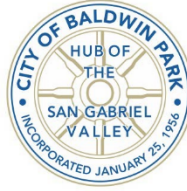


CITY COUNCIL
FINANCE AUTHORITY
HOUSING AUTHORITY
REGULAR MEETING



Mayor
Mayor Pro Tem
Councilmember
Councilmember
Councilmember

Daniel Damian
Jean M. Ayala
Alejandra Avila
Emmanuel J. Estrada
Manuel Lozano

Agenda

March 18, 2026, 7:00 PM

Welcome to your City Council Meeting

We welcome your interest and involvement in the City's legislative process. This agenda includes information about topics coming before the City Council and the action recommended by city staff. You can read about each topic in the staff reports, which are available on the city's website and in the Office of the City Clerk.

Please note that, in the event of a technical issue causing a disruption in the call-in option or internet-based option, the meeting will continue unless otherwise required by law, such as when a Board Member is attending the meeting virtually pursuant to certain provisions of the Brown Act. Electronic devices are to be turned off while meetings are in session.

How to watch

The City of Baldwin Park provides two ways to watch a City Council meeting:

In Person



Most City Council meetings take place
at City Hall, 14403 E. Pacific Ave.,
Baldwin Park, CA 91706

Online



Audio streaming will be available at:

https://www.youtube.com/channel/UCFLZ0_dDFRjy59rhiDZ13Fg/featured?view_as=subscriber
<https://baldwinparkca.portal.civiclek.com>

Reasonable Accommodations

Individuals with disabilities may request an agenda packet in appropriate alternative formats as required by the Americans with Disability Act of 1990. Reasonable accommodations and auxiliary aids will be provided to effectively allow participation in the meeting. Please contact the City Clerk's Office at (626) 960-4011.

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 City Council as a whole and refrain from making impertinent, slanderous, or profane remarks or disrupt the peace of the meeting. Speaker cards are available at the podium and by request with the City Clerk.

Public Communication

There is a three-minute speaking time limit. This is the time set aside to address the City Council. Please notify the City Clerk if you require the services of an interpreter. No Action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The legislative body or its staff may: 1) Briefly respond to statements made or questions asked by persons; or 2) Direct staff to investigate and/or schedule matters for consideration at a future meeting. [Government Code §54954.2] If you wish to comment on agenda items and are unable to physically appear in person, please email your name, place of residence, item number or to comments@baldwinparkca.gov. Written comments will be distributed and will be made part of the written record but will NOT be read verbally at the meeting.

Notice Regarding California Environmental Quality Act (CEQA) Determinations

Pursuant to CEQA, a "project" is defined as a "whole action" subject to a public agency's discretionary funding or approval that has the potential to either (1) cause a direct physical change in the environment or (2) cause a reasonably foreseeable

indirect physical change in the environment. "Projects" include discretionary activity by a public agency, a private activity that receives any public funding, or activities that involve the public agency's issuance of a discretionary approval and is not statutorily or categorically exempt from CEQA. (Pub. Res. Code § 21065.) To the extent that matters listed in this Agenda are considered "projects" under CEQA, their appropriate CEQA determination will be listed below each recommendation. If no CEQA determination is listed, it has been determined that the action does not constitute a "project" under CEQA.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

REPORT FROM CLOSED SESSION

ANNOUNCEMENTS

The City 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

Presentation — Certificate of Recognition presented to Albert Trinh, Accounting Manager

Presentation - Certificate of Recognition presented to Italia Cabrera, Baldwin Park High School Wrestler that placed 8th place in CIF and Qualified for Masters.

Presentation — Certificate of Recognition presented to the Sierra Vista High School Girls Basketball Team

Proclamation for the National Women's History Month

PUBLIC COMMUNICATIONS

CONSENT CALENDAR

All items listed are considered to be routine business by the City Council, Finance Authority, Housing Authority 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**
It is recommended that the City Council ratify the attached Warrants and Demands Register.
2. **Treasurer's Report CC - January 2026**
It is recommended that the Board receive and file the Treasurer's Report for January 2026.
3. **Meeting Minutes of March 4, 2026**
It is recommended that the City Council approved the following meeting minutes held on March 4, 2026; Special City Council Meeting and Regular City Council Meeting.
4. **Approval of Proposed Mural Artwork at the Esteban Torres Project Site (Cesar Chavez Foundation) Located at 14617 Ramona Boulevard**
It is recommended that the City Council take action to approve the mural artwork proposed by the Cesar Chavez Foundation for the Esteban Torres Project Site located at 14617 Ramona Boulevard per attached.

5. **Housing Element Progress Report 2025**

It is recommended that the City Council receive and file the report and direct staff to forward copies to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

6. **Measure BP Stateholders Oversight Committee Logo**

It is recommended that the City Council receive and file the report and direct staff to implement the approved logo across all related materials, communications, and project signage.

7. **Approve Final Parcel Map No. 84348 to subdivide one (1) 19,281-square foot parcel into two (2) parcels with one single family residence and one ADU on one lot and one single family residence and two ADUs on the other lot.**

It is recommended that the City Council accept the Final Parcel Map No. 84348 and authorize the City Clerk and staff to sign the Final Parcel Map.

8. **Consideration of Reappropriation of \$1,000,000 from Morgan Park Improvements to the Ana Montenegro Park Project and Approval of a \$430,000 Construction Contingency**

It is recommended that the City Council:

1. Approve the reappropriation of \$1,000,000 from the Morgan Park Improvements project to the Ana Montenegro Park Project with a construction contingency of \$430,000; and
2. Authorize the Director of Recreation and Community Services to execute all necessary documents associated with the Los Angeles County Regional Park and Open Space District Grant; and
3. Authorize the Director of Finance to appropriate and make necessary changes to the budget.

9. **Consideration of Funding Request for Susan Rubio Zócalo Park Programming, Events and Maintenance**

It is recommended that the City Council:

1. Approve Funding Request from Measure BP Fund for Susan Rubio Zócalo Park programming, events and maintenance; and
2. Authorize the Director of Finance to appropriate and make necessary changes to the budget.

10. **Acquisition of Duty Handguns, Lights, and Holsters for Police Department Personnel**

It is recommended that the City Council:

1. Approve the acquisition of duty handguns, weapon-mounted lights, holsters, and magazines from Pro Force Law Enforcement at a gross cost of \$87,784.19, with an anticipated net cost of \$60,244.19 after trade-in credits;
2. Authorize the trade-in of surplus department firearms to Pro Force Law Enforcement in exchange for a credit of up to \$27,540.00 to be applied against the purchase price;
3. Authorize the sale of one (1) SIG Sauer P226 duty pistol per eligible sworn employee at \$250.00 per pistol, with any unsold pistols to be transferred to Pro Force Law Enforcement as part of the trade-in; and
4. Authorize the use of federal asset forfeiture funds (Fund #205) for this purchase; and
5. Authorize the Chief of Police to execute the purchase upon City Council approval, complete all necessary procurement documentation, and administer the sale of surplus firearms to eligible sworn personnel.
6. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

11. **Claim Rejection**

It is recommended that the City Council reject the following claim and direct staff to send the appropriate notice of rejection to claimant:

- | | |
|--------------------------------|---------------------------------------|
| • State Farm aso Carmen Robles | The claimant alleges property damage. |
| • Troy Kody Davidson | The claimant alleges property damage. |
| • Oscar Gonzalez | The claimant alleges bodily injury. |
| • Jose Armando Banuelos Diaz | The claimant alleges property damage. |
| • Manuel Morales | The claimant alleges property damage. |

This government claim, and all government claims, should be considered as potential lawsuits in the future. Thus, it is requested that all City Staff, the Mayor and all Council Members refrain from making any statements, whether public or private in nature. It is important that no statements be made so as to not prejudice this claim in any way which can happen if public or private comments are made about this claim by City staff or Council Members.

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

12. **Successor Agency to The Dissolved Community Development Commission of The City of Baldwin Park Warrants and Demands**

It is recommended that the Board ratify the attached Warrants and Demands Register.

13. **Treasurer's Report SA - January 2026**

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

FINANCE AUTHORITY CONSENT CALENDAR

14. **Treasurer's Report FA - January 2026**

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

HOUSING AUTHORITY CONSENT CALENDAR

15. **Approve Interagency Agreement between the Housing Authority of the City of Baldwin Park (HACBP) and the Los Angeles County Development Authority (LACDA) for Project-Based Voucher Program at Grand Park Inn (Project Homekey Baldwin Park)**

It is recommended that the Housing Authority Board:

1. Approve the Interagency Agreement between HACBP and LACDA for administration of PBVs at the Grand Park Inn Project Homekey site; and
2. Authorize the Executive Director of HACBP to execute the Agreement and any necessary documents associated with the PBV program; and
3. Direct staff to coordinate with LACDA and Weingart Center to ensure compliance with HUD regulations and fair housing requirements.

16. **Treasurer's Report HA - January 2026**

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

17. **Baldwin Park Housing Authority's Warrants and Demands**

It is recommended that the Board ratify the attached Warrants and Demands Register.

PUBLIC HEARING

REPORTS OF OFFICERS

18. **Fiscal Year 2025-26 Mid-Year Budget Review**

It is recommended that the City Council:

1. Review the mid-year analysis and approve the mid-year revenue and expenditure projections for the fiscal year ending June 30, 2026, and
2. Authorize the Director of Finance to complete all necessary budget amendments and appropriations.

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

ADJOURNMENT

CERTIFICATION

I, Christopher Saenz, 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 12th day of March 2026.



Christopher Saenz
City Clerk

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

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Rose Tam, Finance Director
PREPARED BY: Ana Zhang, Senior Finance Clerk
DATE: March 18, 2026
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.

RECOMMENDED ACTION:

It is recommended that the City Council ratify the attached Warrants and Demands Register.

FISCAL IMPACT:

The payroll for the last period was \$690,416.15 and the attached General Warrants Register was \$1,186,213.24 for a total amount of \$1,876,629.39.

BACKGROUND:

The attached Claims and Demands report format meet 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 257051 to 257062. Additionally, Automated Clearing House (ACH) Payroll deposits were made on behalf of City Employees from control number 61330 to 61651 for the period February 15, 2026 through February 28, 2026 inclusive; these are presented and hereby ratified in the amount of \$690,416.15.

2.General Warrants, with the electronic fund transfer (EFT) bank drafts in the amount of \$431,474.44 and checks from 254636 to 254747 in the amount of \$754,738.80 for the period of February 24, 2026 to March 9, 2026, inclusive; in the total amount of \$1,186,213.24 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.

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Check Register-3-18-2026



City of Baldwin Park, CA

Check Register

By (None)

