>hourly</i>	\$25.21	\$26.47	\$27.80	\$29.19	\$30.64	\$32.18	\$33.79
		<i>monthly</i>	\$4,369.92	\$4,588.42	\$4,817.84	\$5,058.73	\$5,311.67	\$5,577.25	\$5,856.12
		<i>annual</i>	\$52,439.10	\$55,061.05	\$57,814.11	\$60,704.81	\$63,740.05	\$66,927.05	\$70,273.41
80052	Payroll Specialist	<i>hourly</i>	\$21.98	\$23.08	\$24.23	\$25.44	\$26.72	\$28.05	\$29.45
		<i>monthly</i>	\$3,809.70	\$4,000.19	\$4,200.19	\$4,410.20	\$4,630.71	\$4,862.25	\$5,105.36
		<i>annual</i>	\$45,716.40	\$48,002.22	\$50,402.33	\$52,922.45	\$55,568.57	\$58,347.00	\$61,264.35
80051	Program Coordinator	<i>hourly</i>	\$21.44	\$22.51	\$23.63	\$24.82	\$26.06	\$27.36	\$28.73
		<i>monthly</i>	\$3,715.71	\$3,901.49	\$4,096.57	\$4,301.40	\$4,516.47	\$4,742.29	\$4,979.40
		<i>annual</i>	\$44,588.48	\$46,817.91	\$49,158.80	\$51,616.74	\$54,197.58	\$56,907.46	\$59,752.83
80031	Program Supervisor	<i>hourly</i>	\$27.06	\$28.42	\$29.84	\$31.33	\$32.90	\$34.54	\$36.27
		<i>monthly</i>	\$4,690.89	\$4,925.43	\$5,171.70	\$5,430.29	\$5,701.80	\$5,986.89	\$6,286.24
		<i>annual</i>	\$56,290.66	\$59,105.19	\$62,060.45	\$65,163.47	\$68,421.65	\$71,842.73	\$75,434.87
80081	Program Supervisor Y-Rated A	<i>hourly</i>	\$36.85						
		<i>monthly</i>	\$6,387.17						
		<i>annual</i>	\$76,646.02						
80019	Recreation & Community Operations Supervisor	<i>hourly</i>	\$34.40	\$36.12	\$37.93	\$39.83	\$41.82	\$43.91	\$46.10
		<i>monthly</i>	\$5,963.40	\$6,261.57	\$6,574.65	\$6,903.38	\$7,248.55	\$7,610.98	\$7,991.53
		<i>annual</i>	\$71,560.79	\$75,138.83	\$78,895.77	\$82,840.56	\$86,982.59	\$91,331.72	\$95,898.31
80035	Senior Finance Clerk	<i>hourly</i>	\$20.93	\$21.97	\$23.07	\$24.22	\$25.44	\$26.71	\$28.04
		<i>monthly</i>	\$3,627.17	\$3,808.53	\$3,998.96	\$4,198.90	\$4,408.85	\$4,629.29	\$4,860.76
		<i>annual</i>	\$43,526.05	\$45,702.35	\$47,987.47	\$50,386.85	\$52,906.19	\$55,551.50	\$58,329.07
42052	Senior Housing Specialist	<i>hourly</i>	\$21.67	\$22.76	\$23.90	\$25.09	\$26.34	\$27.66	\$29.04
		<i>monthly</i>	\$3,756.77	\$3,944.61	\$4,141.84	\$4,348.93	\$4,566.38	\$4,794.70	\$5,034.43
		<i>annual</i>	\$45,081.27	\$47,335.33	\$49,702.10	\$52,187.20	\$54,796.56	\$57,536.39	\$60,413.21

City Employees Association (CEA)									
80041	Senior Planner	<i>hourly</i>	\$ 34.72	\$ 36.45	\$ 38.27	\$ 40.19	\$ 42.20	\$ 44.31	\$ 46.52
		<i>monthly</i>	\$ 6,017.38	\$ 6,318.24	\$ 6,634.16	\$ 6,965.86	\$ 7,314.16	\$ 7,679.86	\$ 8,063.86
		<i>annual</i>	\$ 72,208.50	\$ 75,818.93	\$ 79,609.87	\$ 83,590.36	\$ 87,769.88	\$ 92,158.38	\$ 96,766.30

SEIU Employees

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
40061	Equipment Mechanic	<i>hourly</i>	\$20.81	\$21.85	\$22.94	\$24.09	\$25.29	\$26.55	\$27.88
		<i>monthly</i>	\$3,606.37	\$3,786.69	\$3,976.03	\$4,174.83	\$4,383.57	\$4,602.75	\$4,832.89
		<i>annual</i>	\$43,276.48	\$45,440.30	\$47,712.32	\$50,097.93	\$52,602.83	\$55,232.97	\$57,994.62
40054	Maintenance Worker I	<i>hourly</i>	\$17.54	\$18.41	\$19.33	\$20.30	\$21.31	\$22.38	\$23.50
		<i>monthly</i>	\$3,039.46	\$3,191.43	\$3,351.00	\$3,518.55	\$3,694.48	\$3,879.20	\$4,073.16
		<i>annual</i>	\$36,473.49	\$38,297.16	\$40,212.02	\$42,222.62	\$44,333.75	\$46,550.44	\$48,877.96
40055	Maintenance Worker II	<i>hourly</i>	\$19.29	\$20.25	\$21.27	\$22.33	\$23.45	\$24.62	\$25.85
		<i>monthly</i>	\$3,343.46	\$3,510.63	\$3,686.16	\$3,870.47	\$4,063.99	\$4,267.19	\$4,480.55
		<i>annual</i>	\$40,121.50	\$42,127.57	\$44,233.95	\$46,445.65	\$48,767.93	\$51,206.33	\$53,766.64
80021	Public Works Supervisor	<i>hourly</i>	\$29.23	\$30.70	\$32.23	\$33.84	\$35.54	\$37.31	\$39.18
		<i>monthly</i>	\$5,067.38	\$5,320.75	\$5,586.79	\$5,866.13	\$6,159.43	\$6,467.40	\$6,790.77
		<i>annual</i>	\$60,808.56	\$63,848.99	\$67,041.44	\$70,393.51	\$73,913.19	\$77,608.85	\$81,489.29
40053	Senior Equipment Mechanic	<i>hourly</i>	\$22.89	\$24.03	\$25.23	\$26.49	\$27.82	\$29.21	\$30.67
		<i>monthly</i>	\$3,966.99	\$4,165.34	\$4,373.61	\$4,592.29	\$4,821.91	\$5,063.00	\$5,316.15
		<i>annual</i>	\$47,603.93	\$49,984.13	\$52,483.33	\$55,107.50	\$57,862.87	\$60,756.02	\$63,793.82
40060	Senior Maintenance Worker	<i>hourly</i>	\$21.29	\$22.36	\$23.47	\$24.65	\$25.88	\$27.17	\$28.53
		<i>monthly</i>	\$3,690.59	\$3,875.12	\$4,068.88	\$4,272.32	\$4,485.94	\$4,710.24	\$4,945.75
		<i>annual</i>	\$44,287.14	\$46,501.49	\$48,826.57	\$51,267.89	\$53,831.29	\$56,522.85	\$59,349.00
40062	Street Sweeper Operator	<i>hourly</i>	\$19.77	\$20.76	\$21.80	\$22.89	\$24.03	\$25.23	\$26.50
		<i>monthly</i>	\$3,427.02	\$3,598.37	\$3,778.29	\$3,967.20	\$4,165.56	\$4,373.84	\$4,592.53
		<i>annual</i>	\$41,124.20	\$43,180.41	\$45,339.43	\$47,606.40	\$49,986.72	\$52,486.05	\$55,110.36

Police Officers Association (POA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5
51047	Civilian Dispatcher	hourly	\$23.30	\$24.46	\$25.68	\$26.97	\$28.32
		monthly	\$4,038.10	\$4,240.00	\$4,452.00	\$4,674.60	\$4,908.33
		annual	\$48,457.18	\$50,880.04	\$53,424.04	\$56,095.24	\$58,900.01
51064	Civilian Dispatcher Supervisor	hourly	\$31.15	\$32.71	\$34.35	\$36.06	\$37.87
		monthly	\$5,399.96	\$5,669.96	\$5,953.46	\$6,251.13	\$6,563.69
		annual	\$64,799.54	\$68,039.52	\$71,441.49	\$75,013.57	\$78,764.24
51029	Community Service Officer	hourly	\$23.86	\$25.05	\$26.30	\$27.62	\$29.00
		monthly	\$4,135.31	\$4,342.08	\$4,559.18	\$4,787.14	\$5,026.50
		annual	\$49,623.78	\$52,104.96	\$54,710.21	\$57,445.72	\$60,318.01
51041	Parking Enforcement Officer	hourly	\$23.86	\$25.05	\$26.30	\$27.62	\$29.00
		monthly	\$4,135.31	\$4,342.08	\$4,559.18	\$4,787.14	\$5,026.50
		annual	\$49,623.78	\$52,104.96	\$54,710.21	\$57,445.72	\$60,318.01
50076	Police Officer	hourly	\$36.35	\$38.17	\$40.08	\$42.08	\$44.19
		monthly	\$6,300.96	\$6,616.01	\$6,946.81	\$7,294.15	\$7,658.85
		annual	\$75,611.50	\$79,392.07	\$83,361.68	\$87,529.76	\$91,906.25
51039	Police Records Specialist I	hourly	\$17.49	\$18.36	\$19.28	\$20.25	\$21.26
		monthly	\$3,031.58	\$3,183.16	\$3,342.32	\$3,509.44	\$3,684.91
		annual	\$36,378.99	\$38,197.94	\$40,107.84	\$42,113.23	\$44,218.89
51040	Police Records Specialist II	hourly	\$19.30	\$20.27	\$21.28	\$22.35	\$23.46
		monthly	\$3,346.12	\$3,513.43	\$3,689.10	\$3,873.55	\$4,067.23
		annual	\$40,153.44	\$42,161.11	\$44,269.17	\$46,482.63	\$48,806.76
52085	Police Sergeant	hourly	\$45.54	\$47.82	\$50.21	\$52.72	\$55.36
		monthly	\$7,894.08	\$8,288.78	\$8,703.22	\$9,138.38	\$9,595.30
		annual	\$94,728.91	\$99,465.36	\$104,438.62	\$109,660.55	\$115,143.58
51062	Police Technician	hourly	\$24.67	\$25.90	\$27.20	\$28.56	\$29.98
		monthly	\$4,275.62	\$4,489.40	\$4,713.87	\$4,949.56	\$5,197.04
		annual	\$51,307.39	\$53,872.76	\$56,566.39	\$59,394.71	\$62,364.45

Police Officers Association (POA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5
51071	Public Safety Trainee	<i>hourly</i>	\$27.13				
		<i>monthly</i>	\$4,701.98				
		<i>annual</i>	\$56,423.71				
51065	Records Supervisor	<i>hourly</i>	\$28.59	\$30.02	\$31.52	\$33.09	\$34.75
		<i>monthly</i>	\$4,954.87	\$5,202.62	\$5,462.75	\$5,735.89	\$6,022.68
		<i>annual</i>	\$59,458.49	\$62,431.42	\$65,552.99	\$68,830.64	\$72,272.17

Police Management Employees Association (PMEA)

Job Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
30089	Police Commander	<i>hourly</i>	\$55.82	\$58.61	\$61.54	\$64.62	\$67.85	\$71.25	\$74.81
		<i>monthly</i>	\$9,675.93	\$10,159.72	\$10,667.71	\$11,201.09	\$11,761.15	\$12,349.21	\$12,966.67
		<i>annual</i>	\$116,111.12	\$121,916.68	\$128,012.51	\$134,413.14	\$141,133.79	\$148,190.48	\$155,600.01

Part-Time Employees

Range Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
PT1	Cashier	hourly	\$13.00	\$13.26	\$13.53	\$13.80	\$14.07	\$14.35	\$14.64
	Youth Employment Participant	hourly	\$13.00	\$13.26	\$13.53	\$13.80	\$14.07	\$14.35	\$14.64
PT2	Recreation Leader I	hourly	\$13.26	\$13.53	\$13.80	\$14.07	\$14.35	\$14.64	\$14.93
	Nutrition Assistant	hourly	\$13.26	\$13.53	\$13.80	\$14.07	\$14.35	\$14.64	\$14.93
	Office Clerk I	hourly	\$13.26	\$13.53	\$13.80	\$14.07	\$14.35	\$14.64	\$14.93
PT3		hourly	\$13.53	\$13.80	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23
PT4	Recreation Leader II	hourly	\$13.80	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54
	Office Clerk II	hourly	\$13.80	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54
PT5	Intern	hourly	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85
	Police Cadet	hourly	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85
PT6	Recreation Leader III	hourly	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16
PT7	Department Assistant	hourly	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49
	Computer Assistant	hourly	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49
	Maintenance Assistant	hourly	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49
PT8	Recreation Leader IV	hourly	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82
PT9	Maintenance Assistant II	hourly	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15
PT10	Recreation Leader V	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
	Assistant Boxing Coach	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
	Fleet Assistant	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
	Building Aide	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
PT11	Lifeguard	hourly	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50	\$17.85
PT12	Water Safety Instructor	hourly	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20
PT13	Fleet Assistant II	hourly	\$16.49	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57

Part-Time Employees									
PT14	Swim Coach	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Police Specialist	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Computer Specialist	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Program Specialist I	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Housing Specialist I	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
PT15		hourly	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32
PT16	Head Lifeguard	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
	Planning Technician	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
	Community Enhancement Technician	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
	Parking Enforcement Officer	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
PT17	Program Specialist II	hourly	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10
	Housing Specialist II	hourly	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10
	Rehabilitation Housing Specialist	hourly	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10
PT18	Head Boxing Coach	hourly	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50
PT19	Human Resources Generalist	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
	Finance Generalist	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
	Housing Generalist	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
	Aquatic Manager	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
PT20	Domestic Violence Advocate	hourly	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91	\$21.33
PT21		hourly	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91	\$21.33	\$21.75
PT22		hourly	\$19.70	\$20.10	\$20.50	\$20.91	\$21.33	\$21.75	\$22.19
PT23		hourly	\$20.10	\$20.50	\$20.91	\$21.33	\$21.75	\$22.19	\$22.63
PT24		hourly	\$20.50	\$20.91	\$21.33	\$21.75	\$22.19	\$22.63	\$23.09
PT25	Sign Language Interpreter	hourly	\$20.91	\$21.33	\$21.75	\$22.19	\$22.63	\$23.09	\$23.55
PT26		hourly	\$21.33	\$21.75	\$22.19	\$22.63	\$23.09	\$23.55	\$24.02

PT27		<i>hourly</i>	\$21.75	\$22.19	\$22.63	\$23.09	\$23.55	\$24.02	\$24.50
PT28		<i>hourly</i>	\$22.19	\$22.63	\$23.09	\$23.55	\$24.02	\$24.50	\$24.99
PT29	Civilian Dispatcher	<i>hourly</i>	\$22.63	\$23.09	\$23.55	\$24.02	\$24.50	\$24.99	\$25.49
PT30	Reserve Police Officer	<i>hourly</i>	\$23.09	\$23.55	\$24.02	\$24.50	\$24.99	\$25.49	\$26.00

CITY OF BALDWIN PARK

Part-Time Employees

Range Number	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
PT1	Cashier	<i>hourly</i>					\$14.07	\$14.35	\$14.64
	Youth Employment Participant	<i>hourly</i>					\$14.07	\$14.35	\$14.64

PT2	Recreation Leader I	hourly				\$14.07	\$14.35	\$14.64	\$14.93
	Nutrition Assistant	hourly				\$14.07	\$14.35	\$14.64	\$14.93
	Office Clerk I	hourly				\$14.07	\$14.35	\$14.64	\$14.93
PT3		hourly			\$14.07	\$14.35	\$14.64	\$14.93	\$15.23
PT4	Recreation Leader II	hourly		\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54
	Office Clerk II	hourly		\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54
PT5	Intern	hourly	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85
	Police Cadet	hourly	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85
PT6	Recreation Leader III	hourly	\$14.35	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16
PT7	Department Assistant	hourly	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49
	Computer Assistant	hourly	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49
	Maintenance Assistant	hourly	\$14.64	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49
PT8	Recreation Leader IV	hourly	\$14.93	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82
PT9	Maintenance Assistant II	hourly	\$15.23	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15
PT10	Recreation Leader V	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
	Assistant Boxing Coach	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
	Fleet Assistant	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
	Building Aide	hourly	\$15.54	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50
PT11	Lifeguard	hourly	\$15.85	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50	\$17.85
PT12	Water Safety Instructor	hourly	\$16.16	\$16.49	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20
PT13	Fleet Assistant II	hourly	\$16.49	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57

PT14	Swim Coach	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Police Specialist	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Computer Specialist	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Program Specialist I	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
	Housing Specialist I	hourly	\$16.82	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94
PT15		hourly	\$17.15	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32
PT16	Head Lifeguard	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
	Planning Technician	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
	Community Enhancement Technician	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
	Parking Enforcement Officer	hourly	\$17.50	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
PT17	Program Specialist II	hourly	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10
	Housing Specialist II	hourly	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10
	Rehabilitation Housing Specialist	hourly	\$17.85	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10
PT18	Head Boxing Coach	hourly	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50
PT19	Human Resources Generalist	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
	Finance Generalist	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
	Housing Generalist	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
	Aquatic Manager	hourly	\$18.57	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91
PT20	Domestic Violence Advocate	hourly	\$18.94	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91	\$21.33
PT21		hourly	\$19.32	\$19.70	\$20.10	\$20.50	\$20.91	\$21.33	\$21.75
PT22		hourly	\$19.70	\$20.10	\$20.50	\$20.91	\$21.33	\$21.75	\$22.19
PT23		hourly	\$20.10	\$20.50	\$20.91	\$21.33	\$21.75	\$22.19	\$22.63
PT24		hourly	\$20.50	\$20.91	\$21.33	\$21.75	\$22.19	\$22.63	\$23.09
PT25	Sign Language Interpreter	hourly	\$20.91	\$21.33	\$21.75	\$22.19	\$22.63	\$23.09	\$23.55
PT26		hourly	\$21.33	\$21.75	\$22.19	\$22.63	\$23.09	\$23.55	\$24.02
PT27		hourly	\$21.75	\$22.19	\$22.63	\$23.09	\$23.55	\$24.02	\$24.50
PT28		hourly	\$22.19	\$22.63	\$23.09	\$23.55	\$24.02	\$24.50	\$24.99

PT29	Civilian Dispatcher	<i>hourly</i>	\$22.63	\$23.09	\$23.55	\$24.02	\$24.50	\$24.99	\$25.49
PT30	Reserve Police Officer	<i>hourly</i>	\$23.09	\$23.55	\$24.02	\$24.50	\$24.99	\$25.49	\$26.00

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STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Sam Gutierrez, Director of Public Works
DATE: September 16, 2020
SUBJECT: Adopt Resolution No. 2020-044, "A Resolution of the City Council of the City of Baldwin Park, California, Declaring to Become a Vision Zero Community and Adopting a Vision Zero Policy and Approving the Development of an Action Plan with the Clear Goal of Eliminating Traffic Fatalities and Severe Injuries on City Roads and Streets in the Next 10 Years"

SUMMARY

This item will Adopt Resolution No. 2020-044 allowing the City to implement a "Vision Zero" policy and join the growing number of Cities in becoming a Vision Zero Community. Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, and equitable mobility for all. The City can become a Vision Zero Community and join the Vision Zero Network by meeting certain criteria and committing to develop a Vision Zero Action Plan, a data-driven plan for achieving a goal of eliminating traffic fatalities and severe injuries.

RECOMMENDATION

It is Staff's recommendation that the City Council adopt Resolution No. 2020-044, "A Resolution of the City Council of the City of Baldwin Park, California, Declaring to Become a Vision Zero Community and Adopting a Vision Zero Policy and Approving the Development of an Action Plan with the Clear Goal of Eliminating Traffic Fatalities and Severe Injuries on City Roads and Streets in the Next 10 Years.

FISCAL IMPACT

There is no fiscal impact at this time. The total estimated cost to develop the Vision Zero Action Plan is \$75,000. Should the City Council approve this item, staff will seek various funding options including grant opportunities, local return allocations and other sources and bring the item back to City Council for approval consideration.

BACKGROUND

The City of Baldwin Park solidified its commitment to safe, equitable and healthy streets through the adoption of a comprehensive Complete Streets Policy in August of 2011, the creation of the Manual for Living Streets Design in May 2012, the adoption of a resolution establishing a Green Streets Policy in December 2013 and the City's First Mile/Last Mile initiative in 2018. These programs came about from significant community involvement going back to the Walk Baldwin Park Walkability Audit and Assessment in 2006, followed by the Summer Community Workshops in 2009, the Local Government Commission 5-Day Design Fair in 2010 and the Complete Streets Community Meeting in late 2010. Joining the "Vision Zero" movement will further solidify the City's commitment to planning, designing and constructing infrastructure meant to enhance safety and equitable mobility for all users of the City's roadway network.

Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all. It is a movement that began in Europe and spread to American Cities, rooted in the philosophy that no loss of life, due to road crashes, is acceptable or inevitable and therefore sets the goal of reducing fatalities and severe injuries to zero. Nearby cities and transportation

entities such as the City of El Monte, City of Los Angeles, County of Los Angeles, LA County Metropolitan Transportation Authority (MTA) and the League of California Cities have all adopted a Vision Zero Policy. Vision Zero is a multidisciplinary approach, bringing together diverse and necessary stakeholders to address this complex problem while acknowledging that many factors contribute to safe mobility. Roadway design, speeds, behaviors, technology, and enforcement policies all contribute to safe mobility.

The City already actively implements safety projects, programs and efforts consistent with Vision Zero through grant-funded undertakings such as the Active Transportation Program (ATP), Safe Routes to School (SRTS), Systematic Safety Analysis Report Program (SSARP) and the First Mile/Last Mile (FLM) initiative. Additionally, planning efforts such as the Transit Oriented Downtown General Plan Update have revealed there is a strong desire of our residents for a safer transportation system. A resolution adopting a Vision Zero Policy will further prioritize safety and establish a clear goal of eliminating traffic fatalities and severe injuries.

DISCUSSION

A core principle of Vision Zero is that traffic deaths are preventable and unacceptable. According to City of Baldwin Park Police Department traffic collision data there were 10 incidents involving traffic related fatalities between 2016 and 2020. Of the incidents, four (4) involved pedestrians and three (3) involved bicyclist. Other incidents involved speeding and DUIs. These statistics are striking and demonstrate the need to prioritize the efforts to implement measures that eliminate these types of incidents. Pledging to support the Vision Zero movement by adopting a Policy and committing to develop an Action Plan will solidify the City's commitment to this issue. In order to be eligible to join the Vision Zero Network and become a Vision Zero Community the City must meet the following criteria:

- Set a clear goal of eliminating traffic fatalities and severe injuries.
- Publicly, officially commit to Vision Zero.
- Have a Vision Zero plan or strategy in place or be committed to doing so in clear time frame.
- Engagement of key departments including Police, Public Works and others.

Upon City Council approval of Resolution No. 2020-044, the first three criteria will be satisfied. Subsequent to approval staff will commence working on satisfying the fourth criteria through the development of the Vision Zero Action Plan. Public Works and Police staff will work together with close coordination with the County Health Department in developing and implementing the Vision Zero Action Plan. The Action Plan will clearly layout steps, timelines, and priorities for the next 10 years providing a comprehensive document that will serve as the blueprint for planning, designing, constructing and enforcing policies for safer streets and roadways. The plan will use a systems-based approach using data from various sources including the Statewide Integrated Traffic Records System (SWITRS) and others to identify problematic areas, priorities and actionable strategies with the clear goal of eliminating severe injury and fatal crashes with criteria requiring re-evaluation and updates every five years. A Local Roadway Safety Plan or functional equivalent such as a Vision Zero Action Plan, will soon be required to be eligible for federal Highway Safety Improvement Program (HSIP) grants. The HSIP grant program is a critical funding source for safety improvement projects. Current City projects funded by HSIP include the Pacific Avenue and Bogart Avenue Traffic Signal Improvements that include rail crossing improvements to help the City achieve a Quiet Zone. If the City does not develop a Vision Zero Action Plan, it may be in a position to be less competitive and risk receiving federal grant funding.

ALTERNATIVES

1. The City Council may choose not to adopt Resolution No. 2020-044.
2. Provide Staff with alternate direction.

ENVIRONMENTAL REVIEW

The City of Baldwin Park was determined that the action being considered by the City Council is not a project as defined by the California Environmental Quality Act (CEQA) and therefore it is exempt under Section 15378(b)(5) of CEQA Guidelines. The action considered involves an organizational or administrative activity of government that will not result in the direct or indirect physical change in the environment. Any subsequent projects resulting from this action will be reviewed for CEQA applicability.

LEGAL REVIEW

None Required

ATTACHMENTS

1. Resolution No. 2020-044

RESOLUTION NO. 2020-044

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, DECLARING TO BECOME A VISION ZERO COMMUNITY AND ADOPTING A VISION ZERO POLICY AND APPROVING THE DEVELOPMENT OF AN ACTION PLAN WITH THE CLEAR GOAL OF ELIMINATING TRAFFIC FATALITIES AND SEVERE INJURIES ON CITY ROADS AND STREETS WITHIN THE NEXT 10 YEARS

WHEREAS, “Vision Zero” is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all; and,

WHEREAS, the City of Baldwin Park can become a Vision Zero Community and join the Vision Zero Network by meeting the following criteria: 1) A clear goal of eliminating traffic fatalities and severe injuries has been set; 2) Publicly, officially commit to Vision Zero. 3) A Vision Zero action plan or strategy is in place or is committed to developing one in a clear time frame. 4) Key City Departments including Police and Public Works are engaged; and,

WHEREAS, the California Office of Traffic Safety Report (2017) states 3,904 victims killed and injured due to motor vehicle collisions; and,

WHEREAS, a high percentage of traffic injuries and fatalities involve pedestrians, bicyclists, and other vulnerable users; and,

WHEREAS, the City has adopted numerous studies and plans that outline design concepts to improve safety for people walking and biking on the City’s most dangerous corridors including a Bicycle Master Plan, Complete Streets Policy, Manual for Living Streets Design, Green Streets Policy and First Mile/Last Mile initiatives; and,

WHEREAS, a core principal of Vision Zero is that traffic deaths are preventable and unacceptable; and

WHEREAS, Vision Zero provides a framework for reducing traffic deaths to zero through a combination of safe engineering measures, education, and enforcement practices; and,

WHEREAS, Vision Zero has been adopted and implemented in many cities throughout the country, and has successfully reduced traffic fatalities and severe injuries occurring on roads, streets and highways,

NOW THEREFORE, IT IS HEARBY RESOLVED by the City Council of the City of Baldwin Park as follows:

SECTION 1. The City Council of the City of Baldwin Park commits to supporting the Vision Zero movement and becoming a Vision Zero Community.

SECTION 2. Adopt a Vision Zero Policy and approve the development of a Vision Zero action plan with a clear goal of eliminating traffic fatalities and severe injuries on City roads and streets by 2030.

SECTION 3. Prioritize traffic safety within infrastructure projects and implement strategies and engineering design measures that complement the Vision Zero approach to traffic safety.

SECTION 3. Engage key City departments, stakeholders, policymakers and the community members to build leadership, collaboration and accountability.

PASSED, APPROVED, AND ADOPTED this 16th day September 2020.

MANUEL LOZANO
MAYOR

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK

} SS:

I, Lourdes Morales, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing **Resolution No. 2020-044** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **September 16, 2020** and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

LOURDES MORALES
CHIEF DEPUTY CITY CLERK

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Sam Gutierrez, Director of Public Works
DATE: September 16, 2020
SUBJECT: Authorization to Publish a Request for Proposals (RFP) for Professional Landscape Maintenance Services for Routine Maintenance of Center Medians Along Various Major City Corridors

SUMMARY

This item will authorize the publishing of a Request for Proposals (RFP) for Professional Landscape Maintenance Services. The services will primarily focus on routine landscape maintenance of various center medians along Badillo Street, Baldwin Park Boulevard, Puente Avenue and Ramona Boulevard.

RECOMMENDATION

It is Staff's recommendation that the City Council to authorize Staff to publish a Request of Proposal for Professional Landscape Maintenance Services.

FISCAL IMPACT

There is no impact the General Fund. Subsequent to the RFP process, Staff will prepare a staff report and provide findings and recommendations and present it to the City Council for consideration and approval. The report will include a fiscal impact analysis and make recommendations for award of a Professional Landscape Maintenance Services contract. The funding for the services will be from Fund 251, Lighting and Landscape Maintenance District (LLMD).

BACKGROUND

The City of Baldwin Park's Maintenance Division within the Department of Public Works is responsible for the maintenance and operations of the City's infrastructure. The Maintenance Division is comprised of Fleet, Street/Landscape, Graffiti, Traffic/Lighting and Park maintenance and operations crews. In terms of landscape maintenance, the street landscape and park maintenance crews currently maintain five (5) parks with approximately seven (7) developed acres and approximately 3.2 miles of landscaped center medians along major corridors throughout the City. These areas include maintenance of various smart irrigation systems that support the landscape features. In addition to this, the street landscape crew also maintains landscape and irrigation of parkway areas within the City's downtown along Ramona Blvd. and Maine Ave.

DISCUSSION

Over the past five years, new roadway and landscape improvements projects have been constructed. These projects constructed new landscaped infrastructure that will require ongoing maintenance:

- In 2016 the City's Center Median Improvements Project removed all the existing turf and irrigation systems and installed all-new drought-tolerant landscapes and sophisticated smart irrigation systems along Badillo Street, Baldwin Park Boulevard, Amar Road and Ramona Boulevard. While the project implemented measures to reduce the amount of water use considerably, it increased the maintenance and operations requirements significantly.

- In 2018 the City completed the Maine Avenue Complete Streets Project Phase 1A between Los Angeles Street and Olive Street which installed many landscape features in newly constructed bulb-outs and widened sidewalks. The project is now complete and has been turned over to maintenance operations. Also, in 2018, the City completed the Tree Planting Project with the installation of over 200 trees along Maine Avenue between Pacific Avenue and Francisco Avenue.
- In February 2020, the City commenced construction of the Maine Avenue Complete Streets Project Phase 1B, between Olive Street and Arrow Highway. Similar to Phase 1A, this project installed many landscape features in newly constructed bulb-outs and widened sidewalks. This project has also been completed and has been turned over to maintenance operations.
- In May 2020, The City commenced construction of Maine and Pacific Avenues Complete Streets Project, Phase 2, between Los Angeles Street and the South City limit. When completed, the project will have installed parkway landscaped features such as rain gardens, landscaped bulb-outs and widened sidewalks.
- More recently, on September 2, 2020, a new Freeway Maintenance agreement between the City of Baldwin Park and Caltrans was approved by City Council. The agreement calls for the maintenance of any landscape and other types of roadside development lying outside of the fenced right-of-way area reserved for exclusive freeway use including the landscaped slopes along the Puente Avenue underpass.
- The City's Downtown Beautification Project is scheduled to commence construction in October 2020. The project will include landscape and streetscape elements and new infrastructure including, but not limited to, drought tolerant landscape within the parkway, construction entry monument signs in various center medians and installation of wayfinding signs at various locations.
- Projects currently in development include the San Gabriel Commuter Bikeway, Walnut Creek Bikeway Greening and the Big Dalton Wash Trail project and all include installation of new landscaping and irrigation infrastructure.

Current staff levels are finding it difficult to balance these recently added maintenance duties with the existing and daily routine work. The street landscape crew, in addition to performing routine street landscape maintenance, is also responsible for bulky item pickups and general street maintenance and repairs. With all of the new and soon to be constructed infrastructure, there is expected to be a significant increase in the demand for landscape and irrigation maintenance above-and-beyond current levels. To address this expected increase, Staff has determined that it is necessary to seek professional services to offset routine landscape maintenance of key center medians along various corridors. These services will help to offset the load allowing the crew to focus on other duties such as bulky item pickups.

With the City Council's authorization, staff will publish a Request for Proposals (RFP) for Professional Landscape Maintenance Services. The RFP will seek proposals from qualified firms that provide landscape services maintenance services within the public right-of-way. Maintenance responsibilities will be focused on various center median islands along the Badillo St., Baldwin Park Blvd., Puente Ave., and Ramona Blvd. corridors. Subsequent to the RFP process, Staff will prepare a staff report with findings and recommendations and present it to the City Council for approval consideration. The report will include a fiscal impact analysis and make recommendations for award of a professional landscape

maintenance services contract. The funding for the services will be from Fund 251, Lighting and Landscape Maintenance District (LLMD).

ALTERNATIVES

1. The City Council may choose not to authorize the publishing of a Request of Proposal for Professional of Landscape Maintenance Services.
2. Provide Staff with alternate direction.

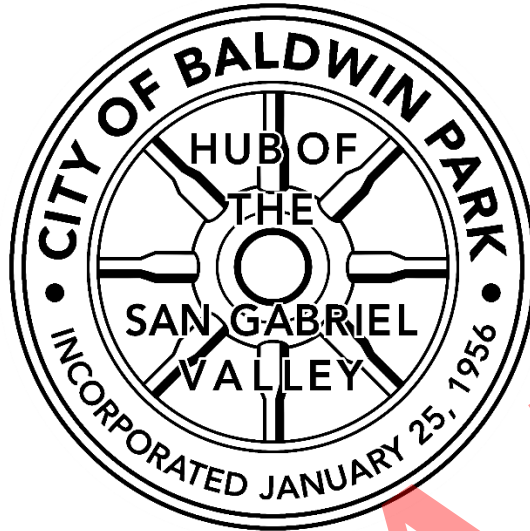
LEGAL REVIEW

None Required

ATTACHMENTS

1. Landscape Maintenance Request for Proposals (RFP)

REQUEST FOR PROPOSALS



The City of Baldwin Park is seeking responses from qualified contractors to provide professional Landscape Maintenance Services for the community.