Payment Dates 2/24/2026 - 3/9/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
1152	03/06/2026	BALDWIN PARK POA	POLICE SWORN DUES	100-00-000-21219-00000	\$ 6,947.54
1152	03/06/2026	BALDWIN PARK POA	POLICE NON-SWORN DUES	100-00-000-21219-00000	\$ 1,375.82
1153	03/06/2026	P.T.E.A.	PTEA DUES	100-00-000-21220-00000	\$ 325.00
1153	03/06/2026	P.T.E.A.	CLERICAL DUES	100-00-000-21224-00000	\$ 162.50
1153	03/06/2026	P.T.E.A.	PTEA DUES	100-00-000-21220-00000	\$ 325.00
1153	03/06/2026	P.T.E.A.	CLERICAL DUES	100-00-000-21224-00000	\$ 162.50
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-BARNES PARK	100-30-310-53403-00000	\$ 192.90
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-CITY HALL	100-30-340-53405-00000	\$ 285.72
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-COM. CENTER	100-60-680-51100-00000	\$ 285.72
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-TEEN CENTER	100-60-680-51100-00000	\$ 192.90
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-CITY OF BP	401-10-141-53403-11506	\$ 425.74
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-CNG STATION	401-10-141-53403-11506	\$ 177.53
254636	02/25/2026	CHARTER COMMUNICATIONS	DEC 2025-ACT#88001-INTERNET SRVC-CITY YARD	402-50-590-53403-00000	\$ 285.72
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-BARNES PARK	100-30-310-53403-00000	\$ 559.57
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-CITY HALL	100-30-340-53405-00000	\$ 828.84
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-COM. CENTER	100-60-680-51100-00000	\$ 828.84
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-TEEN CENTER	100-60-680-51100-00000	\$ 559.57
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-CITY OF BP	401-10-141-53403-11506	\$ 1,235.00
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-CNG STATION	401-10-141-53403-11506	\$ 515.00
254637	02/25/2026	CHARTER COMMUNICATIONS	FEB 2026-ACT#88001-INTERNET SRVC-CITY YARD	402-50-590-53403-00000	\$ 828.84
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-BARNES PARK	100-30-310-53403-00000	\$ 559.57
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-CITY HALL	100-30-340-53405-00000	\$ 828.84
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-COM. CENTER	100-60-680-51100-00000	\$ 828.84
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-TEEN CENTER	100-60-680-51100-00000	\$ 559.57
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-CITY OF BP	401-10-141-53403-11506	\$ 1,235.00
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-CNG STATION	401-10-141-53403-11506	\$ 515.00
254638	02/25/2026	CHARTER COMMUNICATIONS	JAN 2026-ACT#88001-INTERNET SRVC-CITY YARD	402-50-590-53403-00000	\$ 828.84
254639	02/26/2026	NICHOLS LUMBER & HARDWARE	MATERIALS & SUPPLIES - GRAFFITI ABATEMENT PROGRAM	240-50-570-53100-15705	\$ 87.79
254639	02/26/2026	NICHOLS LUMBER & HARDWARE	MATERIALS & SUPPLIES FOR PARK MAINTENANCE	251-50-571-53100-00000	\$ 357.93
254640	02/26/2026	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	FUEL SPILL CLEAN UP AT 13135 GARVEY AVE 1/15/26	258-50-551-51101-00000	\$ 1,768.50
254641	02/26/2026	OMEGA INDUSTRIAL SUPPLY INC	FACE LIFT FOR ASPHALT SPRAY FOR GRAFFITI	245-50-570-53100-14885	\$ 560.25
254642	02/26/2026	PPW INMATE TECHNOLOGY	JAN 2026 TELEPHONE USAGE FOR INMATES IN JAIL	100-30-370-53403-00000	\$ 200.00
254643	02/26/2026	PREMIUM PARTY DISTRIBUTION	MATERIALS & SUPPLIES FOR BLACK HISTORY MONTH EVENT	100-60-610-53100-16165	\$ 54.21
254644	02/26/2026	PUENTE HILLS CHEVROLET	MATERIALS & SUPPLIES FOR UNIT 5041	402-50-590-53100-00000	\$ 435.76
254645	02/26/2026	PUENTE HILLS FORD LLC	MATERIAL & SUPPLIES FOR UNIT 3150	402-50-591-53100-00000	\$ 323.54
254646	02/26/2026	RKA CONSULTING GROUP	AS NEEDED PLAN CHECKS & ENGINEERING SRVCS DEC 2025	100-50-510-51100-00000	\$ 600.00
254646	02/26/2026	RKA CONSULTING GROUP	AS NEEDED BUILDING PLAN CHECK & INSPECTION JAN 26	100-40-450-51100-00000	\$ 1,187.50
254647	02/26/2026	ROSANNA MEJIA	HAWAIIAN DANCE CLASSES SERVICES 1/5-2/23/2026	501-60-000-22328-00000	\$ 436.80
254648	02/26/2026	ROYAL COACHES AUTO BODY & TOWING INC.	TOWING SERVICES 12/18/2025 FROM 6:34AM-7:29AM	402-50-591-51101-00000	\$ 609.37
254649	02/26/2026	RRM DESIGN GROUP, A CALIFORNIA CORPORATION	PREPARE CONSTRUCTION PLANS CITY-SPONSORED JAN 2026	235-40-440-51100-00000	\$ 1,922.00
254650	02/26/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121135-SP-13062 AMAR 12/3-1/14/26	251-50-560-53402-00000	\$ 237.76
254650	02/26/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-157719-SP-1900 PUENTE 12/2-1/14/26	251-50-560-53402-00000	\$ 1,156.65
254650	02/26/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-157719-SP-1900 PUENTE 12/2-1/14/26	251-50-560-53402-00000	\$ 755.20
254650	02/26/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203976-SP-921 1/4 BALDWINPARK 12/3-1/14/26	251-50-560-53402-00000	\$ 392.36
254650	02/26/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203977-SP-406 1/4 CLOVERLEAF 12/10-1/15/26	251-50-560-53402-00000	\$ 438.53
254650	02/26/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203978-SP-12748 1/4 FARNELL 12/3-1/14/26	251-50-560-53402-00000	\$ 841.69
254651	02/26/2026	SEALMASTER, LOS ANGELES	MATERIALS & SUPPLIES- 5 GALLON POTHOLE PATCH	240-50-551-53100-00000	\$ 2,504.75
254652	02/26/2026	SECTRAN SECURITY INC.	SECTRAN SERVICE CSH TRANSFER TO LOOMIS FEB 2026	100-25-299-53370-12404	\$ 483.77
254653	02/26/2026	SHIRLEY QUINONES	GRANT EASEMENT&COST-SHARING AGRE. RED CAR BLDG	100-10-120-51101-11430	\$ 133.75
254654	02/26/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR THE SENIOR CENTER	501-60-000-22327-00000	\$ 291.78
254654	02/26/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR BLACK HISTORY MONTH EVENT	100-60-610-53100-16165	\$ 50.42
254654	02/26/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	\$ 51.71

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
254655	02/26/2026	SOUTHERN CALIFORNIA GAS CO	GAS-69161-S. HOMES-13167 GARVEY 12/30-1/28/26	225-60-691-53400-66027	\$ 203.02
254655	02/26/2026	SOUTHERN CALIFORNIA GAS CO	GAS-72725-CNG STATION-14747 RAMONA 5/1-6/1/24	402-50-590-53110-16140	\$ 38.29
254656	02/26/2026	SUNBELT RENTALS	RENTAL TELEHANDLER FORKLIFT 2/12/2026	245-50-500-53391-15705	\$ 660.76
254657	02/26/2026	SUNBURST DECORATIVE ROCK, INC.	CHARCOAL BUNKER FOR WALNUT CREEK NATURE PARK	252-50-560-53100-00000	\$ 686.65
254658	02/26/2026	TK ELEVATOR CORPORATION	ELEVATOR SERVICE AT CITY HALL 2/10/2026	100-60-620-53371-00000	\$ 676.00
254659	02/26/2026	TRIEPI,SMITH AND ASSOCIATES, INC	PROGRAMMING AND COMMUNITY OUTREACH JAN 2026	270-50-520-58100-15093	\$ 2,383.75
254660	02/26/2026	TUFF KIDZ W. C. INC	CONTRACT SERVICE TUFF KIDZ WRESTLING 1/6-1/29/26	501-60-000-22328-00000	\$ 981.50
254661	02/26/2026	TYLER TECHNOLOGIES INC	ERP PRO FINANCIALS ANNUAL FEES 4/1/2026-3/31/2027	401-10-141-53379-11525	\$ 3,192.83
254662	02/26/2026	US BANK	RENEWAL MEMBERSHIP FOR ANTHONY V.	240-50-550-53330-15705	\$ 100.00
254662	02/26/2026	US BANK	WELDING HELMET	402-50-590-53100-00000	\$ 741.26
254662	02/26/2026	US BANK	POWER CORD ADOPTER	402-50-590-53100-00000	\$ 158.42
254662	02/26/2026	US BANK	2 COMPUTERS	401-10-140-53370-11602	\$ 49.44
254662	02/26/2026	US BANK	DUO ESSENTIALS MONTHLY	401-10-140-53370-11602	\$ 210.00
254662	02/26/2026	US BANK	DUAL MONITOR STAND	401-10-140-53390-00000	\$ 47.23
254662	02/26/2026	US BANK	2 COMPUTERS	401-10-140-53390-00000	\$ 2,167.80
254662	02/26/2026	US BANK	STORAGE CHRISTMAS TREE BAGS (CHRISTMAS WITH COPS)	100-30-340-53100-13802	\$ 231.98
254662	02/26/2026	US BANK	FINAL MAP RECORDING (SUSAN RUBIO ZOCALO PARK)	240-50-510-51101-00000	\$ 1,166.00
254662	02/26/2026	US BANK	OVERNIGHT CHECK DELIVERY	100-10-150-53100-11100	\$ 59.50
254662	02/26/2026	US BANK	PSHRA ANNUAL TRAINING CONFERENCE 2026	100-10-150-53350-00000	\$ 155.00
254662	02/26/2026	US BANK	PSHRA MEMBERSHIP	100-10-150-53350-00000	\$ 50.00
254662	02/26/2026	US BANK	2026 NFL SUPPLIES	100-10-150-53370-11123	\$ 32.21
254662	02/26/2026	US BANK	MATERIALS & SUPPLIES FOR COMMUNITY CENTER	100-60-610-53100-00000	\$ 132.59
254662	02/26/2026	US BANK	TABLES FOR COMMUNITY CERENTER	100-60-610-53100-00000	\$ 108.84
254662	02/26/2026	US BANK	MATERIALS & SUPPLIES FOR TREE LIGHTING CEREMONY	100-60-610-53100-16105	\$ 29.77
254662	02/26/2026	US BANK	MATERIALS & SUPPLIES FOR PASADA	100-60-610-53100-16105	\$ 67.01
254662	02/26/2026	US BANK	REFUND-RETURNING HAY BALES TO VENDOR	100-60-610-53100-16148	\$ (46.00)
254662	02/26/2026	US BANK	FLYERS FOR BALCK HISTORY EVENT	100-60-610-53320-16165	\$ 227.47
254662	02/26/2026	US BANK	MONTHLY FEE FOR CREATIVE CLOUD ALL APPS	100-60-610-53330-00000	\$ 99.99
254662	02/26/2026	US BANK	SG VALLEY NEWS ONLINE SUBSCRIPTION	100-60-610-53330-00000	\$ 26.00
254662	02/26/2026	US BANK	MONTHLY FEE-DRIPBOX SUBSCRIPTION FOR BP NOW LIVE	100-60-610-53330-00000	\$ 11.99
254662	02/26/2026	US BANK	ANNUAL MEMBERSHIP FEE FOR LUIS ROSALES	100-60-610-53330-16130	\$ 132.00
254662	02/26/2026	US BANK	ANNUAL MEMBERSHIP FEE FOR HENRY RAMOS	100-60-610-53330-16130	\$ 132.00
254662	02/26/2026	US BANK	ANNUAL MEMBERSHIP FEE FOR BOXING PROGRAM	100-60-610-53330-16130	\$ 207.00
254662	02/26/2026	US BANK	ANNUAL MEMBERSHIP FOR ALAN VALASCO	100-60-610-53330-16130	\$ 97.00
254662	02/26/2026	US BANK	NETFLIX MONTHLY FOR USAGE AT SENIOR CENTER	100-60-630-53330-00000	\$ 5.00
254662	02/26/2026	US BANK	MATERIALS & SUPPLIES FOR HALLOWEEN AHUNTED HOUSE	100-60-660-53100-00000	\$ 170.80
254662	02/26/2026	US BANK	MATERIALS & SUPPLIES FOR HALL WOEEEN HAUNTED HOUSE	100-60-660-53100-00000	\$ 221.91
254662	02/26/2026	US BANK	NETFLIX MONTHLY FOR USAGE AT TEEN CENTER	100-60-660-53330-00000	\$ 9.99
254662	02/26/2026	US BANK	NETFLIX MONTHLY FOR USAGE AT BARNES PARK	100-60-670-53330-15100	\$ 5.00
254662	02/26/2026	US BANK	NETFLIX MONTHLY FOR USAGE AT ARC	100-60-680-53330-00000	\$ 5.00
254662	02/26/2026	US BANK	FOOD ITEMS FOR EMERGENCY RELIEF PROGRAM	110-60-610-53370-16166	\$ 783.88
254662	02/26/2026	US BANK	FOOD ITEMS FOR EMERGENCY RELIEF PROGRAM	110-60-610-53370-16166	\$ 521.81
254662	02/26/2026	US BANK	CUSTOME ENGRAVED SIGN FOR GREEWAY GRAND OPENING	234-60-600-53100-15093	\$ 1,591.20
254662	02/26/2026	US BANK	FLYER FOR GREEWAY GRAND OPENING	234-60-600-53100-15093	\$ 525.67
254662	02/26/2026	US BANK	FOOD ITEMS FOR SENIRO CENTER FOOD GROGRAM	501-60-000-22327-00000	\$ 154.48
254662	02/26/2026	US BANK	OFFICE SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	\$ 17.38
254662	02/26/2026	US BANK	MATERIALS & SUPPLIES FOR SENIRO CENTER BIRTHDAY	501-60-000-22327-00000	\$ 8.99
254662	02/26/2026	US BANK	REFUND RETURNED ITEM FROM SENIOR CENTER	501-60-000-22327-00000	\$ (98.68)
254662	02/26/2026	US BANK	PORTABLE BLUETOOTH SPEAKER FOR COMMUNITY CENTER	501-60-000-22328-00000	\$ 424.92
254662	02/26/2026	US BANK	KIM TURNER,LLC	100-30-300-53200-00000	\$ 299.00
254662	02/26/2026	US BANK	AIR TICKET FOR CHIEF L	100-30-300-53350-00000	\$ 787.98
254662	02/26/2026	US BANK	AIR TICKET FOR CAPTAIN HENDRICKS	100-30-300-53350-00000	\$ 787.98
254662	02/26/2026	US BANK	CREDIT- ULINE SUPPLIES-GLOVES	100-30-310-53100-00000	\$ (240.09)
254662	02/26/2026	US BANK	HOTEL STAY FOR SGT. BALZANO	100-30-310-53200-00000	\$ 1,467.01
254662	02/26/2026	US BANK	REFUND FROM RESERVATION CANCELLATION	100-30-310-53200-00000	\$ (1,467.01)
254662	02/26/2026	US BANK	SUBCRPTION FOR SOCIAL MEDIA	100-30-310-53330-00000	\$ 2.99
254662	02/26/2026	US BANK	SUPPLIES FROM AMAZON	100-10-120-53100-00000	\$ 44.19
254662	02/26/2026	US BANK	USB TO C CONVETEK, DITITAL CLOCK, MEASURING TAPE	100-10-120-53100-00000	\$ 78.17
254662	02/26/2026	US BANK	DATE STAMP	100-10-120-53100-00000	\$ 49.73

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
254662	02/26/2026	US BANK	IIMC CERTIFICATION PROGRAM-MMC	100-10-120-53200-00000	\$ 400.00
254662	02/26/2026	US BANK	2026 CMCA CONFERENCE 1/20/2026	100-10-120-53350-00000	\$ 675.00
254662	02/26/2026	US BANK	TRAINING CONFERENCE FOR DET. SUMMER A.	100-30-300-53330-00000	\$ 65.00
254662	02/26/2026	US BANK	MEMBERSHIP DUES FOR CAPT. HENDRICKS	100-30-300-53330-00000	\$ 270.00
254662	02/26/2026	US BANK	AIRFARE FOR CHIEF, CAPTAIN,CSO MEMORIAL SERVICE	100-30-300-53350-00000	\$ 231.00
254662	02/26/2026	US BANK	AIRFARE FOR CHIEF, CAPTAIN,CSO MEMORIAL SERVICE	100-30-300-53350-00000	\$ 719.58
254662	02/26/2026	US BANK	DOG FOOD FOR K9'S KYRA & DELMI	100-30-310-53100-17110	\$ 155.58
254662	02/26/2026	US BANK	REPLENISH TOLL ROAD ACCOUNT	100-30-340-51101-00000	\$ 195.00
254662	02/26/2026	US BANK	MEMBERSHIP DUES FOR LT. DAVID L.	100-30-340-51101-00000	\$ 59.30
254662	02/26/2026	US BANK	LANYARDS FOR OFFICERS	100-30-340-53100-00000	\$ 22.08
254662	02/26/2026	US BANK	USB CONVERTERS FOR OFFICERS & DETECTIVES	100-30-340-53100-00000	\$ 54.92
254662	02/26/2026	US BANK	EMERGENCY RESPONSE GUIDEBOOKS-SWORN PRESONNEL	100-30-340-53100-00000	\$ 439.64
254662	02/26/2026	US BANK	FLIGHT BOOKS FOR DRONE PILOTS	100-30-340-53100-00000	\$ 13.24
254662	02/26/2026	US BANK	TRAINING REGISTRATION FOR OFFICER ANGELA C.	501-30-000-22410-00000	\$ 71.00
254662	02/26/2026	US BANK	TRAINING CONFERENCE FOR DET. SUMMER A.	501-30-000-22410-00000	\$ 620.00
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	100-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	252-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	251-50-561-53100-13401	\$ 88.62
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	251-50-561-53100-13401	\$ 290.75
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	100-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	252-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	245-50-562-53100-13401	\$ 76.15
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	251-50-561-53100-13401	\$ 12.47
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	251-50-561-53100-13401	\$ 364.42
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	100-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	252-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	245-50-562-53100-13401	\$ 88.62
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	251-50-561-53100-13401	\$ 282.63
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	100-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORM SERVICE-BUILDING MAINTENANCE STAFF	252-60-620-53100-00000	\$ 14.07
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	245-50-562-53100-13401	\$ 88.62
254663	02/26/2026	VESTIS GROUP, INC	UNIFORMS FOR SEIU EMPLOYEES JAN 2026	251-50-561-53100-13401	\$ 300.99
254664	02/26/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 15.46
254664	02/26/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 15.46
254665	02/26/2026	ABSOLUTE SECURITY INTERNATIONAL CORP	DEC 2025-SECURITY SRVC-SENIOR CENTER&ARC	501-60-000-22328-00000	\$ 453.75
254666	02/26/2026	ALICIA SAMANO	RENTAL DEPOSIT REFUND-2/8/26-SENIOR CENTER	501-60-000-22333-00000	\$ 500.00
254667	02/26/2026	ALL CITY MANAGEMENT SERVICES, INC	CROSSING GUARD SRVC-1/18-1/31/26	100-30-390-51100-13200	\$ 15,818.40
254668	02/26/2026	AT&T	JAN 2026-MOBILE DATA COMPUTERS-ACT#082046	100-30-310-53403-00000	\$ 1,587.85
254669	02/26/2026	AT&T	CREDIT FROM PHONE&WIRELESS SRVC-12/7-1/6/26	100-30-310-53403-00000	\$ (9.74)
254669	02/26/2026	AT&T	AC#34644-PHONE&WIRELESS SRVC-2/7-3/6/26	100-30-310-53403-00000	\$ 48.51
254670	02/26/2026	BALDWIN PARK FLOWERS & GIFTS	FLOWERS-GREENWAY GRAND OPENING-2/14/26	234-60-600-53100-15093	\$ 351.39
254670	02/26/2026	BALDWIN PARK FLOWERS & GIFTS	FLOWERS-GREENWAY GRAND OPENING-2/14/26	234-60-600-53100-15093	\$ 415.00
254671	02/26/2026	BLANCA GARCIA MADERA	CLEANING SRVC FOR THE JAIL	100-30-370-51101-00000	\$ 70.00
254671	02/26/2026	BLANCA GARCIA MADERA	CLEANING SRVC FOR THE JAIL	100-30-370-51101-00000	\$ 70.00
254672	02/26/2026	CAL BLEND SOILS INC	PURCHASE OF MULCH	251-50-560-53100-00000	\$ 1,082.90
254672	02/26/2026	CAL BLEND SOILS INC	PURCHASE OF MULCH	251-50-560-53100-00000	\$ 1,082.90
254672	02/26/2026	CAL BLEND SOILS INC	PURCHASE OF MULCH	251-50-560-53100-00000	\$ 1,082.90
254673	02/26/2026	CARLOS ORDONEZ	PURCHASE OF JACKETS	100-10-120-53100-00000	\$ 94.02
254673	02/26/2026	CARLOS ORDONEZ	PURCHASE OF JACKETS	100-20-210-53100-00000	\$ 94.02
254674	02/26/2026	CHRISTOPHER FLORES	VIDEO PRODUCTION-GREENWAY GRAND OPENING-2/14/26	234-60-600-53100-15093	\$ 650.00
254675	02/26/2026	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR RECREATION FACILITIES	100-60-610-53100-00000	\$ 53.21
254675	02/26/2026	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR RECREATION FACILITIES	100-60-640-53100-00000	\$ 80.87
254675	02/26/2026	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR RECREATION FACILITIES	100-60-650-53100-00000	\$ 180.28
254675	02/26/2026	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR RECREATION FACILITIES	100-60-660-53100-00000	\$ 8.32
254675	02/26/2026	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR RECREATION FACILITIES	100-60-680-53100-00000	\$ 88.36
254675	02/26/2026	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR RECREATION FACILITIES	501-60-000-22327-00000	\$ 21.02
254676	02/26/2026	COMPSYCH CORPORATION	HEALTH FAIR EVENT-9/10/26	100-10-150-53370-11123	\$ 300.00
254677	02/26/2026	CORODATA RECORDS MANAGEMENT, INC.	STORAGE OF FILES FOR 1/1-1/31/26	100-10-120-51101-11431	\$ 68.58
254678	02/26/2026	CRESPINE A. MOJICA	HAWAIIAN DANCE INSTRUCTOR-1/7-2/14/26	501-60-000-22328-00000	\$ 1,222.00

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
254679	02/26/2026	EL RINCON DEL SABOR POBLANO LLC	FOOD-POSADA-12/19/25	100-60-610-53100-16105	\$ 4,060.05
254680	02/26/2026	EL RINCON DEL SABOR POBLANO LLC	FOOD-GREENWAY GRAND OPENING-2/14/26	234-60-600-53100-15093	\$ 2,125.19
254681	02/26/2026	EL RINCON DEL SABOR POBLANO LLC	FOOD-TREE LIGHTING CER.-12/4/25	100-60-610-53100-16105	\$ 4,967.53
254682	02/26/2026	ELAINE LUERAS	ZUMBA INSTRUCTOR-1/5-1/29/26	501-60-000-22328-00000	\$ 341.25
254683	02/26/2026	ELITE HOOD & EXHAUST CLEANING SVC.	STOVE HOOD CLEANING-SENIOR CENTER-2/11/26	100-60-620-53371-00000	\$ 275.00
254683	02/26/2026	ELITE HOOD & EXHAUST CLEANING SVC.	STOVE HOOD CLEANING-SENIOR CENTER-2/11/26	252-60-620-53371-00000	\$ 275.00
254683	02/26/2026	ELITE HOOD & EXHAUST CLEANING SVC.	STOVE HOOD CLEANING-ARC-2/11/26	100-60-620-53371-00000	\$ 275.00
254683	02/26/2026	ELITE HOOD & EXHAUST CLEANING SVC.	STOVE HOOD CLEANING-ARC-2/11/26	252-60-620-53371-00000	\$ 275.00
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-TOLL FREE FOR THE POLICE DEPT	100-30-360-51101-00000	\$ 13.05
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	110-50-571-58140-15727	\$ 1,119.29
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	110-50-591-58140-15727	\$ 11,927.31
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-CODE ENHANCEMENT VEHICLE	220-40-460-53345-14715	\$ 410.08
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-VEHICLE EXPENSES FOR CITY VEHICLES	231-50-590-53345-15727	\$ 2,158.08
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	231-50-590-53345-15727	\$ 148.54
254684	02/26/2026	ENTERPRISE FM TRUST	SETTLEMENT FEE-40023844-OT	231-50-590-53345-15727	\$ (894.10)
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-VEHICLE EXPENSES FOR CITY VEHICLES	246-50-590-53345-15727	\$ 127.66
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	246-50-590-58140-15727	\$ 4,139.71
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	254-50-590-58140-15727	\$ 1,469.03
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	275-50-765-58140-53001	\$ 10,106.02
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	402-50-590-58140-15727	\$ 995.09
254684	02/26/2026	ENTERPRISE FM TRUST	FEB 2026-LEASING EXPENSES FOR CITY VEHICLES	402-50-591-58140-15727	\$ 5,394.38
254685	02/26/2026	ERIC RAMIREZ	MUSICAL ENTERTAINMENT-ZOCALO PARK-3/27/26	110-60-685-51101-00000	\$ 488.00
254686	02/26/2026	EWING IRRIGATION, INC.	SUPPLIES FOR IRRIGATION DIVISION	251-50-562-53100-00000	\$ 1,524.05
254686	02/26/2026	EWING IRRIGATION, INC.	SUPPLIES FOR IRRIGATION DIVISION	251-50-562-53100-00000	\$ 923.27
254686	02/26/2026	EWING IRRIGATION, INC.	SUPPLIES FOR IRRIGATION DIVISION	251-50-562-53100-00000	\$ 1,478.52
254687	02/26/2026	EZEQUIEL CONTRERAS	TAE KWON DO INSTRUCTOR-1/5-1/29/26	501-60-000-22328-00000	\$ 981.50
254688	02/26/2026	FRONTIER COMMUNICATIONS	ACT#0507995-PD PHONE-2/7-3/6/26	100-30-310-53403-00000	\$ 107.38
254689	02/26/2026	FUN EXPRESS, LLC	SUPPLIES FOR POSADA EVENT	100-60-610-53100-16105	\$ 195.88
254689	02/26/2026	FUN EXPRESS, LLC	SUPPLES-BLACK HISTORY MONTH EVENT-2/28/26	100-60-610-53100-16165	\$ 162.06
254690	02/26/2026	GRIFFITH COMPANY	PMT07-NOV 2025-JAN 2026-SAN GABRIEL RIVER GREENING	245-50-520-58100-15093	\$ 81,443.59
254691	02/26/2026	HOLIDAY GOO	TOY FILLED PLASTIC EGGS-SPRING FEST	100-60-610-53100-16152	\$ 3,026.60
254692	02/26/2026	HOME DEPOT	SUPPLIES FOR MORGAN PARK	251-50-571-53100-00000	\$ 798.64
254692	02/26/2026	HOME DEPOT	SUPPLIES FOR GRAFFITI DEPT.	254-50-570-53100-14885	\$ 166.42
254692	02/26/2026	HOME DEPOT	SUPPLIES FOR GRAFFITI DEPT.	254-50-570-53100-14885	\$ 126.14
254693	02/26/2026	HONEYWELL INTERNATIONAL INC.	NOV 2025-HVAC SYSTEM MAINTENANCE	100-60-620-53371-16100	\$ 8,392.91
254693	02/26/2026	HONEYWELL INTERNATIONAL INC.	DEC 2025-HVAC SYSTEM MAINTENANCE	100-60-620-53371-16100	\$ 8,392.91
254693	02/26/2026	HONEYWELL INTERNATIONAL INC.	JAN 2026-HVAC SYSTEM MAINTENANCE	100-60-620-53371-16100	\$ 8,392.91
254693	02/26/2026	HONEYWELL INTERNATIONAL INC.	FEB 2026-HVAC SYSTEM MAINTENANCE	100-60-620-53371-16100	\$ 8,392.91
254694	02/26/2026	IMMIGRATION RESOURCE CENTER OF SAN GABRIEL VALLEY	IMMRIGATION TRAINING WORKSHOP-2/24/26	110-60-610-53370-16166	\$ 750.00
254695	02/26/2026	INDUSTRIAL CLEANING SYSTEMS, INC	REPAIR TO GRAFFITI TRUCK	245-50-570-53371-14885	\$ 300.00
254696	02/26/2026	INSIGHT PUBLIC SECTOR	SUPPLIES FOR ENGINEERING	240-50-510-53100-00000	\$ 136.12
254696	02/26/2026	INSIGHT PUBLIC SECTOR	PRINTER FOR EX. SECRETARY	100-10-110-53390-00000	\$ 373.49
254696	02/26/2026	INSIGHT PUBLIC SECTOR	PRINTER FOR CHIEF DEPUTY CITY CLERK	100-10-120-53390-00000	\$ 530.40
254697	02/26/2026	INTEGRATED TACTICAL CONCEPTS, LLC	TUITION-TACTICAL ARMORED-4/8-4/10/26	501-30-000-22410-00000	\$ 1,300.00
254698	02/26/2026	INTERSTATE BATTERIES	BATTERIES FOR UNIT #3155	402-50-590-53100-00000	\$ 273.24
254699	02/26/2026	JASMINE JIMENEZ	REFUND-YOUTH FLAG CANCELLATION-2/26-4/30/26	501-60-000-22326-00000	\$ 55.00
254700	02/26/2026	JOAN L BRODY GARKISCH	BPPD DE-ESCALATION TRAINING-9/1/24-12/31/25	271-30-310-51101-17201	\$ 12,350.00
254700	02/26/2026	JOAN L BRODY GARKISCH	DE-ESCALATION TRAINING-1/1-2/18/26	271-30-310-51101-17201	\$ 650.00
254701	02/26/2026	KERRY NEAL	KEYNOTE SPEAKER-BLACK HISTORY MONTH EVENT-2/28/26	100-60-610-53100-16165	\$ 500.00
254702	02/26/2026	KOMPAN CALIFORNIA, INC.	PARTS-WALNUT CREEK PARK PLAYGROUND	252-60-620-53100-00000	\$ 492.96
254703	02/26/2026	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP DUES FOR THE CITY OF BP FOR CY 2026	100-25-299-53330-00000	\$ 24,662.00
254704	02/26/2026	LEWIS ENGRAVING INC	STAINLESS PLAQUES FOR GREENWAY GRAND OPENING	234-60-600-53100-15093	\$ 600.00
254705	02/26/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-00000	\$ 14.74
254705	02/26/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-00000	\$ 247.63
254705	02/26/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21253-00000	\$ 73.71
254705	02/26/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-00000	\$ 247.71
254705	02/26/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21253-00000	\$ 73.71
254706	02/26/2026	LORRAINE MENDEZ	PREP&SUBMISSION OF HUD REPORTS-12/3/25&1/16/26	220-40-420-51101-14700	\$ 420.00
254707	02/26/2026	MGT IMPACT SOLUTIONS, LLC	FY25/26 SB 90 CLAIMS-SECOND HALF	100-25-299-51100-00000	\$ 2,150.00