Landscape Maintenance Services

Proposals Due: 3:00 P.M. on Thursday, October xx, 2020

City of Baldwin Park, Public Works Department
14403 E. Pacific Avenue, CA 91706

I. GENERAL INFORMATION

The City of Baldwin Park is soliciting proposals from qualified firms to provide regular landscape services for the maintenance of Landscape Maintenance within the public right-of-way. Maintenance responsibilities will include maintenance of medians, parkways, slopes and trails. The City of Baldwin Park contains public properties, right of ways, center medians, freeway underpass and biking trails.

The purpose of this maintenance contract is to provide the City of Baldwin Park with the best possible landscape care to maintain the City at a level expected by the City's residents, City Council, City staff, and visitors of the community. The selected contractor will work closely with the Public Works staff to ensure the most appropriate care and maintenance of the City's landscape.

It is the intent of the City to award a contract, in a form approved by the City Attorney, to the selected firm (see Exhibit "C"). The City reserves the right to further negotiate the terms and conditions of the contract. The City shall retain the right to reject any proposal for noncompliance with contract requirements and provisions, or to not award a contract because of unforeseen circumstances or if it is determined to be in the best interest of the City. This contract will be awarded based on demonstrated ability and performance providing similar services at a fair and reasonable cost. This contract may not be awarded to the company submitting the proposal with the lowest costs. The City Council will approve as part of the annual budget an annual contract amount. The City does not guarantee a specific amount of work and the quantity of work may increase or decrease depending on the annual needs of the City. The proposed contract will be for a period of three (3) years commencing November 6, 2019, with the option, at the City's sole discretion, to award up to two of one year contract extension upon successful demonstration of exemplary contract performance.

II. PROPOSAL SUBMISSION INSTRUCTIONS

Schedule

Post RFP:	September xx, 2020
Mandatory pre-bid meeting	September xx, 2020
Questions due by	September xx, 2020
Proposal Due Date:	October xx, 2020
Tentative Award Date:	November xx, 2020

All proposals must be submitted in a sealed envelope, addressed to the City Clerk office by the deadline: Thursday, October xx, 2020 at 3:00 pm. Each sealed envelope containing an original Proposal and three (3) copies and a softcopy in a PDF for format must be plainly marked on the outside as **"Do Not Open- Fee Proposal For Landscape**

Maintenance Services Within the City of Baldwin Park” with Contractor’s name, address, and his/her license number.

Proposals may be mailed, delivered in person and address as follows:

City of Baldwin Park
c/o City Clerk Division
14403 E. Pacific Avenue
Baldwin Park, California 91706

III. INQUIRIES or QUESTIONS

Contractors must seek clarification of any ambiguity, conflict, omission or other error in this RFP in writing prior to submission of their proposal. If an answer materially affects the RFP, the information will be incorporated into an addendum and distributed to all contractors.

It shall be the contractor’s sole responsibility to check with the City staff at to determine if any addenda have been posted prior to the proposal due date.

RFP Contact: Anthony Vazquez, Public Works Supervisor
Email: AVazquez@baldwinpark.com
Address: 14403 E. Pacific Avenue, Baldwin Park, CA 91706

IV. SELECTION PROCESS

Each proposal will be evaluated based on firm qualifications and the required submittals. Firm selection will be made by utilizing the criteria described in this document. Each firm will be evaluated on their qualification submissions. All firms will be notified as to the results of this evaluation. The evaluation criteria used in the selection process includes, but is not limited to, the following:

- A. Quality & Completeness of Proposal
 - 1. Relevance & Conciseness of Proposal and Statement of Qualifications
 - 2. Work Statement and Quality Control Plan
- B. Corporate Capability
 - 1. Qualifications and experience of key personnel
 - 2. Quantity and types of equipment
 - 3. The ability of the firm to provide the proper insurance coverage
 - 4. Financial ability of the firm to provide services to the City of Baldwin Park
 - 5. Internal training program for employees.
 - 6. Equipment
 - 7. Recycling Reporting
 - 8. Requirement to execute City Contract per attached sample
- C. Reference Evaluation

1. Customer Service Record
 2. Performance record of the firm relating to the Project Schedule of similar scale
 3. Quantity and Quality of work previously performed
 4. References
- D. Facility Evaluation
1. The firm's customer service program
 2. Equipment maintenance facility
 3. The firm's plan to recycle generated greenwaste from maintenance activities.
- G. Fee Schedule
1. An evaluation of the firm's Fee Schedule

V. REQUIRED QUALIFICATIONS TO BE SUBMITTED WITH PROPOSAL

Award will be made to the firm who best meets the City's requirements. All firms submitting proposals must hold a valid State of California C-27 Contractor's License. Licenses must be in good standing for the previous five (5) consecutive years without any official unresolved record of complaints registered or filed with the Board or California Department of Consumer Affairs.

The firm shall be held liable for the faithful observance of any lawful instructions of the City, not in conflict with the contract, which may be delivered to said party or his representatives on the work.

Proposals shall include a list of at least three (3) similar and separate Southern California municipal multi-year landscape maintenance contracts which have been successfully completed within the last five (5) years. Each project shall be of comparable size and scope of this project (descriptions of these projects and contact persons must be provided with proposal submission).

Proposals shall include a Quality Control Plan with an effective and efficient means of identifying and correcting problems throughout the entire scope of operations. The successful contractor shall be required to comply with this quality control throughout the term of the contract. Contractors shall include with the proposal a copy of their current Safety Manual that meets SB 198 requirements for injury and illness prevention.

VI. SUBMITTALS

Firms wishing to have their proposals considered for this contract shall submit the following, as a minimum:

1. Proposal form provided. See pages 7.
2. A statement of firm's qualifications applicable to this contract, including the following:

1. State of California Contractor's License number and expiration date, C-27.
 2. Names, qualifications and proposed duties of key personnel to be assigned to this project. The firm shall identify a full-time Site Superintendent, who is capable of communicating with any City representative and be authorized to act on behalf of the firm.
 3. List of staff qualifications including but not limited to:
 - a. California State Licensed Pest Control Advisor employed by the firm.
 - b. California State Licensed Pest Control Applicator employed by the firm.
 - c. Irrigation Technicians.
 4. Technical ability and experience similar in scope to this contract.
 5. Statement of past project disqualification(s) and litigation.
 6. Quality Control Plan.
 7. Customer Service Program.
 8. Safety Training Program.
 9. Industrial Safety Record.
 10. Letters of Reference.
3. A description of previous experience, including projects of similar nature.
- D. A detailed description of the proposed services to be performed along with schedules, list of key personnel, and vehicles that would be required to complete this project.
- E. Affirmative statement of compliance with indemnity and insurance.
- F. Affirmative statement of willingness to sign City Contract (See Exhibit "C").
- G. A written description of the firm's plan to report recycling generated and the method for its disposal.
- H. The firm must submit a proposed *Quality and Cost Control Plan* to enhance the service and responsiveness to the City. It should include the following:
1. The methodology in which the firm will handle complaints from the public and damage to public & private property
 2. Effective means to correct problems.
 3. The means the firm will use for completing the project
- I. Corporate and Financial Capability. The contractor shall be required to demonstrate to the satisfaction of the City that they have adequate financial resources to perform the services required by these specifications. No contract will be awarded to any contractor who, as determined by the City, has an unsatisfactory performance record or inadequate experience, or who at any time lacks the necessary financial resources to provide the services in strict accordance with the specifications.

VII. INSPECTION OF SITE

Prior to submitting a proposal, Contractors must familiarize themselves with the work contemplated in the contract, and be responsible for any condition which adequate field inspection would have revealed. Submission of a proposal shall be deemed conclusive evidence that such examination has been made by each Contractor and shall constitute a waiver by each of all claims of error in the proposal, withdrawal of the proposal, or combination thereof, under the executed Agreement, or any revision thereof.

The work to be done consists of furnishing all materials, equipment, transportation, tools, labor, and incidentals to provide Landscape Maintenance Services detailed in this contract as outlined throughout this proposal.

VIII. SCOPE OF WORK

A. GENERAL

Furnish all labor, equipment, materials and supervision to perform landscape maintenance as described herein including, but not limited to the control of following:

1. Weeding and cultivating
2. Trimming and pruning
3. Hedging (where specified)
4. Irrigation system maintenance, repairs, and replacement
5. Pest control
6. Clean-up, sweeping, vacuuming, wash down
7. Trash pickup and empty trash cans where needed
8. Spraying
9. Uniforms

B. WORKMANSHIP

1. Work shall be performed by competent workers supervised by a supervisor who has experience and technical training in landscape maintenance work. The contractor shall meet with the City representative once a week to review the landscaping and discuss maintenance operations. At the weekly meeting, Contractor will provide the City Representative with all completed City work orders, a "Work Location Schedule Checklist" for other work completed during that week. This checklist will indicate locations of service and date that service was completed.
2. Contractor represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all tasks and services set forth herein. Contractor represents that the tasks and services required herein will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully

qualified and shall be authorized and permitted under applicable State and Local law to perform such tasks and services.

C. WORKING HOURS

1. Normal working hours shall be an eight-hour day Monday through Friday between hours of 7:00 am and 5:00 pm
2. Care shall be made as to not make excessive noise adjacent to residences before 8:00 a.m.
3. Irrigation of general areas is controlled by automatic time clocks and shall be watered between 9:00 p.m. and 6:00 a.m. when requested. Manual irrigation shall be performed during normal working hours.

D. RESPONSIBILITY, COORDINATION, MEETINGS

1. At Award of Bid, the Contractor shall complete a Maintenance Schedule Calendar covering the first twelve-month period of this contract. This calendar will outline a time line schedule for all maintenance activities including, weed abatement, any scheduled herbicide applications, pruning and all other required activities listed. The Maintenance Schedule Calendar shall be reviewed on a monthly basis to ensure maintenance activities adhere to the contract agreement. This Maintenance Schedule Calendar shall be renewed at the end of each twelve-month period of this contract.
2. Contractor shall complete an Irrigation Maintenance Log located at each controller which records daily maintenance activities that adhere to the schedule developed. The maintenance log shall be discussed with the City representative, at scheduled walk-through/ inspections.
3. Contractor shall secure and maintain all required permits and licenses, and pay all fees necessary to legally complete the work of this project. Contractor shall meet with the City representative once weekly to review the landscaping, discuss maintenance operations, determine progress, and identify areas needing attention. Contractor shall attend additional meetings if deemed necessary by City Representative.

E. OWNERSHIP OF DOCUMENTS

1. All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees, subcontractors and agents in the performance of the Landscape Services Agreement shall be the property of City and shall be delivered to City upon request of the City Representative or upon termination of the Agreement, and Contractor shall have no claim for further employment or additional compensation as a result

of the exercise by City of its full rights of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for their own use.

F. EXTRA WORK

- I. City has the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work.

PROPOSAL FORM

LANDSCAPE MAINTENANCE SERVICES

The undersigned as proposer declares that he has carefully examined each location of the proposed work, that he has examined the Specifications and read the accompanying instructions to proposers, and hereby proposes and agrees, if the proposal is accepted, to furnish all labor and equipment and do all work required by Specifications and Agreement.

Name of Company: _____

Address: _____

Phone/fax: _____

Contact Person: _____

Years in business: _____

The undersigned proposer further understands that the City of Baldwin Park, California reserves the right to award all or any part of this bid without any obligation to the City. The City also reserves the right to waive any informality in proposals.

Name of Contractor

_____	By: _____	Date: _____
Print	Signature of Contractor	

Contract pricing for years one (1) through three (3) must be firm fixed pricing. Pricing for subsequent contract renewals will be limited to the Consumer Price Index (CPI) for any such proposed price adjustment and shall not exceed the Bureau of Labor Statistics Consumer Price Index (CPI) data for Los Angeles-Riverside-Orange County, California, All Items, Not Seasonally Adjusted, "annualized change comparing the original proposal month and the same month in the subsequent year. (March-March comparison).

The Contractor shall submit its request in writing, to be received by the City in person or via certified mail a minimum of 60 days prior to the proposed adjustment date.

Ramona Blvd - Badillo Street Medians

Location			Quantities	Cost
1	Ramona Blvd. @ 605 Fwy.	center median	6,500 sq. ft.	\$
2	12670 Ramona Blvd. - Ramona Blvd. @ Syracuse	center median	5,500 sq. ft.	\$
3	12710 - 12760 Ramona Blvd.	center median	12,000 sq. ft.	\$
4	12801 - 13001 Ramona Blvd.	center median	8,500 sq. ft.	\$
5	13101 - 13139 Ramona Blvd.	center median	2,100 sq. ft.	\$
6	Across from 13177 Ramona Blvd.	center median	15,000 sq. ft.	\$
7	13201 - 13310 Ramona Blvd.	center median	3,500 sq. ft.	\$
8	13348 Ramona Blvd.	center median	7,250 sq. ft.	\$
9	13414 - 13442 Ramona Blvd	center medians	7,500 sq. ft.	\$
10	13502 - 13550 Ramona Blvd	center medians	8,000 sq. ft.	\$
11	13604 13664 Ramona Blvd	center medians	5,750 sq. ft.	\$
12	13700 - 13734 Ramona Blvd.	center medians	8,000 sq. ft.	\$
13	13800 - 13882 Ramona Blvd.	center medians	7,000 sq. ft.	\$
14	13900 - 13952 Ramona Blvd.	center medians	6,000 sq. ft.	\$
15	14008 - 14056 Ramona Blvd.	center medians	3,500 sq. ft.	\$
16	14102 - 14130 Ramona Blvd.	center medians	3,250 sq. ft.	\$
17	14200 - 14300 Ramona Blvd.	center medians	5,750 sq. ft.	\$
18	14318 - 14362 Ramona Blvd	center medians	5,750 sq. ft.	\$

19	14404 - 14436 Ramona Blvd	center medians	3,000 sq ft.	\$
20	14514 - 14540 Ramona Blvd	center medians	2,850 sq ft.	\$
21	14600 - 14608 Ramona Blvd	center medians	2,000 sq ft.	\$
22	14700 - 14720 Ramona Blvd	center medians	2,400 sq ft.	\$
23	14732 - 14752 Badillo Ave.	center medians	2,500 sq ft.	\$
24	14810 - 14834 Badillo Ave.	center medians	2,700 sq ft.	\$
25	14900 - 15010 Badillo Ave.	center medians	7,250 sq ft.	\$
26	15101 - 15190 Badillo Ave	center medians	3,800 sq ft.	\$
27	15225 - 15297 Badillo Ave.	center medians	2,300 sq ft.	\$
28	15301 - 15389 Badillo Ave	center medians	3,300 sq ft.	\$
29	14747 Ramona Blvd - LA County Yard	center medians	500 sq ft.	\$
30	Across from 2221 San bernardino Rd.	center medians	700 sq ft.	\$
31	Across from 2105 San bernardino rd.	center medians	620 sq ft.	\$
32	Across from 2009 San Bernardino Rd.	center medians	1,600 sq ft.	\$
Sub-Total (Ramona Blvd-Badillo Street)			156,370 sq ft.	\$

Medians on BP Blvd - North to South from 4100 Baldwin Park Blvd to Tracy St.

Location			Quantities	Cost
1	4100 Baldwin Park Blvd.	center median	3,450 sq ft.	\$
2	Baldwin Park Median @ Ramona Blvd. (Just South)	center median	3,200 sq ft.	\$
3	3966 - 3908 B.P. Blvd.	center median	11,000 sq. ft.	\$
4	3884 - 3826 B.P.Blvd.	center median	9,300 sq ft.	\$
5	3820 - 3750 B.P. Blvd	center median	9,500 sq. ft.	\$
6	3732 B.P.Blvd - B.P. Blvd. @ Merced Ave. (north of)	center median	3,100 sq. ft.	\$
7	3111 - 3133 B.P. Blvd.	center median	5,250 Sq ft.	\$
8	3151 B.P.Blvd	center median	4,200 sq ft.	\$
9	3205 B.P. Blvd	center median	4,500 sq ft.	\$
10	3223 - 3259 B.P. Blvd.	center median	6,400 sq ft.	\$
11	3309 - 3357 B.P. Blvd	center median	7,500 sq ft.	\$
12	3425 - 3459 B.P. Blvd	center median	4,800 sq ft.	\$
13	3505 - 3543 B.P. Blvd.	center median	360 sq ft.	\$
14	3563 - 3595 B.P. Blvd.	center median	2,100 sq ft.	\$
15	3613 B.P Blvd. - B.P. Blvd. @ Merced Ave.	center median	4,200 sq ft.	\$
Sub-Total (BP Blvd)			78,860 sq ft.	\$

Sterling Way - East of Baldwin Park Blvd.

Location			Quantities	Cost
1	Sterling Way/ S. of 14200 Ramona Blvd.	right of way planters	2,700 sq ft.	\$
2	4008 Sterling Way	right of way planters	850 sq ft.	\$
3	3974 - 3966 Baldwin Park Blvd.	right of way planters	2,500 sq ft.	\$
Sub-Total (Sterling Blvd)			6,050 sq ft.	\$

Puente Ave - 10 FWY Underpass (4) Four quadrant slopes

Location			Quantities	Cost
1	SW Quadrant - Harley Davidson Side	sloped planter	12,100 sq ft.	\$
2	SE Quadrant - empty Lot	sloped planter	15,500 sq. ft.	\$
3	NW Quadrant - Walmart side	sloped planter	14,200 sq. ft.	\$
4	NE Quadrant - Motel 6 side	sloped planter	10,770 sq. ft.	\$
Sub-Total (Puente Ave)			52,570 sq ft.	\$

Total Costs in #'s: \$ _____

Total Costs in words: _____

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Robert Lopez, Interim Chief of Police
DATE: September 16, 2020
SUBJECT: Re-Appropriation of Funds from Public Safety Improvement Account and Authorize Purchase of Police Vehicle

SUMMARY

This report requests City Council approval for the purchase and installation of patrol vehicle computers. The total estimated cost is \$154,889.88. There is \$40,000 under CIP20-170 approved for this purchase. We request approval for an additional appropriation in the amount of \$41,950.73 from Fund 209 AB74 Public Safety Enhancement Fund and \$72,939.15 from Fund 205 Federal Asset Forfeiture Fund to cover the remaining cost.

RECOMMENDATION

Staff recommends City Council approval to:

1. Authorize the Director of Finance appropriate up to \$41,950.73 from AB74 Public Safety Enhancement Fund and account #209-30-340-58110-13021 and up to \$72,939.15 from Federal Asset Forfeiture Fund and account #205-30-340-58110-13021 to cover the remaining estimated cost of \$114,889.88.
2. Authorize the Police Department to purchase the requested up to patrol vehicle computers; and
3. Authorize the Chief of Police, or his designee, to complete all appropriate documentation necessary to complete the purchase.

FISCAL IMPACT

There will be no fiscal impact to the general fund. This purchase is eligible for the Police Department to utilize funds from the AB74 Public Safety Enhancement Fund and Federal Asset Forfeiture Fund for the total cost of \$154,889.88, which includes the installation of the computers into the police vehicles.

BACKGROUND

We currently have 29 Panasonic Toughbooks computers that were purchased in 2012. Of those 29 computers, 16 are operational and 13 do not work. Based on the computers being outdated, parts for them are no longer available and we are unable to fix the 13 computer that do not work. However, the 13 inoperable computers are used for salvaging parts to keep other computers working.

ALTERNATIVES

The alternative would be to delay the purchase, however, as more computers become inoperable which are mission critical for our police officers, we will need to purchase patrol vehicle computers in the near future. Furthermore, it is uncertain to predict if grants for the purchase of this equipment will be available, let alone awarded to the Baldwin Park Police Department, in the future.

LEGAL REVIEW

Not Applicable

ATTACHMENTS

1. Purchase Price quotes from CDCE, Inc., Rugged Depot., and L.A. Mobile Computing.

CDCE Inc.
22641 Old Canal Road
Yorba Linda, CA 92887



Sales Quote

Telephone: 714-282-8881

Sales Quote No.	114336-A
Customer No.	CIBALDPRK

Bill To	Ship To
City of Baldwin Park Police Department Attn:Yvonne- Finance Dept *2 14403 E. Pacific Ave. Baldwin Park, CA 91706	City of Baldwin Park Police Department 14403 E. Pacific Ave. Baldwin Park, CA 91706

Contact: Frank Real
Telephone: 626-705-5486
Email:

Contact: Frank Real
Telephone: 626-705-5486
Email:

Quote Date		Ship Via	F.O.B.	Customer PO Number	
08/07/20		Installation	Yorba Linda		
Entered By		Salesperson		Order By	Payment Method
Casey Leff		CLEFF		Jorge Huerta	NET 30
Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
9	25	33-LE-32VM	Public Sector Specific, Intel Core i5-7300U 2.60GHz, vPro12.0" QHD Gloved Multi Touch+Digitizer8GB256GB SSDIntel WiFi a/b/g/n/acTPM 2.0BluetoothDual Pass (Upper: WWAN/Lower:dGPS)4G LTE Multi Carrier (EM7511)dGPSHello Webcam8MP CanContactless SmartCard2D Bar Laser (N6603)Toughbook PreferredCF-SVCPDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multi location Shipping And Disk Image Management At The Panasonic National Service Center (Years 1,2,3)FZ-SVC256SSD3Y - 256GB SSD - Toughpad No Return Of Defective Drive (Years 1,2,3)FZ-SVCTPNF3YR - Protection Plus Warranty - Tablet PC (Years 1, 2, 3)CF-SVCBIOS1 - NSC Custom BIOS Post Sale EntitlementCF-SVCADDPRI2B - Absolute Resilience - 12 Month Term - Panasonic PS Bundle Sled Customer Only Win10 Pro	3,595.00	89,875.00
10	25	FEE-100001	Recycle Fee for Monitors 4"-15"	4.00	100.00
11	25	WR-105014	PANASONIC: 4th and 5th years Public Safety Service Bundle Add on (Year 4 & 5 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management.	495.00	12,375.00
12	2	NA-210048	Premium Keyboard for CF-33, Emissive Red Backlit (4 levels). Handle/kickstand - display can be opened to any angle. Compatible with Tablet, 33 Laptop Vehicle Dock, and 33 Desktop Dock. Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	575.00	1,150.00
13	25	PR-220118	TrimLine CF-33 Tablet (Lite port rep, Dual RF) No video outputs	765.00	19,125.00
14	25	PS-202013	Lind 120 Watt CF-31,33,54 DC Cig Adapter	110.00	2,750.00
15	25	ANT-141061	MULTIMAX FV 2-in-1 Sharkfin Body Mount Black 19' TNCx2 antenna designed specifically for any Panasonic rugged notebook or tablet including the CF-33 that has an embedded LTE and a dedicated GNSS modem This antenna offers a high gain cellular/LTE antenna which includes LTE Band 14 support for FirstNet, and a GNSS antenna inside a single robust and compact housing.	145.00	3,625.00
16	25	LAB-320001	Installation Customer Site - Baldwin Park, CA Deinstall old dock/power, Install CF-33 Thinline dock, run power from existing timer to dock, run new antenna from rooftop to docking station	585.00	14,625.00

Print Date	08/07/20
Print Time	04:30:48 PM

SubTotal	143,625.00
Freight	195.00
9.500% Sales Tax	11,069.88
Order Total	154,889.88

CDCE Inc.
22641 Old Canal Road
Yorba Linda, CA 92887



Sales Quote

Telephone: 714-282-8881

Sales Quote No.	114336-A
Customer No.	CIBALDPRK

Bill To	Ship To
City of Baldwin Park Police Department Attn: Yvonne- Finance Dept *2 14403 E. Pacific Ave. Baldwin Park, CA 91706	City of Baldwin Park Police Department 14403 E. Pacific Ave. Baldwin Park, CA 91706

Contact: Frank Real
Telephone: 626-705-5486
Email:

Contact: Frank Real
Telephone: 626-705-5486
Email:

Quote Date		Ship Via	F.O.B.	Customer PO Number	
08/07/20		Installation	Yorba Linda		
Entered By		Salesperson	Order By	Payment Method	
Casey Leff		CLEFF	Jorge Huerta	NET 30	
Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
			----- Estimated delivery 4-6 weeks ARO. Installation to take place at Baldwin Park Police Department. Panasonic Warranty Entitlements Porsche Rungrotevnick 626-960-1955 knight@baldwinpark.com By Signing, you are confirming not only your request to purchase, but also your authority to purchase the goods and services on this quote on behalf of the organization you represent. Signed quotes are de facto purchase orders and fall under the same terms and conditions of sale. If you choose to pay by credit card then you approve an additional 3% processing fee on total order. _____ Signature _____ Printed Name _____ Date Approved By: _____ ☐ Approve All Items & Quantities		

Print Date	08/07/20
Print Time	04:30:48 PM

SubTotal	143,625.00
Freight	195.00
9.500% Sales Tax	11,069.88
Order Total	154,889.88



Sales Quote No.	114336-A
Customer No.	CIBALDPK

Bill To

Ship To

Contact: Frank Real
Telephone: 626-705-5486
Email:

Print Date	08/07/20
Print Time	04:30:48 PM



WE DON'T DO FRAGILE!

27060 Decker Prairie Rosehill Road
Magnolia, Texas 77355

Tel: 888-337-3007
Ofc: 281-259-6613

Sales Quotation

Quotation No.: AFD7338
Page 1 of 1

Order Date: 08/07/2020
Valid Until: 09/06/2020
Customer Number: AFDCA00238
Rep: TMLead
Terms: TBD
Customer Ref:

Bill To:

Baldwin Park Police Department
ATTN: Jorge Huerta
14403 E. Pacific Ave.
Baldwin Park, CA 91706

(626) 705-5486

Ship To:

Baldwin Park Police Department
ATTN: Jorge Huerta
14403 E. Pacific Ave
Baldwin Park, CA 91706

Item Code	Description	Condition	Quantity	Price	Total
CF-33LE-32VM	Public Sector Specific, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier (EM7511), dGPS, Hello Webcam, 8MP Cam, Contactless SmartCard, 2D Bar Laser (N6603), Toughbook Preferred, CF-SVCDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping And Disk Image Management At The Panasonic National Service Center (Years 1,2,3), FZ-SVC256SSD3Y - 256GB SSD - Toughpad No Return Of Defective Drive (Years 1,2,3), FZ-SVCTPNF3YR - Protection Plus Warranty - Tablet PC (Years 1,2,3), CF-SVCBIOS1 - NSC Custom BIOS Post Sale Entitlement, CF-SVCADDP12B - Absolute Resilience - 12 Month Term - Panasonic PS Bundle Sled Customer Only.	New	25	\$ 3,773.00	\$ 94,325.00
CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Charger	New	25	\$ 118.00	\$ 2,950.00
CF-VEK331LMP	Premium Keyboard for CF-33. Emissive Red Backlit (4 levels). Handle/kickstand - display can be opened to any angle. Compatible with Tablet, 33 Laptop Vehicle Dock, and 33 Desktop Dock. Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB), Power, Docking Connector, Kensington Lock, Tablet Release with Lock/Unlock, Latch Arm. Forward or Reverse-dockable to Convertible Mode	New	2	\$ 600.00	\$ 1,200.00
GJT-33-TVD2-L	Gamber-Johnson Trimline Lite Tablet Vehicle Dock (dual pass) for the CF-33 tablet only. USB 2.0 (4), USB 3.0 (2), Serial, Ethernet (2), Docking Connector, Dual RF, Power, Release Lever, Lock (Keyed alike).	New	25	\$ 817.00	\$ 20,425.00
CF-SVCPSY5	4th and 5th years Public Safety Service Bundle Add on (Year 4 & 5 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return.	New	25	\$ 545.00	\$ 13,625.00
AP-CG-S11-BL-19	AP Cell(4G/3G)-GPS TNC/TNC White -19"	New	25	\$ 147.00	\$ 3,675.00
Install	Installation	N/A	25	\$ 700.00	\$ 17,500.00
CASB20	SB20 California Recycle Tax monitors 4"-15"	N/A	25	\$ 4.00	\$ 100.00
				Subtotal:	\$ 153,800.00

Freight \$175.00
Tax \$11,644.63
Total \$165,619.63

Terms and Conditions

- * All shipments are FOB Destination, Freight Collect.
- * Payment must be made in U.S. dollars.
- * Pricing and quantities are subject to change.
- * Nomar Enterprises reserves the right to substitute products of equal or greater specifications.
- * Invoices are subject to late payment charges of 18% per year computed monthly after due date.
- * All products are sold "AS IS"
- * No credit allowed for goods returned without prior approval.
- * ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Nomar Enterprises LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- * All product and services on this invoice will remain the property of Nomar Enterprises and will be fully encumbered until full payment has been remitted.

Nomar Enterprises strives to bring our customers the best possible price everyday.

L.A. Mobile Computing
925 N. La Brea Ave., 4th Floor
Los Angeles, CA 90038



Sales Quote

Telephone: 310-365-8280

Sales Quote No.	9002
Customer No.	BALDWINPK
Customer PO #	

Bill To
City of Baldwin Park Police Department Attn: Yvonne- Finance Dept *2 14403 E. Pacific Ave. Baldwin Park, CA 91706

Ship To
City of Baldwin Park Information Services - Basement 14403 E. Pacific Ave. Baldwin Park, CA 91706

Contact: Jorge Huerta
Telephone: 626-813-5227

Telephone: 626-960-4011

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
08/10/20	UPS Ground	Los Angeles		NET 30
Entered By	Salesperson	Ordered By	Resale Number	
Corinne Matlick	Corinne Matlick	Jorge Huerta		
Order Quantity	Approve Quantity	Item Number / Description	Unit Price	Extended Price
25	25	33-LE-32VM PUBLIC SECTOR SPECIFIC, WIN10 PRO, INTEL CORE I5-7300U 2.60GHZ, VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 8GB, 256GB SSD, INTEL WIFI A/B/G/N/AC, TPM 2.0, BLUETOOTH, DUAL PASS (UPPER: WWAN/LOWER: DGPS), 4G LTE MULTI CARRIER (EM7511), DGPS, HELLO WEBCAM,	3,850.000	96,250.00
25	25	Fee-1001 Recycle Fee for Monitors 4"-15"	4.000	100.00
25	25	81002 Lind 120 Watt CF-33 DC Cig Adapter	120.000	3,000.00
25	25	84011 Panasonic 4th and 5th year warranty Bundle Add on (Year 4 & 5 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management.	540.000	13,500.00
2	2	82004 Premium Keyboard for CF-33 Emissive Red Backlit (4 levels). Handle/kickstand - display can be opened to any angle. Compatible with Tablet, 33 Laptop Vehicle Dock, and 33 Desktop Dock. Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	595.000	1,190.00

Print Date	08/10/20
Print Time	8:49:17 AM
Page No.	1 of 2

Printed By: Corinne Matlick

Continued on Next Page

L.A. Mobile Computing
925 N. La Brea Ave., 4th Floor
Los Angeles, CA 90038



Sales Quote

Telephone: 310-365-8280

Sales Quote No.	9002
Customer No.	BALDWINPK
Customer PO #	

Bill To

City of Baldwin Park Police Department
Attn: Yvonne- Finance Dept *2
14403 E. Pacific Ave.
Baldwin Park, CA 91706

Ship To

City of Baldwin Park
Information Services - Basement
14403 E. Pacific Ave.
Baldwin Park, CA 91706

Contact: Jorge Huerta
Telephone: 626-813-5227

Telephone: 626-960-4011

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
08/10/20	UPS Ground	Los Angeles		NET 30
Entered By	Salesperson	Ordered By	Resale Number	
Corinne Matlick	Corinne Matlick	Jorge Huerta		
Order Quantity	Approve Quantity	Item Number / Description	Unit Price	Extended Price
25	25	92003 TrimLine™ CF-33 Tablet (Lite port rep, Dual RF) No video outputs	795.000	19,875.00
25	25	92007 MULTIMAX FV 2-in-1 Sharkfin Body Mount Black 19' TNCx2 antenna designed specifically for any Panasonic rugged notebook or tablet including the CF-33 that has an embedded LTE and a dedicated GNSS modem. This antenna offers a high gain cellular/LTE antenna which includes LTE Band 14 support for FirstNet, and a GNSS antenna inside a single robust and compact housing.	165.000	4,125.00
25.0000	25.0000	Lab-21002 Installation Remove dock from on-dash mount. Install Lind power adapter and dock onto dash mount. Install roof mounted antenna and run to dock.	790.000	19,750.00
Approved By: _____ ☐ Approve All Items & Quantities				

Print Date	08/10/20
Print Time	8:49:17 AM
Page No.	2 of 2

Printed By: Corinne Matlick

Subtotal	157,790.00
Freight	0.00
9.500 % Sales Tax	11,821.80
Order Total	169,611.80

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr., Director of Recreation & Community Services
DATE: September 16, 2020
SUBJECT: Award of Contract for Citywide Janitorial Services

SUMMARY

The purpose of this staff report is to request for City Council to consider the award of a contract for citywide janitorial services.

RECOMMENDATION

Staff recommends that the City Council award a contract to CA Cleaning Maintenance for janitorial services.

FISCAL IMPACT

The current budget has sufficient funds allocated for janitorial services, the increase will be offset from the cost savings generated from the first three (3) months of the contract. The expenditure of this contract will be for a period of three months at \$7,500.00 and thirty three (33) months at \$11,355.00 per month. The subsequent Budgets for FY 21/22 and FY 22/23 will be appropriated during the budget process.

BACKGROUND

In accordance with City Code, a request for proposals was prepared and presented at their City Council meeting on March 4, 2020 and publicly posted. The Request for Proposals were mailed to over 10 local companies. A mandatory bidders meeting was held on April 20, 2020 and only one (1) contractor participated. Bids for this deadline were due on April 20, 2020 and no bids were received. The contract with the existing contractor terminated May 6, 2020, subsequently the contract has been on a month-to-month with a modified scope of work. The original contract has a line item cost for each facility, thus facilities in need of cleaning services are only being serviced: city hall, parking structure, city yard, and all outdoor restrooms at Hilda L. Solis, Morgan Park, Walnut Creek Nature Park, and Barnes Park. For clarification facilities temporarily being serviced by staff are closed to the public, they are not being serviced under the contract: Esther Snyder Community Center, Julia McNeill Senior Center, Family Service Center, ARC, Teen Center, and Barnes & Recreation Center.