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
254708	02/26/2026	MOTOROLA SOLUTIONS, INC.	LEASE PAYMENT FOR TWO-WAY RADIOS-YEAR 3 OF 5	110-30-340-58110-53009	\$ 286,825.36
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	\$ (64.52)
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-00000	\$ (78.00)
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	\$ 195.52
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	\$ 3,845.88
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-00000	\$ 561.50
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	\$ 4,137.18
254709	02/26/2026	MUNICIPAL DENTAL POOL	RETRO DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	\$ 58.26
254709	02/26/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-00000	\$ 535.50
254710	02/26/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	\$ (23.04)
254710	02/26/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	\$ 57.73
254710	02/26/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	\$ 1,154.00
254710	02/26/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	\$ 1,031.89
254711	02/26/2026	BEST BEST & KRIEGER LLP	JAN 2026-SPECIAL PROJECTS	403-10-160-51102-00000	\$ 388.30
254711	02/26/2026	BEST BEST & KRIEGER LLP	JAN 2026-BKK WEST COVINA CLASS 1 LANDFILL (SOLE)	403-10-160-51102-00000	\$ 811.90
254711	02/26/2026	BEST BEST & KRIEGER LLP	JAN 2026-BKK CLASS 1 LANDFILL (SHARED)	403-10-160-51102-00000	\$ 6,594.98
254712	02/26/2026	CHARTER COMMUNICATIONS	DATA CONNECTION FOR RADIO SYSTEMS 2/11-3/10/2026	100-30-310-53403-00000	\$ 16.84
254712	02/26/2026	CHARTER COMMUNICATIONS	DATA CONNECTION FOR RADIO SYSTEMS 2/11-3/10/2026	100-30-340-53403-00000	\$ 382.32
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 100.47
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 100.47
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 59.87
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 59.87
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 13.80
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 13.80
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 49.33
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 49.33
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 17.11
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 17.11
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 229.93
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 229.93
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 17.57
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 17.58
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 71.28
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 71.27
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 71.28
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 71.27
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 27.60
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 27.61
254713	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 59.67
254713	02/26/2026	HOME DEPOT	ACT#23247-DEPOSIT APPLIED-INV#8902025	100-60-620-53100-00000	\$ (50.00)
254713	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 59.67
254713	02/26/2026	HOME DEPOT	ACT#23247-DEPOSIT APPLIED-INV#8902025	252-60-620-53100-00000	\$ (50.00)
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 307.16
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 307.15
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 545.82
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 545.82
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 50.00
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 50.00
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 197.90
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 197.91
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 39.68
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 39.67
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 0.83
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 0.83
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	\$ 16.97
254713	02/26/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	\$ 16.98
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TRAFFIC MAINTENANCE	240-50-550-53100-15705	\$ 87.23
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TREE DIVISION	240-50-561-53100-00000	\$ 161.72
254715	02/26/2026	HOME DEPOT	ACT#23247-WATER FOR THE YARD	402-50-590-53100-00000	\$ 546.75

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR PARK LANDSCAPE	251-50-571-53100-00000	\$ 1,124.96
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR PARK LANDSCAPE	251-50-571-53100-00000	\$ 883.12
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR PARK LANDSCAPE	251-50-571-53100-00000	\$ 1,070.84
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TRAFFIC MAINTENANCE	240-50-550-53100-15705	\$ 80.59
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TREE DIVISION	240-50-561-53100-00000	\$ 204.33
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR STREET LANDSCAPE	245-50-560-53100-00000	\$ 750.38
254715	02/26/2026	HOME DEPOT	ACT#23247- SUPPLIES FOR THE TRANSIT	245-50-581-53100-15150	\$ 158.15
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR PARK LANDSCAPE	251-50-571-53100-00000	\$ 161.90
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR STREET MAINTENANCE	240-50-551-53100-00000	\$ 110.47
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TRAFFIC MAINTENANCE	240-50-550-53100-15705	\$ 49.69
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR PARK LANDSCAPE	251-50-571-53100-00000	\$ 224.72
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR STREET LANDSCAPE	245-50-560-53100-00000	\$ 200.96
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TRAFFIC MAINTENANCE	240-50-550-53100-15705	\$ 55.21
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TREE DIVISION	240-50-561-53100-00000	\$ 121.38
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR STREET MAINTENANCE	240-50-551-53100-00000	\$ 135.87
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR STREET LANDSCAPE	245-50-560-53100-00000	\$ 34.22
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR STREET MAINTENANCE	240-50-551-53100-00000	\$ 22.07
254715	02/26/2026	HOME DEPOT	ACT#23247- SUPPLIES FOR GRAFFITI PROGRAM	240-50-570-53100-15705	\$ 199.40
254715	02/26/2026	HOME DEPOT	ACT#23247-SUPPLIES FOR TRAFFIC MAINTENANCE	240-50-550-53100-15705	\$ 167.29
254717	03/05/2026	AFLAC	AFLAC	100-00-000-21216-00000	\$ 763.19
254717	03/05/2026	AFLAC	AFLAC	100-00-000-21216-00000	\$ 94.42
254717	03/05/2026	AFLAC	AFLAC	100-00-000-21216-00000	\$ 763.05
254717	03/05/2026	AFLAC	AFLAC	100-00-000-21216-00000	\$ 94.42
254718	03/05/2026	ALLSTATE WORKPLACE DIVISION	CANCER INSURANCE	100-00-000-21221-00000	\$ 51.80
254718	03/05/2026	ALLSTATE WORKPLACE DIVISION	CANCER INSURANCE	100-00-000-21221-00000	\$ 51.81
254719	03/05/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	\$ 31.12
254719	03/05/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	\$ 74.76
254719	03/05/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	\$ 1,133.22
254719	03/05/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	\$ 3,202.35
254719	03/05/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	\$ 1,133.22
254719	03/05/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	\$ 2,565.59
254720	03/05/2026	ANGEL MEMORIAL GRANITES INC	STONE ENGRAVING FOR GREENWAY GRAND OPENING	501-60-000-22328-00000	\$ 4,660.00
254721	03/05/2026	APEC CCTV CO., INC.	CAMERAS AT THE SENIOR CENTER	100-60-620-53100-00000	\$ 263.10
254721	03/05/2026	APEC CCTV CO., INC.	CAMERAS AT THE SENIOR CENTER	252-60-620-53100-00000	\$ 263.10
254722	03/05/2026	BALDWIN PARK MNGMT ASSOC.	MANAGEMENT DUES	100-00-000-21218-00000	\$ 10.00
254723	03/05/2026	BALDWIN PARK MNGMT ASSOC.	MANAGEMENT DUES	100-00-000-21218-00000	\$ 10.00
254724	03/05/2026	C.L.E.A.	CLEA DISABILITY POLICE SWORN	403-10-000-47130-13404	\$ 1,024.00
254724	03/05/2026	C.L.E.A.	CLEA DISABILITY POLICE SWORN	403-10-000-47130-13404	\$ 1,024.00
254725	03/05/2026	CITY EMPLOYEES ASSOCIATES	DUES CMEA	100-00-000-21226-00000	\$ 34.50
254725	03/05/2026	CITY EMPLOYEES ASSOCIATES	DUES CMEA	100-00-000-21226-00000	\$ 34.50
254726	03/05/2026	ERNEST BARRIOS	ICI CORE COURSE-3/9-3/20/26	501-30-000-22410-00000	\$ 80.00
254727	03/05/2026	EVAN MARTIN	EXE. DEVELOPMENT CLASS 25-4-3/8-3/13/26	501-30-000-22410-00000	\$ 473.00
254728	03/05/2026	FRONTIER COMMUNICATIONS	ACT#118215-INTERNET-ESPERANZA-2/19-3/18/26	225-60-690-53403-66027	\$ 140.99
254729	03/05/2026	HINDERLITER, DE LLAMAS & ASSOCIATES	BP-SALES TAX- OCT-DEC 2025	100-25-299-51100-12410	\$ 1,276.21
254730	03/05/2026	JONATHAN ROMERO	CONTINUOUS EDU. TO MAINTAIN CA PEST LICENSE	254-50-551-53200-15705	\$ 140.00
254731	03/05/2026	JUAN E. RAMIREZ	ENG-SPA INTERPRETER AND TRANSLATOR-FEB 2026	100-10-110-51101-00000	\$ 4,150.00
254732	03/05/2026	LACPCA	REGIST.FEE-LACPCA STRATEGIC PLANNING-4/14-4/17/26	100-30-300-53350-00000	\$ 300.00
254733	03/05/2026	PRE-PAID LEGAL SERVICES, INC.	PRE-PAID LEGAL SERVICES	100-00-000-21230-00000	\$ 42.85
254733	03/05/2026	PRE-PAID LEGAL SERVICES, INC.	PRE-PAID LEGAL SERVICES	100-00-000-21230-00000	\$ 42.85
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	MAR 2026 PREMIUM-BASIC LIFE;AD&D;STD;LTD INSURANCE	403-10-160-54130-00000	\$ 7,899.69
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100,000	100-00-000-21254-00000	\$ 115.50
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-00000	\$ 587.72
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50,000	100-00-000-21254-00000	\$ 690.72
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100,000	100-00-000-21254-00000	\$ 49.50
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60,000	100-00-000-21254-00000	\$ 24.75
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-00000	\$ 587.73
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50,000	100-00-000-21254-00000	\$ 700.64
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100,000	100-00-000-21254-00000	\$ 49.50
254734	03/05/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60,000	100-00-000-21254-00000	\$ 24.75

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
254735	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-117217-CP-1209 VINELAND 1/14-2/11/26	252-60-620-53402-00000	\$ 2,459.82
254735	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121455-CB-13135 GARVEY 1/14-2/11/26	100-60-620-53402-00000	\$ 185.65
254735	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121533-CB-13154 FAIRGROVE 1/14-2/11/26	100-60-620-53402-00000	\$ 420.69
254735	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-166983-CP-3251 PATRITTI 1/14-2/11/26	252-60-620-53402-00000	\$ 249.81
254735	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-180454-CP-701 FRAZIER 1/14-2/11/26	252-60-620-53402-00000	\$ 2,189.84
254735	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-180455-CP-701 FRAZIER 1/14-2/11/26	252-60-620-53402-00000	\$ 277.56
254736	03/05/2026	T-MOBILE	PHONE-55455-POLICE DEPARTMENT 1/21-2/20/26	100-30-310-53403-00000	\$ 826.40
254737	03/05/2026	FRANCHISE TAX BOARD	ACT#13496-PP#05 PE 2/28/2026	100-00-000-21225-00000	\$ 378.17
254738	03/05/2026	GENTRY BROTHERS INC.	PMT01-JAN 2026-SIDEWALK REPLACEMENT	220-50-520-58100-55047	\$ 90,894.10
254739	03/05/2026	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	LEVYING OFFICER FILE#3302501060096-W.GARNISHMENT	100-00-000-21225-00000	\$ 142.40
254740	03/05/2026	RAQUEL M. CERVANTES	CASE# RID 1202591- NOE CERVANTES	100-00-000-21225-00000	\$ 115.39
254741	03/05/2026	SAN GABRIEL VALLEY WATER COMPANY	10077758-166991-1/14-2/11/26-BPERP	110-60-610-53370-16166	\$ 141.82
254742	03/05/2026	SOUTHERN CALIFORNIA GAS CO	096 517 7302 1-12/15-1/15/26-BPERP	110-60-610-53370-16166	\$ 65.23
254742	03/05/2026	SOUTHERN CALIFORNIA GAS CO	096 517 7302 1-1/15-2/13/26-BPERP	110-60-610-53370-16166	\$ 58.58
254743	03/05/2026	T-MOBILE	PHONE-60023-BUILDING AND CODE 12/21-1/20/26	100-40-450-53403-00000	\$ 187.55
254743	03/05/2026	T-MOBILE	PHONE-60023-BUILDING AND CODE 12/21-1/20/26	100-40-460-53403-00000	\$ 348.30
254744	03/05/2026	T-MOBILE	PHONE-55455-POLICE DEPARTMENT 1/21-2/20/26	100-30-340-53403-00000	\$ 1,753.31
254745	03/05/2026	VERIZON WIRELESS	PHONE-870914792-00017-CITY CLERK 1/22-2/21/26	100-10-120-53403-00000	\$ 38.37
254746	03/05/2026	VERIZON WIRELESS	PHONE-870914792-00016-EXEC SECRETARY 1/22-2/21/26	100-10-110-53403-00000	\$ 38.37
254747	03/05/2026	SOUTHERN CALIFORNIA EDISON	700796055402-12/17-1/15/25-BPERP	110-60-610-53370-16166	\$ 164.81
254747	03/05/2026	SOUTHERN CALIFORNIA EDISON	700796055402-10/16-11/16/25-BPERP	110-60-610-53370-16166	\$ 291.11
254747	03/05/2026	SOUTHERN CALIFORNIA EDISON	700796055402-11/17-12/16/25-BPERP	110-60-610-53370-16166	\$ 210.29
254747	03/05/2026	SOUTHERN CALIFORNIA EDISON	700796055402-1/16-2/17/26-BPERP	110-60-610-53370-16166	\$ 147.93
DFT0013454	02/25/2026	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-00000	\$ 12.00
DFT0013455	02/25/2026	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-00000	\$ 96.00
DFT0013456	02/25/2026	PERS-RETIREMENT	PERS MISC 352	100-00-000-21206-00000	\$ 120.00
DFT0013457	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM SELECT HEALTH INSURANCE	100-00-000-21210-00000	\$ 962.68
DFT0013458	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	\$ 2,519.53
DFT0013460	02/25/2026	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-00000	\$ 141.96
DFT0013461	02/25/2026	PERS-RETIREMENT	PERS MISC CITY PAID - PEPPA	100-00-000-21256-00000	\$ 189.28
DFT0013546	02/25/2026	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-00000	\$ 203.02
DFT0013547	02/25/2026	PERS-RETIREMENT	PERS REDEPOSIT	100-00-000-21206-00000	\$ 21.78
DFT0013548	02/25/2026	PERS-RETIREMENT	PERS SWORN- 344	100-00-000-21206-00000	\$ 35,898.72
DFT0013549	02/25/2026	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-00000	\$ 16,388.29
DFT0013550	02/25/2026	PERS-RETIREMENT	PERS SWORN 351	100-00-000-21206-00000	\$ 10,101.19
DFT0013551	02/25/2026	PERS-RETIREMENT	PERS MISC 352	100-00-000-21206-00000	\$ 14,062.19
DFT0013552	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	\$ 11,557.50
DFT0013553	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM SELECT HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,732.82
DFT0013554	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM TRADITIONAL HEALTH INSURANCE	100-00-000-21210-00000	\$ 564.26
DFT0013555	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	\$ 52,500.29
DFT0013556	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,702.24
DFT0013557	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD TRIO	100-00-000-21210-00000	\$ 2,557.68
DFT0013558	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,131.99
DFT0013559	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	\$ 3,436.85
DFT0013560	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS GOLD HEALTH INSURANCE	100-00-000-21210-00000	\$ 6,144.18
DFT0013561	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	\$ 715.90
DFT0013564	02/25/2026	PERS-RETIREMENT	PERS ADD'L SERVICE CREDIT	100-00-000-21206-00000	\$ 675.73
DFT0013569	02/25/2026	PERS-RETIREMENT	PERS SWORN CITY PAID - PEPPA	100-00-000-21256-00000	\$ 36,488.92
DFT0013570	02/25/2026	PERS-RETIREMENT	PERS SWORN ER REG PAY	100-00-000-21256-00000	\$ 30,730.08
DFT0013571	02/25/2026	PERS-RETIREMENT	PT PERS MISC CITY PAID	100-00-000-21256-00000	\$ 434.66
DFT0013572	02/25/2026	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-00000	\$ 23,799.47
DFT0013573	02/25/2026	PERS-RETIREMENT	PERS MISC CITY PAID - PEPPA	100-00-000-21256-00000	\$ 22,180.66
DFT0013574	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	\$ 564.26
DFT0013575	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	\$ 16,626.16
DFT0013576	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,110.16
DFT0013577	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTHCARE HEALTH INSURANCE	100-00-000-21210-00000	\$ 435.38
DFT0013578	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	\$ 850.00
DFT0013579	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	\$ 715.90
DFT0013584	02/25/2026	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-00000	\$ (2.14)

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
DFT0013593	02/25/2026	PERS-RETIREMENT	PERS SWORN- 344	100-00-000-21206-00000	\$ (569.50)
DFT0013595	02/25/2026	PERS-RETIREMENT	PERS SWORN CITY PAID - PEPR	100-00-000-21256-00000	\$ (579.45)
DFT0013658	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HEALTH INSURANCE	100-00-000-21210-00000	\$ (563.98)
DFT0013661	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTHCARE HEALTH INSURANCE	100-00-000-21210-00000	\$ (1,700.00)
DFT0013748	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	\$ 11,557.50
DFT0013749	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM SELECT HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,732.82
DFT0013750	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM TRADITIONAL HEALTH INSURANCE	100-00-000-21210-00000	\$ 564.26
DFT0013751	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	\$ 52,426.72
DFT0013752	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,702.24
DFT0013753	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD TRIO	100-00-000-21210-00000	\$ 2,557.68
DFT0013754	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,131.99
DFT0013755	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	\$ 3,436.85
DFT0013756	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS GOLD HEALTH INSURANCE	100-00-000-21210-00000	\$ 6,144.18
DFT0013757	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	\$ 715.90
DFT0013770	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	\$ 564.26
DFT0013771	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	\$ 16,626.16
DFT0013772	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	\$ 1,110.16
DFT0013773	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTHCARE HEALTH INSURANCE	100-00-000-21210-00000	\$ 435.38
DFT0013774	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	\$ 850.00
DFT0013775	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	\$ 715.90
DFT0013784	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	RETIRED HEALTH PREMIUM	100-25-299-50223-00000	\$ 21,870.00
DFT0013785	03/05/2026	CALIFORNIA PUBLIC EMPLOYEES'	ACTIVE & RETIRED HEALTH ADMIN FEE	100-25-299-50220-00000	\$ 266.91
DFT0013836	03/05/2026	STATE DISBURSEMENT	SDU - CHILD SUPPORT	100-00-000-21225-00000	\$ 3,810.51
				Grand Total:	\$ 1,186,213.24

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Rose Tam, Finance Director
PREPARED BY: Anthony Ceballos, Accountant
DATE: March 18, 2026
SUBJECT: Treasurer's Report CC - January 2026

SUMMARY:

Attached is the Treasurer's Report for the month of January 2026. 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.

RECOMMENDED ACTION:

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

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

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Treasurer's Report SA - January 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

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	3.931%	Varies	Varies	\$ 33,697,586.27	\$ 33,697,586.27	\$ 33,697,586.27	\$ 33,697,586.27
* Housing Authority	3.931%	Varies	Varies	0.82	0.82	0.82	0.82
				33,697,587.09	33,697,587.09	33,697,587.09	33,697,587.09
<u>US Government Bonds</u>							
* Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,074,987.85
* Federal Home LN MTG Corp Medium Term NTS Fed R 4.000% 08/14/29 B/E DTD 08/14/24 Callable 02/14/26 Moody Rating Aaa S & P Rating AA+ (Multi-Bank Securities Inc.)	4.000%	8/14/2024	8/14/2029	2,000,000.00	2,000,000.00	2,000,000.00	2,000,200.00
* Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,991,250.00
* Federal Agric MTG Corp Medium Term NTS Fed R 3.750% 04/29/30 B/E DTD 10/29/25 Callable 04/29/27 (Piper Sandler & Co.)	3.750%	10/21/2025	4/29/2030	10,000,000.00	10,000,000.00	10,000,000.00	9,969,600.00
* Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,296,063.24
* Federal Natl MTG ASSN Medium Term NTS DTD 1/15/26 4.000% 01/6/31 B/E DTD 01/15/26 Callable 01/6/27 Moody Rating Aa1 S & P Rating AA+ (Piper Sandler & Co.)	4.000%	1/15/2026	1/6/2031	6,000,000.00	6,000,000.00	6,000,000.00	5,972,460.00
				29,382,000.00	29,382,000.00	29,382,000.00	29,304,561.09
<u>US Bank - Debt Service Trustee Accounts</u>							
* Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,160,146.63	3,160,146.63	3,160,146.63	3,160,146.63
* Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	50,042.72	50,042.72	50,042.72	50,042.72
				3,210,189.35	3,210,189.35	3,210,189.35	3,210,189.35
				<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,212,337.53</u>
Total Investments						\$ 66,289,776.44	
Cash with BMO							
City Checking (General)						1,203,232.00	
City Miscellaneous Cash (W/C, P/R)						141,456.95	
CNG Station						69.66	
Housing Authority						936,309.45	
Money Market Plus						1,505,020.28	
Successor Agency						1,489,361.79	
Total Cash with BMO						5,275,450.13	
Investment Brokerage (Cash & Cash Equivalents)						69.22	
Total Cash and Investments						<u>\$ 71,565,295.79</u>	

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were two investment purchases and one redemption during the month of January 2026. Several withdrawals and deposits 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: Manuel Carrillo Jr, Chief Executive Officer
PREPARED BY: Shirley Quinones, Chief Deputy City Clerk
DATE: March 18, 2026
SUBJECT: Meeting Minutes of March 4, 2026

SUMMARY:

The City Council held the following meetings on March 4, 2026; Special City Council Meeting and Regular City Council Meeting.

RECOMMENDED ACTION:

It is recommended that the City Council approved the following meeting minutes held on March 4, 2026; Special City Council Meeting and Regular City Council Meeting.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

None

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

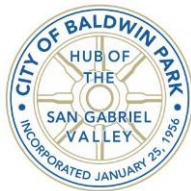
This report does not require legal review.

ATTACHMENTS:

1. Meeting Minutes of March 4, 2026

CITY COUNCIL
SPECIAL MEETING
Minutes

March 4, 2026, 5:00 PM



Mayor	Daniel Damian
Mayor Pro Tem	Jean M. Ayala
Councilmember	Alejandra Avila
Councilmember	Emmanuel J. Estrada
Councilmember	Manuel Lozano

These minutes are presented in Agenda order.

CALL TO ORDER

The meeting was called to order at approximately 5:07 p.m. by Mayor Damian.

ROLL CALL

City Clerk Saenz performed roll call:

MEMBERS:

Councilmember Alejandra Avila (present)
Councilmember Emmanuel Estrada (present)
Councilmember Manuel Lozano (present)
Mayor Pro Tem Jean M. Ayala (present)
Mayor Daniel Damian (present)

PUBLIC COMMUNICATIONS

Mayor Damian opened Public Communications at approximately 5:07 p.m., seeing no one wishing to speak, public communications was closed.

OPEN SESSION/STUDY SESSION

Okina Dor, Director of Community Development presented the current vending of food from Mobile Food Truck and received directions from the City Council with various recommendations.

RECESS CLOSED SESSION

1. **Conference with Legal Counsel – Existing Litigation**
Pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9:

A. Case: K8 Investor Holdings, LLC v. City of Baldwin Park
United States District Court, Central District of California
Case No. 2:23-cv-02428-MPW

No Reportable Action

2. **Conference with Legal Counsel – Anticipated Litigation, Potential Initiation of Litigation**
Pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9:

Potential Case(s): One (1)

No Reportable Action

ADJOURNMENT

Mayor Damian adjourned the meeting at approximately 7:05 p.m.

APPROVED: **March 18, 2026**

Daniel Damian, Mayor

ATTEST:

Christopher Saenz, City Clerk

Minutes

March 4, 2026, 7:00 PM



Mayor	Daniel Damian
Mayor Pro Tem	Jean M. Ayala
Councilmember	Alejandra Avila
Councilmember	Emmanuel J. Estrada
Councilmember	Manuel Lozano

These minutes are presented in Agenda order.

CALL TO ORDER

The meeting was called to order at approximately 7:02 p.m. by Mayor Damian.

INVOCATION

The Invocation was given by Pastor Jackson.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Estrada.