Staff was able to re-advertise the Request for Proposals with a regular bid which includes all the facilities and a modified bid to only include those facilities that are open to the public. Five (5) companies participated in a mandatory walk-through meeting held on August 28, 2020. Proposals were opened on September 3, 2020, at 3:00 pm at Esther Snyder Community Center, Front Counter, and four (4) contractors' submitted proposals. The lowest responsible bidder was California Cleaning Maintenance, which currently provides satisfactory janitorial services for city facilities. The proposed contract is for three (3) years and provides an option for the City to extend the agreement for an additional one (1) year. Below is a summary of the bid proposals received:

Company Name	Regular Bid Monthly (all facilities)	Modified Bid Monthly (Only facilities that are open)
California Cleaning Maintenance	11,355.00	7,500.00
Guaranteed Janitorial Service	45,436.00	24,002.00
Omni Enterprise	15,520.00	9,970.00
United Maintenance Systems	21,140.00	15,300.00

The contract is being awarded based on the Regular Bid. The monthly fee will commence with the Modified Bid of \$7,500.00 until the closed facilities are open to the public. Once those facilities are open to the public the monthly fee will transition to Regular Bid of \$11,355.00. Since it's anticipated for the closed facilities to continue till early next year, staff is anticipating a cost savings of \$11,565.00 for next three (3) months. Since the contract is anticipated to have a cost savings, the annual increase from the previous contract of \$4,440 will be offset by the cost savings and will have a net cost savings of \$6,915.00 for the current year. The new contract will be effective September 17, 2020.

ALTERNATIVES

The alternative would be to not award a contract and continue services as they are currently in place.

LEGAL REVIEW

The City Attorney has reviewed the contract and approved it as to form.

ATTACHMENT

1. Agreement with CA Cleaning Maintenance

AGREEMENT

THIS AGREEMENT made and entered into this 16th day of September 2020, by and between the CITY OF BALDWIN PARK, a municipal corporation (hereinafter "CITY") and California Cleaning Maintenance (hereinafter "CONTRACTOR"):

W I T N E S S E T H:

The parties hereto do agree as follows:

(1) RECITALS: This Agreement is made and entered into with respect to the following facts:

- (a) That CITY has heretofore solicited sealed public bids for janitorial services as specified herein and accordance with the plans and specifications in said City; and
- (b) That CONTRACTOR has submitted bid to accomplish said work; and
- (c) That the City Council of CITY has heretofore determined, in accordance with all applicable laws, that CONTRACTOR'S said bid constitutes the lowest responsible bid and has heretofore awarded said bid to said CONTRACTOR; and
- (d) That CONTRACTOR is fully qualified to perform the work as hereinafter described.

(2) CONTRACTOR DOCUMENTS: The following documents, incorporated herein by this reference shall constitute the contract documents referred to in this Agreement.

- (a). Notice Inviting Sealed Bids dated
- (b). Contractor's Bid Dated
- (c). Bid Proposals
- (d). Instructions to Bidders
- (e). Specifications
- (f). Bidder's Bond or Guarantee Bond
- (g). Workers Compensation Certificate
- (h). Liability Insurance Certificate

(3) NATURE OF WORK: CONTRACTOR agrees to furnish all materials, tools, equipment, apparatus, transportation, labor and service necessary to perform and complete in a good and workmanlike manner the services in the manner designated in the Agreement and the contract documents.

(4) TERM OF AGREEMENT: This Agreement shall commence within ten days of the Notice to Proceed and shall be valid for a period of thirty-six months thereafter. The Agreement may be terminated at anytime by a majority vote of the City Council. The Agreement shall not be assignable or transferable by either party without the express written consent of the other party. The City reserves the right to negotiate an extension to the initial contract for an additional period of one (1) year prior to expiration of the contract.

(5) WARRANTY: Warranty for labor and material will be for a period of not less than one (1) year.

(6) INDEMNIFICATION: The CONTRACTOR shall hold harmless the CITY and the City's agents and employees against all claims, demands, actions and suits brought against any of them arising from the CONTRACTOR'S work under this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF BALDWIN PARK

Mayor Date

ATTEST:

City Clerk Date

Contractor:

Signature

Carlos Valle
Name

Owner
Title

STAFF REPORT



TO: Honorable Chair and Board Members of the Successor Agency to the Dissolved Community Development Commission of The City of Baldwin Park

FROM: Rose Tam, Director of Finance

DATE: September 16, 2020

SUBJECT: Successor Agency To The Dissolved Community Development Commission of The City of Baldwin Park Warrants and Demands

SUMMARY

Attached is the Warrants and Demands Register for the Successor Agency to the Dissolved Community Development Commission of the City of Baldwin Park to be ratified by the City Council.

RECOMMENDATION

Staff recommends that the Board ratify the attached Warrants and Demands Register.

FISCAL IMPACT

The total of the attached Warrants Register for Successor Agency of the City of Baldwin Park was \$15,881.48.

BACKGROUND

The attached Claims and Demands report format meets the required information as set out in the California Government Code. Staff has reviewed the requests for expenditures for the appropriate budgetary approval and for the authorization from the department head or its designee. Pursuant to Section 37208 of the California Government Code, the Chief Executive Officer or his/her designee does hereby certify to the accuracy of the demands hereinafter referred. Payments released since the previous meeting and the following is a summary of the payment released:

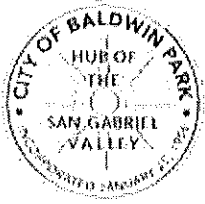
1. The July 7 to September 8, 2020, Successor Agency Warrant with check number 13558 in the total amount of \$15,881.48 was made on behalf of Successor Agency of the City of Baldwin Park constituting of claim and demand against the Successor Agency of the City of Baldwin Park, are herewith presented to the City Council as required by law, and hereby ratified.

LEGAL REVIEW

Not Applicable

ATTACHMENT

1. Check Register



City of Baldwin Park, CA

Check Register

By (None)

Payment Dates 7/7/2020 - 9/8/2020

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
13558	07/20/2020	A-1 CONCRETE & CONSTRUCT	REPLACEMENT OF PUBLIC CO	890-50-520-58100-15101	15,881.48
Grand Total:					15,881.48

Report Summary

Fund Summary

Fund	Payment Amount
890 - LOW-MOD INCOME HOUSING	15,881.48
Grand Total:	15,881.48

Account Summary

Account Number	Account Name	Payment Amount
890-50-520-58100-15101	CONTRACT SERVICES	15,881.48
	Grand Total:	15,881.48

Project Account Summary

Project Account Key	Payment Amount
None	15,881.48
Grand Total:	15,881.48

STAFF REPORT



TO: Honorable Chair and Board Members of the Successor Agency
to the Dissolved Community Development Commission of the
City of Baldwin Park

FROM: Rose Tam, Director of Finance

DATE: September 16, 2020

SUBJECT: Treasurer's Report – July 2020

SUMMARY

Attached is the Treasurer's Report for the month of July 2020. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDATION

Staff recommends that the Board receive and file the Treasurer's Report for July 2020.

FISCAL IMPACT

None

BACKGROUND

City of Baldwin Park Investment Policy requires the Treasurer's Report be submitted to the Mayor and City Council on a monthly basis.

LEGAL REVIEW

Not Applicable

ATTACHMENT

1. Exhibit "A", Treasurer's Report

CITY OF BALDWIN PARK
TREASURER'S REPORT
7/31/2020

INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
<u>State of California Local Agency Investment Fund (LAIF)</u>							
City-Including General Fund & all other Special Revenue Funds	0.920%	Varies	Varies	\$ 29,402,841.40	\$ 29,402,841.40	\$ 29,402,841.40	\$ 29,402,841.40
Housing Authority	0.920%	Varies	Varies	14,027.67	14,027.67	14,027.67	14,027.67
				<u>29,416,869.07</u>	<u>29,416,869.07</u>	<u>29,416,869.07</u>	<u>29,416,869.07</u>
<u>Certificate of Deposit</u>							
Citibank National Association (Mutual Securities)	2.65%	1/25/2019	1/25/2021	250,000.00	250,000.00	250,000.00	253,150.00
Barclays Bank Del (Cantella)	3.05%	12/19/2018	12/21/2020	250,000.00	250,000.00	250,000.00	252,935.00
				<u>500,000.00</u>	<u>500,000.00</u>	<u>500,000.00</u>	<u>506,085.00</u>
<u>US Bank - Debt Service Trustee Accounts</u>							
Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	6,755,332.54	6,755,332.54	6,755,332.54	6,755,332.54
Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	1,276,624.00	1,276,624.00	1,276,624.00	1,276,624.00
				<u>8,031,956.54</u>	<u>8,031,956.54</u>	<u>8,031,956.54</u>	<u>8,031,956.54</u>
<u>Total Investments</u>							
					\$	37,948,825.61	
<u>Cash with Bank of the West</u>							
City Checking						3,212,532.96	
Money Market Plus						133,594.73	
City Miscellaneous Cash						95,468.42	
Successor Agency						12,456.34	
Housing Authority						255,262.94	
Financing Authority						11,700.00	
						<u>3,721,015.39</u>	
<u>Total Cash with Bank of the West</u>							
<u>Investment Brokerage Capita Reserves (Dividend Option Cash)</u>							
						3,823.34	
<u>Total Cash and Investments</u>							
					\$	<u>41,673,664.34</u>	

* In accordance with AB X126, the Community Development Commission is dissolved effective January 31, 2012. The successor agency name is "The City of Baldwin Park as Successor Agency to the Community Development Schedule of Cash and Investments includes city-wide assets as included in the Comprehensive Annual Financial Report.

* There was no investment maturity/purchase transactions made for the month of July 2020 and several deposits/withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:


Rose Tam
Director of Finance

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Ben Martinez, Director of Community Development
PREPARED BY: Melissa Chipres, Associate Planner
DATE: September 16, 2020
SUBJECT: A Request to the City Council from the Planning Commission to Approve Development Agreement 20-04 to Grant a Cannabis Permit for a New Cannabis Cultivation and Manufacturing facility within the I, Industrial Zone Pursuant to Ordinance 1408. (Location: 4517 Little John St.; Applicant: Freshmade LLC; Case Number: DA 20-04 for CAN 20-01).

SUMMARY

This report requests City Council consideration of approving Development Agreement 20-04 between the City of Baldwin Park and Freshmade LLC. to grant a cannabis permit to permit a Cannabis Cultivation and Manufacturing facility located at 4517 Little John Street within the I, Industrial Zone pursuant to Ordinance 1408.

RECOMMENDATION

Staff recommends that the City hold a Public Hearing and Introduce for first reading, by title only, Ordinance 1454, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE CITY OF BALDWIN PARK TO ENTER INTO A DEVELOPMENT AGREEMENT WITH FRESHMADE, LLC FOR THE CULTIVATION AND/OR MANUFACTURING OF CANNABIS AT THE REAL PROPERTY LOCATED AT 4517 LITTLE JOHN STREET. (APN 8535-023-039) WITHIN THE CITY OF BALDWIN PARK".

FISCAL IMPACT

The Development Agreement has a financial component that provides a positive fiscal impact to the City. Please refer to Attachment No. 1 for the specific financial details of the Agreement.

CEQA

In accordance with the provisions of the California Environment Quality Act (CEQA), it has been determined that the proposed Development Agreement, DA 20-04, will not have a significant impact of the environment and is Categorically Exempt pursuant to Article 19, Section 15301, Class 1, 'Existing Facilities'. Furthermore, the proposed facility is within an existing building.

DISCUSSION

The Planning Division has reviewed the application to ensure compliance with all requirements set forth in Cannabis Ordinances 1442 and 1443. The location is within the required zone district and is at a distance greater than 600 feet from a school, childcare facility, youth center or park and is a distance greater than 25 feet from a dwelling unit within a residential zone. A certified survey was included in the application, at the request of staff for verification.

The applicant is proposing to cultivate and manufacture cannabis and is proposing to utilize approximately 17,985-square feet within an existing 29,589-square foot two-story commercial industrial building. Therefore complying with the maximum 22,000-square feet allowed for cannabis use. The interior of the building will undergo tenant improvements to modify and isolate the areas used for cannabis related activity. In addition to annual mitigation fees the applicant has committed to donating an annual \$50,000 to the City of Baldwin Park towards the salary of one Police Officer. As regulated by the City's Municipal Code, no outside signage will be permitted and no public visitation will occur as the business will not be open to the public.

PLANNING COMMISSION ACTION

On August 26, 2020 the Planning Commission adopted Resolution 20-19 recommending approval to the City Council to adopt Ordinance 1454 and approve DA 20-04 to grant a cannabis license to a new cultivation and manufacturing facility located at 4517 Little John Street. within the I, Industrial Zone pursuant to Ordinance 1408.

LEGAL REVIEW

This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS

- #1 Development Agreement 20-04
- #2 Ordinance 1454
- #3 PC Resolution 20-19
- #4 Vicinity Map
- #5 Application

**DEVELOPMENT AGREEMENT
BY AND BETWEEN
THE CITY OF BALDWIN PARK AND FRESHMADE, LLC**

ARTICLE 1. PARTIES AND DATE.

This Government Code Statutory Development Agreement is Case No. 20.04. This Government Code Statutory Development Agreement is entered into between (i) the City of Baldwin Park ("City"), a California municipal corporation, and (ii) FRESHMADE, LLC, a California limited liability company ("Owner") ("STATUTORY AGREEMENT"). This STATUTORY AGREEMENT shall become effective on the Effective Date defined in Section 3.1.9 below.

ARTICLE 2. RECITALS.

2.1 WHEREAS, this Statutory Development Agreement is pursuant to Government Code and is intended to be a Statutory Development Agreement under and through Government Code Section 65864 et seq.; and

2.2 WHEREAS, the City is authorized pursuant to Government Code Section 65864 et seq. to enter into binding statutory development agreements with persons having legal or equitable interests in real property for the development of such property; and

2.3 WHEREAS, Owner commenced its efforts to obtain approvals and clearances to cultivate and manufacture medical and adult use cannabis in or about July 2020; and at that time the City determined that the uses authorized in this STATUTORY AGREEMENT were lawfully permitted and authorized to occur on Owner's Property, subject to Owner's acquisition of various entitlements, as discussed herein; and

2.4 WHEREAS, Owner voluntarily enters into this STATUTORY AGREEMENT and after extensive negotiations and proceedings have been taken in accordance with the rules and regulations of the City, Owner has elected to execute this STATUTORY AGREEMENT as it provides Owner with important economic and development benefits; and

2.5 WHEREAS, this STATUTORY AGREEMENT and the Project are consistent with the City's General Plan and Zoning Code and applicable provisions of the City's applicable Zoning Map and the Baldwin Park Municipal Code as of the Agreement Date; and

2.6 WHEREAS, all actions taken and approvals given by the City have been duly taken or approved in accordance with all applicable legal requirements for notice, public hearings, findings, votes, and other procedural matters; and

2.7 WHEREAS, this STATUTORY AGREEMENT will eliminate uncertainty in planning and provide for the orderly development of the Project and/or Property, ensure progressive installation of necessary improvements, and provide for public services appropriate to the development of the Project; and

2.8 WHEREAS, in implementation of the promulgated state policy to promote private participation in comprehensive planning and to strengthen the public planning process and to reduce the economic risk of development, the City deems the implementation of this STATUTORY AGREEMENT to be in the public interest and intends that the adoption of this STATUTORY AGREEMENT be considered an exercise of the City's police powers to regulate the development of the Property during the Term of this STATUTORY AGREEMENT; and

2.9 WHEREAS, this STATUTORY AGREEMENT is consistent with the public health, safety and welfare needs of the residents of the City and the surrounding region and the City has specifically considered and approved the impact and benefits of the development of the Property in accordance with this STATUTORY AGREEMENT upon the welfare of the region; and

2.10 WHEREAS, Owner intends to develop a Cannabis Manufacturing and Cultivation Facility pursuant to the Baldwin Park Municipal Code ("BPMC") Chapter 127 and all applicable state laws, rules, and regulations; and

2.11 WHEREAS, concurrently with execution of this STATUTORY AGREEMENT, City acknowledges that Owner has been authorized to cultivate and manufacture cannabis and cannabis related products at its facility or facilities up to 22,000 square feet.

2.11.1 WHEREAS, Owner's location will be 4517 Little John Street for their approved cannabis permit. The APN is 8535-032-039.

2.12 WHEREAS, the City entered into a Development Agreement with Rukli, Inc. to be the exclusive distributor of cannabis and cannabis related products in the City of Baldwin Park. The City is entering into development agreements with owners for permits for cultivation and manufacturing of cannabis and cannabis related products in the City of Baldwin Park. The City prohibits the sale of cannabis and cannabis related products within the City of Baldwin Park so the cannabis and cannabis related products must be distributed to and sold in cities where it is legal to do so. Rukli, Inc. shall be the exclusive distributor for the cultivation and/or manufacturing permit holders within the City of Baldwin Park and City conditions the cultivation and/or manufacturing permits on Rukli, Inc. being the exclusive distributor for any permit issued by Baldwin Park for cultivation or manufacturing unless, the City settles with Rukli and eliminates the exclusive distribution permit. In that case, this Section is null and void.

ARTICLE 3. GENERAL TERMS.

3.1 Definitions and Exhibits. The following terms when used in this STATUTORY AGREEMENT shall be defined as follows:

3.1.1 "Agreement" means this STATUTORY AGREEMENT pursuant to Government Code Section 65864 et seq.

3.1.2 "City" means the City of Baldwin Park, a California municipal corporation.

3.1.3 "Days" mean calendar days unless otherwise specified.

3.1.4 "Dedicate" means to offer the subject land for dedication and to post sufficient bonds or other security if necessary for the improvements to be constructed including, but not limited to: grading, the construction of infrastructure and public facilities related to the Project whether located within or outside the Property, the construction of buildings and structures, and the installation of landscaping.

3.1.5 "Development" If applicable, includes grading, construction or installation of public and private facilities and the right to maintain, repair or reconstruct any private building, structure, improvement or facility after the construction and completion thereof; provided, however, that such maintenance, repair, or reconstruction take place within the Term of this STATUTORY AGREEMENT on the Property.

3.1.6 "Development Approvals" If applicable, means all other entitlements for the Development of the Property, including any and all conditions of approval, subject to approval or issuance by the City in connection with Development of the Property. "Development Approvals" also include both the Existing Development Approvals and the Subsequent Development Approvals approved or issued by the City that are consistent with this STATUTORY AGREEMENT.

3.1.7 "Development Plan" If applicable, means the Existing Development Approvals and the Existing Land Use Regulations applicable to development of the Property for the Project, as modified and supplemented by Subsequent Development Approvals.

3.1.8 "BPMC" means the City of Baldwin Park Municipal Code.

3.1.9 "Effective Date" means the day this STATUTORY AGREEMENT is approved and adopted by the Baldwin Park City Council and signed by the Mayor of Baldwin Park or his designee.

3.1.10 "Existing Development Approvals" If applicable, means all Development Approvals approved or issued prior to or on the Effective Date. Existing Development Approvals include the approvals set forth in Section 3.1.6 and all other approvals which are a matter of public record prior to or on the Effective Date.

3.1.11 "Existing Land Use Regulations" If and where applicable, means all Land Use Regulations in effect on the Effective Date. Existing Land Use Regulations include all regulations that are a matter of public record on the Effective Date as they may be modified by the Existing Development Approvals.

3.1.12 "Land Use Regulations" If and where applicable means all ordinances, resolutions and codes adopted by the City governing the development and use of land, including the permitted use of land, the density or intensity of use, subdivision requirements, the maximum height and size of proposed buildings, the provisions for reservation or Dedication of land for public purposes, and the design, improvement and construction and initial occupancy standards and specifications applicable to the Development of the Property.

3.1.13 "Mortgagee" If applicable, means a mortgagee of a mortgage, a beneficiary under a deed of trust or any other security-device lender and its successors-in interest.

3.1.14 "Owner" means Freshmade, LLC

3.1.15 "Processing Fees" means the normal and customary application, filing, plan check, permit fees for land use approvals, design review, tree removal permits, building permits, demolition permits, grading permits, and other similar permits and entitlements, and inspection fees, which fees are charged to reimburse the City's expenses attributable to such applications, processing, permitting, review and inspection and which are in force and effect on a general basis at such time as said approvals, permits, review, inspection or entitlements are granted or conducted by the City.

3.1.16 "Project" If applicable means the Development of the Property contemplated by the Development Plan, as such Development Plan may be further defined, enhanced or modified pursuant to the provisions of this STATUTORY AGREEMENT. The Project shall consist of this STATUTORY AGREEMENT, the Development Plans, the application, any and all entitlements, licenses, and permits related to the Project.

3.1.17 "Property" means the property described as APN 8535-032-039, 4517 Little John Street and identified in Section 3.4 and incorporated herein by this reference. Owner may modify the location or locations or add locations to the Property subject to City approval and all applicable zoning and distance requirements.

3.1.18 "Reasonable" means using due diligence to accomplish a stated objective that the subject party is capable of performing or providing under the circumstances in a manner that is consistent with the intent and objectives of the STATUTORY AGREEMENT.

3.1.19 "Reservations of Authority" means the rights and authority excepted from the assurances and rights provided to Owner under this STATUTORY AGREEMENT and reserved to the City as described in Section 4.4.

3.1.20 "Space or Canopy Space" shall mean any space or ground, floor or other surface area (whether horizontal or vertical) which is used during the marijuana germination, seedling, vegetative, pre-flowering, flowering, curing and/or harvesting phases, including without limitation any space used for activities such as growing, planting, seeding, germinating, lighting, warming, cooling, aerating, fertilizing, watering, irrigating, topping, pinching, cropping, curing or drying marijuana or any such space used for storing any cannabis, no matter where such storage may take place or such storage space may be located.

3.1.21 "Subsequent Development Approvals" If applicable, means all future discretionary approvals and all ministerial Development Approvals required subsequent to the Effective Date in connection with development of the Property, including without limitation, subdivision improvement agreements that require the provision of bonds or other securities. Subsequent Development Approvals include, but are not limited to, all excavation, grading, building, construction, demolition, encroachment or street improvement permits, occupancy certificates, utility connection authorizations, or other permits or approvals necessary, convenient or appropriate for the grading, construction, marketing, use and occupancy of the Project within the Property at such times and in such sequences as Owner may choose consistent with the Development Plan and this STATUTORY AGREEMENT.

3.1.22 "Subsequent Land Use Regulations" If applicable means any Land Use Regulations defined in Section 3.1.12 that are adopted and effective after the Effective Date of this STATUTORY AGREEMENT.

3.2 Documents. The following documents are attached to and, by this reference, are made part of this STATUTORY AGREEMENT:

No. 1 – Legal Description of the Property and/or Properties.

No. 2 – Map showing Property and its or their location(s).

No. 3 – Application.

3.3 Binding Effect of STATUTORY AGREEMENT. The Property is hereby made subject to this STATUTORY AGREEMENT. Subject to Owner's receipt of all Development Approvals relative thereto, the Development of the Property is hereby authorized and shall, except as otherwise provided in this STATUTORY AGREEMENT, be carried out only in accordance with the terms of this STATUTORY AGREEMENT and the Development Plan, if any. In the event of conflict or uncertainty between this STATUTORY AGREEMENT and the Development Plan, the provisions of this STATUTORY AGREEMENT shall control.

3.4 Ownership of Property. Owner represents and covenants that it has a legal or equitable interest in the Property in Assessor's Parcel Number 8535-032-039, which is more particularly described as 4517 Little John Street, Baldwin Park, California 91706.

3.5 Term. The parties agree that the Term of this STATUTORY AGREEMENT shall be fifteen (15) years commencing on the Effective Date subject to the written extension and early termination provisions described in this STATUTORY AGREEMENT. Upon termination of this STATUTORY AGREEMENT, this STATUTORY AGREEMENT shall be deemed terminated and of no further force and effect, except terms that are expressly stated in this STATUTORY AGREEMENT to survive termination without the need of further documentation from the parties hereto. The STATUTORY AGREEMENT's Fee is subject to renegotiation after the first term, and every five year term thereafter.

3.5.1 Term Extension. This STATUTORY AGREEMENT may only be extended by mutual agreement of City and Owner in writing and signed by Owner and the Mayor of Baldwin Park. If the Mayor of Baldwin Park does not sign the agreement or renegotiated agreement any such agreement is null and void.

3.6 Automatic Termination. This STATUTORY AGREEMENT shall automatically terminate upon the occurrence of any of the following events:

(i) Expiration of the Term of this STATUTORY AGREEMENT as set forth in Section 3.5;

(ii) The entry of a final judgment (or a decision on any appeal therefrom) voiding the City's General Plan or any element thereof, which judgment or decision would preclude development of the Project, but only if the City is unable to cure such defect in the General Plan or element within one hundred and eighty (180) days from the later of entry of final judgment or decision on appeal.

(iii) Failure to timely pay any fees to the City. Failure to timely pay the \$50,000 towards the policy salary or benefits. Failure to pay any fees due to the City under this STATUTORY AGREEMENT which includes Mitigation Fees.

(iv) Failure to move forward in good faith to obtain a Certificate of Occupancy.

3.6.1 Effect of Termination. Termination of this STATUTORY AGREEMENT shall constitute termination of all land use entitlements and permits approved for the Owner and/or the Property. Upon the termination of this STATUTORY AGREEMENT, no party shall have any further right or obligation hereunder except with respect to any obligation to have been performed prior to such termination, or with respect to any default in the performance of the provisions of this STATUTORY AGREEMENT which has occurred prior to such termination, or with respect to any obligations which are specifically and expressly set forth as surviving this STATUTORY AGREEMENT.

3.7 Notices.

3.7.1 Notice Defined. As used in this STATUTORY AGREEMENT, notice includes, without limitation, the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, appointment or other communication required or permitted hereunder.

3.7.2 Written Notice and Delivery. All notices shall be in writing and shall be considered given:

- (i) when delivered in person to the recipient named below; or
- (ii) three days after deposit in the United States mail, postage prepaid, addressed to the recipient named below; or
- (iii) on the date of personal delivery shown in the records of the delivery company after delivery to the recipient named below; or
- (iv) on the date of delivery by facsimile transmission to the recipient named below if a hard copy of the notice is deposited in the United States mail, postage prepaid, addressed to the recipient named below. All notices shall be addressed as follows:

If to the City:	Chief Executive Officer 14403 E. Pacific Avenue Baldwin Park, CA 91706
-----------------	--

If to Owner:	Freshmade, LLC 4517 Little John St. Baldwin Park, CA 91706
--------------	--

3.7.3 Address Changes. Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, whether a party or an officer or representative of a party or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

3.8 Validity of this STATUTORY AGREEMENT. Owner and the City each acknowledge that neither party has made any representations to the other concerning the enforceability or validity of any one or more provisions of this STATUTORY AGREEMENT. The parties acknowledge and agree that neither party shall allege in any administrative or judicial proceeding that the entering into or the performance of any obligations created in this STATUTORY AGREEMENT violates federal or state law, with respect to all federal, state and local statutes, ordinances or regulations in effect as of the Effective Date.

3.9 Fee. Fee means the amount(s) set by the City, negotiated with Owner, to provide City commensurate benefit based on a private benefit conferred upon Owner. Fee shall include City's cost to research cannabis and cannabis laws and regulations, draft cannabis ordinance, conduct public meetings, negotiate development agreements, process applications, and any other acts taken by the City in furtherance of medical and adult commercial use of cannabis.

ARTICLE 4. DEVELOPMENT OF THE PROPERTY.

4.1 Right to Develop. Owner shall, subject to the terms of this STATUTORY AGREEMENT, develop the Property with a commercial cannabis facility in accordance with and to the extent of the Development Plan and/or application. The Property shall remain subject to all Subsequent Development Approvals required to complete the Project as contemplated by the Development Plan and/or application.

4.2 Effect of STATUTORY AGREEMENT on Land Use Regulations. Except as otherwise provided by this STATUTORY AGREEMENT, the rules, regulations and official policies and conditions of approval governing permitted uses of the Property, the density and intensity of use of the Property, the maximum height and size of proposed buildings, and the design, improvement, occupancy and construction standards and specifications applicable to development of the Property shall be the Development Plan and/or application. Provided, however, that in approving tentative subdivision maps, the City may impose ordinary and necessary dedications for rights-of-way or easements for public access, utilities, water, sewers and drainage, having a nexus with the particular subdivision; provided, further, that the City may impose and will require normal and customary subdivision improvement agreements and commensurate security to secure performance of Owner's obligations thereunder.

4.3 Changes to Project. The parties acknowledge that changes to the Project or Development Approvals may be appropriate and mutually desirable. The City shall act on such applications, if any, in accordance with the Existing Land Use Regulations, subject to the Reservations of Authority, or except as otherwise provided by this STATUTORY AGREEMENT. If approved, any such change in the Existing Development Approvals shall be considered an additional Existing Development Approval.

4.4 Reservations of Authority. Any other provision of this STATUTORY AGREEMENT to the contrary notwithstanding, the Development of the Property shall be subject to subsequently adopted ordinances, resolutions ("Subsequent Land Use Regulations" or sometimes referred to as "Reservation of Authority") on the following topics:

(i) Processing Fees imposed by the City to cover the estimated or actual costs to the City of processing applications for Development Approvals or for monitoring compliance with any Development Approvals granted or issued, which fees are charged to reimburse the City's lawful expenses attributable to such applications, processing, permitting, review and inspection and which are in force and effect on a general basis at such time as said approvals, permits, review, inspection or entitlement are granted or conducted by the City.

(ii) Procedural regulations relating to hearing bodies, petitions, applications, notices, findings, records, hearings, reports, recommendations, appeals and any other matter of procedure.

(iii) Regulations governing engineering and construction standards and specifications including, any and all uniform codes adopted by the State of California and subsequently adopted by the City.

(iv) Regulations which may be in conflict with the Development Plan but which are reasonably necessary to protect the public health and safety; provided, however, the following shall apply:

(a) That to the extent possible, such regulations shall be applied and construed so as to provide Owner with the rights and assurances provided in this STATUTORY AGREEMENT;

(b) That such regulations apply uniformly to all new development projects of the same uses within the City; and

(v) Regulations that do not conflict with the Development Plan. The term "do not conflict" means new rules, regulations, and policies which: (a) do not modify the Development Plan, including, without limitation, the permitted land uses, the density or intensity of use, the phasing or timing of Development of the Project, the maximum height and size of proposed buildings on the Property, provisions for Dedication of land for public purposes and Development Exactions, except as expressly permitted elsewhere in this STATUTORY AGREEMENT, and standards for design, development and construction of the Project; (b) do not prevent Owner from obtaining any Subsequent Development Approvals, including, without limitation, all necessary approvals, permits, certificates, and the like, at such dates and under such circumstances as Owner would otherwise be entitled by the Development Plan; or (c) do not prevent Owner from commencing, prosecuting, and finishing grading of the land, constructing public and private improvements, and occupying the Property, or any portion thereof, all at such dates and schedules as Owner would otherwise be entitled to do so by the Development Plan.

(vi) The City shall not be prohibited from applying Project Subsequent Land Use Regulations that do not affect permitted uses of the land, density, design, public improvements (including construction standards and specifications) or the rate of development of the Development, nor shall the City be prohibited from denying or conditionally approving any Subsequent Development applications on the basis of such subsequent Land Use Regulations.

4.5 Other Public Agencies. It is acknowledged by the parties that other public agencies not within the control of the City possess authority to regulate aspects of the development of the Property separately from or jointly with the City, and this STATUTORY AGREEMENT does not limit the authority of such other public agencies. The City shall reasonably cooperate with other public agencies processing Development Approvals for the Project.

4.6 Tentative Subdivision Map and Development Approvals Lifespan. The term of any tentative subdivision map shall be in effect for a period of fifteen (15) years, and may be extended pursuant to the provisions of the California Subdivision Map Act

(Government Code §§ 66410 *et seq.*) All Development Approvals shall not expire if Owner commences substantial construction of the Project within one (1) year from the Effective Date of this STATUTORY AGREEMENT. "Substantial Construction" means the issuance of a building permit in furtherance of the Project.

4.7 Satisfaction of Conditions of Approval. Owner shall comply with any and all conditions of approval for any entitlement, permit, or license it receives from the City.

4.8 Subsequent Entitlements. Prior to commencement of construction of the Project, Owner shall be required to submit applications for any and all subsequent entitlements, if any, consistent with the terms and conditions set forth in this STATUTORY AGREEMENT.

4.9 City Records Inspection. Owner acknowledges and agrees that the City is empowered to examine Owner's books and records, including tax returns. The City has the power and authority to examine such books and records at any reasonable time, including but not limited to, during normal business hours. If the City wishes to inspect the areas of the Property where the cannabis is being cultivated or manufactured, City may do so at any time with no prior notice to Owner. In addition, City agrees that all of its employees or agents which enter the cultivation, manufacturing, and curing areas shall follow all of the policies and guidelines imposed on Owner's employees, including without limitation, the wearing of any clothing or equipment to insure that no pests or impurities shall enter the cultivation and curing areas.

ARTICLE 5. PUBLIC BENEFITS.

5.1 Intent. The parties acknowledge and agree that development of the Property will result in substantial public needs which will not be fully met by the Development Plan and further acknowledge and agree that this STATUTORY AGREEMENT confers substantial private benefits on Owner which should be balanced by commensurate public benefits. Accordingly, the parties intend to provide consideration to the public to balance the private benefits conferred on Owner by providing more fully for the satisfaction of the public needs resulting from the Project.

5.2 For the first year, Owner will pay the City a total of \$220,000 as a Mitigation Fee.

5.3 In year two and year three, the Fee will increase to \$12.50 per sq. foot for a total of \$275,000 per year.

5.4 At the beginning of year four, Owner will pay a Fee of \$15.00 per sq. foot for a total of \$330,000 per year. In year five, and until the end of the contract, Owner will pay a Fee of \$330,000.