ROLL CALL

City Clerk Saenz performed roll call:

MEMBERS:

Councilmember Alejandra Avila (present)
Councilmember Emmanuel Estrada (present)
Councilmember Manuel Lozano (present)
Mayor Pro Tem Jean M. Ayala (present)
Mayor Daniel Damian (present)

REPORT FROM CLOSED SESSION

City Attorney Bettenhausen announced that the City Council met in closed session on the two (2) items listed on the Special Meeting Agenda, all Councilmembers were present, and directions were given. He reported there is no reportable action.

ANNOUNCEMENTS

PROCLAMATIONS, COMMENDATIONS & PRESENTATIONS

The Mayor and the City Council presented Certificates of Recognition to Sierra Vista High School Wrestling Team.

PUBLIC COMMUNICATIONS

Mayor Damian opened Public Communications at approximately 7:19 p.m., the following spoke:

1) Irma Morales 2) Dalphine Sigala Morfin 3) John Rios

Seeing no one else wishing to speak, public communications was closed.

CONSENT CALENDAR

1. City of Baldwin Park's Warrants and Demands

Motion to ratify the attached Warrants and Demands Register.

MOTION: It was moved by Manuel Lozano, seconded by Jean M Ayala to adopt.

Motion Passed [5 – 0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

2. **Meeting Minutes of February 18, 2026**

Motion to approve the following meeting minutes of the Special City Council Meeting, Regular City Council Meeting, Finance Authority Meeting and Housing Authority Meeting held on February 18, 2026.

MOTION: It was moved by Manuel Lozano, seconded by Jean M Ayala to adopt.

Motion Passed [5 – 0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

3. **Consideration of Approval and Adoption of Resolution 2026-002 Adjusting the Campaign Limits.**

Motion to adopt Resolution No. 2026-002 entitled, "A Resolution of the City Council of the City of Baldwin Park Adjusting the Campaign Limit per the Requirements of the Baldwin Park Municipal Code Section 40.08."

MOTION: It was moved by Manuel Lozano, seconded by Jean M Ayala to adopt.

Motion Passed [5 – 0]. **AYES: AVILA , ESTRADA, LOZANO, AYALA, DAMIAN**

4. **Request for Approval of Addendum No. 1 to the Affordable Homeownership Expansion Agreement (AHEA) Extending the Project Activities Implemented by the San Gabriel Valley Habitat for Humanity**

Motion to:

1. Approve Addendum No. 1 to the initial Affordable Homeownership Expansion Agreement (AHEA), extending project activities implemented by the San Gabriel Valley Habitat for Humanity (SGV Habitat).
2. Authorize the Mayor to execute Addendum No. 1 Agreement between the City of Baldwin Park and San Gabriel Valley Habitat for Humanity Inc (SGV Habitat).
3. Authorize the Director of Finance to make necessary budget adjustments based on the extension requested.

MOTION: It was moved by Manuel Lozano, seconded by Jean M Ayala to adopt.

Motion Passed [5 – 0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

PUBLIC HEARING

REPORTS OF OFFICERS

5. **Animal Shelter and Animal Control Services Agreement with Inland Valley Humane Society & SPCA & Getting to Zero Resolution.**

Motion to:

1. Approve a two-year animal shelter and animal control services agreement with Inland Valley Humane Society & SPCA (IVHS-SCPA) of Pomona, including 1-year of a dedicated Animal Control Officer exclusively assigned to Baldwin Park, for the period July 1, 2026, through June 30, 2027; and
2. Authorize an annual base service fee of \$1,085,000 for Year 1 (FY 2026-27), subject to automatic Consumer Price Index (CPI) increases capped at 5% annually thereafter; and
3. Authorize an additional annual fee of \$125,000 for a dedicated Animal Control Officer exclusively assigned to Baldwin Park, fully burdened, including overtime; and
4. Approve a one-time infrastructure fee of \$100,000, payable in two equal installments of \$50,000 on July 1, 2026, and July 1, 2027; and

5. Adopt the Getting to Zero Resolution, formalizing the City's commitment to partner with IVHS-SCPA in eliminating the euthanasia of healthy and adoptable animals through proactive community programs; and
6. Authorize the City Manager to execute all necessary agreement documents, transition materials, and related actions to implement the above.
7. Authorize the Director of Finance to make the appropriation and include the funding in FY 2026-27 and FY 2027-28 Annual Budgets.

MOTION: It was moved by Manuel Lozano, seconded by Jean M Ayala to adopt.
Motion Passed [5 – 0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

6. **Proposed Establishment of 45-Day Moratorium on the Approval, Establishment, or Operation of Data Centers.**

Motion to adopt by title only by four-fifths vote the urgency moratorium Ordinance No. 1524 entitled: “Interim Urgency Ordinance of the City Council of the City of Baldwin Park Establishing A Moratorium on the Approval, Establishment, or Operation of Data Centers to Consider Adopting Regulations for Data Centers Pursuant to Government Code Section 65858.”

MOTION: It was moved by Alejandra Avila, seconded by Jean M Ayala to adopt.
Motion Passed [5 – 0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

7. **Council Chambers Project Update presented by Daniel Padilla, Director of Public Works.**

The City Council gave staff direction.

MOTION: It was moved by Alejandra Avila, seconded by Jean M Ayala to receive and file.
Motion Passed [5 – 0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

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

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

Councilmember Estrada sought consensus from the City Council to direct staff to look into the City's 70th Anniversary memorabilia, Prop 64 Grant to fund an excursion program in partnership with the school district and to follow up on the Energy Efficient Grant.

Mayor Damian announced the check ceremony of the \$3.15 million from Congressman Gil Cisneros will be held on March 10 at 2:30 p.m. at the Teri G. Muse Center. Also reminded the community of the 31st Annual Pride of the Valley 5K & 10K.

ADJOURNMENT

Mayor Damian adjourned the meeting at approximately 8:13 p.m.

APPROVED: **March 18, 2026**

Daniel Damian, Mayor

ATTEST:

Christopher Saenz, City Clerk

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Okina Dor, Director of Community Development
PREPARED BY: Okina Dor, Director of Community Development
DATE: March 18, 2026
SUBJECT: Approval of Proposed Mural Artwork at the Esteban Torres Project Site (Cesar Chavez Foundation) Located at 14617 Ramona Boulevard

SUMMARY:

The Cesar Chavez Foundation (Developer) proposed a Mural Artwork at the Esteban Torres Project Site located at 14617 Ramona Boulevard, Baldwin Park California per attached.

RECOMMENDED ACTION:

It is recommended that the City Council take action to approve the mural artwork proposed by the Cesar Chavez Foundation for the Esteban Torres Project Site located at 14617 Ramona Boulevard per attached.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

The Project Site was acquired by the Developer in November 2021 and was currently improved with a commercial structure and two residential dwellings. The Developer demolished all existing structures at the Project Site and constructed a 51-unit affordable housing development. The new units offer to households with incomes between 30-60% area median income (AMI). The Developer received 51 Project-Based Vouchers (PBV) from the Housing Authority of Baldwin Park administered by the US Department of Housing and Urban Development (HUD). The Developer also applied for additional funds from the City, including HOME funds, and applied to the Super NOFA recently released from HCD. Finally, the Developer will apply for 4% tax credits.

Baldwin Park Affordable Housing is a 51-unit, 100% affordable, three-story HUD Section 8 multifamily residential development located at 14617 Ramona Blvd., Baldwin Park, California. The project is new construction serving families with HUD rental assistance and vouchers, with 20% of units dedicated to individuals or families experiencing homelessness or fleeing / attempting to flee domestic violence. The unit mix includes fifteen (15) one-bedroom units, sixteen (16) two-bedroom units, fifteen (15) three-bedroom units, and five (5) four-bedroom units. The property features common areas, social services, and the César Chávez Foundation "Sí Se Puede" Learning Center, which provides educational and enrichment programming to promote lifelong learning, engagement, and wellness among residents. Site amenities include: two courtyards, two central laundry facilities, property management offices, rooms to conduct social services, private office space for the social services providers, a common lobby, leasing office, community room, lounge, supportive services, a recreational/ after school room, and a warming kitchen for demonstrations. The Project will feature over 5,693 square feet of open space such as the main courtyards with seating areas, a barbeque area, community gatherings areas, and balconies.

Construction began in May 2024, and CCF Property Management team is currently leasing the property. The development achieved GreenPoint Gold sustainable building certification and received its Certificate of Occupancy in December 2025.

DISCUSSION:

The Developer have already installed the mural and staff is bringing this item for formal consideration and approval before the City Council to assist in supporting the project and acknowledgement to recognize Cesar Chavez and Esteban Torres efforts. Attached is the artwork that was painted on the project's building façade facing Ramona Boulevard and Downing Avenue.

ALTERNATIVES:

None

CEQA REVIEW:

These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Esteban Torres Mural



STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Nick Baldwin, City Planner
PREPARED BY: Jesus Astorga-Rios, Associate Planner
DATE: March 18, 2026
SUBJECT: Housing Element Progress Report 2025

SUMMARY:

Consideration for City Council approval of the City's Housing Element Progress Report for 2025, as required by the State of California Housing and Community Development Department (HCD).

RECOMMENDED ACTION:

It is recommended that the City Council receive and file the report and direct staff to forward copies to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

Government Code Section 65400 requires an annual report be submitted to the City Council, the OPR, and the HCD. This report is to address the status of the City's General Plan and progress on its implementation, the progress in meeting the City's share of regional housing needs, and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing.

The Housing Element is one of the seven mandatory elements required for the City's General Plan, and it specifies ways in which housing needs of existing and future resident populations can be met. State law requires that each city and county update their Housing Element on a pre-determined cycle.

The 2021-2029 Housing Element is comprised of five sections: (1) Needs Assessment; (2) Housing Constraints; (3) Housing Resources; (4) Review of previous Accomplishments from the 2014-2021 Housing Element; and (5) the Housing Plan. The City's Regional Housing Needs Allocations are summarized in Table #1 below by income level. The number of units assigned to Baldwin Park for the 2021-2029 period was 2,001 housing units. It should be noted that the city is not required to construct these units, but rather plan for them through the Zoning Code development standards and the Housing Programs adopted as part of the 2021-2029 Housing Element.

TABLE #1
CITY'S REGIONAL HOUSING NEEDS ALLOCATION 2021-2029

INCOME GROUP	% OF COUNTY MFI*	NUMBER OF UNITS	PERCENTAGE OF TOTAL UNITS
Above-Moderate Income	120%+	887	44.3%
Moderate Income	81-120%	263	13.1%
Low Income	51-80%	275	13.7%
Very Low Income	0-50%	576	28.7%
TOTAL		2,001	100%

The Housing Element Annual Progress Report (Attachment #1), is comprised of several tables, and summarizes activity that took place during the 2025 calendar year. Activity includes Housing Development Applications Submitted and Annual Building Activity for new construction including entitled, permits, and completed units (summarized in Table #2 below), Regional Housing Needs Allocation Progress for permitted units issued by affordability, and Program Implementation Status. In 2025, building permits were issued for 137 new housing units; 109 were comprised of Above-Moderate Income Accessory Dwelling Units (ADU).

TABLE #2
BUILDING ACTIVITY 2025—NEW CONSTRUCTION

INCOME GROUP	% OF COUNTY MFI*	NUMBER OF NEW PERMITS ISSUED BY AFFORDABILITY	TOTAL UNITS REMAINING BY INCOME LEVEL
Above-Moderate Income	120%+	126	501
Moderate Income	81-120%	0	263
Low Income	51-80%	11	213
Very Low Income	0-50%	0	576
TOTAL		137	1,553

Pursuant to California Government Code Section 65400, local governments shall prepare and provide an annual report on the progress of the City's Housing Element for the previous calendar year to the City Council, Office of Planning and Research (OPR), the Department of Housing and Community Development (HCD).

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Housing Element Progress Report for the 2025 Calendar Year

Jurisdiction	Baldwin Park		
Reporting Year	2025	(Jan. 1 - Dec. 31)	
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029	
Building Permits Issued by Affordability Summary			
Income Level			Current
Acutely Low	Deed Restricted		0
	Non-Deed Restricted		0
Extremely Low	Deed Restricted		0
	Non-Deed Restricted		0
Very Low	Deed Restricted		0
	Non-Deed Restricted		0
Low	Deed Restricted		11
	Non-Deed Restricted		0
Moderate	Deed Restricted		0
	Non-Deed Restricted		0
Above Moderate			126
Total Units			137
Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	7	7	0
2 to 4 units per structure	0	0	0
5+ units per structure	0	11	0
Accessory Dwelling Unit	148	119	90
Mobile/Manufactured Home	0	0	0
Total	155	137	90
Infill Housing Developments and Infill Units		# of Projects	Units
Indicated as Infill		129	137
Not Indicated as Infill		0	0
Housing Applications Summary			
Total Housing Applications Submitted:			50
Number of Proposed Units in All Applications Received:			54
Total Housing Units Approved:			54
Total Housing Units Disapproved:			0

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1	Projection Period	2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Acutely Low	Deed Restricted							-	-	-	-	-	-	
	Non-Deed Restricted							-	-	-	-	-	-	
Extremely Low	Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Very Low	Deed Restricted	576	-	-	-	-	-	-	-	-	-	-	-	576
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	275	-	-	-	-	51	11	-	-	-	-	62	213
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	263	-	-	-	-	-	-	-	-	-	-	-	263
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Above Moderate		887	24	14	11	102	109	126	-	-	-	-	386	501
Total RHNA		2,001												
Total Units			24	14	11	102	160	137	-	-	-	-	448	1,553

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
PREPARED BY: Maria Moreno, Director of Recreation and Community Services
DATE: March 18, 2026
SUBJECT: Measure BP Stateholders Oversight Committee Logo

SUMMARY:

This staff report to inform Council of the Measure BP Stakeholders Oversight Committee (SOC) logo design for official branding across all Measure BP funded projects. The selected logo from SOC will serve as the primary visual identifier for project materials, communications, and all public-facing information related to Measure BP investments.