5.5 The Fee schedule is as follows: The first Fee payment is due 6 months after the original STATUTORY AGREEMENT was signed by the Mayor of Baldwin Park. The second and last payment for the first year is due 6 months after the first payment. For years 2 through 15, the Fee schedule is as follows: divide the total Fee for the respective

year into four and make four equal payments due at the end of each quarter. If Owner and City cannot agree to a new Fee or Fees by December 22, 2022, this STATUTORY AGREEMENT will automatically terminate on December 23, 2022.

5.6 The Fee is subject to reassessment by the City every five years. At the end of year five, the City will set a new Fee which will be applied in years 6 through 10. At the end of year 10, the City will set new Fee which will be applied in years 11 through 15. No one factor is dispositive in the City's determination of the new Fee. The Cannabis permit will expire at the close of the 15th year and will require the Owner to reapply with the City for a new permit.

5.7 Further, Owner will pay a yearly payment of \$50,000 each year to the City that can be used to mitigate the impact of the cannabis business on the City and its police department and other staff which includes but is not limited to, to use to pay a part of a police officer's salary and/or benefits. This \$50,000 amount will be due at the time the permit is issued. Subsequent annual payments will be due on the permit issuance anniversary date. This payment is due within thirty (30) days of issuance of the permit and thereafter on the anniversary of the issuance of the permit.

5.8 Jobs and Wage Creation.

5.8.1 Local Hiring. Owner agrees to use its reasonable efforts to hire qualified City residents for jobs at the Project. Owner shall also use reasonable efforts to retain the services of qualified contractors and suppliers who are located in the City or who employ a significant number of City residents. At least 40 percent of the Project's workforce shall consist of residents of the City. Job announcements shall be posted at City Hall, along with proof that the job announcements were advertised in at least two newspapers published, printed or distributed in the City and on various social media sites accessible to the general public. In addition, Owner shall make a good faith effort to advertise job announcements at local job fairs and on local radio

5.9 Development Agreement Administrative Fee Deposit. Owner shall be responsible for all of the City's actual costs associated with processing Development Approvals for the Project including, but not limited to, costs associated with the City's review and processing of the Project, including but not limited to reviewing the Project's entitlements, including all environmental clearance documents, permits, licenses and all documents evidencing compliance with state and local law. As such, upon issuance of its permit, Owner must deposit \$15,000 with the City for the purpose of reimbursing the City for any associated costs with processing the Project, as detailed above and reimbursing the City for its actual costs incurred in drafting and processing this STATUTORY AGREEMENT. Owner will be liable for the City's actual costs incurred in processing future Development Approval applications. City acknowledges and agrees that this payment is not merely a deposit, but is a cap on the amount of the City's actual costs incurred in processing this STATUTORY AGREEMENT.

ARTICLE 6. DISTRIBUTION AND TRANSPORTATION

6.1 Transportation of Cannabis. All pick ups and drop offs of cannabis and cannabis products into and out of the City of Baldwin Park shall be by the exclusive distributor, Rukli, Inc., or such other company should Rukli, Inc. no longer hold that right. Owner shall not, on its own or through any person or entity, arrange for pick ups or drop offs of cannabis or cannabis products into or out of the City of Baldwin Park for any purpose, except by the exclusive distributor.

6.2 Distribution of Cannabis. Owner shall distribute its cannabis and cannabis products only through the City's exclusive distributor unless that agreement is terminated by mutual agreement. Owner shall cooperate fully with the City's exclusive distributor regarding the accounting for product, revenue and tax collection.

6.3 Owner and the City's exclusive distributor shall reach their own agreement regarding fees for the exclusive distributor's services, if applicable.

ARTICLE 7. REVIEW FOR COMPLIANCE.

7.1 Periodic Review. The City Council shall review this STATUTORY AGREEMENT annually, on or before each anniversary of the Effective Date, in order to ascertain Owner's good faith compliance with this STATUTORY AGREEMENT. During the periodic review, Owner shall be required to demonstrate good faith compliance with all the terms of the STATUTORY AGREEMENT including good faith towards getting a Certificate of Occupancy.

7.2 Special Review. The City Council may order a special review of compliance with this STATUTORY AGREEMENT at any time. The City may also inspect any Property at any time without notice. The failure by Owner to allow entry into the Property or Properties at any time is a breach of this STATUTORY AGREEMENT and could result in the termination of this STATUTORY AGREEMENT and any modifications to this STATUTORY AGREEMENT.

7.3 Review Hearing. At the time and place set for the review hearing, Owner shall be given an opportunity to be heard. If the City Council finds, based upon substantial evidence, that Owner has not complied in good faith with the terms or conditions of this STATUTORY AGREEMENT, the City Council may automatically terminate this STATUTORY AGREEMENT notwithstanding any other provision of this STATUTORY AGREEMENT to the contrary, or modify this STATUTORY AGREEMENT and impose such conditions as are reasonably necessary to protect the interests of the City. The decision of the City Council shall be final, subject only to judicial review.

7.4 Certificate of Agreement Compliance. If, at the conclusion of a periodic or special review, the City Council determines that Owner is in compliance with this STATUTORY AGREEMENT, the City shall issue a Certificate of Agreement Compliance ("Certificate") to Owner stating that after the most recent periodic or special review, and based upon the information known or made known to the City Council, that (i) this

STATUTORY AGREEMENT remains in effect and (ii) Owner is not in default. The City shall not be bound by a Certificate if a default existed at the time of the periodic or special review, but was concealed from or otherwise not known to the City Council, regardless of whether or not the Certificate is relied upon by assignees or other transferees or Owner.

7.5 Failure to Conduct Review. The City's failure to conduct a periodic review of this STATUTORY AGREEMENT shall not constitute a breach of this STATUTORY AGREEMENT.

7.6 Cost of Review. The costs incurred by City in connection with the periodic reviews shall be borne by the City. The Owner is not liable for any costs associated with any City periodic review of this STATUTORY AGREEMENT. The Owner is not liable for costs incurred for reviews.

ARTICLE 8. DEFAULTS AND REMEDIES.

8.1 Remedies in General. It is acknowledged by the parties that the City would not have entered into this STATUTORY AGREEMENT if it were to be liable in damages under this STATUTORY AGREEMENT, or with respect to this STATUTORY AGREEMENT or the application thereof, except as hereinafter expressly provided. Subject to extensions of time by mutual consent in writing, failure or delay by either party to perform any term or provision of this STATUTORY AGREEMENT shall constitute a default. In the event of alleged default or breach of any terms or conditions of this STATUTORY AGREEMENT, the party alleging such default or breach shall give the other party thirty (30) days' notice in writing specifying the nature of the alleged default and the manner in which said default may be satisfactorily cured during any such thirty (30) day period, the party charged shall not be considered in default for purposes of termination or institution of legal proceedings.

In general, each of the parties hereto may pursue any remedy at law or equity available for the breach of any provision of this STATUTORY AGREEMENT through any state court, except that the City shall not be liable in monetary damages, unless expressly provided for in this STATUTORY AGREEMENT, to Owner, to any mortgagee or lender, or to any successors in interest of Owner if successors in interest are permitted under this STATUTORY AGREEMENT or mortgagee or lender, or to any other person, and Owner covenants on behalf of itself and all successors in interest, if successors in interest are permitted under this STATUTORY AGREEMENT, to the Property or any portion thereof, not to sue for damages or claim any damages:

(i) For any breach of this STATUTORY AGREEMENT or for any cause of action which arises out of this STATUTORY AGREEMENT; or

(ii) For the impairment or restriction of any right or interest conveyed or provided under, with, or pursuant to this STATUTORY AGREEMENT, including, without limitation, any impairment or restriction which Owner characterizes as a regulatory taking or inverse condemnation; or

(iii) Arising out of or connected with any dispute, controversy or issue regarding the application or request for a permit for cultivation, manufacturing and/or distribution or interpretation or effect of the provisions of this STATUTORY AGREEMENT.

Owner hereby agrees to waive and/or release the City of Baldwin Park for any claim or claims or cause of action, not specifically and expressly reserved herein, which Owner may have at the time of execution of this STATUTORY AGREEMENT relating to any application to the City of Baldwin Park including but not limited to, any application for any type of distribution, cultivation or manufacturing permit, any application for any distribution, cultivation or manufacturing rights, or any application for any distribution, cultivation or manufacturing license from the City of Baldwin Park.

CALIFORNIA CIVIL CODE SECTION 1542

The Owner expressly acknowledges that this STATUTORY AGREEMENT is intended to include in its effect, a waiver without limitation, of all claims or causes of actions which have arisen and of which each side knows or does not know, should have known, had reason to know or suspects to exist in their respective favor at the time of execution hereof, that this STATUTORY AGREEMENT contemplates the extinguishment of any such Claim or Claims. The Owner specifically acknowledges and waives and releases the rights granted to Owner under **California Civil Code Section 1542**, which states as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

By expressly waiving the rights granted to Owner under **California Civil Code Section 1542**, the Owner represents that they understand and acknowledge that if they have suffered any injury, damage as a result of the application for or request for any permit from the City of Baldwin Park and (i) they are not presently aware of any damage or injury, or (ii) any damage or injury has not yet manifested itself, any claims for any such damage or injury are forever released and discharged.

Nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from the exercise by the City of its power of eminent domain. Nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from the grossly negligent or malicious acts of the City and its officials, officers, agents and employees. Nothing herein shall modify or abridge any defenses or immunities available to the City and its employees pursuant to the Government Tort Liability Act and all other applicable statutes and decisional law.

Except as set forth in the preceding paragraph relating to eminent domain, Owner's remedies shall be limited to those set forth in this Section 8.1, Section 8.2, and Section 8.3.

8.2 Specific Performance. The parties acknowledge that money damages and remedies at law are inadequate, and specific performance and other non-monetary relief are particularly appropriate remedies for the enforcement of this STATUTORY AGREEMENT and should be available to all parties for the following reasons:

(i) Except as provided in Section 8.1, money damages are unavailable against the City as provided in Section 8.1 above.

(ii) Due to the size, nature and scope of the Project, it may not be practical or possible to restore the Property to its natural condition once implementation of this STATUTORY AGREEMENT has begun. After such implementation, Owner may be foreclosed from other choices it may have had to use the Property or portions thereof. Owner has invested significant time and resources and performed extensive planning and processing of the Project in agreeing to the terms of this STATUTORY AGREEMENT and will be investing even more significant time and resources in implementing the Project in reliance upon the terms of this STATUTORY AGREEMENT, and it is not possible to determine the sum of money which would adequately compensate Owner for such efforts; the parties acknowledge and agree that any injunctive relief may be ordered on an expedited, priority basis.

8.3 Termination of Agreement for Default of the City. Owner may terminate this STATUTORY AGREEMENT only in the event of a default by the City in the performance of a material term of this STATUTORY AGREEMENT and only after providing written notice to the City of default setting forth the nature of the default and the actions, if any, required by the City to cure such default and, where the default can be cured, the City has failed to take such actions and cure such default within sixty (60) days after the effective date of such notice or, in the event that such default cannot be cured within such sixty (60) day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such sixty (60) day period and to diligently proceed to complete such actions and cure such default.

8.4 Attorneys' Fees and Costs. In any action or proceeding between the City and Owner brought to interpret or enforce this STATUTORY AGREEMENT, or which in any way arises out of the existence of this STATUTORY AGREEMENT or is based upon any term or provision contained herein, the "prevailing party" in such action or proceeding shall be entitled to recover from the non-prevailing party, in addition to all other relief to which the prevailing party may be entitled pursuant to this STATUTORY AGREEMENT, the prevailing party's reasonable attorneys' fees and litigation costs, in an amount to be determined by the court. The prevailing party shall be determined by the court in accordance with California Code of Civil Procedure Section 1032. Fees and costs recoverable pursuant to this Section 9.4 include those incurred during any appeal from an underlying judgment and in the enforcement of any judgment rendered in any such action or proceeding.

8.5 Owner Default. No building permit shall be issued or building permit application accepted for any structure on the Property after Owner is determined by the City to be in default of the terms and conditions of this STATUTORY AGREEMENT until

such default thereafter is cured by Owner or is waived by the City. If the City terminates this STATUTORY AGREEMENT because of Owner's default, then the City shall retain any and all benefits, including money or land received by the City hereunder.

ARTICLE 9. THIRD PARTY LITIGATION.

9.1 General Plan Litigation. The City has determined that this STATUTORY AGREEMENT is consistent with its General Plan. Owner has reviewed the General Plan and concurs with the City's determination. The City shall have no liability under this STATUTORY AGREEMENT or otherwise for any failure of the City to perform under this STATUTORY AGREEMENT, or for the inability of Owner to develop the Property as contemplated by the Development Plan, which failure to perform or inability to develop is as the result of a judicial determination that the General Plan, or portions thereof, are invalid or inadequate or not in compliance with law, or that this STATUTORY AGREEMENT or any of the City's actions in adopting it were invalid, inadequate, or not in compliance with law. Notwithstanding the foregoing, neither party shall contend in any administrative or judicial proceeding that the STATUTORY AGREEMENT or any Development Approval is unenforceable based upon federal, state or local statutes, ordinances or regulations in effect on the Effective Date.

9.2 Hold Harmless Agreement. Owner hereby agrees to, and shall hold City, its elective and appointive boards, commissions, officers, agents, and employees harmless from any liability for damage or claims for damage for personal injury, including death, as well as from claims for property damage which may arise from Owner or Owner's contractors, subcontractors, agents, or employees operations under this STATUTORY AGREEMENT, whether such operations be by Owner, or by any of Owner's contractors, subcontractors, agents, or employees operations under this STATUTORY AGREEMENT, whether such operations be by Owner, or by any of Owner's contractors, subcontractors, or by any one or more persons directly or indirectly employed by, or acting as agent for Owner or any of Owner's contractors or subcontractors. Owner agrees to and shall defend City and its elective and appointive boards, commissions, officers, agents and employees from any suits or actions at law or in equity for damage caused, or alleged to have been caused, by reason of any of the aforesaid operations.

9.3 Indemnification. Owner shall defend, indemnify and hold harmless City and defend its agents, officers and employees against and from any and all liabilities, demands, lawsuits, claims, government claims, actions or proceedings and costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorneys' fees), which the City and its City Council members may suffer, incur, be responsible for or pay out as a result of or in connection with any challenge to the legality, validity or adequacy of any of the following: (i) this STATUTORY AGREEMENT and the concurrent and subsequent permits, licenses and entitlements approved for the Project or Property; (ii) if applicable, the environmental impact report, mitigated negative declaration or negative declaration, as the case may be, prepared in connection with the development of the Property; and (iii) the proceedings or procedure undertaken in connection with the adoption or approval of any permit or any of the above. In the event of any legal or equitable action or other proceeding instituted by anyone against the City

or its City Council, any third party (including a governmental entity or official) challenging the validity of any provision of this STATUTORY AGREEMENT or procedure upon which the permit was issued, or any portion thereof as set forth herein, the parties shall mutually cooperate with each other in defense of said action or proceeding. Notwithstanding the above, the City, at its sole option, may tender to Owner and Owner agrees to accept any such tender of the complete defense of any third party challenge as described herein. In the event the City elects to contract with special counsel to provide for such a defense, the City may do so in its sole discretion and Owner will be required to pay the defense costs of the City as the costs are incurred. Owner agrees to pay any and all attorney's fees or retainer regarding the selection of counsel, and Owner shall pay all costs and all attorneys' fees related to retention of such counsel.

9.4 Environmental Contamination. Owner shall indemnify and hold the City, its officers, agents, and employees free and harmless from any liability, based or asserted, upon any act or omission of the Owner, its officers, agents, employees, subcontractors, predecessors in interest, successors, assigns and independent contractors, excepting any acts or omissions of City as successor to any portions of the Property dedicated or transferred to City by Owner, for any violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to environmental conditions on, under or about the Property, including, but not limited to, soil and groundwater conditions, and Owner shall defend, at its expense, including attorneys' fees, the City, its officers, agents and employees in any action based or asserted upon any such alleged act or omission. The City may in its discretion participate in the defense of any such claim, action or proceeding. The provisions of this Section 9.4 do not apply to environmental conditions that predate Owner's ownership or control of the Property or applicable portion; provided, however, that the foregoing limitation shall not operate to bar, limit or modify any of Owner's statutory or equitable obligations as an owner or seller of the Property.

9.5 The City May Choose its Own Counsel. With respect to Sections 9.1 through 9.4, the City reserves the right to select its own special counsel or otherwise engages special counsel to defend the City hereunder, which fees will be paid by Owner.

9.6 Accept Reasonable Good Faith Settlement. With respect to Article 9, the City shall not reject any reasonable good faith settlement. Before accepting any such settlement offer, City shall notify Owner of the offer and provide Owner with a copy of the offer. If Owner disagrees with the City's intention to accept the offer, prior to the City's response to any offer, the parties shall meet and confer in order to attempt to resolve the parties' differences. If the City does reject a reasonable, good faith settlement that is acceptable to Owner, Owner may enter into a settlement of the action, as it relates to Owner, and the City shall thereafter defend such action (including appeals) at its own cost and be solely responsible for any judgments rendered in connection with such action. This Section 9.6 applies exclusively to settlements pertaining to monetary damages or damages which are remedial by the payment of monetary compensation. Owner and the City expressly agree that this Section 9.6 does not apply to any settlement that requires an exercise of the City's police powers, limits the City's exercise of its police powers, or affects the conduct of the City's municipal operations.

9.7 Administrative Actions. The parties acknowledge that in the future there could be claims, enforcement actions, requests for information, subpoenas, criminal or civil actions initiated or served by either the Federal Government or the State Government in connection with Owner's development, operation and use of the Property (collectively, "Actions"). The City shall not disclose information and documents to the Federal Government or State Government, its officers, or agents regarding any party to this agreement absent a grand jury subpoena, civil or administrative subpoena, warrant, discovery request, summons, court order or similar process authorized under law hereinafter called "Governmental Notice". If any Action is brought by either the Federal or State Government, City shall immediately notify Owner of the nature of the Claim including all correspondence or documents submitted to the City. Prior to responding to the Governmental Notice, City shall provide Owner ten (10) days from the date of such notice subpoena or the like to serve and obtain on the City a protective order, or the like, from a court of competent jurisdiction.

9.8 Survival. The provisions of Sections 9.1 through 9.7 inclusive, shall survive the termination or expiration of this STATUTORY AGREEMENT, until such time as the uses of the Property established in the Development Plan are permanently terminated.

ARTICLE 10. THIRD PARTY LENDERS, ASSIGNMENT & SALE.

10.1 Encumbrances. The parties hereto agree that this STATUTORY AGREEMENT shall not prevent or limit Owner, in any manner, at Owner's sole discretion, from encumbering the Property or any portion thereof or any improvement thereon by any mortgage, deed of trust or other security device securing financing with respect to the Property.

10.2 Lender Requested Modification/Interpretation. The City acknowledges that the lenders providing such financing may request certain interpretations and modifications of this STATUTORY AGREEMENT and agrees upon request, from time to time, to meet with Owner and representatives of such lenders to negotiate in good faith any such request for interpretation or modification. The City will not unreasonably withhold its consent to any such requested interpretation or modification provided such interpretation or modification is consistent with the intent and purposes of this STATUTORY AGREEMENT and as long as such requests do not minimize, reduce, curtail, negate or in any way limit City's rights under this STATUTORY AGREEMENT.

10.2.1 This permit and its benefits cannot be sold or transferred without prior written approval by the City Council. No new owners without prior written approval by the City.

ARTICLE 11. MISCELLANEOUS PROVISIONS.

11.1 Entire Agreement. This STATUTORY AGREEMENT sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements that are not contained or expressly contained herein. No testimony or

evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this STATUTORY AGREEMENT, provided, however, City at its option may rely on statements by Owner's agents at the public hearings leading to the City's approval of the project or on written documents by Owner's agents that are a part of the public record.

11.2 Severability. If any term, provision, covenant or condition of this STATUTORY AGREEMENT shall be determined invalid, void or unenforceable, by a court of competent jurisdiction, the remainder of this STATUTORY AGREEMENT shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this STATUTORY AGREEMENT. The foregoing notwithstanding, the provision of the public benefits set forth in Article 5, including the payment of the fees set forth therein, are essential elements of this STATUTORY AGREEMENT and the City would not have entered into this STATUTORY AGREEMENT but for such provisions, and therefore in the event that any portion of such provisions are determined to be invalid, void or unenforceable, at the City's option this entire STATUTORY AGREEMENT shall terminate and from that point on be null and void and of no force and effect whatsoever. The foregoing notwithstanding, the development rights set forth in Article 4 of this STATUTORY AGREEMENT are essential elements of this STATUTORY AGREEMENT and Owner would not have entered into this STATUTORY AGREEMENT but for such provisions, and therefore in the event that any portion of such provisions are determined to be invalid, void or unenforceable, at Owner's option this entire STATUTORY AGREEMENT shall terminate and from that point on be null and void and of no force and effect whatsoever.

11.3 Interpretation and Governing Law. This STATUTORY AGREEMENT and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This STATUTORY AGREEMENT shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this STATUTORY AGREEMENT, since all parties were represented by counsel in the negotiation and preparation hereof.

11.4 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this STATUTORY AGREEMENT.

11.5 Singular and Plural; Gender, and Person. Except where the context requires otherwise, the singular of any word shall include the plural and vice versa, and pronouns inferring the masculine gender shall include the feminine gender and neuter, and vice versa, and a reference to "person" shall include, in addition to a natural person, any governmental entity and any partnership, corporation, joint venture or any other form of business entity.

11.6 Time of Essence. Time is of the essence in the performance of the provisions of this STATUTORY AGREEMENT as to which time is an element.

11.7 Waiver. Failure by a party to insist upon the strict performance of any of the provisions of this STATUTORY AGREEMENT by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this STATUTORY AGREEMENT thereafter.

11.8 No Third Party Beneficiaries. The only parties to this STATUTORY AGREEMENT are Owner and the City. This STATUTORY AGREEMENT is made and entered into for the sole protection and benefit of the parties and their successors and assigns. There are no third party beneficiaries and this STATUTORY AGREEMENT is not intended, and shall not be construed, to benefit, or be enforceable by any other person whatsoever.

11.9 INTENTIONALLY BLANK

11.10 INTENTIONALLY BLANK

11.11 Mutual Covenants. The covenants contained herein are mutual covenants and also constitute conditions to the concurrent or subsequent performance by the party benefited thereby of the covenants to be performed hereunder by such benefited party.

11.12 Counterparts. This STATUTORY AGREEMENT may be executed by the parties in counterparts, which counterparts shall be construed together and have the same effect as if all of the parties had executed the same instrument.

11.13 Jurisdiction and Venue. Any action at law or in equity arising under this STATUTORY AGREEMENT or brought by a party hereto for the purpose of enforcing, construing or determining the validity of any provision of this STATUTORY AGREEMENT shall be filed and prosecuted in the Superior Court of the County of Los Angeles, State of California, and the parties hereto waive all provisions of federal or state law or judicial decision providing for the filing, removal or change of venue to any other state or federal court, including, without limitation, Code of Civil Procedure Section 394.

11.14 Project as a Private Undertaking. It is specifically understood and agreed by and between the parties hereto that the development of the Project is a private development, that neither party is acting as the agent of the other in any respect hereunder, and that each party is an independent contracting entity with respect to the terms, covenants and conditions contained in this STATUTORY AGREEMENT. No partnership, joint venture or other association of any kind is formed by this STATUTORY AGREEMENT. The only relationship between the City and Owner is that of a government entity regulating the development of private property and the owner of such property.

11.15 Further Actions and Instruments. Each of the parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this STATUTORY AGREEMENT and the satisfaction of the conditions of this STATUTORY AGREEMENT. Upon the request of either party at any time, the other party shall promptly execute, with acknowledgment or affidavit if reasonably required, and file or record such required instruments and writings

and take any actions as may be reasonably necessary under the terms of this STATUTORY AGREEMENT to carry out the intent and to fulfill the provisions of this STATUTORY AGREEMENT or to evidence or consummate the transactions contemplated by this STATUTORY AGREEMENT.

11.16 Eminent Domain. No provision of this STATUTORY AGREEMENT shall be construed to limit or restrict the exercise by the City of its power of eminent domain.

11.17 Agent for Service of Process. In the event Owner is not a resident of the State of California or it is an association, partnership or joint venture without a member, partner or joint venturer, resident of the State of California, or if it is a foreign corporation, then Owner shall file, upon its execution of this STATUTORY AGREEMENT, with the Chief Executive Officer or his or her designee, upon its execution of this STATUTORY AGREEMENT, a designation of a natural person residing in the State of California, giving his or her name, residence and business addresses, as its agent for the purpose of service of process in any court action arising out of or based upon this STATUTORY AGREEMENT, and the delivery to such agent of a copy of any process in any such action shall constitute valid service upon Owner. If for any reason service of such process upon such agent is not feasible, then in such event Owner may be personally served with such process out of the County of Los Angeles and such service shall constitute valid service upon Owner. Owner is amenable to the process so described, submits to the jurisdiction of the Court so obtained, and waives any and all objections and protests thereto.

11.18 Authority to Execute. The person or persons executing this STATUTORY AGREEMENT on behalf of Owner warrants and represents that he/she/they have the authority to execute this STATUTORY AGREEMENT on behalf of his/her/their corporation, partnership or business entity and warrants and represents that he/she/they has/have the authority to bind Owner to the performance of its obligations hereunder. Owner shall each deliver to City on execution of this STATUTORY AGREEMENT a certified copy of a resolution and or minute order of their respective board of directors or appropriate governing body authorizing the execution of this STATUTORY AGREEMENT and naming the officers that are authorized to execute this STATUTORY AGREEMENT on its behalf. Each individual executing this STATUTORY AGREEMENT on behalf of his or her respective company or entity shall represent and warrant that:

(i) The individual is authorized to execute and deliver this STATUTORY AGREEMENT on behalf of that company or entity in accordance with a duly adopted resolution of the company's board of directors or appropriate governing body and in accordance with that company's or entity's articles of incorporation or charter and bylaws or applicable formation documents; and

(ii) This STATUTORY AGREEMENT is binding on that company or entity in accordance with its terms; and

(iii) The company or entity is a duly organized and legally existing company or entity in good standing; and

(iv) The execution and delivery of this STATUTORY AGREEMENT by that company or entity shall not result in any breach of or constitute a default under any mortgage, deed of trust, loan agreement, credit agreement, partnership agreement, or other contract or instrument to which that company or entity is party or by which that company or entity may be bound.

11.19 Nexus/Reasonable Relationship Challenges. Owner agrees that the fees imposed are in fact reasonable and related to the mitigation of the negative impacts of the business on the City and consents to, and waives any rights it may have now or in the future to challenge the legal validity of, the conditions, requirements, policies or programs set forth in this STATUTORY AGREEMENT including, without limitation, any claim that the terms in this STATUTORY AGREEMENT constitute an abuse of the police power, violate substantive due process, deny equal protection of the laws, effect a taking of property without payment of just compensation, and/or impose an unlawful tax.

11.20 [RESERVED]

11.21 No Damages Relief Against City. The parties acknowledge that the City would not have entered into this STATUTORY AGREEMENT had it been exposed to damage claims from Owner, or anyone acting on behalf of Owner for any breach thereof. As such, the parties agree that in no event shall Owner, or Owners' partners, or anyone acting on behalf of Owner be entitled to recover damages against City for breach of this STATUTORY AGREEMENT.

11.22 Laws. Owner agrees to comply with all applicable state, regional, and local laws, regulations, polices and rules. In addition, Owner further agrees to comply with all issued entitlements, permits, licenses, including any and all applicable development standards. Specifically, Owner agrees to comply with all applicable provisions of BPMC.

11.23 Compliance with Conditions of Approval. Owner agrees to comply with and fulfill all conditions of approval for any and all entitlement, permits, and/or licenses it receives from the City. All conditions of approval for all entitlements, permits and/or licenses are attached hereto and incorporated herein by this reference.

11.24 The City acknowledges that this STATUTORY AGREEMENT shall be read consistent with any statewide or national regulation of commercial cannabis that is promulgated in the future, either by legislative action or voter approval. In the event national or statewide regulations are promulgated which decriminalize or legalize the adult-use of marijuana for recreational use, this STATUTORY AGREEMENT shall govern the conduct of the property under such future regulations.

IN WITNESS WHEREOF, the parties hereto have caused this STATUTORY AGREEMENT to be executed as of the dates written above.

CITY OF BALDWIN PARK

FRESHMADE, LLC

By: _____
Manuel Lozano, Mayor

By: _____
Hsiao Yu Chung
Member

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____
Legal Counsel for
Freshmade, LLC

By: _____
Robert N. Tafoya,
City Attorney

ORDINANCE NO. 1454

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE CITY OF BALDWIN PARK TO ENTER INTO A DEVELOPMENT AGREEMENT WITH FRESHMADE LLC FOR THE CULTIVATION AND/OR MANUFACTURING OF CANNABIS AT THE REAL PROPERTY LOCATED AT 4517 LITTLE JOHN STREET (APN 8535-032-039) WITHIN THE CITY OF BALDWIN PARK

WHEREAS, a Development Agreement with the City of Baldwin Park has been or will be executed; and

WHEREAS, a duly noticed public hearing was held by the Planning Commission of the City of Baldwin Park on August 26, 2020, to receive comments and consider recommendation to City Council of the proposed Development Agreement; and

WHEREAS, the Planning Commission at such hearing, did recommend that the City Council approve the proposed Agreement; and

WHEREAS, the City Council held or will hold a duly noticed public hearing pursuant to law on the Agreement on September 16, 2020; and

WHEREAS, the City Council has reviewed the Development Agreement (attached as Exhibit "A" herewith and incorporated herein by reference) and finds and declares that compliance with all notice, hearing, and procedural requirements as set forth by law have been met, thus allowing the City Council to review and consider the approval of the attached Development Agreement; and

WHEREAS, the City Council hereby specifically finds that the provisions of the Development Agreement are consistent with the General Plan of the City; and

WHEREAS, the City Council hereby specifically finds that the Development Agreement is in conformance with the public convenience and general welfare of persons residing in the immediate area and will not be detrimental or injurious to property or persons in the general neighborhood or to the general welfare of the residents of the city as a whole; and

WHEREAS, the City Council hereby specifically finds that the Development Agreement is consistent with the provisions of California Government Code §§ 65864 - 65869.5; and

WHEREAS, as required by law, the City Council will conduct a first reading to the proposed ordinance on September 16, 2020.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK DOES HEREBY RESOLVE AND ORDER AS FOLLOWS:

SECTION 1. In accordance with the provisions of the California Environmental Quality Act (CEQA), it has been determined that the proposed Development Agreement Projects (DA 20-04) will not have a significant impact of the environment and is Categorically Exempt pursuant to Article 19, Section 15301, Class 1, 'Existing Facilities'. Furthermore the location is proposed within an existing building.

SECTION 2. The City Council hereby adopts the following findings of fact required by Subchapter 153.210.860 of the City's Municipal Code relating to Development Agreements:

1. The Development Agreement is consistent with the General Plan objectives, policies, land uses and implementation programs and any other adopted plans or policies applicable to the agreement.

Because the location of the cannabis business is located within the I, Industrial Zone, it is anticipated that the use of the property is consistent with the other industrial uses within the area. The adoption of cannabis cultivation and manufacturing activities is also consistent with Goal 1.0 of the City's Economic development Element in the General Plan in that the City encourages and facilitates activities that expand the City's revenue base. Furthermore, Goal 6.0 of the same element encourages the expansion of the City's diverse industrial base. Policy 6.5 of Goal 6.0 encourages an on-going campaign with local businesses to hire local residents. This Development Agreement requires that a minimum of 20% of the businesses workforce shall consist of Baldwin Park residents.

2. The Development Agreement is compatible with the uses authorized in, and the regulations prescribed for, the land use district in which the real property is located.

Pursuant to Ordinance 1401, adopted by the City Council on August 16, 2017, effective on September 16, 2017 (and as subsequently amended by Ordinance 1403 refining the measurement of distances) cannabis cultivation, manufacturing and distribution activities are allowed within the City provided all of the development standards in Chapter 127 of the City's Municipal Code are met. Dispensaries remain prohibited throughout the City.

3. The Development Agreement is in conformance with the public convenience and general welfare of persons residing in the immediate area and will not be detrimental or injurious to property or persons in the general neighborhood or to the general welfare of the residents of the city as a whole.

The Development Agreement is in conformance with the general area and City as a whole as it is located within the I, Industrial Zone surrounded by lighter industrial uses. The use exceeds the distance requirement of fifty (50) feet between cannabis uses and the closest residential zone; furthermore, pursuant to Section 127.07.E.1 of the City's Municipal Code, the cannabis use is not nearby any sensitive uses such as schools, day care centers, parks or youth centers.

Security measures for the facility include, alarms, video surveillance, and a comprehensive employee training program.

4. The Development Agreement is consistent with the provisions of California Government Code §§ 65864 - 65869.5.

Pursuant to the City Attorney's Office along with review by the Planning Division Staff, the Development Agreement (Reference Attachments #2 through #5 to the Planning Commission and City Council staff report dated September 16, 2020) is consistent with California Government Code Sections 65864-65869.5.

SECTION 3. The City Council hereby approves and adopts the Development Agreement, in the form as attached hereto as Exhibit "A" and authorizes and directs the Mayor to sign it in the name of the City of Baldwin Park.

SECTION 4. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final reading and adoption.

First read at a regular meeting of the City Council of the City of Baldwin Park held on the September 16, 2020 and adopted and ordered published at a regular meeting of said Council on the 16th day of September, 2020.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2020.