RECOMMENDED ACTION:

It is recommended that the City Council receive and file the report and direct staff to implement the approved logo across all related materials, communications, and project signage.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

Currently, there is no established branding or logo to visually identify projects funded by Measure BP. As a result, the public lacks a clear and consistent way to recognize which community improvements, programs, and infrastructure investments are supported by Measure BP revenues. To address this gap, logo concepts were presented to the Measure BP Oversight Committee at its meetings on December 9, 2025, and January 13, 2026, for review and feedback. Based on the Committee's input, the proposed logo concepts have been refined to reflect their recommendations. On March 10, 2026 the Measure BP Oversight Committee selected and approved a logo to serve as their branding.

Establishing a dedicated Measure BP logo will create a strong and recognizable visual connection between the measure and the projects it funds, enhancing transparency, increasing public awareness, and reinforcing the visibility and impact of Measure BP investments throughout the community.

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Measure BP Oversight Committee Logo



Investing in a Better Tomorrow

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Daniel Padilla, Director of Public Works
PREPARED BY: Aldo Dorado, Engineering Assistant
DATE: March 18, 2026
SUBJECT: Approve Final Parcel Map No. 84348 to subdivide one (1) 19,281-square foot parcel into two (2) parcels with one single family residence and one ADU on one lot and one single family residence and two ADUs on the other lot.

SUMMARY:

This report seeks Council consideration for the approval of Final Parcel Map No. 84348 pursuant to the State Subdivision Map Act and Section 152.10 of the City of Baldwin Park's Municipal Code.

RECOMMENDED ACTION:

It is recommended that the City Council accept the Final Parcel Map No. 84348 and authorize the City Clerk and staff to sign the Final Parcel Map.

FISCAL IMPACT:

There is no impact to the City's General Fund.

BACKGROUND:

The subject Parcel is located at 3442 Vineland Avenue, located between Merced Avenue and Cloverside Street. The properties will have access through Vineland Avenue and Stichman Avenue. The property is 19,281 square feet in area.

On January 22, 2025, The City's Planning Commission approved Tentative Parcel Map No. 84348, PR 25-01 to subdivide one (1) 19,281 -square foot parcel into two (2) parcels within the R-1 Single Family Residential Zone, pursuant to table 153.040.030 of the City's Municipal Code. Staff has reviewed the Final Parcel Map and finds that it substantially conforms to the Tentative Parcel Map conditions of approval. Upon approval and submittal of the improvement bonds, the map will be released for recordation at the Los Angeles County Recorder's Office.

DISCUSSION:

None.

ALTERNATIVES:

A Final Parcel Map that is in substantial compliance with the previously approved tentative map cannot be denied approval (Government Code §66474.1). Further, if the Final Parcel Map is not approved at the first meeting or at the subsequent meeting from when the Final Parcel Map was presented for approval and the map is in conformance with the requirements of the Subdivision Map Act, the map will be deemed approved without any further action by the City Council (Government Code §66458). Since the Final Parcel Map is both in substantial compliance with the previously approved tentative map and it is in conformance with the requirements of the Subdivision Map Act, there is no alternative but to approve.

CEQA REVIEW:

None

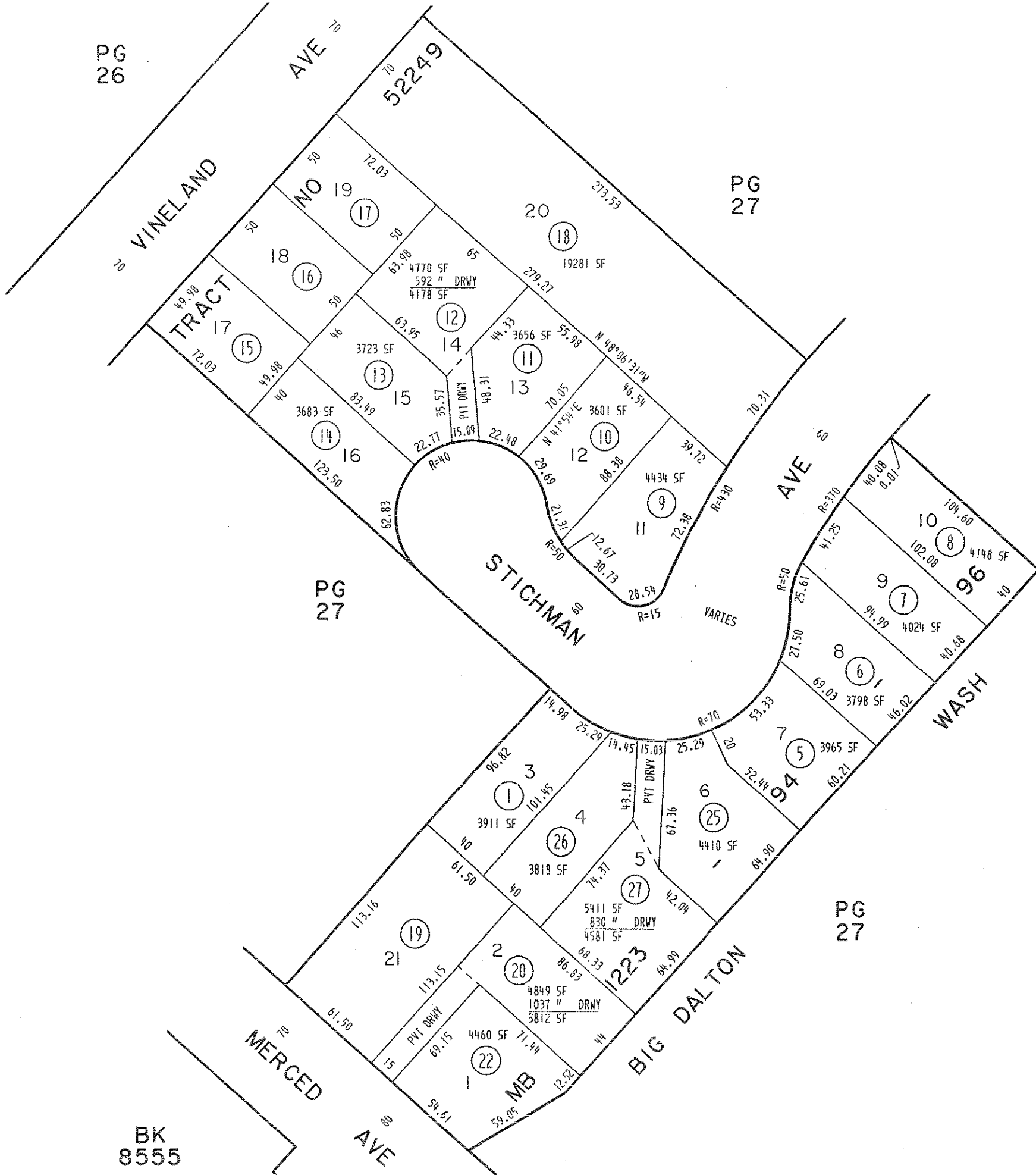
LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. 01. Parcel Map
2. 02. PM 84348
3. 03. PC Reso 25-01

1998



BK
8555

2 PARCELS
19,281 SQ. FT.

PARCEL MAP NO. 84348

SHEET 1 OF 2 SHEETS

IN THE CITY OF BALDWIN PARK
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF LOT 20 OF TRACT NO.
52249, AS PER MAP FILED IN BOOK 1223, PAGES 94,
95 AND 96 OF MAPS, IN THE OFFICE OF THE COUNTY
RECORDER OF SAID COUNTY.
FOR SUBDIVISION PURPOSES
JACK C. LEE, PLS 8407 CALLAND ENGINEERING

SUBDIVIDER’S STATEMENT:

WE HEREBY STATE THAT WE ARE THE SUBDIVIDERS OF THE LANDS INCLUDED WITHIN THE
SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT
TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WINNIE ZHONGCI TANG (SUBDIVIDER) WEN LE LEI (SUBDIVIDER)

RECORD OWNER IS WINNIE ZHONGCI TANG AND WEN LE LEI, WIFE AND HUSBAND, AS
COMMUNITY PROPERTY WITH RIGHT OF SURVIVORSHIP.

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE
IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS
ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)

ON BEFORE ME, PERSONALLY

APPEARED WHO PROVED
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S)
IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT
HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY
HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON
BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT
THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE
PRINT NAME:

MY PRINCIPAL PLACE OF BUSINESS IS IN LOS ANGELES COUNTY.
MY COMMISSION EXPIRES

EASEMENT NOTES

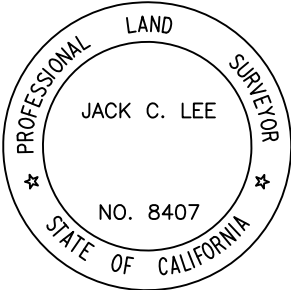
WILLIAM HENRY EUGENE BRAVENDER, HOLDER OF AN EASEMENT FOR PIPE LINES AND RIGHT OF
WAY PURPOSES, BY DEED RECORDED IN BOOK 2191, PAGE 65 OF OFFICIAL RECORDS RECORDS OF
THE COUNTY OF LOS ANGELES.
SAID EASEMENT IS INDETERMINATE IN NATURE.

SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION, ITS SUCCESSORS AND ASSIGNS,
HOLDER OF AN EASEMENT AND RIGHT OF WAY FOR PUBLIC UTILITIES PURPOSES, BY DEED
RECORDED DECEMBER 5, 1997 AS DOCUMENT NO. 1997-1922869 OF OFFICIAL RECORDS, RECORDS
OF THE COUNTY OF LOS ANGELES.

SURVEYOR’S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND WAS COMPILED FROM RECORD
DATA IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL
ORDINANCE AT THE REQUEST OF WEN LE LEI ON JULY 22, 2022. I HEREBY STATE THAT THIS
PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED
TENTATIVE MAP, IF ANY.

JACK C. LEE, LS 8407 DATE
EXPIRES: 6-30-2026



NOTE:

RECORD DATA FROM TRACT NO. 52249, FILED IN BOOK 1223, PAGES 94, 95 AND 96 OF MAPS,
RECORDS OF THE COUNTY OF LOS ANGELES.

CITY ENGINEER’S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS
SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY
APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF
ANY LOCAL SUBDIVISION ORDINANCES OF THE CITY OF BALDWIN PARK APPLICABLE AT THE TIME OF
APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH; AND THAT I AM
SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.



DAVID G. GILBERTSON, L.S. NO. 6941
ACTING CITY ENGINEER
CITY OF BALDWIN PARK

CITY PLANNER’S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT ALL PROVISIONS OF APPLICABLE
ZONING ORDINANCES OF THE CITY OF BALDWIN PARK HAVE BEEN COMPLIED WITH.

DATE NICK BALDWIN
CITY PLANNER
CITY OF BALDWIN PARK

SPECIAL ASSESSMENTS STATEMENT:

I HEREBY STATE THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY
OF BALDWIN PARK, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART
THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE JOANNA VALENZOELA, CITY TREASURER
CITY OF BALDWIN PARK

CITY CLERK’S CERTIFICATE:

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF BALDWIN PARK ON
, APPROVED THIS MAP.