MANUEL LOZANO
MAYOR

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK } **SS:**

I, LOURDES MORALES, Chief Deputy City Clerk of the City of Baldwin Park, do hereby certify that the foregoing ordinance was introduced and placed upon its first reading at a regular meeting of the City Council on September 16, 2020. Thereafter, said Ordinance No. 1454 was duly approved and adopted at a regular meeting of the City Council on September 16, 2020 by the following vote to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

LOURDES MORALES,
Chief Deputy City Clerk

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Ben Martinez, Director of Community Development
PREPARED BY: Ron Garcia, City Planner
DATE: September 16, 2020
SUBJECT: A Request to the City Council from the Planning Commission on an Amendment to Development Agreement 18-14 (currently located at 15010 Arrow Highway) to add an additional location 13110 Spring Street, for a Cannabis Cultivation and Manufacturing Facility within the IC, Industrial Commercial Zone Pursuant to Ordinance 1442. (Location: 15010 Arrow Highway; Applicant: VRD Inc.; Case Number: DA-18-14)

SUMMARY

This report requests City Council consideration of amending Development Agreement 18-14 between the City of Baldwin Park and VRD Inc. to add an additional location 13110 Spring Street, for a Cannabis cultivation and or manufacturing facility within the I, Industrial Zone, pursuant to Ordinance 1442.

RECOMMENDATION

Staff recommends that the City hold a Public Hearing and Introduce for first reading, by title only, Ordinance 1455, entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE CITY OF BALDWIN PARK TO ENTER INTO A DEVELOPMENT AGREEMENT WITH VRD INC. FOR THE CULTIVATION AND/OR MANUFACTURING OF CANNABIS AT THE REAL PROPERTY LOCATED AT 15010 ARROW HIGHWAY (APN 8535-023-011) AND 13110 SPRING STREET (APN 8535-023-025) WITHIN THE CITY OF BALDWIN PARK".

FISCAL IMPACT

The Development Agreement has a financial component that provides a positive fiscal impact to the City.

CEQA

In accordance with the provisions of the California Environment Quality Act (CEQA), it has been determined that the proposed Amendment to the Development Agreement, DA 18-14, will not have a significant impact of the environment and is Categorically Exempt pursuant to Article 19, Section 15301, Class 1, 'Existing Facilities'. Furthermore the new proposed location is within an existing building.

DISCUSSION

Development Agreement 18-14 was originally considered by the Planning Commission on April 12, 2018. Planning Commission adopted Resolution 18-08 recommending approval to the City Council of fifteen (15) development agreements for Cannabis facilities, including DA 18-14. City Council adopted Ordinance 1423 on April 18, 2018 to authorize the City of Baldwin Park to enter into a development

agreement with VRD Inc. for the cultivation and/or manufacturing of Cannabis at 4800 Littlejohn Street (APN: 8535-023-011) within the City of Baldwin Park.

On January 23, 2019 the Planning Commission adopted Resolution 19-03 recommending approval to the City Council an amendment to Development Agreement 18-14 to change the location from 4802 Littlejohn Street to 15010 Arrow Highway, for a Cannabis manufacturing facility within the IC, Industrial Commercial Zone. City Council adopted Ordinance 1437 on February 2, 2019 to enter into a development agreement with VRD Inc. to change the location.

On July 1, 2020, the Planning Division received an application from VRD Inc. to add an additional location at 13110 Spring Street (APN: (8535-023-025) of their approved cannabis permit located at 15010 Arrow Highway. The application included a letter describing the main reason for the request for the cultivation of Cannabis. In addition to the letter and application, an application fee, a new radius and label package, a revised site plan, a revised floor plan, a revised security plan, a revised neighborhood compatibility plan, a revised air quality plan, an environmental impact plan, and a vicinity map, were submitted. No change in principals is proposed.

The Planning Division conducted the preliminary review of the new proposed site to ensure it complies with the zoning and distance requirements. The new location is within the Industrial Commercial (IC) zone and is at a distance greater than 600 feet from a school, childcare facility, youth center or park and is a distance greater than 50 feet from a residential zone

On August 26, 2019 the Planning Commission adopted Resolution 20-21 recommending approval to the City Council to adopt Ordinance 1455 and amend DA 18-14 to add an additional location 13110 Spring Street, for the cultivation of adult and/or medical cannabis.

LEGAL REVIEW

This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS

- #1 Amended DA 18-14, "Exhibit A"
- #2 Ordinance 1455
- #3 Revised Informational Table: CAN 17-28
- #4 Revised Vicinity Map
- #5 Planning Commission Resolution PC 20-21
- #6 Amendment Application

**AMENDED DEVELOPMENT AGREEMENT
BY AND BETWEEN
THE CITY OF BALDWIN PARK AND VRD INC.**

ARTICLE 1. PARTIES AND DATE.

A Government Code Amended Statutory Development Agreement was entered January 23, 2019 for references purposes only and is Case No. 18-14. This Government Code Amended Statutory Development Agreement is entered into between (i) the City of Baldwin Park ("City"), a California municipal corporation, and (ii) VRD INC. ("Owner") ("STATUTORY AGREEMENT"). This STATUTORY AGREEMENT shall become effective on the Effective Date defined in Section 3.1.9 below.

ARTICLE 2. RECITALS.

2.1 WHEREAS, this Statutory Development Agreement is pursuant to Government Code and is intended to be a Statutory Development Agreement under and through Government Code Section 65864 et seq.; and

2.2 WHEREAS, the City is authorized pursuant to Government Code Section 65864 et seq. to enter into binding statutory development agreements with persons having legal or equitable interests in real property for the development of such property; and

2.3 WHEREAS, Owner commenced its efforts to obtain approvals and clearances to cultivate and manufacture medical and adult use cannabis in September 2017; and at that time the City determined that the uses authorized in this STATUTORY AGREEMENT were lawfully permitted and authorized to occur on Owner's Property, subject to Owner's acquisition of various entitlements, as discussed herein; and

2.4 WHEREAS, Owner voluntarily enters into this Amended STATUTORY AGREEMENT and after extensive negotiations and proceedings have been taken in accordance with the rules and regulations of the City, Owner has elected to execute this STATUTORY AGREEMENT as it provides Owner with important economic and development benefits; and

2.5 WHEREAS, this STATUTORY AGREEMENT and the Project are consistent with the City's General Plan and Zoning Code and applicable provisions of the City's applicable Zoning Map and the Baldwin Park Municipal Code as of the Agreement Date; and

2.6 WHEREAS, all actions taken and approvals given by the City have been duly taken or approved in accordance with all applicable legal requirements for notice, public hearings, findings, votes, and other procedural matters; and

2.7 WHEREAS, this STATUTORY AGREEMENT will eliminate uncertainty in planning and provide for the orderly development of the Project and/or Property, ensure progressive installation of necessary improvements, and provide for public services appropriate to the development of the Project; and

2.8 WHEREAS, in implementation of the promulgated state policy to promote private participation in comprehensive planning and to strengthen the public planning process and to reduce the economic risk of development, the City deems the implementation of this STATUTORY AGREEMENT to be in the public interest and intends that the adoption of this STATUTORY AGREEMENT be considered an exercise of the City's police powers to regulate the development of the Property during the Term of this STATUTORY AGREEMENT; and

2.9 WHEREAS, this STATUTORY AGREEMENT is consistent with the public health, safety and welfare needs of the residents of the City and the surrounding region and the City has specifically considered and approved the impact and benefits of the development of the Property in accordance with this STATUTORY AGREEMENT upon the welfare of the region; and

2.10 WHEREAS, Owner intends to develop a Cannabis Manufacturing and Cultivation Facility pursuant to the Baldwin Park Municipal Code ("BPMC") Chapter 127 and all applicable state laws, rules, and regulations; and

2.11 WHEREAS, concurrently with execution of this STATUTORY AGREEMENT, City acknowledges that Owner has been authorized to cultivate and manufacture cannabis and cannabis related products at its facility or facilities up to 22,000 square feet.

2.11.1 WHEREAS, VRD would like to add 13110 Spring Street as an additional location of their approved cannabis permit. The APN is 8535-023-025.

2.12 WHEREAS, the City entered into a Development Agreement with Rukli, Inc. to be the exclusive distributor of cannabis and cannabis related products in the City of Baldwin Park. The City is entering into development agreements with owners for permits for cultivation and manufacturing of cannabis and cannabis related products in the City of Baldwin Park. The City prohibits the sale of cannabis and cannabis related products within the City of Baldwin Park so the cannabis and cannabis related products must be distributed to and sold in cities where it is legal to do so. Rukli, Inc. shall be the exclusive distributor for the cultivation and/or manufacturing permit holders within the City of Baldwin Park and City conditions the cultivation and/or manufacturing permits on Rukli, Inc. being the exclusive distributor for any permit issued by Baldwin Park for cultivation or manufacturing unless, the City settles with Rukli and eliminates the exclusive distribution permit. In that case, this Section is null and void.

ARTICLE 3. GENERAL TERMS.

3.1 Definitions and Exhibits. The following terms when used in this STATUTORY AGREEMENT shall be defined as follows:

3.1.1 "Agreement" means this STATUTORY AGREEMENT pursuant to Government Code Section 65864 et seq.

3.1.2 "City" means the City of Baldwin Park, a California municipal corporation.

3.1.3 "Days" mean calendar days unless otherwise specified.

3.1.4 "Dedicate" means to offer the subject land for dedication and to post sufficient bonds or other security if necessary for the improvements to be constructed including, but not limited to: grading, the construction of infrastructure and public facilities related to the Project whether located within or outside the Property, the construction of buildings and structures, and the installation of landscaping.

3.1.5 "Development" If applicable, includes grading, construction or installation of public and private facilities and the right to maintain, repair or reconstruct any private building, structure, improvement or facility after the construction and completion thereof; provided, however, that such maintenance, repair, or reconstruction take place within the Term of this STATUTORY AGREEMENT on the Property.

3.1.6 "Development Approvals" If applicable, means all other entitlements for the Development of the Property, including any and all conditions of approval, subject to approval or issuance by the City in connection with Development of the Property. "Development Approvals" also include both the Existing Development Approvals and the Subsequent Development Approvals approved or issued by the City that are consistent with this STATUTORY AGREEMENT.

3.1.7 "Development Plan" If applicable, means the Existing Development Approvals and the Existing Land Use Regulations applicable to development of the Property for the Project, as modified and supplemented by Subsequent Development Approvals.

3.1.8 "BPMC" means the City of Baldwin Park Municipal Code.

3.1.9 "Effective Date" means the day this STATUTORY AGREEMENT is approved and adopted by the Baldwin Park City Council and signed by the Mayor of Baldwin Park or his designee.

3.1.10 "Existing Development Approvals" If applicable, means all Development Approvals approved or issued prior to or on the Effective Date. Existing Development Approvals include the approvals set forth in Section 3.1.6 and all other approvals which are a matter of public record prior to or on the Effective Date.

3.1.11 "Existing Land Use Regulations" If and where applicable, means all Land Use Regulations in effect on the Effective Date. Existing Land Use Regulations include all regulations that are a matter of public record on the Effective Date as they may be modified by the Existing Development Approvals.

3.1.12 "Land Use Regulations" If and where applicable means all ordinances, resolutions and codes adopted by the City governing the development and use of land, including the permitted use of land, the density or intensity of use, subdivision requirements, the maximum height and size of proposed buildings, the provisions for reservation or Dedication of land for public purposes, and the design, improvement and construction and initial occupancy standards and specifications applicable to the Development of the Property.

3.1.13 "Mortgagee" If applicable, means a mortgagee of a mortgage, a beneficiary under a deed of trust or any other security-device lender and its successors-in interest.

3.1.14 "Owner" means VRD, Inc.

3.1.15 "Processing Fees" means the normal and customary application, filing, plan check, permit fees for land use approvals, design review, tree removal permits, building permits, demolition permits, grading permits, and other similar permits and entitlements, and inspection fees, which fees are charged to reimburse the City's expenses attributable to such applications, processing, permitting, review and inspection and which are in force and effect on a general basis at such time as said approvals, permits, review, inspection or entitlements are granted or conducted by the City.

3.1.16 "Project" If applicable means the Development of the Property contemplated by the Development Plan, as such Development Plan may be further defined, enhanced or modified pursuant to the provisions of this STATUTORY AGREEMENT. The Project shall consist of this STATUTORY AGREEMENT, the Development Plans, the application, any and all entitlements, licenses, and permits related to the Project.

3.1.17 "Property" means the property described as APN 8535-023-025, 13110 Spring Street, and the real property described as APN 8558-029-031 and identified in Section 3.4 and incorporated herein by this reference. Owner may modify the location or locations or add locations to the Property subject to City approval and all applicable zoning and distance requirements.

3.1.18 "Reasonable" means using due diligence to accomplish a stated objective that the subject party is capable of performing or providing under the circumstances in a manner that is consistent with the intent and objectives of the STATUTORY AGREEMENT.

3.1.19 "Reservations of Authority" means the rights and authority excepted from the assurances and rights provided to Owner under this STATUTORY AGREEMENT and reserved to the City as described in Section 4.4.

3.1.20 "Space or Canopy Space" shall mean any space or ground, floor or other surface area (whether horizontal or vertical) which is used during the marijuana germination, seedling, vegetative, pre-flowering, flowering, curing and/or harvesting phases, including without limitation any space used for activities such as growing,

planting, seeding, germinating, lighting, warming, cooling, aerating, fertilizing, watering, irrigating, topping, pinching, cropping, curing or drying marijuana or any such space used for storing any cannabis, no matter where such storage may take place or such storage space may be located.

3.1.21 "Subsequent Development Approvals" If applicable, means all future discretionary approvals and all ministerial Development Approvals required subsequent to the Effective Date in connection with development of the Property, including without limitation, subdivision improvement agreements that require the provision of bonds or other securities. Subsequent Development Approvals include, but are not limited to, all excavation, grading, building, construction, demolition, encroachment or street improvement permits, occupancy certificates, utility connection authorizations, or other permits or approvals necessary, convenient or appropriate for the grading, construction, marketing, use and occupancy of the Project within the Property at such times and in such sequences as Owner may choose consistent with the Development Plan and this STATUTORY AGREEMENT.

3.1.22 "Subsequent Land Use Regulations" If applicable means any Land Use Regulations defined in Section 3.1.12 that are adopted and effective after the Effective Date of this STATUTORY AGREEMENT.

3.2 Documents. The following documents are attached to and, by this reference, are made part of this STATUTORY AGREEMENT:

No. 1 – Legal Description of the Property and/or Properties.

No. 2 – Map showing Property and its or their location(s).

No. 3 – Application.

3.3 Binding Effect of STATUTORY AGREEMENT. The Property is hereby made subject to this STATUTORY AGREEMENT. Subject to Owner's receipt of all Development Approvals relative thereto, the Development of the Property is hereby authorized and shall, except as otherwise provided in this STATUTORY AGREEMENT, be carried out only in accordance with the terms of this STATUTORY AGREEMENT and the Development Plan, if any. In the event of conflict or uncertainty between this STATUTORY AGREEMENT and the Development Plan, the provisions of this STATUTORY AGREEMENT shall control.

3.4 Ownership of Property. Owner represents and covenants that it has a legal 3or equitable interest in the Property at Assessor's Parcel Number 8535-023-025, 13110 Spring Street, and the Assessor's Parcel Number of 8535-023-011 which is more particularly described as 15010 Arrow Highway, Baldwin Park, California 91706.

3.5 Term. The parties agree that the Term of this STATUTORY AGREEMENT shall be fifteen (15) years commencing on the Effective Date subject to the written extension and early termination provisions described in this STATUTORY AGREEMENT. Upon termination of this STATUTORY AGREEMENT, this STATUTORY AGREEMENT

shall be deemed terminated and of no further force and effect, except terms that are expressly stated in this STATUTORY AGREEMENT to survive termination without the need of further documentation from the parties hereto. The STATUTORY AGREEMENT's Fee is subject to renegotiation after the first term, and every five year term thereafter.

3.5.1 Term Extension. This STATUTORY AGREEMENT may only be extended by mutual agreement of City and Owner in writing and signed by Owner and the Mayor of Baldwin Park. If the Mayor of Baldwin Park does not sign the agreement or renegotiated agreement any such agreement is null and void.

3.6 Automatic Termination. This STATUTORY AGREEMENT shall automatically terminate upon the occurrence of any of the following events:

(i) Expiration of the Term of this STATUTORY AGREEMENT as set forth in Section 3.5;

(ii) The entry of a final judgment (or a decision on any appeal therefrom) voiding the City's General Plan or any element thereof, which judgment or decision would preclude development of the Project, but only if the City is unable to cure such defect in the General Plan or element within one hundred and eighty (180) days from the later of entry of final judgment or decision on appeal.

(iii) Failure to timely pay any fees to the City. Failure to timely pay the \$50,000 towards the policy salary or benefits. Failure to pay any fees due to the City under this STATUTORY AGREEMENT which includes Mitigation Fees.

(iv) Failure to move forward in good faith to obtain a Certificate of Occupancy.

3.6.1 Effect of Termination. Termination of this STATUTORY AGREEMENT shall constitute termination of all land use entitlements and permits approved for the Owner and/or the Property. Upon the termination of this STATUTORY AGREEMENT, no party shall have any further right or obligation hereunder except with respect to any obligation to have been performed prior to such termination, or with respect to any default in the performance of the provisions of this STATUTORY AGREEMENT which has occurred prior to such termination, or with respect to any obligations which are specifically and expressly set forth as surviving this STATUTORY AGREEMENT.

3.7 Notices.

3.7.1 Notice Defined. As used in this STATUTORY AGREEMENT, notice includes, without limitation, the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, appointment or other communication required or permitted hereunder.

3.7.2 Written Notice and Delivery. All notices shall be in writing and shall be considered given:

- (i) when delivered in person to the recipient named below; or
- (ii) three days after deposit in the United States mail, postage prepaid, addressed to the recipient named below; or
- (iii) on the date of personal delivery shown in the records of the delivery company after delivery to the recipient named below; or
- (iv) on the date of delivery by facsimile transmission to the recipient named below if a hard copy of the notice is deposited in the United States mail, postage prepaid, addressed to the recipient named below. All notices shall be addressed as follows:

If to the City: Chief Executive Officer
 14403 E. Pacific Avenue
 Baldwin Park, CA 91706

If to Owner: VRD Inc.
 4225 Via Arbolada #595
 Los Angeles, CA 90042

3.7.3 Address Changes. Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, whether a party or an officer or representative of a party or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

3.8 Validity of this STATUTORY AGREEMENT. Owner and the City each acknowledge that neither party has made any representations to the other concerning the enforceability or validity of any one or more provisions of this STATUTORY AGREEMENT. The parties acknowledge and agree that neither party shall allege in any administrative or judicial proceeding that the entering into or the performance of any obligations created in this STATUTORY AGREEMENT violates federal or state law, with respect to all federal, state and local statutes, ordinances or regulations in effect as of the Effective Date.

3.9 Fee. Fee means the amount(s) set by the City, negotiated with Owner, to provide City commensurate benefit based on a private benefit conferred upon Owner. Fee shall include City's cost to research cannabis and cannabis laws and regulations, draft cannabis ordinance, conduct public meetings, negotiate development agreements, process applications, and any other acts taken by the City in furtherance of medical and adult commercial use of cannabis.

ARTICLE 4. DEVELOPMENT OF THE PROPERTY.

4.1 Right to Develop. Owner shall, subject to the terms of this STATUTORY AGREEMENT, develop the Property with a commercial cannabis facility in accordance with and to the extent of the Development Plan and/or application. The Property shall

remain subject to all Subsequent Development Approvals required to complete the Project as contemplated by the Development Plan and/or application.

4.2 Effect of STATUTORY AGREEMENT on Land Use Regulations. Except as otherwise provided by this STATUTORY AGREEMENT, the rules, regulations and official policies and conditions of approval governing permitted uses of the Property, the density and intensity of use of the Property, the maximum height and size of proposed buildings, and the design, improvement, occupancy and construction standards and specifications applicable to development of the Property shall be the Development Plan and/or application. Provided, however, that in approving tentative subdivision maps, the City may impose ordinary and necessary dedications for rights-of-way or easements for public access, utilities, water, sewers and drainage, having a nexus with the particular subdivision; provided, further, that the City may impose and will require normal and customary subdivision improvement agreements and commensurate security to secure performance of Owner's obligations thereunder.

4.3 Changes to Project. The parties acknowledge that changes to the Project or Development Approvals may be appropriate and mutually desirable. The City shall act on such applications, if any, in accordance with the Existing Land Use Regulations, subject to the Reservations of Authority, or except as otherwise provided by this STATUTORY AGREEMENT. If approved, any such change in the Existing Development Approvals shall be considered an additional Existing Development Approval.

4.4 Reservations of Authority. Any other provision of this STATUTORY AGREEMENT to the contrary notwithstanding, the Development of the Property shall be subject to subsequently adopted ordinances, resolutions ("Subsequent Land Use Regulations" or sometimes referred to as "Reservation of Authority") on the following topics:

(i) Processing Fees imposed by the City to cover the estimated or actual costs to the City of processing applications for Development Approvals or for monitoring compliance with any Development Approvals granted or issued, which fees are charged to reimburse the City's lawful expenses attributable to such applications, processing, permitting, review and inspection and which are in force and effect on a general basis at such time as said approvals, permits, review, inspection or entitlement are granted or conducted by the City.

(ii) Procedural regulations relating to hearing bodies, petitions, applications, notices, findings, records, hearings, reports, recommendations, appeals and any other matter of procedure.

(iii) Regulations governing engineering and construction standards and specifications including, any and all uniform codes adopted by the State of California and subsequently adopted by the City.

(iv) Regulations which may be in conflict with the Development Plan but which are reasonably necessary to protect the public health and safety; provided, however, the following shall apply:

(a) That to the extent possible, such regulations shall be applied and construed so as to provide Owner with the rights and assurances provided in this STATUTORY AGREEMENT;

(b) That such regulations apply uniformly to all new development projects of the same uses within the City; and

(v) Regulations that do not conflict with the Development Plan. The term "do not conflict" means new rules, regulations, and policies which: (a) do not modify the Development Plan, including, without limitation, the permitted land uses, the density or intensity of use, the phasing or timing of Development of the Project, the maximum height and size of proposed buildings on the Property, provisions for Dedication of land for public purposes and Development Exactions, except as expressly permitted elsewhere in this STATUTORY AGREEMENT, and standards for design, development and construction of the Project; (b) do not prevent Owner from obtaining any Subsequent Development Approvals, including, without limitation, all necessary approvals, permits, certificates, and the like, at such dates and under such circumstances as Owner would otherwise be entitled by the Development Plan; or (c) do not prevent Owner from commencing, prosecuting, and finishing grading of the land, constructing public and private improvements, and occupying the Property, or any portion thereof, all at such dates and schedules as Owner would otherwise be entitled to do so by the Development Plan.

(vi) The City shall not be prohibited from applying Project Subsequent Land Use Regulations that do not affect permitted uses of the land, density, design, public improvements (including construction standards and specifications) or the rate of development of the Development, nor shall the City be prohibited from denying or conditionally approving any Subsequent Development applications on the basis of such subsequent Land Use Regulations.

4.5 Other Public Agencies. It is acknowledged by the parties that other public agencies not within the control of the City possess authority to regulate aspects of the development of the Property separately from or jointly with the City, and this STATUTORY AGREEMENT does not limit the authority of such other public agencies. The City shall reasonably cooperate with other public agencies processing Development Approvals for the Project.

4.6 Tentative Subdivision Map and Development Approvals Lifespan. The term of any tentative subdivision map shall be in effect for a period of fifteen (15) years, and may be extended pursuant to the provisions of the California Subdivision Map Act (Government Code §§ 66410 *et seq.*) All Development Approvals shall not expire if Owner commences substantial construction of the Project within one (1) year from the Effective Date of this STATUTORY AGREEMENT. "Substantial Construction" means the issuance of a building permit in furtherance of the Project.

4.7 Satisfaction of Conditions of Approval. Owner shall comply with any and all conditions of approval for any entitlement, permit, or license it receives from the City.

4.8 Subsequent Entitlements. Prior to commencement of construction of the Project, Owner shall be required to submit applications for any and all subsequent entitlements, if any, consistent with the terms and conditions set forth in this STATUTORY AGREEMENT.

4.9 City Records Inspection. Owner acknowledges and agrees that the City is empowered to examine Owner's books and records, including tax returns. The City has the power and authority to examine such books and records at any reasonable time, including but not limited to, during normal business hours. If the City wishes to inspect the areas of the Property where the cannabis is being cultivated or manufactured, City may do so at any time with no prior notice to Owner. In addition, City agrees that all of its employees or agents which enter the cultivation, manufacturing, and curing areas shall follow all of the policies and guidelines imposed on Owner's employees, including without limitation, the wearing of any clothing or equipment to insure that no pests or impurities shall enter the cultivation and curing areas.

ARTICLE 5. PUBLIC BENEFITS.

5.1 Intent. The parties acknowledge and agree that development of the Property will result in substantial public needs which will not be fully met by the Development Plan and further acknowledge and agree that this STATUTORY AGREEMENT confers substantial private benefits on Owner which should be balanced by commensurate public benefits. Accordingly, the parties intend to provide consideration to the public to balance the private benefits conferred on Owner by providing more fully for the satisfaction of the public needs resulting from the Project.

5.2 For the first year, Owner will pay the City a total of \$220,000 as a Mitigation Fee.

5.3 In year two and year three, the Fee will increase to \$12.50 per sq. foot for a total of \$275,000 per year.

5.4 At the beginning of year four, Owner will pay a Fee of \$15.00 per sq. foot for a total of \$330,000 per year. In year five, and until the end of the contract, Owner will pay a Fee of \$330,000.

5.5 The Fee schedule is as follows: The first Fee payment is due 6 months after the original STATUTORY AGREEMENT was signed by the Mayor of Baldwin Park. The second and last payment for the first year is due 6 months after the first payment. For years 2 through 15, the Fee schedule is as follows: divide the total Fee for the respective year into four and make four equal payments due at the end of each quarter. If Owner and City cannot agree to a new Fee or Fees by December 22, 2022, this STATUTORY AGREEMENT will automatically terminate on December 23, 2022.

5.6 The Fee is subject to reassessment by the City every five years. At the end of year five, the City will set a new Fee which will be applied in years 6 through 10. At the end of year 10, the City will set new Fee which will be applied in years 11 through 15. No one factor is dispositive in the City's determination of the new Fee. The Cannabis permit will expire at the close of the 15th year and will require the Owner to reapply with the City for a new permit.

5.7 Further, Owner will pay a yearly payment of \$50,000 each year to the City that can be used to mitigate the impact of the cannabis business on the City and its police department and other staff which includes but is not limited to, to use to pay a part of a police officer's salary and/or benefits. This \$50,000 amount will be due at the time the permit is issued. Subsequent annual payments will be due on the permit issuance anniversary date. This payment is due within thirty (30) days of issuance of the permit and thereafter on the anniversary of the issuance of the permit.

5.8 Jobs and Wage Creation.

5.8.1 Local Hiring. Owner agrees to use its reasonable efforts to hire qualified City residents for jobs at the Project. Owner shall also use reasonable efforts to retain the services of qualified contractors and suppliers who are located in the City or who employ a significant number of City residents. At least 40 percent of the Project's workforce shall consist of residents of the City. Job announcements shall be posted at City Hall, along with proof that the job announcements were advertised in at least two newspapers published, printed or distributed in the City and on various social media sites accessible to the general public. In addition, Owner shall make a good faith effort to advertise job announcements at local job fairs and on local radio

5.9 Development Agreement Administrative Fee Deposit. Owner shall be responsible for all of the City's actual costs associated with processing Development Approvals for the Project including, but not limited to, costs associated with the City's review and processing of the Project, including but not limited to reviewing the Project's entitlements, including all environmental clearance documents, permits, licenses and all documents evidencing compliance with state and local law. As such, upon issuance of its permit, Owner must deposit \$15,000 with the City for the purpose of reimbursing the City for any associated costs with processing the Project, as detailed above and reimbursing the City for its actual costs incurred in drafting and processing this STATUTORY AGREEMENT. Owner will be liable for the City's actual costs incurred in processing future Development Approval applications. City acknowledges and agrees that this payment is not merely a deposit, but is a cap on the amount of the City's actual costs incurred in processing this STATUTORY AGREEMENT.

ARTICLE 6. DISTRIBUTION AND TRANSPORTATION

6.1 Transportation of Cannabis. All pick ups and drop offs of cannabis and cannabis products into and out of the City of Baldwin Park shall be by the exclusive distributor, Rukli, Inc., or such other company should Rukli, Inc. no longer hold that right. Owner shall not, on its own or through any person or entity, arrange for pick ups or drop

offs of cannabis or cannabis products into or out of the City of Baldwin Park for any purpose, except by the exclusive distributor.

6.2 Distribution of Cannabis. Owner shall distribute its cannabis and cannabis products only through the City's exclusive distributor unless that agreement is terminated by mutual agreement. Owner shall cooperate fully with the City's exclusive distributor regarding the accounting for product, revenue and tax collection.

6.3 Owner and the City's exclusive distributor shall reach their own agreement regarding fees for the exclusive distributor's services, if applicable.

ARTICLE 7. REVIEW FOR COMPLIANCE.

7.1 Periodic Review. The City Council shall review this STATUTORY AGREEMENT annually, on or before each anniversary of the Effective Date, in order to ascertain Owner's good faith compliance with this STATUTORY AGREEMENT. During the periodic review, Owner shall be required to demonstrate good faith compliance with all the terms of the STATUTORY AGREEMENT including good faith towards getting a Certificate of Occupancy.

7.2 Special Review. The City Council may order a special review of compliance with this STATUTORY AGREEMENT at any time. The City may also inspect any Property at any time without notice. The failure by Owner to allow entry into the Property or Properties at any time is a breach of this STATUTORY AGREEMENT and could result in the termination of this STATUTORY AGREEMENT and any modifications to this STATUTORY AGREEMENT.

7.3 Review Hearing. At the time and place set for the review hearing, Owner shall be given an opportunity to be heard. If the City Council finds, based upon substantial evidence, that Owner has not complied in good faith with the terms or conditions of this STATUTORY AGREEMENT, the City Council may automatically terminate this STATUTORY AGREEMENT notwithstanding any other provision of this STATUTORY AGREEMENT to the contrary, or modify this STATUTORY AGREEMENT and impose such conditions as are reasonably necessary to protect the interests of the City. The decision of the City Council shall be final, subject only to judicial review.

7.4 Certificate of Agreement Compliance. If, at the conclusion of a periodic or special review, the City Council determines that Owner is in compliance with this STATUTORY AGREEMENT, the City shall issue a Certificate of Agreement Compliance ("Certificate") to Owner stating that after the most recent periodic or special review, and based upon the information known or made known to the City Council, that (i) this STATUTORY AGREEMENT remains in effect and (ii) Owner is not in default. The City shall not be bound by a Certificate if a default existed at the time of the periodic or special review, but was concealed from or otherwise not known to the City Council, regardless of whether or not the Certificate is relied upon by assignees or other transferees or Owner.

7.5 Failure to Conduct Review. The City's failure to conduct a periodic review of this STATUTORY AGREEMENT shall not constitute a breach of this STATUTORY AGREEMENT.

7.6 Cost of Review. The costs incurred by City in connection with the periodic reviews shall be borne by the City. The Owner is not liable for any costs associated with any City periodic review of this STATUTORY AGREEMENT. The Owner is not liable for costs incurred for reviews.

ARTICLE 8. DEFAULTS AND REMEDIES.

8.1 Remedies in General. It is acknowledged by the parties that the City would not have entered into this STATUTORY AGREEMENT if it were to be liable in damages under this STATUTORY AGREEMENT, or with respect to this STATUTORY AGREEMENT or the application thereof, except as hereinafter expressly provided. Subject to extensions of time by mutual consent in writing, failure or delay by either party to perform any term or provision of this STATUTORY AGREEMENT shall constitute a default. In the event of alleged default or breach of any terms or conditions of this STATUTORY AGREEMENT, the party alleging such default or breach shall give the other party thirty (30) days' notice in writing specifying the nature of the alleged default and the manner in which said default may be satisfactorily cured during any such thirty (30) day period, the party charged shall not be considered in default for purposes of termination or institution of legal proceedings.

In general, each of the parties hereto may pursue any remedy at law or equity available for the breach of any provision of this STATUTORY AGREEMENT through any state court, except that the City shall not be liable in monetary damages, unless expressly provided for in this STATUTORY AGREEMENT, to Owner, to any mortgagee or lender, or to any successors in interest of Owner if successors in interest are permitted under this STATUTORY AGREEMENT or mortgagee or lender, or to any other person, and Owner covenants on behalf of itself and all successors in interest, if successors in interest are permitted under this STATUTORY AGREEMENT, to the Property or any portion thereof, not to sue for damages or claim any damages:

(i) For any breach of this STATUTORY AGREEMENT or for any cause of action which arises out of this STATUTORY AGREEMENT; or

(ii) For the impairment or restriction of any right or interest conveyed or provided under, with, or pursuant to this STATUTORY AGREEMENT, including, without limitation, any impairment or restriction which Owner characterizes as a regulatory taking or inverse condemnation; or

(iii) Arising out of or connected with any dispute, controversy or issue regarding the application or request for a permit for cultivation, manufacturing and/or distribution or interpretation or effect of the provisions of this STATUTORY AGREEMENT.

Owner hereby agrees to waive and/or release the City of Baldwin Park for any claim or claims or cause of action, not specifically and expressly reserved herein, which Owner

may have at the time of execution of this STATUTORY AGREEMENT relating to any application to the City of Baldwin Park including but not limited to, any application for any type of distribution, cultivation or manufacturing permit, any application for any distribution, cultivation or manufacturing rights, or any application for any distribution, cultivation or manufacturing license from the City of Baldwin Park.

CALIFORNIA CIVIL CODE SECTION 1542

The Owner expressly acknowledges that this STATUTORY AGREEMENT is intended to include in its effect, a waiver without limitation, of all claims or causes of actions which have arisen and of which each side knows or does not know, should have known, had reason to know or suspects to exist in their respective favor at the time of execution hereof, that this STATUTORY AGREEMENT contemplates the extinguishment of any such Claim or Claims. The Owner specifically acknowledges and waives and releases the rights granted to Owner under **California Civil Code Section 1542**, which states as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

By expressly waiving the rights granted to Owner under **California Civil Code Section 1542**, the Owner represents that they understand and acknowledge that if they have suffered any injury, damage as a result of the application for or request for any permit from the City of Baldwin Park and (i) they are not presently aware of any damage or injury, or (ii) any damage or injury has not yet manifested itself, any claims for any such damage or injury are forever released and discharged.

Nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from the exercise by the City of its power of eminent domain. Nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from the grossly negligent or malicious acts of the City and its officials, officers, agents and employees. Nothing herein shall modify or abridge any defenses or immunities available to the City and its employees pursuant to the Government Tort Liability Act and all other applicable statutes and decisional law.

Except as set forth in the preceding paragraph relating to eminent domain, Owner's remedies shall be limited to those set forth in this Section 8.1, Section 8.2, and Section 8.3.

8.2 Specific Performance. The parties acknowledge that money damages and remedies at law are inadequate, and specific performance and other non-monetary relief are particularly appropriate remedies for the enforcement of this STATUTORY AGREEMENT and should be available to all parties for the following reasons:

(i) Except as provided in Section 8.1, money damages are unavailable against the City as provided in Section 8.1 above.

(ii) Due to the size, nature and scope of the Project, it may not be practical or possible to restore the Property to its natural condition once implementation of this STATUTORY AGREEMENT has begun. After such implementation, Owner may be foreclosed from other choices it may have had to use the Property or portions thereof. Owner has invested significant time and resources and performed extensive planning and processing of the Project in agreeing to the terms of this STATUTORY AGREEMENT and will be investing even more significant time and resources in implementing the Project in reliance upon the terms of this STATUTORY AGREEMENT, and it is not possible to determine the sum of money which would adequately compensate Owner for such efforts; the parties acknowledge and agree that any injunctive relief may be ordered on an expedited, priority basis.

8.3 Termination of Agreement for Default of the City Owner may terminate this STATUTORY AGREEMENT only in the event of a default by the City in the performance of a material term of this STATUTORY AGREEMENT and only after providing written notice to the City of default setting forth the nature of the default and the actions, if any, required by the City to cure such default and, where the default can be cured, the City has failed to take such actions and cure such default within sixty (60) days after the effective date of such notice or, in the event that such default cannot be cured within such sixty (60) day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such sixty (60) day period and to diligently proceed to complete such actions and cure such default.

8.4 Attorneys' Fees and Costs. In any action or proceeding between the City and Owner brought to interpret or enforce this STATUTORY AGREEMENT, or which in any way arises out of the existence of this STATUTORY AGREEMENT or is based upon any term or provision contained herein, the "prevailing party" in such action or proceeding shall be entitled to recover from the non-prevailing party, in addition to all other relief to which the prevailing party may be entitled pursuant to this STATUTORY AGREEMENT, the prevailing party's reasonable attorneys' fees and litigation costs, in an amount to be determined by the court. The prevailing party shall be determined by the court in accordance with California Code of Civil Procedure Section 1032. Fees and costs recoverable pursuant to this Section 9.4 include those incurred during any appeal from an underlying judgment and in the enforcement of any judgment rendered in any such action or proceeding.

8.5 Owner Default. No building permit shall be issued or building permit application accepted for any structure on the Property after Owner is determined by the City to be in default of the terms and conditions of this STATUTORY AGREEMENT until such default thereafter is cured by Owner or is waived by the City. If the City terminates this STATUTORY AGREEMENT because of Owner's default, then the City shall retain any and all benefits, including money or land received by the City hereunder.

ARTICLE 9. THIRD PARTY LITIGATION.

9.1 General Plan Litigation. The City has determined that this STATUTORY AGREEMENT is consistent with its General Plan. Owner has reviewed the General Plan and concurs with the City's determination. The City shall have no liability under this STATUTORY AGREEMENT or otherwise for any failure of the City to perform under this STATUTORY AGREEMENT, or for the inability of Owner to develop the Property as contemplated by the Development Plan, which failure to perform or inability to develop is as the result of a judicial determination that the General Plan, or portions thereof, are invalid or inadequate or not in compliance with law, or that this STATUTORY AGREEMENT or any of the City's actions in adopting it were invalid, inadequate, or not in compliance with law. Notwithstanding the foregoing, neither party shall contend in any administrative or judicial proceeding that the STATUTORY AGREEMENT or any Development Approval is unenforceable based upon federal, state or local statutes, ordinances or regulations in effect on the Effective Date.

9.2 Hold Harmless Agreement. Owner hereby agrees to, and shall hold City, its elective and appointive boards, commissions, officers, agents, and employees harmless from any liability for damage or claims for damage for personal injury, including death, as well as from claims for property damage which may arise from Owner or Owner's contractors, subcontractors, agents, or employees operations under this STATUTORY AGREEMENT, whether such operations be by Owner, or by any of Owner's contractors, subcontractors, agents, or employees operations under this STATUTORY AGREEMENT, whether such operations be by Owner, or by any of Owner's contractors, subcontractors, or by any one or more persons directly or indirectly employed by, or acting as agent for Owner or any of Owner's contractors or subcontractors. Owner agrees to and shall defend City and its elective and appointive boards, commissions, officers, agents and employees from any suits or actions at law or in equity for damage caused, or alleged to have been caused, by reason of any of the aforesaid operations.

9.3 Indemnification. Owner shall defend, indemnify and hold harmless City and defend its agents, officers and employees against and from any and all liabilities, demands, lawsuits, claims, government claims, actions or proceedings and costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorneys' fees), which the City and its City Council members may suffer, incur, be responsible for or pay out as a result of or in connection with any challenge to the legality, validity or adequacy of any of the following: (i) this STATUTORY AGREEMENT and the concurrent and subsequent permits, licenses and entitlements approved for the Project or Property; (ii) if applicable, the environmental impact report, mitigated negative declaration or negative declaration, as the case may be, prepared in connection with the development of the Property; and (iii) the proceedings or procedure undertaken in connection with the adoption or approval of any permit or any of the above. In the event of any legal or equitable action or other proceeding instituted by anyone against the City or its City Council, any third party (including a governmental entity or official) challenging the validity of any provision of this STATUTORY AGREEMENT or procedure upon which the permit was issued, or any portion thereof as set forth herein, the parties shall mutually cooperate with each other in defense of said action or proceeding. Notwithstanding the

above, the City, at its sole option, may tender to Owner and Owner agrees to accept any such tender of the complete defense of any third party challenge as described herein. In the event the City elects to contract with special counsel to provide for such a defense, the City may do so in its sole discretion and Owner will be required to pay the defense costs of the City as the costs are incurred. Owner agrees to pay any and all attorney's fees or retainer regarding the selection of counsel, and Owner shall pay all costs and all attorneys' fees related to retention of such counsel.

9.4 Environmental Contamination. Owner shall indemnify and hold the City, its officers, agents, and employees free and harmless from any liability, based or asserted, upon any act or omission of the Owner, its officers, agents, employees, subcontractors, predecessors in interest, successors, assigns and independent contractors, excepting any acts or omissions of City as successor to any portions of the Property dedicated or transferred to City by Owner, for any violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to environmental conditions on, under or about the Property, including, but not limited to, soil and groundwater conditions, and Owner shall defend, at its expense, including attorneys' fees, the City, its officers, agents and employees in any action based or asserted upon any such alleged act or omission. The City may in its discretion participate in the defense of any such claim, action or proceeding. The provisions of this Section 9.4 do not apply to environmental conditions that predate Owner's ownership or control of the Property or applicable portion; provided, however, that the foregoing limitation shall not operate to bar, limit or modify any of Owner's statutory or equitable obligations as an owner or seller of the Property.

9.5 The City May Choose its Own Counsel. With respect to Sections 9.1 through 9.4, the City reserves the right to select its own special counsel or otherwise engages special counsel to defend the City hereunder, which fees will be paid by Owner.

9.6 Accept Reasonable Good Faith Settlement. With respect to Article 9, the City shall not reject any reasonable good faith settlement. Before accepting any such settlement offer, City shall notify Owner of the offer and provide Owner with a copy of the offer. If Owner disagrees with the City's intention to accept the offer, prior to the City's response to any offer, the parties shall meet and confer in order to attempt to resolve the parties' differences. If the City does reject a reasonable, good faith settlement that is acceptable to Owner, Owner may enter into a settlement of the action, as it relates to Owner, and the City shall thereafter defend such action (including appeals) at its own cost and be solely responsible for any judgments rendered in connection with such action. This Section 9.6 applies exclusively to settlements pertaining to monetary damages or damages which are remedial by the payment of monetary compensation. Owner and the City expressly agree that this Section 9.6 does not apply to any settlement that requires an exercise of the City's police powers, limits the City's exercise of its police powers, or affects the conduct of the City's municipal operations.

9.7 Administrative Actions. The parties acknowledge that in the future there could be claims, enforcement actions, requests for information, subpoenas, criminal or civil actions initiated or served by either the Federal Government or the State Government in connection with Owner's development, operation and use of the Property (collectively,

"Actions"). The City shall not disclose information and documents to the Federal Government or State Government, its officers, or agents regarding any party to this agreement absent a grand jury subpoena, civil or administrative subpoena, warrant, discovery request, summons, court order or similar process authorized under law hereinafter called "Governmental Notice". If any Action is brought by either the Federal or State Government, City shall immediately notify Owner of the nature of the Claim including all correspondence or documents submitted to the City. Prior to responding to the Governmental Notice, City shall provide Owner ten (10) days from the date of such notice subpoena or the like to serve and obtain on the City a protective order, or the like, from a court of competent jurisdiction.

9.8 Survival. The provisions of Sections 9.1 through 9.7 inclusive, shall survive the termination or expiration of this STATUTORY AGREEMENT, until such time as the uses of the Property established in the Development Plan are permanently terminated.

ARTICLE 10. THIRD PARTY LENDERS, ASSIGNMENT & SALE.

10.1 Encumbrances. The parties hereto agree that this STATUTORY AGREEMENT shall not prevent or limit Owner, in any manner, at Owner's sole discretion, from encumbering the Property or any portion thereof or any improvement thereon by any mortgage, deed of trust or other security device securing financing with respect to the Property.

10.2 Lender Requested Modification/Interpretation. The City acknowledges that the lenders providing such financing may request certain interpretations and modifications of this STATUTORY AGREEMENT and agrees upon request, from time to time, to meet with Owner and representatives of such lenders to negotiate in good faith any such request for interpretation or modification. The City will not unreasonably withhold its consent to any such requested interpretation or modification provided such interpretation or modification is consistent with the intent and purposes of this STATUTORY AGREEMENT and as long as such requests do not minimize, reduce, curtail, negate or in any way limit City's rights under this STATUTORY AGREEMENT.

10.2.1 This permit and its benefits cannot be sold or transferred without prior written approval by the City Council. No new owners without prior written approval by the City.

ARTICLE 11. MISCELLANEOUS PROVISIONS.

11.1 Entire Agreement. This STATUTORY AGREEMENT sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements that are not contained or expressly contained herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this STATUTORY AGREEMENT, provided, however, City at its option may rely on

statements by Owner's agents at the public hearings leading to the City's approval of the project or on written documents by Owner's agents that are a part of the public record.

11.2 Severability. If any term, provision, covenant or condition of this STATUTORY AGREEMENT shall be determined invalid, void or unenforceable, by a court of competent jurisdiction, the remainder of this STATUTORY AGREEMENT shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this STATUTORY AGREEMENT. The foregoing notwithstanding, the provision of the public benefits set forth in Article 5, including the payment of the fees set forth therein, are essential elements of this STATUTORY AGREEMENT and the City would not have entered into this STATUTORY AGREEMENT but for such provisions, and therefore in the event that any portion of such provisions are determined to be invalid, void or unenforceable, at the City's option this entire STATUTORY AGREEMENT shall terminate and from that point on be null and void and of no force and effect whatsoever. The foregoing notwithstanding, the development rights set forth in Article 4 of this STATUTORY AGREEMENT are essential elements of this STATUTORY AGREEMENT and Owner would not have entered into this STATUTORY AGREEMENT but for such provisions, and therefore in the event that any portion of such provisions are determined to be invalid, void or unenforceable, at Owner's option this entire STATUTORY AGREEMENT shall terminate and from that point on be null and void and of no force and effect whatsoever.

11.3 Interpretation and Governing Law. This STATUTORY AGREEMENT and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This STATUTORY AGREEMENT shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this STATUTORY AGREEMENT, since all parties were represented by counsel in the negotiation and preparation hereof.

11.4 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this STATUTORY AGREEMENT.

11.5 Singular and Plural; Gender, and Person. Except where the context requires otherwise, the singular of any word shall include the plural and vice versa, and pronouns inferring the masculine gender shall include the feminine gender and neuter, and vice versa, and a reference to "person" shall include, in addition to a natural person, any governmental entity and any partnership, corporation, joint venture or any other form of business entity.

11.6 Time of Essence. Time is of the essence in the performance of the provisions of this STATUTORY AGREEMENT as to which time is an element.

11.7 Waiver. Failure by a party to insist upon the strict performance of any of the provisions of this STATUTORY AGREEMENT by the other party, or the failure by a party

to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this STATUTORY AGREEMENT thereafter.

11.8 No Third Party Beneficiaries. The only parties to this STATUTORY AGREEMENT are Owner and the City. This STATUTORY AGREEMENT is made and entered into for the sole protection and benefit of the parties and their successors and assigns. There are no third party beneficiaries and this STATUTORY AGREEMENT is not intended, and shall not be construed, to benefit, or be enforceable by any other person whatsoever.

11.9 INTENTIONALLY BLANK

11.10 INTENTIONALLY BLANK

11.11 Mutual Covenants. The covenants contained herein are mutual covenants and also constitute conditions to the concurrent or subsequent performance by the party benefited thereby of the covenants to be performed hereunder by such benefited party.

11.12 Counterparts. This STATUTORY AGREEMENT may be executed by the parties in counterparts, which counterparts shall be construed together and have the same effect as if all of the parties had executed the same instrument.

11.13 Jurisdiction and Venue. Any action at law or in equity arising under this STATUTORY AGREEMENT or brought by a party hereto for the purpose of enforcing, construing or determining the validity of any provision of this STATUTORY AGREEMENT shall be filed and prosecuted in the Superior Court of the County of Los Angeles, State of California, and the parties hereto waive all provisions of federal or state law or judicial decision providing for the filing, removal or change of venue to any other state or federal court, including, without limitation, Code of Civil Procedure Section 394.

11.14 Project as a Private Undertaking. It is specifically understood and agreed by and between the parties hereto that the development of the Project is a private development, that neither party is acting as the agent of the other in any respect hereunder, and that each party is an independent contracting entity with respect to the terms, covenants and conditions contained in this STATUTORY AGREEMENT. No partnership, joint venture or other association of any kind is formed by this STATUTORY AGREEMENT. The only relationship between the City and Owner is that of a government entity regulating the development of private property and the owner of such property.

11.15 Further Actions and Instruments. Each of the parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this STATUTORY AGREEMENT and the satisfaction of the conditions of this STATUTORY AGREEMENT. Upon the request of either party at any time, the other party shall promptly execute, with acknowledgment or affidavit if reasonably required, and file or record such required instruments and writings and take any actions as may be reasonably necessary under the terms of this STATUTORY AGREEMENT to carry out the intent and to fulfill the provisions of this

STATUTORY AGREEMENT or to evidence or consummate the transactions contemplated by this STATUTORY AGREEMENT.

11.16 Eminent Domain. No provision of this STATUTORY AGREEMENT shall be construed to limit or restrict the exercise by the City of its power of eminent domain.

11.17 Agent for Service of Process. In the event Owner is not a resident of the State of California or it is an association, partnership or joint venture without a member, partner or joint venturer, resident of the State of California, or if it is a foreign corporation, then Owner shall file, upon its execution of this STATUTORY AGREEMENT, with the Chief Executive Officer or his or her designee, upon its execution of this STATUTORY AGREEMENT, a designation of a natural person residing in the State of California, giving his or her name, residence and business addresses, as its agent for the purpose of service of process in any court action arising out of or based upon this STATUTORY AGREEMENT, and the delivery to such agent of a copy of any process in any such action shall constitute valid service upon Owner. If for any reason service of such process upon such agent is not feasible, then in such event Owner may be personally served with such process out of the County of Los Angeles and such service shall constitute valid service upon Owner. Owner is amenable to the process so described, submits to the jurisdiction of the Court so obtained, and waives any and all objections and protests thereto.

11.18 Authority to Execute. The person or persons executing this STATUTORY AGREEMENT on behalf of Owner warrants and represents that he/she/they have the authority to execute this STATUTORY AGREEMENT on behalf of his/her/their corporation, partnership or business entity and warrants and represents that he/she/they has/have the authority to bind Owner to the performance of its obligations hereunder. Owner shall each deliver to City on execution of this STATUTORY AGREEMENT a certified copy of a resolution and or minute order of their respective board of directors or appropriate governing body authorizing the execution of this STATUTORY AGREEMENT and naming the officers that are authorized to execute this STATUTORY AGREEMENT on its behalf. Each individual executing this STATUTORY AGREEMENT on behalf of his or her respective company or entity shall represent and warrant that:

(i) The individual is authorized to execute and deliver this STATUTORY AGREEMENT on behalf of that company or entity in accordance with a duly adopted resolution of the company's board of directors or appropriate governing body and in accordance with that company's or entity's articles of incorporation or charter and bylaws or applicable formation documents; and

(ii) This STATUTORY AGREEMENT is binding on that company or entity in accordance with its terms; and

(iii) The company or entity is a duly organized and legally existing company or entity in good standing; and

(iv) The execution and delivery of this STATUTORY AGREEMENT by that company or entity shall not result in any breach of or constitute a default under any

mortgage, deed of trust, loan agreement, credit agreement, partnership agreement, or other contract or instrument to which that company or entity is party or by which that company or entity may be bound.

11.19 Nexus/Reasonable Relationship Challenges. Owner agrees that the fees imposed are in fact reasonable and related to the mitigation of the negative impacts of the business on the City and consents to, and waives any rights it may have now or in the future to challenge the legal validity of, the conditions, requirements, policies or programs set forth in this STATUTORY AGREEMENT including, without limitation, any claim that the terms in this STATUTORY AGREEMENT constitute an abuse of the police power, violate substantive due process, deny equal protection of the laws, effect a taking of property without payment of just compensation, and/or impose an unlawful tax.

11.20 [RESERVED]

11.21 No Damages Relief Against City. The parties acknowledge that the City would not have entered into this STATUTORY AGREEMENT had it been exposed to damage claims from Owner, or anyone acting on behalf of Owner for any breach thereof. As such, the parties agree that in no event shall Owner, or Owners' partners, or anyone acting on behalf of Owner be entitled to recover damages against City for breach of this STATUTORY AGREEMENT.

11.22 Laws. Owner agrees to comply with all applicable state, regional, and local laws, regulations, policies and rules. In addition, Owner further agrees to comply with all issued entitlements, permits, licenses, including any and all applicable development standards. Specifically, Owner agrees to comply with all applicable provisions of BPMC.

11.23 Compliance with Conditions of Approval. Owner agrees to comply with and fulfill all conditions of approval for any and all entitlement, permits, and/or licenses it receives from the City. All conditions of approval for all entitlements, permits and/or licenses are attached hereto and incorporated herein by this reference.

11.24 The City acknowledges that this STATUTORY AGREEMENT shall be read consistent with any statewide or national regulation of commercial cannabis that is promulgated in the future, either by legislative action or voter approval. In the event national or statewide regulations are promulgated which decriminalize or legalize the adult-use of marijuana for recreational use, this STATUTORY AGREEMENT shall govern the conduct of the property under such future regulations.

IN WITNESS WHEREOF, the parties hereto have caused this STATUTORY AGREEMENT to be executed as of the dates written above.

CITY OF BALDWIN PARK

VRD INC.

By: _____
Manuel Lozano, Mayor

By: _____
Ren Yoneyama
CEO

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____
Legal Counsel for
VRD Inc.

By: _____
Robert N. Tafoya,
City Attorney

ORDINANCE NO. 1455

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE CITY OF BALDWIN PARK TO ENTER INTO A MODIFIED DEVELOPMENT AGREEMENT WITH VRD INC. FOR THE CULTIVATION AND/OR MANUFACTURING OF CANNABIS AT THE REAL PROPERTY LOCATED AT 13110 SPRING STREET (APN 8535-023-025) AND 15010 ARROW HIGHWAY (APN 8535-023-011) WITHIN THE CITY OF BALDWIN PARK

WHEREAS, a Development Agreement with the City of Baldwin Park has been executed; and

WHEREAS, a duly noticed public hearing was held by the Planning Commission of the City of Baldwin Park on August 26, 2020, to receive comments and consider recommendation to City Council of the proposed Development Agreement; and

WHEREAS, the Planning Commission at such hearing, did recommend that the City Council approve the proposed Agreement; and

WHEREAS, the City Council held a duly noticed public hearing pursuant to law on the Agreement on January 30, 2019 to approve the original Development Agreement; and

WHEREAS, the City Council has reviewed the Development Agreement (attached as Exhibit "A" herewith and incorporated herein by reference) and finds and declares that compliance with all notice, hearing, and procedural requirements as set forth by law have been met, thus allowing the City Council to review and consider the approval of the attached Development Agreement; and

WHEREAS, the City Council hereby specifically finds that the provisions of the Development Agreement are consistent with the General Plan of the City; and

WHEREAS, the City Council hereby specifically finds that the Development Agreement is in conformance with the public convenience and general welfare of persons residing in the immediate area and will not be detrimental or injurious to property or persons in the general neighborhood or to the general welfare of the residents of the city as a whole; and

WHEREAS, the City Council hereby specifically finds that the Development Agreement is consistent with the provisions of California Government Code §§ 65864 - 65869.5; and

WHEREAS, as required by law, the City Council will conduct a first reading to the proposed ordinance on September 16, 2020.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK DOES HEREBY RESOLVE AND ORDER AS FOLLOWS:

SECTION 1. In accordance with the provisions of the California Environmental Quality Act (CEQA), it has been determined that the proposed Development Agreement Projects (DA 18-14) will not have a significant impact of the environment and is Categorically Exempt pursuant to Article 19, Section 15301, Class 1, 'Existing Facilities'. Furthermore the location is proposed within an existing building.

SECTION 2. The City Council hereby adopts the following findings of fact required by Subchapter 153.210.860 of the City's Municipal Code relating to Development Agreements:

1. The Development Agreement is consistent with the General Plan objectives, policies, land uses and implementation programs and any other adopted plans or policies applicable to the agreement.

Because the location of the cannabis business is located within the I-C, Industrial Commercial Zone, it is anticipated that the use of the property is consistent with the other industrial uses within the area. The adoption of cannabis cultivation and manufacturing activities is also consistent with Goal 1.0 of the City's Economic development Element in the General Plan in that the City encourages and facilitates activities that expand the City's revenue base. Furthermore, Goal 6.0 of the same element encourages the expansion of the City's diverse industrial base. Policy 6.5 of Goal 6.0 encourages an on-going campaign with local businesses to hire local residents. This Development Agreement requires that a minimum of 20% of the businesses workforce shall consist of Baldwin Park residents.

2. The Development Agreement is compatible with the uses authorized in, and the regulations prescribed for, the land use district in which the real property is located.

Pursuant to Ordinance 1401, adopted by the City Council on August 16, 2017, effective on September 16, 2017 (and as subsequently amended by Ordinance 1403 refining the measurement of distances) cannabis cultivation, manufacturing and distribution activities are allowed within the City provided all of the development standards in Chapter 127 of the City's Municipal Code are met. Dispensaries remain prohibited throughout the City.

3. The Development Agreement is in conformance with the public convenience and general welfare of persons residing in the immediate area and will not be detrimental or injurious to property or persons in the general neighborhood or to the general welfare of the residents of the city as a whole.

The Development Agreement is in conformance with the general area and City as a whole as it is located within the I-C, Industrial Commercial Zone

surrounded by lighter industrial uses. The use exceeds the distance requirement of fifty (50) feet between cannabis uses and the closest residential zone; furthermore, pursuant to Section 127.07.E.1 of the City's Municipal Code, the cannabis use is not nearby any sensitive uses such as schools, day care centers, parks or youth centers.

Security measures for the facility include, alarms, video surveillance, and a comprehensive employee training program.

4. The Development Agreement is consistent with the provisions of California Government Code §§ 65864 - 65869.5.

Pursuant to the City Attorney's Office along with review by the Planning Division Staff, the Development Agreement (Reference Attachments #2 through #5 to the Planning Commission and City Council staff report dated January 30, 2019) is consistent with California Government Code Sections 65864-65869.5.

SECTION 3. The City Council hereby approves and adopts the Development Agreement, in the form as attached hereto as Exhibit "A", and authorizes and directs the Mayor to sign it in the name of the City of Baldwin Park.

SECTION 4. This ordinance shall go into effect and be in full force and operation from and after thirty (30) days after its final reading and adoption.

First read at a regular meeting of the City Council of the City of Baldwin Park held on the September 16, 2020, and adopted and ordered published at a regular meeting of said Council on the 16th day of September, 2020.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2020.

MANUEL LOZANO
MAYOR

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK } **SS:**

I, LOURDES MORALES, Chief Deputy City Clerk of the City of Baldwin Park, do hereby certify that the foregoing ordinance was introduced and placed upon its first reading at a regular meeting of the City Council on September 16, 2020. Thereafter, said Ordinance No. 1455 was duly approved and adopted at a regular meeting of the City Council on September 16, 2020 by the following vote to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

LOURDES MORALES,
Chief Deputy City Clerk

STAFF REPORT



TO: Honorable Mayor and Members of the City Council
FROM: Lourdes Morales, Chief Deputy City Clerk
DATE: September 16, 2020
SUBJECT: Approve and Adopt Resolution No. 2020-045 Entitled, "A Resolution of the City Council of the City of Baldwin Park, California, Appointing Representatives and Alternates as Official Representatives of the City"; and Review and Appoint Members to the City for the San Gabriel Valley Water Association, Independent Cities Lease Finance Authority, and the Foothill Transit Zone

SUMMARY

This report requests City Council selection of designated representatives and alternates as official representatives of the City for the San Gabriel Valley Water Association, Independent Cities Lease Finance Authority, and the Foothill Transit Zone.

RECOMMENDATION

Staff recommends that the City Council rescind Resolution 2020-037 and complete the review and appointment of delegate and alternate to the San Gabriel Valley Water Association, Independent Cities Lease Finance Authority, and the Foothill Transit Zone in Resolution No. 2020-045, entitled: "A Resolution of the City Council of the City of Baldwin Park, California, Appointing Representatives and Alternates as Official Representatives of the City".

FISCAL IMPACT

Not Applicable

BACKGROUND

Currently there is a vacancy on the San Gabriel Valley Water Association, Independent Cities Lease Finance Authority, and the Foothill Transit Zone due to the resignation/retirement of former Council Member Pacheco. The appointed delegate/alternate will serve on these agencies until December 2020.

ALTERNATIVES

Not Applicable

LEGAL REVIEW

Not Applicable

ATTACHMENTS

1. Resolution No. 2020-045 – New Appointment
2. Current Roster of City Council Appointed Delegates

RESOLUTION NO. 2020-045

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, APPOINTING REPRESENTATIVES AND ALTERNATES AS OFFICIAL REPRESENTATIVES OF THE CITY

WHEREAS, it is the Council's desire to review and/or amend the existing appointments; and

WHEREAS, Resolution No. 2019-056 adopted December 4, 2019 and all other Resolutions inconsistent herewith are hereby repealed and rescinded.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **San Gabriel Valley Water Association – Quarterly luncheon held in various locations**
(MEMBERS RECEIVE A STIPEND – NO)

	Existing Appointees	New Appointees
Representative:	Mayor Manuel Lozano	Mayor Manuel Lozano
Alternate:	Councilmember Ricardo Pacheco	Vacant

Section 2. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Los Angeles County Sanitation District Nos. 15 & 22 – 4th Wednesday at 1:30 p.m.; Joint Administration Office**
(MEMBERS RECEIVE A STIPEND – \$125 per meeting)

	Existing Appointees	New Appointees
Representative:	*Mayor Manuel Lozano	Mayor Manuel Lozano
Alternate:	Councilmember Ricardo Pacheco	Mayor Pro Tem Monica Garcia

*Appointment of Mayor required by Sanitation District

Section 3. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **League of California Cities – Los Angeles County Division – 1st Thursday at 6:00 p.m.; various locations**
(MEMBERS RECEIVE A STIPEND – NO)

	Existing Appointees	New Appointees
Representative:	Mayor Pro Tem Cruz Baca	Councilmember Alejandra Avila
Alternate:	Councilmember Susan Rubio	Councilmember Paul C. Hernandez

Section 4. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Civil Defense Area “D” General Membership Meeting – 3rd Thursday at 8:30 a.m.; Area D Office**
(MEMBERS RECEIVE A STIPEND – NO)

	Existing Appointees	New Appointees
Representative:	Chief of Police	Chief of Police
Alternate:	Mayor Manuel Lozano	Mayor Manuel Lozano

Section 6. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Independent Cities Association – 2nd Tuesday at 7:00 p.m.; rotating Council Chambers**
(MEMBERS RECEIVE A STIPEND – NO)

	Existing Appointees	New Appointees
Representative:	Mayor Pro Tem Monica Garcia	Councilmember Paul C. Hernandez
Alternate:	Councilmember Ricardo Pacheco	Councilmember Alejandra Avila

Section 7. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Independent Cities Association Lease Finance Authority – As Needed Basis in various times/locations**
(MEMBERS RECEIVE A STIPEND – \$150 per meeting)

	Existing Appointees	New Appointees
Representative:	Councilmember Ricardo Pacheco	Vacant
Alternate:	Chief of Police	Chief of Police

Section 8. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Los Angeles County – City Selection Committee – As Needed Basis in various times/locations**
(MEMBERS RECEIVE A STIPEND – NO)

	Existing Appointees	New Appointees
Representative:	*Mayor Manuel Lozano	Mayor Manuel Lozano
Alternate:	Mayor Pro Tem Monica Garcia	Mayor Pro Tem Monica Garcia

*Appointment of Mayor required by State Law

Section 9. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Southern California Association of Governments – Annual Conference in the month of May**
(MEMBERS RECEIVE A STIPEND – NO)

	Existing Appointees	New Appointees
Representative:	Councilmember Tem Cruz Baca	Mayor Pro Tem Monica Garcia
Alternate:	Councilmember Susan Rubio	Councilmember Paul C. Hernandez

Section 10. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Foothill Transit Zone – Last Friday of the Month at 7:45 a.m.; Foothill Transit Administrative Offices**
(MEMBERS RECEIVE A STIPEND – \$161 per meeting)

	Existing Appointees	New Appointees
Representative:	Councilmember Ricardo Pacheco	Vacant
Alternate:	Councilmember Paul C. Hernandez	Councilmember Paul C. Hernandez

Section 11. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **California Contract Cities Association (CCCA) – 3rd Wednesday at 6:00 p.m. in various locations** (MEMBERS RECEIVE A STIPEND – No)

	Existing Appointees	New Appointees
Representative:	Mayor Pro Tem Monica Garcia	Mayor Pro Tem Monica Garcia
Alternate:	Councilmember Susan Rubio	Mayor Manuel Lozano

Section 12. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **Governing Board of the San Gabriel Valley Mosquito and Vector Control District–2nd Friday at 10:00 a.m. in the District Office** (MEMBERS RECEIVE A STIPEND – \$100 per meeting)

	Existing Appointees	New Appointees
Representative:	Councilmember Cruz Baca	Mayor Manuel Lozano Expires: 12/31/2021 per Health and Safety Code § 2024 (a)
Alternate: *Not required	Councilmember Ricardo Pacheco	Mayor Pro Tem Monica Garcia Expires: 12/31/2021 per Health and Safety Code § 2024 (a)

Section 13. The City Council of the City of Baldwin Park does hereby appoint the following persons as representative and alternate members of the **San Gabriel Valley Council of Governments – 3rd Thursdays at 6:00 p.m. at the Municipal Water District** (MEMBERS RECEIVE A STIPEND – \$75 per meeting)

	Existing Appointees	New Appointees
Representative:	Councilmember Cruz Baca	Mayor Pro Tem Monica Garcia
Alternate:	Mayor Pro Tem Monica Garcia	Councilmember Jean M. Ayala

Section 14. That the City Clerk shall certify to the adoption of this Resolution and shall forward copies hereof to said committees and organizations.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2020.

MANUEL LOZANO
MAYOR

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK } **SS:**

I, LOURDES MORALES, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing **Resolution No. 2020-045** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **September 16, 2020** and that the same was adopted by the following vote to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:

LOURDES MORALES
CHIEF DEPUTY CITY CLERK

City Council Appointed Delegates to Various Organizations

Agency Name	Delegate	Alternate	Meeting Date/Place	Stipend	Contact Information
San Gabriel Valley Water Association	Manuel Lozano	Vacant	Quarterly Pomona Mining Company Restaurant Breakfast Meeting	No Stipend	Contact: Tony Zampielo tony@watermaster.org 626-815-1300 725 N. Azusa Ave. Azusa, CA 91702
Los Angeles County Sanitation District No's. 15 and 22	Manuel Lozano	Monica Garcia	4 th Wednesday of the Month Joint Administration Office 1955 Workman Mill Road Whittier, CA 90601 1:30 pm	\$125 Per Meeting	Contact: Michael Hsu michaelhsu@lacs.org 562-908-4288 ext. 1112 1955 Workman Mill Rd. Whittier, CA 90601
League of California Cities – Los Angeles Division	Alejandra Avila	Paul C. Hernandez	1 st Thursday of the Month Various locations: http://www.lacities.org 6:00 – 8:30 pm	No Stipend	Contact: Jennifer Quan jquan@cacities.org 626-786-5142 Regional Representative League of California Cities P.O. Box 1444 Monrovia, CA 91017
Civil Defense Area “D” General Membership	Chief of Police	Vacant	3 rd Thursday of the Month Area D Office 500 W. Bonita Avenue Suite 5, San Dimas, CA 91773 8:30 am	No Stipend	Contact: Diana Manzano-Garcia dmanzano@areadonline.com 500 W. Bonita Avenue, Suite 5 San Dimas, CA 91773 909-394-3399 C: 626-201-0919

City Council Appointed Delegates to Various Organizations

Independent Cities Association	Paul C. Hernandez	Alejandra Avila	2 nd Thursday of the Month Rotating Council Chambers 7:00 pm	No Stipend	Contact: Tai Sunnanon www.icacities.org.org 1049 Havenhurst Drive #5 West Hollywood, CA 90046 424-256-5763 ica@icacities.org
Independent Cities Association Lease Finance Authority	Ricardo Pacheco	Chief of Police	As needed Basis Various Locations/Conference Calls Time Varies	\$150 Per Meeting	Contact: Debbie Smith debbie@icfauthority.org 877-906-0941 P.O Box 6740 Lancaster, CA 93539-6740
Los Angeles County City Selection Committee	Manuel Lozano	Monica Garcia	As needed Basis Various Locations Time Varies	No Stipend	Contact: Cesar Hernandez chernandez@bos.lacounty.gov 500 West Temple Street, Room B50 Suite 383 Los Angeles, CA 90012
Southern California Association of Governments	Monica Garcia	Paul C. Hernandez	Annually in May *This year: May 2-3, 2019 JW Marriot Resort & Spa 74-855 County Club Drive Palm Desert, 92260 9:30 am	No Stipend *Receives comp one night stay w/t meals	Contact: Tess Rey-Chapul REY@scag.ca.gov 213-236-1908 C – 808-799-6971 900 Wilshire Blvd., Ste. 1700 Los Angeles, CA 90017
Foothill Transit Zone	Vacant	Paul C. Hernandez	Last Friday of the Month Foothill Transit Administrative Offices 100 S. Vincent Avenue #200 West Covina, CA 91790 Governing Board: 7:45 am Executive Board: 9:00 am	\$161 Per Meeting	Contact: Christina Lopez clopez@foothilltransit.org 626-931-7204 100 S. Vincent Ave, Suite 200 West Covina, CA 91790

City Council Appointed Delegates to Various Organizations

California Contract Cities Association (CCCA)	Monica Garcia	Manuel Lozano	3 rd Wednesday of the month Various Locations 6:00 – 8:00 pm	No Stipend	Contact: Kelli Lofing California Contract Cities Association 17315 Studebaker Rd. #210 Cerritos, CA 90703 info@contractcities.org staff@contractcities.org
Governing Board of the San Gabriel Valley Mosquito and Vector Control District	Manuel Lozano <i>*Term Expires 12/31/2020</i>	Monica Garcia <i>*Alternate is not required</i> <i>*Term Expires 12/31/2020</i>	2 nd Friday of the Month 1145 N. Azusa Canyon Road West Covina, CA 91790 10:00 am	\$100 Per Meeting	Contact: Esther Elliot 626-814-9466 eelliott@sgvmosquito.org
San Gabriel Valley Council of Governments (SGVCOG)	Monica Garcia	Jean M. Ayala	3 rd Thursdays of the month at 6:00 PM Municipal Water District 602 E. Huntington, Suite B Monrovia, CA 91016 6:00 pm	\$75 Per Meeting	Contact: Stephanie Hernandez 1000 S. Fremont Avenue A-10N, Suite 10-210 Unit #42 Alhambra, CA 91803 shernandez@sgvocog.org 626-457-1800

**AGENDA
BALDWIN PARK
FINANCE AUTHORITY VIRTUAL MEETING
SEPTEMBER 16, 2020**

7:00 PM

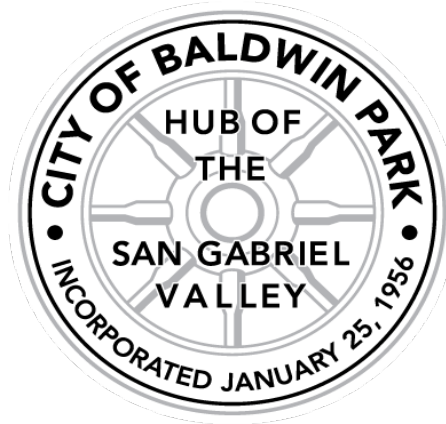
**THE COUNCIL CHAMBER IS CLOSED TO THE PUBLIC
IN ACCORDANCE WITH HEALTH OFFICIALS RECOMMENDATIONS**

In accordance with the Governor's Declarations of Emergency for the State of California (executive Orders N-25-20 and N-29-20) and the Governor's Stay at Home Order (Executive Order N-33-20), the Baldwin Park City Council Meetings are being conducted via teleconference to limit in-person attendance.

Audio Streaming will be available at:

https://www.youtube.com/channel/UCFLZ0_dDFRjy59rhiDZ13Fg/featured?view_as=subscriber

http://baldwinpark.granicus.com/ViewPublisher.php?view_id=10



Manuel Lozano	-	Chair
Paul C. Hernandez	-	Vice Chair
Jean M. Ayala	-	Board Member
Alejandra Avila	-	Board Member
Monica Garcia	-	Board Member

PUBLIC COMMENTS

The public is encouraged to address the City Council or any of its Agencies listed on this agenda on any matter posted on the agenda or on any other matter within its jurisdiction. In accordance with Chapter 39 of the Baldwin Park Municipal Code, Speakers must address the Council as a whole and refrain from making impertinent, slanderous, or profane remarks or disrupt the peace of the meeting.

COMENTARIOS DEL PÚBLICO

Se invita al público a dirigirse al Concilio o cualquiera otra de sus Agencias nombradas en esta agenda, para hablar sobre cualquier asunto publicado en la agenda o cualquier tema que esté bajo su jurisdicción. De acuerdo con el capítulo 39 del Código Municipal de la Ciudad de Baldwin Park, los comentarios deben ser dirigidos al Concilio como una sola entidad, y no ser impertinentes, difamatorios, o profanos, o interrumpir la paz de la reunión.

**FINANCE AUTHORITY
REGULAR VIRTUAL MEETING – 7:00 PM**

CALL TO ORDER

ROLL CALL

**Board Members: Alejandra Avila, Jean M. Ayala, Monica Garcia,
Vice Chair Paul C. Hernandez, and Chair Manuel Lozano**

PUBLIC COMMUNICATIONS

If you wish to comment, please email your name, City of residence, item number or topic and a phone number where you will be available between the hours of 7:00 PM to 8:00 PM on September 16, 2020 to comments@baldwinpark.com. You will be contacted by a staff member and will be granted 3 (three) minutes to speak live during the meeting. In order to provide all with an equal opportunity to voice their concerns, staff needs time to compile and sort speaker cards received. As such, we respectfully request that you email your information between the posting of this agenda and 5:00 PM on September 16, 2020. If large numbers of persons wishing to speak are gathered (a reduction of the speaking time allotted for each speaker may be announced). A one hour limit may be placed on the time for public communications so that City business can be conducted, after which time, communications can resume.

CONSENT CALENDAR

1. Treasurer's Report – July 2020

Staff recommends that the Board receive and file the Treasurer's Report for July 2020.

ADJOURNMENT

CERTIFICATION

I, Lourdes Morales, Chief Deputy Secretary of the Finance Authority hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting. Dated this 10th day of September, 2020.


Lourdes Morales,
Chief Deputy City Clerk

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STAFF REPORT



TO: Honorable Chair and Board Members of the Financing Authority

FROM: Rose Tam, Director of Finance

DATE: September 16, 2020

SUBJECT: Treasurer's Report – July 2020

SUMMARY

Attached is the Treasurer's Report for the month of July 2020. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDATION

Staff recommends that the Board receive and file the Treasurer's Report for July 2020

FISCAL IMPACT

None

BACKGROUND

City of Baldwin Park Investment Policy requires the Treasurer's Report be submitted to the Mayor and City Council on a monthly basis.

LEGAL REVIEW

Not Applicable

ATTACHMENT

1. Exhibit "A", Treasurer's Report

CITY OF BALDWIN PARK
TREASURER'S REPORT
7/31/2020

INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
<u>State of California Local Agency Investment Fund (LAIF)</u>							
City-Including General Fund & all other Special Revenue Funds	0.920%	Varies	Varies	\$ 29,402,841.40	\$ 29,402,841.40	\$ 29,402,841.40	\$ 29,402,841.40
Housing Authority	0.920%	Varies	Varies	14,027.67	14,027.67	14,027.67	14,027.67
				<u>29,416,869.07</u>	<u>29,416,869.07</u>	<u>29,416,869.07</u>	<u>29,416,869.07</u>
<u>Certificate of Deposit</u>							
Citibank National Association (Mutual Securities)	2.65%	1/25/2019	1/25/2021	250,000.00	250,000.00	250,000.00	253,150.00
Barclays Bank Del (Cantella)	3.05%	12/19/2018	12/21/2020	250,000.00	250,000.00	250,000.00	252,935.00
				<u>500,000.00</u>	<u>500,000.00</u>	<u>500,000.00</u>	<u>506,085.00</u>
<u>US Bank - Debt Service Trustee Accounts</u>							
Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	6,755,332.54	6,755,332.54	6,755,332.54	6,755,332.54
Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	1,276,624.00	1,276,624.00	1,276,624.00	1,276,624.00
				<u>8,031,956.54</u>	<u>8,031,956.54</u>	<u>8,031,956.54</u>	<u>8,031,956.54</u>
<u>Total Investments</u>							
					\$	37,948,825.61	
<u>Cash with Bank of the West</u>							
City Checking						3,212,532.96	
Money Market Plus						133,594.73	
City Miscellaneous Cash						95,468.42	
Successor Agency						12,456.34	
Housing Authority						255,262.94	
Financing Authority						11,700.00	
						<u>3,721,015.39</u>	
<u>Total Cash with Bank of the West</u>							
						3,721,015.39	
<u>Investment Brokerage Capita Reserves (Dividend Option Cash)</u>							
						3,823.34	
<u>Total Cash and Investments</u>							
					\$	<u>41,673,664.34</u>	

* In accordance with AB X126, the Community Development Commission is dissolved effective January 31, 2012. The successor agency name is "The City of Baldwin Park as Successor Agency to the Community Development Schedule of Cash and Investments includes city-wide assets as included in the Comprehensive Annual Financial Report.

* There was no investment maturity/purchase transactions made for the month of July 2020 and several deposits/withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:


Rose Tam
Director of Finance

**AGENDA
BALDWIN PARK
HOUSING AUTHORITY VIRTUAL MEETING
SEPTEMBER 16, 2020**

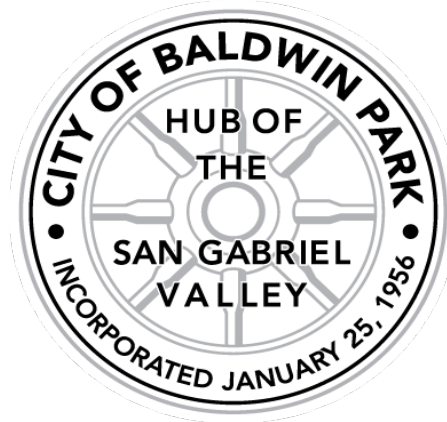
7:00 PM

***THE COUNCIL CHAMBER IS CLOSED TO THE PUBLIC
IN ACCORDANCE WITH HEALTH OFFICIALS RECOMMENDATIONS***

In accordance with the Governor's Declarations of Emergency for the State of California (executive Orders N-25-20 and N-29-20) and the Governor's Stay at Home Order (Executive Order N-33-20), the Baldwin Park City Council Meetings are being conducted via teleconference to limit in-person attendance.

Audio Streaming will be available at:

https://www.youtube.com/channel/UCFLZ0_dDFRiy59rhiDZ13Fg/featured?view_as=subscriber
http://baldwinpark.granicus.com/ViewPublisher.php?view_id=10



Manuel Lozano	-	Chair
Paul C. Hernandez	-	Vice Chair
Alejandra Avila	-	Board Member
Jean M. Ayala	-	Board Member
Monica Garcia	-	Board Member

PUBLIC COMMENTS

The public is encouraged to address the City Council or any of its Agencies listed on this agenda on any matter posted on the agenda or on any other matter within its jurisdiction. In accordance with Chapter 39 of the Baldwin Park Municipal Code, Speakers must address the Council as a whole and refrain from making impertinent, slanderous, or profane remarks or disrupt the peace of the meeting.

COMENTARIOS DEL PÚBLICO

Se invita al público a dirigirse al Concilio o cualquiera otra de sus Agencias nombradas en esta agenda, para hablar sobre cualquier asunto publicado en la agenda o cualquier tema que esté bajo su jurisdicción. De acuerdo con el capítulo 39 del Código Municipal de la Ciudad de Baldwin Park, los comentarios deben ser dirigidos al Concilio como una sola entidad, y no ser impertinentes, difamatorios, o profanos, o interrumpir la paz de la reunión.

**HOUSING AUTHORITY
REGULAR VIRTUAL MEETING – 7:00 PM**

CALL TO ORDER

ROLL CALL

**Board Members: Alejandra Avila, Jean M. Ayala, Monica Garcia,
Vice Chair Paul C. Hernandez and Chair Manuel Lozano**

PUBLIC COMMUNICATIONS

If you wish to comment, please email your name, City of residence, item number or topic and a phone number where you will be available between the hours of 7:00 PM to 8:00 PM on September 16, 2020 to comments@baldwinpark.com. You will be contacted by a staff member and will be granted 3 (three) minutes to speak live during the meeting. In order to provide all with an equal opportunity to voice their concerns, staff needs time to compile and sort speaker cards received. As such, we respectfully request that you email your information between the posting of this agenda and 5:00 PM on September 16, 2020. If large numbers of persons wishing to speak are gathered (a reduction of the speaking time allotted for each speaker may be announced). A one hour limit may be placed on the time for public communications so that City business can be conducted, after which time, communications can resume.

CONSENT CALENDAR

1. Treasurer's Report – July 2020

Staff recommends that the Board receive and file the Treasurer's Report for July 2020.

2. Baldwin Park Housing Authority's Warrants and Demands

Staff recommends that the Board ratify the attached Warrants and Demands Register.

ADJOURNMENT

CERTIFICATION

I, Lourdes Morales, Chief Deputy Secretary of the Finance Authority hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting. Dated this 10th day of September, 2020.



Lourdes Morales,
Chief Deputy City Clerk

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STAFF REPORT



TO: Honorable Chair and Board Members of the Housing Authority
FROM: Rose Tam, Director of Finance
DATE: September 16, 2020
SUBJECT: Treasurer's Report – July 2020

SUMMARY

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RECOMMENDATION

Staff recommends that the Board receive and file the Treasurer's Report for July 2020.

FISCAL IMPACT

None

BACKGROUND

City of Baldwin Park Investment Policy requires the Treasurer's Report be submitted to the Mayor and City Council on a monthly basis.

LEGAL REVIEW

Not Applicable

ATTACHMENT

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Financing Authority						11,700.00	
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Investment Brokerage Capita Reserves (Dividend Option Cash)						3,823.34	
Total Cash and Investments						\$ 41,673,664.34	

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* There was no investment maturity/purchase transactions made for the month of July 2020 and several deposits/withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:


Rose Tam
Director of Finance

STAFF REPORT



TO: Honorable Chair and Board Members of the Housing Authority
FROM: Rose Tam, Director of Finance
DATE: September 16, 2020
SUBJECT: Baldwin Park Housing Authority's Warrants and Demands

SUMMARY

Attached are the Warrants and Demands Registers for the City of Baldwin Park Housing Authority to be ratified by the Board.

RECOMMENDATION

Staff recommends that the Board ratify the attached Warrants and Demands Register.

FISCAL IMPACT

The total of the Warrants and Demands for Housing Authority was \$1,015,294.70.

BACKGROUND

The attached Claims and Demands report format meets the required information as set out in the California Government Code. Staff has reviewed the requests for expenditures for the appropriate budgetary approval and for the authorization from the department head or its designee. Pursuant to Section 37208 of the California Government Code, the Chief Executive Officer or his/her designee does hereby certify to the accuracy of the demands hereinafter referred. Payments released since the previous meeting and the following is a summary of the payment released:

1. The July 7 to September 8, 2020 Warrant check numbers from 72347 through 72362 in the amount of \$8,006.48 and Automated Clearing House (ACH) in the amount of \$1,007,288.22 were made on behalf of City of Baldwin Park Housing Authority constituting of claims and demands, are herewith presented to the Board as required by law, and hereby ratified.

LEGAL REVIEW

Not Applicable

ATTACHMENT

1. Happy Check Register
2. Happy Check Register ACH

Check Register Report

9/8/2020

Date Range:07/07/2020...09/08/2020

Grouped by:

Program and Increment

VMS Date Range: ...

Program: -

Sorted by:

Check Number

Payment Type:

Check Numbers: ...

Direct Deposit: Exclude Direct Deposit

Check Cleared: All

Port Status: Omit Port Ins

Zero HAPs: Include Zero HAPs

Voided Payments: Omit Voided Payments

Held Checks: Exclude Held Checks

Housing Choice Voucher

✓ Check Number	Check Date	VMS Date	Payee Name	DD	Amount
☐ 72347	07/14/2020	05/01/2020	Michele Yvette Salas	☐	\$55.00
☐ 72348	08/01/2020	08/01/2020	Bertha Cedillo	☐	\$72.00
☐ 72349	08/01/2020	08/01/2020	Vanessa G Ross	☐	\$22.00
☐ 72350	08/01/2020	08/01/2020	Nora M. Aguila	☐	\$12.00
☐ 72351	08/01/2020	08/01/2020	Annie L Henderson	☐	\$17.00
☐ 72352	08/01/2020	08/01/2020	Yesenia Viviana Elizarraras	☐	\$64.00
☐ 72353	08/01/2020	08/01/2020	Eternal Link LLC	☐	\$1536.00
☐ 72354	08/01/2020	06/17/2020	Rahmat Ray Nehdar	☐	\$2395.00
☐ 72355	08/01/2020	08/01/2020	City of Carlsbad	☐	\$751.74
☐ 72356	08/11/2020	07/01/2020	Ramiro Vlrarmontes and Veronica	☐	\$674.00
☐ 72357	09/01/2020	09/01/2020	Bertha Cedillo	☐	\$72.00
☐ 72358	09/01/2020	09/01/2020	Vanessa G Ross	☐	\$22.00
☐ 72359	09/01/2020	09/01/2020	Nora M. Aguila	☐	\$12.00
☐ 72360	09/01/2020	09/01/2020	Leticia A Aguirre	☐	\$14.00
☐ 72361	09/01/2020	09/01/2020	Eternal Link LLC	☐	\$1536.00
☐ 72362	09/01/2020	09/01/2020	City of Carlsbad	☐	\$751.74

Housing Choice Voucher

Total	\$8,006.48
Average	\$381.26
Unit Count	8
Average Weighted by Unit Count	\$888.75
Hard to House Count	1

Check Register Report

9/8/2020

Date Range:07/07/2020...09/08/2020

Grouped by:

Program and Increment

VMS Date Range:

...

Program:

-

Sorted by:

Check Number

Payment Type:

Check Numbers:

...

Direct Deposit:

Include Direct Deposit

Check Cleared:

All

Port Status:

Omit Port Ins

Zero HAPs:

Include Zero HAPs

Voided Payments:

Omit Voided Payments

Held Checks:

Exclude Held Checks

Housing Choice Voucher

✓ Check Number	Check Date	VMS Date	Payee Name	DD	Amount
☐ 23227	07/14/2020	05/21/2020	El Monte Housing Partners LP - The	☒	\$2727.00
☐ 23228	07/14/2020	05/06/2020	Everardo Garcia	☒	\$3230.00
☐ 23229	07/14/2020	07/01/2020	Roger Hin Nam Mak	☒	\$906.00
☐ 23230	07/14/2020	04/27/2020	TPA/NASCH LLC, Westgate as a sole	☒	\$3039.00
☐ 23231	07/14/2020	07/01/2020	Jiarong Chen c/o El Camino Property	☒	\$416.00
☐ 23232	07/14/2020	05/23/2020	Paul A Rourman, Rourman Properties	☒	\$2322.00
☐ 23233	08/01/2020	08/01/2020	Y & H Investment, Inc.	☒	\$1635.00
☐ 23234	08/01/2020	08/01/2020	Eunice Property, LLC	☒	\$1173.00
☐ 23235	08/01/2020	08/01/2020	Dimitris Papadopoulos	☒	\$883.00
☐ 23236	08/01/2020	08/01/2020	Wilson Apartment Associates L.P.	☒	\$3137.00
☐ 23237	08/01/2020	08/01/2020	Monet Huong Nguyen	☒	\$2070.00
☐ 23238	08/01/2020	08/01/2020	ASCENSION HOLDINGS LLC	☒	\$1078.00
☐ 23239	08/01/2020	08/01/2020	Tom Cinquegrani	☒	\$145.00
☐ 23240	08/01/2020	08/01/2020	Louis Tong	☒	\$1030.00
☐ 23241	08/01/2020	08/01/2020	Mark T. Fernandez	☒	\$413.00
☐ 23242	08/01/2020	08/01/2020	Melody (Muoi) Dao	☒	\$1331.00
☐ 23243	08/01/2020	08/01/2020	John W. Ruwitch and Anh Lam Truong	☒	\$1187.00
☐ 23244	08/01/2020	08/01/2020	SAE GROUP, LLC	☒	\$1298.00
☐ 23245	08/01/2020	08/01/2020	Wei Zhen Su	☒	\$570.00
☐ 23246	08/01/2020	08/01/2020	Mallorca Apartments, LTD	☒	\$1105.00
☐ 23247	08/01/2020	08/01/2020	The Sam Gurfinkel and Renee	☒	\$1358.00
☐ 23248	08/01/2020	08/01/2020	Michael I. or Ling Brooks	☒	\$1249.00
☐ 23249	08/01/2020	08/01/2020	Donna J Falls	☒	\$746.00
☐ 23250	08/01/2020	08/01/2020	Cipriano Salazar Jr.	☒	\$1238.00
☐ 23251	08/01/2020	08/01/2020	Dung Tran	☒	\$402.00
☐ 23252	08/01/2020	08/01/2020	Monrovia 612, LP	☒	\$10533.00
☐ 23253	08/01/2020	08/01/2020	Leslie K Ng	☒	\$1227.00
☐ 23254	08/01/2020	08/01/2020	Peter R Nasmyth	☒	\$646.00
☐ 23255	08/01/2020	08/01/2020	Quoc T. Vo	☒	\$941.00
☐ 23256	08/01/2020	08/01/2020	Orange County Housing Authority	☒	\$1413.70
☐ 23257	08/01/2020	08/01/2020	Lien Diep	☒	\$1094.00
☐ 23258	08/01/2020	08/01/2020	Rosa Lamas-Serratos	☒	\$1035.00

☐ 23259	08/01/2020	08/01/2020	Primrose Villa	☒	\$4421.00
☐ 23260	08/01/2020	08/01/2020	Vinh H. Lai	☒	\$1007.00
☐ 23261	08/01/2020	08/01/2020	Malcolm Oso	☒	\$624.00
☐ 23262	08/01/2020	08/01/2020	Dieu-Thuy Nu Ton	☒	\$1610.00
☐ 23263	08/01/2020	08/01/2020	Dajojo, LLC	☒	\$956.00
☐ 23264	08/01/2020	08/01/2020	Lan Hua Mi Ku	☒	\$1188.00
☐ 23265	08/01/2020	08/01/2020	Maria Luz Rodriguez	☒	\$1307.00
☐ 23266	08/01/2020	08/01/2020	Dinghwa Eddy Liu	☒	\$1362.00
☐ 23267	08/01/2020	08/01/2020	Billy Theodorakopoulos	☒	\$1021.00
☐ 23268	08/01/2020	08/01/2020	Wai Keng Tam	☒	\$1044.00
☐ 23269	08/01/2020	08/01/2020	Don Norwood	☒	\$1115.00
☐ 23270	08/01/2020	08/01/2020	Aaron Abdus Shakoor	☒	\$1244.00
☐ 23271	08/01/2020	08/01/2020	Ana Thai	☒	\$929.00
☐ 23272	08/01/2020	08/01/2020	Larry Chow	☒	\$3430.00
☐ 23273	08/01/2020	08/01/2020	Antonio & Aida Rinos	☒	\$964.00
☐ 23274	08/01/2020	08/01/2020	T & T Asset Holding, LLC	☒	\$2692.00
☐ 23275	08/01/2020	08/01/2020	Michael Alfred Alarcon	☒	\$1328.00
☐ 23276	08/01/2020	08/01/2020	Mousa Boushaaya	☒	\$1177.00
☐ 23277	08/01/2020	08/01/2020	Tuan Viet Ho	☒	\$1855.00
☐ 23278	08/01/2020	08/01/2020	Housing Authority Of The County Of	☒	\$5122.91
☐ 23279	08/01/2020	08/01/2020	Jun Ye and Ming Feng	☒	\$1590.00
☐ 23280	08/01/2020	08/01/2020	El Monte Housing Partners LP - The	☒	\$6437.00
☐ 23281	08/01/2020	08/01/2020	Joseph T. Tung	☒	\$1088.00
☐ 23282	08/01/2020	08/01/2020	Alamitas LLC	☒	\$1780.00
☐ 23283	08/01/2020	08/01/2020	Luan Trong Hoang	☒	\$802.00
☐ 23284	08/01/2020	08/01/2020	Andrew & Eva Fogg	☒	\$936.00
☐ 23285	08/01/2020	08/01/2020	Heritage Park Villas LP	☒	\$15629.00
☐ 23286	08/01/2020	08/01/2020	Mohamad Tavakkoli	☒	\$7809.00
☐ 23287	08/01/2020	08/01/2020	Tyler Court Associates, LP	☒	\$509.00
☐ 23288	08/01/2020	08/01/2020	Palo Verde Apartments, LP	☒	\$948.00
☐ 23289	08/01/2020	08/01/2020	Ha X Van	☒	\$2981.00
☐ 23290	08/01/2020	08/01/2020	Chen Jackson	☒	\$626.00
☐ 23291	08/01/2020	08/01/2020	Philip Tsui	☒	\$891.00
☐ 23292	08/01/2020	08/01/2020	Paul Yen	☒	\$204.00
☐ 23293	08/01/2020	08/01/2020	Mie Chen	☒	\$2021.00
☐ 23294	08/01/2020	08/01/2020	Becky Binh Nguyet Luu or Eddie Ma	☒	\$1578.00
☐ 23295	08/01/2020	08/01/2020	Thomas Pang	☒	\$1169.00
☐ 23296	08/01/2020	08/01/2020	Tinh Van Le	☒	\$738.00
☐ 23297	08/01/2020	08/01/2020	Everardo Garcia	☒	\$1138.00
☐ 23298	08/01/2020	08/01/2020	Ngoc T. Lieu	☒	\$2177.00
☐ 23299	08/01/2020	08/01/2020	Alfred Tai-Kong Ho and Lisa Chen	☒	\$861.00
☐ 23300	08/01/2020	08/01/2020	1015 West Garvey West Covina, LP	☒	\$614.00
☐ 23301	08/01/2020	08/01/2020	Covina 023 Woods 206 LP c/o	☒	\$1042.00
☐ 23302	08/01/2020	08/01/2020	Doreen Han	☒	\$679.00
☐ 23303	08/01/2020	08/01/2020	Roland Wiekamp	☒	\$1296.00
☐ 23304	08/01/2020	08/01/2020	PI Properties No. 94 LLC	☒	\$957.00

☐ 23305	08/01/2020	08/01/2020	AMFP IV Atrium LLC c/o Abacus	☒	\$2350.00
☐ 23306	08/01/2020	08/01/2020	Siu Fung Mak	☒	\$491.00
☐ 23307	08/01/2020	08/01/2020	Baldwin Park Family Housing Limited	☒	\$13219.00
☐ 23308	08/01/2020	08/01/2020	Grace Chiou	☒	\$1212.00
☐ 23309	08/01/2020	08/01/2020	Marina Alvarez	☒	\$1704.00
☐ 23310	08/01/2020	08/01/2020	Sui Man Mak	☒	\$888.00
☐ 23311	08/01/2020	08/01/2020	Henry Wong	☒	\$2345.00
☐ 23312	08/01/2020	08/01/2020	Karen Lin	☒	\$618.00
☐ 23313	08/01/2020	08/01/2020	West Covina Senior Villas II, LP	☒	\$540.00
☐ 23314	08/01/2020	08/01/2020	Dung Trung Pham and Tammy Tram	☒	\$415.00
☐ 23315	08/01/2020	08/01/2020	Francisco J. Sanchez and Gloria	☒	\$919.00
☐ 23316	08/01/2020	08/01/2020	John Young	☒	\$1101.00
☐ 23317	08/01/2020	08/01/2020	Blessed Rock of El Monte	☒	\$16910.00
☐ 23318	08/01/2020	08/01/2020	Vintage West Covina	☒	\$9636.00
☐ 23319	08/01/2020	08/01/2020	Alfonso Contreras	☒	\$425.00
☐ 23320	08/01/2020	08/01/2020	Alta Vista Villas, LP c/o Yale	☒	\$793.00
☐ 23321	08/01/2020	08/01/2020	Miriam Barrera	☒	\$1923.00
☐ 23322	08/01/2020	08/01/2020	West Covina Seniors Villas I	☒	\$1711.00
☐ 23323	08/01/2020	08/01/2020	Brookhollow Apartments	☒	\$9621.00
☐ 23324	08/01/2020	08/01/2020	Alexander Chan	☒	\$1752.00
☐ 23325	08/01/2020	08/01/2020	Kimberly U Dao	☒	\$891.00
☐ 23326	08/01/2020	08/01/2020	Alan Wu	☒	\$805.00
☐ 23327	08/01/2020	08/01/2020	Henry Ho	☒	\$1048.00
☐ 23328	08/01/2020	08/01/2020	PAMA IV Properties, LP	☒	\$3374.00
☐ 23329	08/01/2020	08/01/2020	Roger Hin Nam Mak	☒	\$9098.00
☐ 23330	08/01/2020	08/01/2020	LAT Investments, LLC	☒	\$3659.00
☐ 23331	08/01/2020	08/01/2020	Xitlalai Sanchez	☒	\$1264.00
☐ 23332	08/01/2020	08/01/2020	Mary L Haynes	☒	\$998.00
☐ 23333	08/01/2020	08/01/2020	Clinett Glazis	☒	\$749.00
☐ 23334	08/01/2020	08/01/2020	Jim & Nancy Bailey	☒	\$581.00
☐ 23335	08/01/2020	08/01/2020	Kimberly Nguyen	☒	\$721.00
☐ 23336	08/01/2020	08/01/2020	Hilbert Properties II	☒	\$734.00
☐ 23337	08/01/2020	08/01/2020	Joseph M. Kwok	☒	\$2192.00
☐ 23338	08/01/2020	08/01/2020	Mack E Titus	☒	\$679.00
☐ 23339	08/01/2020	08/01/2020	William J Rogers	☒	\$986.00
☐ 23340	08/01/2020	08/01/2020	Alejandra Gutierrez	☒	\$599.00
☐ 23341	08/01/2020	08/01/2020	Angelica Garcia	☒	\$1062.00
☐ 23342	08/01/2020	08/01/2020	Sophia Wong	☒	\$1111.00
☐ 23343	08/01/2020	08/01/2020	Lois J Gaston	☒	\$1538.00
☐ 23344	08/01/2020	08/01/2020	Doan & Lily Thi	☒	\$1650.00
☐ 23345	08/01/2020	08/01/2020	El Monte Affordable Housing Partner	☒	\$162.00
☐ 23346	08/01/2020	08/01/2020	Jose Baudelio Delgado	☒	\$1550.00
☐ 23347	08/01/2020	08/01/2020	Larry Mimms	☒	\$1067.00
☐ 23348	08/01/2020	08/01/2020	Jaime Jimenez	☒	\$753.00
☐ 23349	08/01/2020	08/01/2020	Guillermo Vasquez	☒	\$919.00
☐ 23350	08/01/2020	08/01/2020	Joe Diaz	☒	\$1638.00

☐ 23351	08/01/2020	08/01/2020	Raul Varela Ayala	☒	\$874.00
☐ 23352	08/01/2020	08/01/2020	Fat Law	☒	\$895.00
☐ 23353	08/01/2020	08/01/2020	Kan Investments LTD, LLC	☒	\$538.00
☐ 23354	08/01/2020	08/01/2020	Dwight Chang	☒	\$1632.00
☐ 23355	08/01/2020	08/01/2020	Cameron Park Community Partners,	☒	\$1034.00
☐ 23356	08/01/2020	08/01/2020	Jun Tang	☒	\$472.00
☐ 23357	08/01/2020	08/01/2020	Thanh M Tang	☒	\$835.00
☐ 23358	08/01/2020	08/01/2020	Lourdes Vela	☒	\$2704.00
☐ 23359	08/01/2020	08/01/2020	Philip & Fanny Kwok	☒	\$1127.00
☐ 23360	08/01/2020	08/01/2020	Woodside Village Apartments LP	☒	\$9678.00
☐ 23361	08/01/2020	08/01/2020	Robert Lawe	☒	\$869.00
☐ 23362	08/01/2020	08/01/2020	Cynthia Pham	☒	\$758.00
☐ 23363	08/01/2020	08/01/2020	Fanny Chan	☒	\$800.00
☐ 23364	08/01/2020	08/01/2020	Baldwin Rose LP	☒	\$1087.00
☐ 23365	08/01/2020	08/01/2020	Kwan Chiang	☒	\$1148.00
☐ 23366	08/01/2020	08/01/2020	Sergio Molina	☒	\$275.00
☐ 23367	08/01/2020	08/01/2020	Velma Alarcon	☒	\$1344.00
☐ 23368	08/01/2020	08/01/2020	Chuen Lau	☒	\$1741.00
☐ 23369	08/01/2020	08/01/2020	Tanya H Chen	☒	\$2089.00
☐ 23370	08/01/2020	08/01/2020	JM Lam Investment LLC	☒	\$874.00
☐ 23371	08/01/2020	08/01/2020	Vijay Gulati	☒	\$4509.00
☐ 23372	08/01/2020	08/01/2020	Joseph H. Garcia	☒	\$2495.00
☐ 23373	08/01/2020	08/01/2020	Xue Fen Xu	☒	\$1212.00
☐ 23374	08/01/2020	08/01/2020	Lark Ellen Village	☒	\$9076.00
☐ 23375	08/01/2020	08/01/2020	Eric C. Otte	☒	\$762.00
☐ 23376	08/01/2020	08/01/2020	Kim Chau	☒	\$872.00
☐ 23377	08/01/2020	08/01/2020	Bharat B. Garg, Darshana Garg and	☒	\$1741.00
☐ 23378	08/01/2020	08/01/2020	Xuyen Thach Han	☒	\$2097.00
☐ 23379	08/01/2020	08/01/2020	EZ APT LLC	☒	\$1351.00
☐ 23380	08/01/2020	08/01/2020	Lucena A Ewing	☒	\$2908.00
☐ 23381	08/01/2020	08/01/2020	Jocelyn Jae Jhong	☒	\$2344.00
☐ 23382	08/01/2020	08/01/2020	Virginia Carlson	☒	\$1136.00
☐ 23383	08/01/2020	08/01/2020	Emilio De Jesus Cruz	☒	\$1024.00
☐ 23384	08/01/2020	08/01/2020	Dinh Thom Tran	☒	\$1706.00
☐ 23385	08/01/2020	08/01/2020	Isabel R Sanchez	☒	\$1081.00
☐ 23386	08/01/2020	08/01/2020	Cienega Garden Apartments	☒	\$2275.00
☐ 23387	08/01/2020	08/01/2020	Therisa L Tyck	☒	\$1180.00
☐ 23388	08/01/2020	08/01/2020	Vinh Hong Lai	☒	\$882.00
☐ 23389	08/01/2020	08/01/2020	Doreen E. Ewing	☒	\$2582.00
☐ 23390	08/01/2020	08/01/2020	Olive RE Holdings, LLC	☒	\$3514.00
☐ 23391	08/01/2020	08/01/2020	Moller Property Management	☒	\$1011.00
☐ 23392	08/01/2020	08/01/2020	TPA/NASCH LLC, Westgate as a sole	☒	\$970.00
☐ 23393	08/01/2020	08/01/2020	TDF LP - Pacific Towers c/o Winn	☒	\$7966.00
☐ 23394	08/01/2020	08/01/2020	Paul & Annie W Chau	☒	\$1009.00
☐ 23395	08/01/2020	08/01/2020	LEFA Trust	☒	\$1052.00
☐ 23396	08/01/2020	08/01/2020	Gilbert Dominguez	☒	\$5481.00

☐ 23397	08/01/2020	08/01/2020	German Ghibaudo	☒	\$1105.00
☐ 23398	08/01/2020	08/01/2020	Monica Alber	☒	\$872.00
☐ 23399	08/01/2020	08/01/2020	Ortencia Banuelos	☒	\$547.00
☐ 23400	08/01/2020	08/01/2020	Up Hill Investment Inc.	☒	\$1507.00
☐ 23401	08/01/2020	08/01/2020	Dieu Van Huynh	☒	\$954.00
☐ 23402	08/01/2020	08/01/2020	Badillo Street Senior Apartments, LLC	☒	\$14798.00
☐ 23403	08/01/2020	08/01/2020	Monrovia Heritage Park LP	☒	\$18838.00
☐ 23404	08/01/2020	08/01/2020	Jiarong Chen c/o El Camino Property	☒	\$1337.00
☐ 23405	08/01/2020	08/01/2020	Los Angeles County Housing Authority	☒	\$2992.60
☐ 23406	08/01/2020	08/01/2020	James or Barbara Fox	☒	\$1112.00
☐ 23407	08/01/2020	08/01/2020	Mayra Ortega	☒	\$982.00
☐ 23408	08/01/2020	08/01/2020	Sel Homes LLC	☒	\$5309.00
☐ 23409	08/01/2020	08/01/2020	Hui Chuan Wang	☒	\$3044.00
☐ 23410	08/01/2020	08/01/2020	725-731 W. Duarte Rd, LLC	☒	\$2386.00
☐ 23411	08/01/2020	08/01/2020	Nhan Nguyen and Amy Tran	☒	\$2108.00
☐ 23412	08/01/2020	08/01/2020	Paul P Simon	☒	\$1050.00
☐ 23413	08/01/2020	08/01/2020	RAMONA BLVD. FAMILY	☒	\$5383.00
☐ 23414	08/01/2020	08/01/2020	Maria Martha Martinez	☒	\$2336.00
☐ 23415	08/01/2020	08/01/2020	Greater San Gabriel Valley Property	☒	\$1814.00
☐ 23416	08/01/2020	08/01/2020	Ronald & Pamela Layne	☒	\$516.00
☐ 23417	08/01/2020	08/01/2020	Annette C Scott	☒	\$1472.00
☐ 23418	08/01/2020	08/01/2020	Denise Van Pham	☒	\$1250.00
☐ 23419	08/01/2020	08/01/2020	1024 Royal Oaks LP dba Whispering	☒	\$12063.00
☐ 23420	08/01/2020	08/01/2020	Derek Sim	☒	\$995.00
☐ 23421	08/01/2020	08/01/2020	Allan M. & Virginia J Chipp and Ralph	☒	\$3367.00
☐ 23422	08/01/2020	08/01/2020	Amparo M Limon	☒	\$416.00
☐ 23423	08/01/2020	08/01/2020	Zi Jian Li	☒	\$1276.00
☐ 23424	08/01/2020	08/01/2020	Minh A Nguyen	☒	\$498.00
☐ 23425	08/01/2020	08/01/2020	Jaime Barcena	☒	\$1070.00
☐ 23426	08/01/2020	08/01/2020	Monica D Mao	☒	\$1436.00
☐ 23427	08/01/2020	08/01/2020	Shiu-Ein Huang	☒	\$939.00
☐ 23428	08/01/2020	08/01/2020	LAI MING LEUNG	☒	\$561.00
☐ 23429	08/01/2020	08/01/2020	The Promenade Housing Partners, LP	☒	\$7341.00
☐ 23430	08/01/2020	08/01/2020	Paramjit S Nijjar	☒	\$2857.00
☐ 23431	08/01/2020	08/01/2020	Estate of Rosetta Mix	☒	\$839.00
☐ 23432	08/01/2020	08/01/2020	Rosa Beltran	☒	\$984.00
☐ 23433	08/01/2020	08/01/2020	James Ronald Nguyen	☒	\$878.00
☐ 23434	08/01/2020	08/01/2020	John Nguyen	☒	\$931.00
☐ 23435	08/01/2020	08/01/2020	Takis Bogris	☒	\$684.00
☐ 23436	08/01/2020	08/01/2020	Ynfante Holdings I, LLC	☒	\$726.00
☐ 23437	08/01/2020	08/01/2020	Roman Basin	☒	\$573.00
☐ 23438	08/01/2020	08/01/2020	Nomer Lacson	☒	\$1098.00
☐ 23439	08/01/2020	08/01/2020	Anna & Simon Choi	☒	\$1320.00
☐ 23440	08/01/2020	08/01/2020	Fenistine Nagengast	☒	\$68.00
☐ 23441	08/01/2020	08/01/2020	Tanya Hang Chen	☒	\$1199.00
☐ 23442	08/01/2020	08/01/2020	Chung Thi Pham	☒	\$1840.00

☐ 23443	08/01/2020	08/01/2020	Rosie Leon	☒	\$869.00
☐ 23444	08/01/2020	08/01/2020	Roy Lam	☒	\$1052.00
☐ 23445	08/01/2020	08/01/2020	Nancy H Shen	☒	\$888.00
☐ 23446	08/01/2020	08/01/2020	Olie S Johnson	☒	\$876.00
☐ 23447	08/01/2020	08/01/2020	Joe Clark	☒	\$596.00
☐ 23448	08/01/2020	08/01/2020	Richard A DaSylveira	☒	\$777.00
☐ 23449	08/01/2020	08/01/2020	Sara Romo	☒	\$1386.00
☐ 23450	08/01/2020	08/01/2020	Jeff Ma	☒	\$1054.00
☐ 23451	08/01/2020	08/01/2020	T & P Property LLC	☒	\$830.00
☐ 23452	08/01/2020	08/01/2020	Singing Wood Senior Housing LP	☒	\$5940.00
☐ 23453	08/01/2020	08/01/2020	Michael H Phuong	☒	\$826.00
☐ 23454	08/01/2020	08/01/2020	Sitara B. Mamdani	☒	\$1683.00
☐ 23455	08/01/2020	08/01/2020	Joseph Pham	☒	\$824.00
☐ 23456	08/01/2020	08/01/2020	Garvey Senior Affordable Partners, LP	☒	\$2152.00
☐ 23457	08/01/2020	08/01/2020	Paul A Rourman, Rourman Properties	☒	\$1014.00
☐ 23458	08/01/2020	08/01/2020	Fred Lau	☒	\$994.00
☐ 23459	08/11/2020	08/01/2020	Siu Fung Mak	☒	\$854.00
☐ 23460	08/11/2020	06/18/2020	Gilbert Roybal	☒	\$2667.00
☐ 23461	08/11/2020	08/01/2020	Lucena A Ewing	☒	\$24.00
☐ 23462	08/11/2020	08/01/2020	Cienega Garden Apartments	☒	\$969.00
☐ 23463	08/11/2020	08/01/2020	Gilbert Dominguez	☒	\$541.00
☐ 23464	08/11/2020	08/01/2020	Hui Chuan Wang	☒	\$135.00
☐ 23465	08/11/2020	06/16/2020	Shawn Hui Zhen	☒	\$4498.00
☐ 23466	09/01/2020	09/01/2020	Y & H Investment, Inc.	☒	\$1635.00
☐ 23467	09/01/2020	09/01/2020	Eunice Property, LLC	☒	\$1173.00
☐ 23468	09/01/2020	09/01/2020	Dimitris Papadopoulos	☒	\$840.00
☐ 23469	09/01/2020	09/01/2020	Wilson Apartment Associates L.P.	☒	\$3133.00
☐ 23470	09/01/2020	09/01/2020	Monet Huong Nguyen	☒	\$2070.00
☐ 23471	09/01/2020	09/01/2020	ASCENSION HOLDINGS LLC	☒	\$1078.00
☐ 23472	09/01/2020	09/01/2020	Tom Cinquegrani	☒	\$145.00
☐ 23473	09/01/2020	09/01/2020	Mark T. Fernandez	☒	\$413.00
☐ 23474	09/01/2020	09/01/2020	Melody (Muoi) Dao	☒	\$1331.00
☐ 23475	09/01/2020	09/01/2020	John W. Ruwitch and Anh Lam Truong	☒	\$1187.00
☐ 23476	09/01/2020	09/01/2020	SAE GROUP, LLC	☒	\$1298.00
☐ 23477	09/01/2020	09/01/2020	Wei Zhen Su	☒	\$570.00
☐ 23478	09/01/2020	09/01/2020	Mallorca Apartments, LTD	☒	\$1105.00
☐ 23479	09/01/2020	09/01/2020	The Sam Gurfinkel and Renee	☒	\$1358.00
☐ 23480	09/01/2020	09/01/2020	Michael I. or Ling Brooks	☒	\$1249.00
☐ 23481	09/01/2020	09/01/2020	Donna J Falls	☒	\$734.00
☐ 23482	09/01/2020	09/01/2020	Cipriano Salazar Jr.	☒	\$1238.00
☐ 23483	09/01/2020	09/01/2020	Dung Tran	☒	\$402.00
☐ 23484	09/01/2020	09/01/2020	Monrovia 612, LP	☒	\$10533.00
☐ 23485	09/01/2020	09/01/2020	Leslie K Ng	☒	\$1227.00
☐ 23486	09/01/2020	09/01/2020	Peter R Nasmyth	☒	\$646.00
☐ 23487	09/01/2020	09/01/2020	Quoc T. Vo	☒	\$941.00
☐ 23488	09/01/2020	09/01/2020	Orange County Housing Authority	☒	\$1272.70

☐ 23489	09/01/2020	09/01/2020	Lien Diep	☒	\$1094.00
☐ 23490	09/01/2020	09/01/2020	Rosa Lamas-Serratos	☒	\$1035.00
☐ 23491	09/01/2020	09/01/2020	Primrose Villa	☒	\$4421.00
☐ 23492	09/01/2020	09/01/2020	Vinh H. Lai	☒	\$1007.00
☐ 23493	09/01/2020	09/01/2020	Malcolm Oso	☒	\$624.00
☐ 23494	09/01/2020	09/01/2020	Dieu-Thuy Nu Ton	☒	\$1610.00
☐ 23495	09/01/2020	09/01/2020	Dajojo, LLC	☒	\$956.00
☐ 23496	09/01/2020	09/01/2020	Lan Hua Mi Ku	☒	\$1188.00
☐ 23497	09/01/2020	09/01/2020	Maria Luz Rodriguez	☒	\$1307.00
☐ 23498	09/01/2020	09/01/2020	Dinghwa Eddy Liu	☒	\$1388.00
☐ 23499	09/01/2020	09/01/2020	Billy Theodorakopoulos	☒	\$1021.00
☐ 23500	09/01/2020	09/01/2020	Wai Keng Tam	☒	\$1049.00
☐ 23501	09/01/2020	09/01/2020	Don Norwood	☒	\$1391.00
☐ 23502	09/01/2020	09/01/2020	Aaron Abdus Shakoor	☒	\$1244.00
☐ 23503	09/01/2020	09/01/2020	Ana Thai	☒	\$929.00
☐ 23504	09/01/2020	09/01/2020	Larry Chow	☒	\$3430.00
☐ 23505	09/01/2020	09/01/2020	Antonio & Aida Rinos	☒	\$964.00
☐ 23506	09/01/2020	09/01/2020	T & T Asset Holding, LLC	☒	\$2544.00
☐ 23507	09/01/2020	09/01/2020	Michael Alfred Alarcon	☒	\$1328.00
☐ 23508	09/01/2020	09/01/2020	Mousa Boushaaya	☒	\$1177.00
☐ 23509	09/01/2020	09/01/2020	Tuan Viet Ho	☒	\$1855.00
☐ 23510	09/01/2020	07/01/2020	Carl P Heinzen	☒	\$4824.00
☐ 23511	09/01/2020	09/01/2020	Housing Authority Of The County Of	☒	\$9928.31
☐ 23512	09/01/2020	09/01/2020	Jun Ye and Ming Feng	☒	\$1590.00
☐ 23513	09/01/2020	09/01/2020	El Monte Housing Partners LP - The	☒	\$6437.00
☐ 23514	09/01/2020	09/01/2020	Joseph T. Tung	☒	\$1088.00
☐ 23515	09/01/2020	09/01/2020	Alamitas LLC	☒	\$1780.00
☐ 23516	09/01/2020	09/01/2020	Luan Trong Hoang	☒	\$802.00
☐ 23517	09/01/2020	09/01/2020	Andrew & Eva Fogg	☒	\$936.00
☐ 23518	09/01/2020	09/01/2020	Heritage Park Villas LP	☒	\$16633.00
☐ 23519	09/01/2020	09/01/2020	Mohamad Tavakkoli	☒	\$7606.00
☐ 23520	09/01/2020	09/01/2020	Tyler Court Associates, LP	☒	\$509.00
☐ 23521	09/01/2020	09/01/2020	Palo Verde Apartments, LP	☒	\$948.00
☐ 23522	09/01/2020	09/01/2020	Ha X Van	☒	\$2981.00
☐ 23523	09/01/2020	09/01/2020	Chen Jackson	☒	\$626.00
☐ 23524	09/01/2020	09/01/2020	Philip Tsui	☒	\$891.00
☐ 23525	09/01/2020	09/01/2020	Paul Yen	☒	\$336.00
☐ 23526	09/01/2020	09/01/2020	Mie Chen	☒	\$2283.00
☐ 23527	09/01/2020	09/01/2020	Becky Binh Nguyet Luu or Eddie Ma	☒	\$1578.00
☐ 23528	09/01/2020	09/01/2020	Thomas Pang	☒	\$1177.00
☐ 23529	09/01/2020	09/01/2020	Tinh Van Le	☒	\$738.00
☐ 23530	09/01/2020	09/01/2020	Everardo Garcia	☒	\$1483.00
☐ 23531	09/01/2020	09/01/2020	Ngoc T. Lieu	☒	\$2176.00
☐ 23532	09/01/2020	09/01/2020	Alfred Tai-Kong Ho and Lisa Chen	☒	\$861.00
☐ 23533	09/01/2020	09/01/2020	1015 West Garvey West Covina, LP	☒	\$614.00
☐ 23534	09/01/2020	09/01/2020	Covina 023 Woods 206 LP c/o	☒	\$1042.00

☐ 23535	09/01/2020	09/01/2020	Doreen Han	☒	\$679.00
☐ 23536	09/01/2020	09/01/2020	Roland Wiekamp	☒	\$1296.00
☐ 23537	09/01/2020	09/01/2020	PI Properties No. 94 LLC	☒	\$957.00
☐ 23538	09/01/2020	09/01/2020	AMFP IV Atrium LLC c/o Abacus	☒	\$2350.00
☐ 23539	09/01/2020	09/01/2020	Siu Fung Mak	☒	\$1345.00
☐ 23540	09/01/2020	09/01/2020	Baldwin Park Family Housing Limited	☒	\$13219.00
☐ 23541	09/01/2020	09/01/2020	Grace Chiou	☒	\$1212.00
☐ 23542	09/01/2020	09/01/2020	Marina Alvarez	☒	\$1704.00
☐ 23543	09/01/2020	09/01/2020	Sui Man Mak	☒	\$888.00
☐ 23544	09/01/2020	09/01/2020	Henry Wong	☒	\$2345.00
☐ 23545	09/01/2020	09/01/2020	Karen Lin	☒	\$618.00
☐ 23546	09/01/2020	09/01/2020	West Covina Senior Villas II, LP	☒	\$540.00
☐ 23547	09/01/2020	09/01/2020	Dung Trung Pham and Tammy Tram	☒	\$415.00
☐ 23548	09/01/2020	09/01/2020	Francisco J. Sanchez and Gloria	☒	\$919.00
☐ 23549	09/01/2020	09/01/2020	John Young	☒	\$1101.00
☐ 23550	09/01/2020	09/01/2020	Blessed Rock of El Monte	☒	\$16910.00
☐ 23551	09/01/2020	09/01/2020	Vintage West Covina	☒	\$9632.00
☐ 23552	09/01/2020	09/01/2020	Alfonso Contreras	☒	\$425.00
☐ 23553	09/01/2020	09/01/2020	Alta Vista Villas, LP c/o Yale	☒	\$793.00
☐ 23554	09/01/2020	09/01/2020	Miriam Barrera	☒	\$1923.00
☐ 23555	09/01/2020	09/01/2020	West Covina Seniors Villas I	☒	\$1711.00
☐ 23556	09/01/2020	09/01/2020	Brookhollow Apartments	☒	\$9692.00
☐ 23557	09/01/2020	09/01/2020	Rahmat Ray Nehdar	☒	\$971.00
☐ 23558	09/01/2020	09/01/2020	Alexander Chan	☒	\$1752.00
☐ 23559	09/01/2020	09/01/2020	Alan Wu	☒	\$805.00
☐ 23560	09/01/2020	09/01/2020	Henry Ho	☒	\$1048.00
☐ 23561	09/01/2020	09/01/2020	PAMA IV Properties, LP	☒	\$3374.00
☐ 23562	09/01/2020	09/01/2020	Roger Hin Nam Mak	☒	\$9052.00
☐ 23563	09/01/2020	09/01/2020	LAT Investments, LLC	☒	\$3659.00
☐ 23564	09/01/2020	09/01/2020	Xitlalai Del Real Sanchez	☒	\$1264.00
☐ 23565	09/01/2020	09/01/2020	Mary L Haynes	☒	\$998.00
☐ 23566	09/01/2020	09/01/2020	Clinett Glazis	☒	\$749.00
☐ 23567	09/01/2020	09/01/2020	Jim & Nancy Bailey	☒	\$581.00
☐ 23568	09/01/2020	09/01/2020	Kimberly Nguyen	☒	\$721.00
☐ 23569	09/01/2020	09/01/2020	Hilbert Properties II	☒	\$734.00
☐ 23570	09/01/2020	09/01/2020	Joseph M. Kwok	☒	\$1410.00
☐ 23571	09/01/2020	09/01/2020	Mack E Titus	☒	\$679.00
☐ 23572	09/01/2020	09/01/2020	William J Rogers	☒	\$986.00
☐ 23573	09/01/2020	09/01/2020	Alejandra Gutierrez	☒	\$599.00
☐ 23574	09/01/2020	09/01/2020	Angelica Garcia	☒	\$1062.00
☐ 23575	09/01/2020	09/01/2020	Sophia Wong	☒	\$1111.00
☐ 23576	09/01/2020	09/01/2020	Lois J Gaston	☒	\$1538.00
☐ 23577	09/01/2020	09/01/2020	Doan & Lily Thi	☒	\$1650.00
☐ 23578	09/01/2020	09/01/2020	El Monte Affordable Housing Partner	☒	\$162.00
☐ 23579	09/01/2020	09/01/2020	Jose Baudelio Delgado	☒	\$511.00
☐ 23580	09/01/2020	09/01/2020	Larry Mimms	☒	\$1067.00

☐ 23581	09/01/2020	09/01/2020	Jaime Jimenez	☒	\$753.00
☐ 23582	09/01/2020	09/01/2020	Guillermo Vasquez	☒	\$919.00
☐ 23583	09/01/2020	09/01/2020	Ramiro Viramontes and Veronica	☒	\$337.00
☐ 23584	09/01/2020	09/01/2020	Joe Diaz	☒	\$1638.00
☐ 23585	09/01/2020	09/01/2020	Raul Varela Ayala	☒	\$874.00
☐ 23586	09/01/2020	09/01/2020	Fat Law	☒	\$895.00
☐ 23587	09/01/2020	09/01/2020	Kan Investments LTD, LLC	☒	\$538.00
☐ 23588	09/01/2020	09/01/2020	Dwight Chang	☒	\$1632.00
☐ 23589	09/01/2020	09/01/2020	Cameron Park Community Partners,	☒	\$1034.00
☐ 23590	09/01/2020	09/01/2020	Jun Tang	☒	\$472.00
☐ 23591	09/01/2020	09/01/2020	Thanh M Tang	☒	\$835.00
☐ 23592	09/01/2020	09/01/2020	Lourdes Vela	☒	\$2704.00
☐ 23593	09/01/2020	09/01/2020	Gilbert Roybal	☒	\$1096.00
☐ 23594	09/01/2020	09/01/2020	Philip & Fanny Kwok	☒	\$1127.00
☐ 23595	09/01/2020	09/01/2020	Woodside Village Apartments LP	☒	\$9917.00
☐ 23596	09/01/2020	09/01/2020	Robert Lawe	☒	\$869.00
☐ 23597	09/01/2020	09/01/2020	Cynthia Pham	☒	\$758.00
☐ 23598	09/01/2020	09/01/2020	Fanny Chan	☒	\$800.00
☐ 23599	09/01/2020	09/01/2020	Baldwin Rose LP	☒	\$1087.00
☐ 23600	09/01/2020	09/01/2020	Kwan Chiang	☒	\$1148.00
☐ 23601	09/01/2020	09/01/2020	Sergio Molina	☒	\$275.00
☐ 23602	09/01/2020	09/01/2020	Velma Alarcon	☒	\$1344.00
☐ 23603	09/01/2020	09/01/2020	Chuen Lau	☒	\$1741.00
☐ 23604	09/01/2020	09/01/2020	Tanya H Chen	☒	\$2089.00
☐ 23605	09/01/2020	09/01/2020	JM Lam Investment LLC	☒	\$874.00
☐ 23606	09/01/2020	09/01/2020	Vijay Gulati	☒	\$4509.00
☐ 23607	09/01/2020	09/01/2020	Joseph H. Garcia	☒	\$2495.00
☐ 23608	09/01/2020	09/01/2020	Xue Fen Xu	☒	\$1212.00
☐ 23609	09/01/2020	09/01/2020	Lark Ellen Village	☒	\$9076.00
☐ 23610	09/01/2020	09/01/2020	Eric C. Otte	☒	\$762.00
☐ 23611	09/01/2020	09/01/2020	Kim Chau	☒	\$872.00
☐ 23612	09/01/2020	09/01/2020	Bharat B. Garg, Darshana Garg and	☒	\$1741.00
☐ 23613	09/01/2020	09/01/2020	Xuyen Thach Han	☒	\$2097.00
☐ 23614	09/01/2020	09/01/2020	EZ APT LLC	☒	\$1351.00
☐ 23615	09/01/2020	09/01/2020	Lucena A Ewing	☒	\$2932.00
☐ 23616	09/01/2020	09/01/2020	Jocelyn Jae Jhong	☒	\$2413.00
☐ 23617	09/01/2020	09/01/2020	Virginia Carlson	☒	\$1136.00
☐ 23618	09/01/2020	09/01/2020	Emilio De Jesus Cruz	☒	\$1024.00
☐ 23619	09/01/2020	09/01/2020	Dinh Thom Tran	☒	\$1706.00
☐ 23620	09/01/2020	09/01/2020	Isabel R Sanchez	☒	\$1081.00
☐ 23621	09/01/2020	09/01/2020	Cienega Garden Apartments	☒	\$3244.00
☐ 23622	09/01/2020	09/01/2020	Therisa L Tyck	☒	\$1180.00
☐ 23623	09/01/2020	09/01/2020	Vinh Hong Lai	☒	\$1235.00
☐ 23624	09/01/2020	06/23/2020	Linh Phu and Western Sages	☒	\$3698.00
☐ 23625	09/01/2020	09/01/2020	Doreen E. Ewing	☒	\$2582.00
☐ 23626	09/01/2020	09/01/2020	Olive RE Holdings, LLC	☒	\$3514.00

☐ 23627	09/01/2020	09/01/2020	Moller Property Management	☒	\$1011.00
☐ 23628	09/01/2020	09/01/2020	TPA/NASCH LLC, Westgate as a sole	☒	\$970.00
☐ 23629	09/01/2020	09/01/2020	TDF LP - Pacific Towers c/o Winn	☒	\$7923.00
☐ 23630	09/01/2020	09/01/2020	Paul & Annie W Chau	☒	\$1009.00
☐ 23631	09/01/2020	09/01/2020	LEFA Trust	☒	\$1052.00
☐ 23632	09/01/2020	09/01/2020	Gilbert Dominguez	☒	\$10333.00
☐ 23633	09/01/2020	09/01/2020	German Ghibaud	☒	\$1105.00
☐ 23634	09/01/2020	09/01/2020	Monica Alber	☒	\$872.00
☐ 23635	09/01/2020	09/01/2020	Ortencia Banuelos	☒	\$547.00
☐ 23636	09/01/2020	09/01/2020	Up Hill Investment Inc.	☒	\$1504.00
☐ 23637	09/01/2020	09/01/2020	Dieu Van Huynh	☒	\$954.00
☐ 23638	09/01/2020	09/01/2020	Badillo Street Senior Apartments, LLC	☒	\$18136.00
☐ 23639	09/01/2020	09/01/2020	Monrovia Heritage Park LP	☒	\$20070.00
☐ 23640	09/01/2020	08/01/2020	Monrovia Heritage Park LP	☒	\$1982.00
☐ 23641	09/01/2020	09/01/2020	Jiarong Chen c/o El Camino Property	☒	\$1337.00
☐ 23642	09/01/2020	09/01/2020	Los Angeles County Housing Authority	☒	\$13342.60
☐ 23643	09/01/2020	06/01/2020	Los Angeles County Housing Authority	☒	\$4845.40
☐ 23644	09/01/2020	09/01/2020	James or Barbara Fox	☒	\$1112.00
☐ 23645	09/01/2020	09/01/2020	Mayra Ortega	☒	\$978.00
☐ 23646	09/01/2020	09/01/2020	Sel Homes LLC	☒	\$5309.00
☐ 23647	09/01/2020	09/01/2020	Hui Chuan Wang	☒	\$3179.00
☐ 23648	09/01/2020	09/01/2020	725-731 W. Duarte Rd, LLC	☒	\$1667.00
☐ 23649	09/01/2020	09/01/2020	Nhan Nguyen and Amy Tran	☒	\$2100.00
☐ 23650	09/01/2020	09/01/2020	Paul P Simon	☒	\$1050.00
☐ 23651	09/01/2020	09/01/2020	RAMONA BLVD. FAMILY	☒	\$5331.00
☐ 23652	09/01/2020	09/01/2020	Maria Martha Martinez	☒	\$2336.00
☐ 23653	09/01/2020	09/01/2020	Greater San Gabriel Valley Property	☒	\$1814.00
☐ 23654	09/01/2020	09/01/2020	Ronald & Pamela Layne	☒	\$516.00
☐ 23655	09/01/2020	09/01/2020	Annette C Scott	☒	\$1472.00
☐ 23656	09/01/2020	09/01/2020	Denise Van Pham	☒	\$1250.00
☐ 23658	09/01/2020	09/01/2020	1024 Royal Oaks LP dba Whispering	☒	\$12063.00
☐ 23659	09/01/2020	09/01/2020	Derek Sim	☒	\$995.00
☐ 23660	09/01/2020	09/01/2020	Allan M. & Virginia J Chipp and Ralph	☒	\$3367.00
☐ 23661	09/01/2020	09/01/2020	Amparo M Limon	☒	\$416.00
☐ 23662	09/01/2020	09/01/2020	Zi Jian Li	☒	\$1276.00
☐ 23663	09/01/2020	09/01/2020	Minh A Nguyen	☒	\$1274.00
☐ 23664	09/01/2020	09/01/2020	Jaime Barcena	☒	\$1070.00
☐ 23665	09/01/2020	09/01/2020	Monica D Mao	☒	\$1436.00
☐ 23666	09/01/2020	09/01/2020	Shiu-Ein Huang	☒	\$939.00
☐ 23667	09/01/2020	09/01/2020	LAI MING LEUNG	☒	\$561.00
☐ 23668	09/01/2020	09/01/2020	The Promenade Housing Partners, LP	☒	\$4312.00
☐ 23669	09/01/2020	09/01/2020	Paramjit S Nijjar	☒	\$2311.00
☐ 23670	09/01/2020	09/01/2020	Estate of Rosetta Mix	☒	\$839.00
☐ 23671	09/01/2020	09/01/2020	Rosa Beltran	☒	\$984.00
☐ 23672	09/01/2020	09/01/2020	James Ronald Nguyen	☒	\$878.00
☐ 23673	09/01/2020	09/01/2020	John Nguyen	☒	\$931.00

☐ 23674	09/01/2020	09/01/2020	Takis Bogris	☒	\$684.00
☐ 23675	09/01/2020	09/01/2020	Ynfante Holdings I, LLC	☒	\$726.00
☐ 23676	09/01/2020	09/01/2020	Roman Basin	☒	\$573.00
☐ 23677	09/01/2020	09/01/2020	Nomer Lacson	☒	\$1098.00
☐ 23678	09/01/2020	09/01/2020	Anna & Simon Choi	☒	\$1320.00
☐ 23679	09/01/2020	09/01/2020	Fenistine Nagengast	☒	\$68.00
☐ 23680	09/01/2020	09/01/2020	Tanya Hang Chen	☒	\$1199.00
☐ 23681	09/01/2020	09/01/2020	Chung Thi Pham	☒	\$1840.00
☐ 23682	09/01/2020	09/01/2020	Rosie Leon	☒	\$869.00
☐ 23683	09/01/2020	09/01/2020	Roy Lam	☒	\$980.00
☐ 23684	09/01/2020	09/01/2020	Nancy H Shen	☒	\$888.00
☐ 23685	09/01/2020	09/01/2020	Olie S Johnson	☒	\$876.00
☐ 23686	09/01/2020	09/01/2020	Joe Clark	☒	\$596.00
☐ 23687	09/01/2020	09/01/2020	Richard A DaSylveira	☒	\$777.00
☐ 23688	09/01/2020	09/01/2020	Sara Romo	☒	\$1386.00
☐ 23689	09/01/2020	09/01/2020	Jeff Ma	☒	\$1054.00
☐ 23690	09/01/2020	09/01/2020	T & P Property LLC	☒	\$830.00
☐ 23691	09/01/2020	09/01/2020	Singing Wood Senior Housing LP	☒	\$9068.00
☐ 23692	09/01/2020	09/01/2020	Michael H Phuong	☒	\$826.00
☐ 23693	09/01/2020	09/01/2020	Sitara B. Mamdani	☒	\$1683.00
☐ 23694	09/01/2020	09/01/2020	Joseph Pham	☒	\$824.00
☐ 23695	09/01/2020	09/01/2020	Garvey Senior Affordable Partners, LP	☒	\$2152.00
☐ 23696	09/01/2020	07/01/2020	Mei Yan Chen	☒	\$3618.00
☐ 23697	09/01/2020	09/01/2020	Paul A Rourman, Rourman Properties	☒	\$1014.00
☐ 23698	09/01/2020	09/01/2020	Shawn Hui Zhen	☒	\$1799.00
☐ 23699	09/01/2020	09/01/2020	Fred Lau	☒	\$994.00

Housing Choice Voucher	Total	\$1,007,288.22
	Average	\$952.07
	Unit Count	998
	Average Weighted by Unit Count	\$998.28
	Hard to House Count	8