DATED THIS DAY OF , 20

CHRISTOPHER SAENE
CITY CLERK
THE CITY OF BALDWIN PARK

LOS ANGELES COUNTY TAX CERTIFICATES:

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE
THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE
SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS
OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY DEPUTY DATE

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ HAS BEEN
FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES
ON THE LAND SHOWN ON MAP OF PARCEL MAP NO. 84348 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS
OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY DEPUTY DATE

SCALE: 1"= 30'

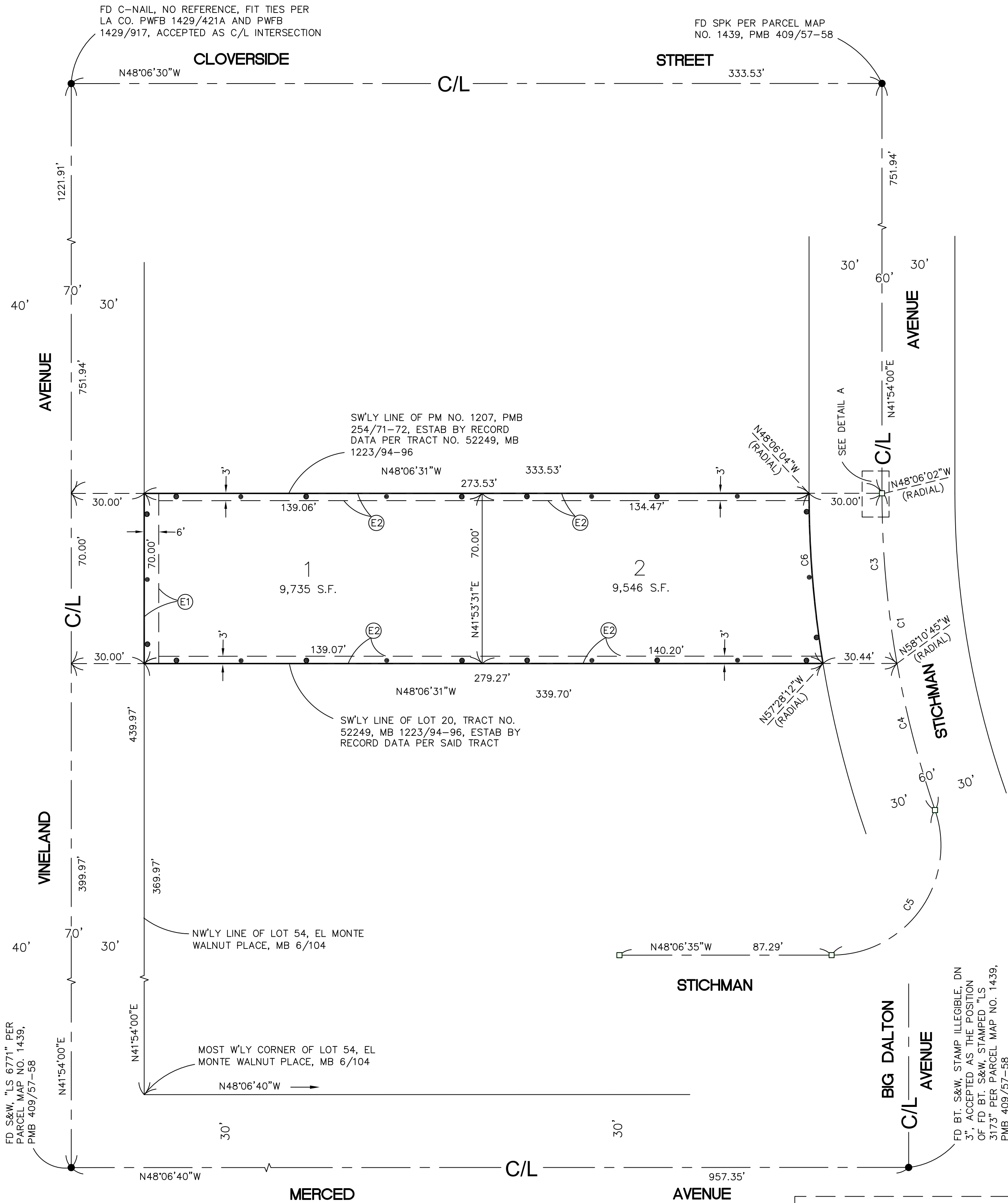
SHEET 2 OF 2 SHEETS

PARCEL MAP NO. 84348

IN THE CITY OF BALDWIN PARK
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
FOR SUBDIVISION PURPOSES
JACK C. LEE, PLS 8407 CALLAND ENGINEERING

LEGEND

INDICATES THE BOUNDARY OF
THE LAND BEING SUBDIVIDED
BY THIS MAP.



SURVEYOR'S NOTES:

- FD MONUMENT AS NOTED
- FD NOTHING AND SET NOTHING
ESTAB ESTABLISHED

C/L CENTERLINE

M1 RECORD DATA IS PER TRACT NO. 52249
MB 1223/94-96.

CURVE DATA			
NO	RADIUS	DELTA	LENGTH
C1	400.00'	19°00'46"	132.73'
C2	400.00'	00°00'02"	0.01'
C3	400.00'	10°04'43"	70.36'
C4	400.00'	08°56'01"	62.36'
C5	45.00'	109°0'13"	85.61'
C6	430.00'	09°22'08"	70.31' R&M1

EASEMENT NOTES:

- (E1) 6' WIDE EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY
FOR PUBLIC UTILITIES PURPOSES BY DEED RECORDED DECEMBER
5, 1997 AS DOCUMENT NO. 1997-1922869, O.R.
- (E2) 3' WIDE EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY
FOR PUBLIC UTILITIES PURPOSES BY DEED RECORDED DECEMBER
5, 1997 AS DOCUMENT NO. 1997-1922869, O.R.

RESOLUTION PC 25-01

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF BALDWIN PARK APPROVING A TENTATIVE PARCEL MAP TO SUBDIVIDE A 0.44 ACRE PARCEL INTO TWO (2) PARCELS WITHIN THE R-1, SINGLE FAMILY RESIDENTIAL ZONE PURSUANT TO MUNICIPAL; CODE SECTION 152.08, AND FOR ARCHITECTURAL DESIGN REVIEW FOR THE CONSTRUCTION OF ONE NEW TWO-STORY SINGLE FAMILY HOME AT 3442 VINELAND AVENUE (APN: 8554-028-018; APPLICANT: WINNIE TANG; CASE NUMBER: TPM 84348, PR 24-26).

THE PLANNING COMMISSION OF THE CITY OF BALDWIN PARK DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The Planning Commission of the City of Baldwin Park does hereby find, determine, and declare as follows:

(a) An application for Design Review, and a Tentative Parcel Map ("Applications"), were submitted on behalf of the owner of certain real property, located at 3442 Vineland Avenue in the City of Baldwin Park, described more particularly in the Application on file with the City Planner; and

(b) The Tentative Parcel Map application seeks approval of a Tentative Parcel Map to subdivide one (1) lot into two (2) lots to facilitate the creation of two (2) single family residential lots within the R-1, Single Family Residential Zone, pursuant to Municipal Code Section 152.08; and

(c) The Design Review application seeks approval to construct a new two-story single family dwelling with an attached two-car garage on a newly created residential lot located within the R-1, Single Family Residential Zone, pursuant to Municipal Code Section 153.210.180; and

(d) That a duly noticed public hearing was held on January 22, 2025 on said Application by the Planning Commission, and based upon evidence presented including applicable staff reports and each member of the Commission being familiar with the property, it was determined that the facts as required by the Baldwin Park Municipal Code for the granting of the Application is present and the Application should be approved; and

(e) Pursuant to the California Environmental Quality Act (CEQA), the proposed project is considered to be exempt Section 15315

(Minor Land Divisions) in that the projects consists of a subdivision of one (1) lot into two (2) lots.

(f) Each fact set forth in the staff report dated January 22, 2025, from Jesus Astorga-Rios, Associate Planner to the Chair and Planning Commissioners ("Staff Report") is true and correct.

SECTION 2. That the Planning Commission does hereby adopt the following findings applicable to the approval of the Tentative Parcel Map.

a) The design or improvement of the proposed subdivision is consistent with applicable general and specific plans.

The proposed Tentative Parcel Map and Design Review proposal is consistent with the City's development standards of the Municipal Code, which is consistent with the City's General Plan. The form and content of the proposed Tentative Parcel Map includes that information required by Section 152.09 of the Municipal Code.

b) The site is physically suitable for the type of development.

The site has a flat topography that lends itself to development for single-family residential use. Also, it is not located in a flood hazard or high fire zone. Lastly, the site is easily accessible from Vineland Avenue.

c) The design of the proposed subdivision or the proposed improvements are unlikely to cause substantial damage or substantially and avoidably injure fish or wildlife of their habitat.

The site is located within a fully urbanized area. It is not a location that provides habitat for fish or wildlife and therefore development of the site for a new single-family home could not harm fish or wildlife habitat.

d) The design of the subdivision or type of improvements are unlikely to cause serious public health problems.

The proposed subdivision will not cause serious public health problems, as the proposed use of the property is consistent with the list of allowable uses in the R-1 Single Family Residential Zone. The construction of the proposed two-story home on the newly created parcel will comply with all National Pollutant Discharge Elimination System (NPDES) standards and incorporate the appropriate Best Management Practices (BMP's) for on-site construction.

e) The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access

through or use of, property within the proposed subdivision.

City Staff have reviewed the proposed subdivision request and have determined that the proposed subdivision will not conflict with any required public easements. The construction of the proposed new driveway approach for the newly created lot shall comply with the City's requirements, and any damaged sidewalk or parkway areas shall be replaced as per City standards.

f) Discharge of waste from the proposed subdivision into an existing community sewer system would result in a violation of existing requirements prescribed by a California regional water quality control board pursuant to Division 7 (commencing with Section 13000) of the Water Code.

Sewer waste discharge from the project site will be in accordance with City, State, and Sanitation District regulations. The proposed new single-family home will have indoor plumbing fixtures that contribute a minimal amount to the City's overall sewage waste stream, but this contribution will not be in violation of existing requirements.

SECTION 3. That the Planning Commission does hereby adopt the following findings applicable to the approval of the Design Review:.

a) *The design or improvement of the proposed subdivision is consistent with applicable general and specific plans*

The proposed new two-story single-family home is in compliance with all applicable development standards, including maximum height, setbacks and parking requirements. Additionally, the design of the proposed single-family home satisfies all criteria established in the City of Baldwin Park's Single Family Design Guidelines, such as orientation and setbacks, scale and mass, placement of openings such as windows and doors, and architectural detailing such as wall plane breaks and decorative moldings.

b) *The proposed use, development or structure is compatible with the design of adjacent land uses*

The proposed new two-story single-family home on Parcel 2 shares similar materials to that of the existing single-family home on Parcel 1, such as decorative stucco along exterior walls, asphalt shingles, and an earth tone color palate. Furthermore, the proposed single-family home is designed to simulate a prominent architectural style (Mediterranean) that is representative of many styles of homes located in the surrounding neighborhood.

c) The proposed use, development or structure possesses acceptable architectural design and aesthetic quality

The design of the proposed two-story single-family home provides multiple features that are emblematic of the selected Mediterranean architectural style, such as a arched front entryway, windows of varying shapes and sizes, and a low sloped hipped roof with multiple smaller subordinate roof planes. The materials selected for the proposed single-family home are of excellent quality and complement the style of home proposed.

SECTION 4. The Application, as herein above described below, and the same is hereby approved subject to the following conditions:

Planning Division:

(a) That the property shall be developed and maintained in substantial accordance with Exhibit "A" to the staff report for TPM 84348, dated January 22, 2025; and

(b) Applicant shall provide a check in the amount of \$75.00 made payable to the Los Angeles County Clerk for the filing of the Notice of Exemption pursuant to the CEQA Guidelines; and

(c) If within two (2) years after the date of approval of TPM 84348, all conditions of approval have not been satisfied, then TPM 84348 shall become null and void; and

(d) That the applicant shall sign a notarized affidavit within ten (10) days of the date of this resolution stating that the applicant has read and accepts all the conditions of approval; and

(e) That any proposed change to the approved Tentative Parcel Map shall be reviewed by the Planning Division, Public Works, and LA County Fire, and the written authorization of the City Planner shall be obtained prior to implementation; and

(f) That the proposed development shall with the development standards of "Single-Family Residential" (R-1) Zone, and all applicable provisions of the Baldwin Park Municipal Code; and

(g) That, during Building Plan Check review, the applicant shall provide all materials required for the review of a Tentative Parcel Map as required by Section 152.09 of the City's Municipal Code; and

(h) Submit fence and wall plan constructed of decorative block or wood for Parcel 2 for review and approval prior to the issuance of

building permits; and

(i) Submit landscape planting plan that is compliant with the City's MWEL standards for Parcel 2 for review and approval prior to the issuance of building permits; and

(j) Recordation of Final Parcel Map with the Los Angeles County Reorder shall be required prior to issuance of building permits; and

(k) Architectural notes displayed on the colors and material board submitted as an attachment to the Staff Report shall be transferred onto the Elevation sheets of the construction drawings to be submitted to Plan Check.

(l) The proposal to remove three (3) trees on the property requires approval of a Tree Removal Permit. The application for tree removal shall be submitted during Plan Check and shall be approved prior to permit issuance. Any replacement trees required as conditions of approval of the Tree Removal Permit shall be in addition to the trees proposed with the project design.

Building and Safety Division:

(a) All Conditions of Approval as approved by the Planning Commission shall appear as notes on the plans submitted for building plan check and permits.

(b) Building design shall comply with the Current Edition of the California Residential Code/Building Code.

(c) Submit complete construction plans and calculations to the Building and Safety Division for formal plans review.

(d) Separate application(s) and permit(s) is/are required for:

- a. Grading permit (see Engineering Division for requirements), if cut/fill quantities equal to or exceed 50 Cu. yard, if proposed for project.
- b. Retaining walls (see Engineering Division for requirements), if proposed for project.
- c. Block walls exceeding 6 feet in height, if proposed for project.
- d. Plumbing
- e. Mechanical
- f. Electrical
- g. Solar photovoltaic system.

h. Fire sprinklers

(e) Provide fire sprinklers complying with CBC § 903.3.1 in all new one/two family homes and townhomes of R3 occupancy. CRC § R 313.1 and 313.2.

(f) Complete structural plans with calculations by State licensed engineer or architect will be required if the design does not meet conventional construction provisions of the code. Submit design for review at formal plans review.

(g) A soil and geology report is required to address the potential for and the mitigation measures of any seismic induced landslide/liquefaction. Soils report shall address foundation design and site preparation requirements.

(h) Compliance to California T-24 Energy regulations will be required. Submit design for review at formal plans review.

(i) Comply with 2022 California Energy Code Section 150.1.14. Provide a photovoltaic system as part of the building construction. The design of the system may be a deferred submittal. However, the system shall be installed and in operating condition prior to building final inspection approval and the issuance of the Certificate of Occupancy.

(j) Compliance to California Green Building Standards Code will be required. Submit design for review at formal plans review.

(k) Los Angeles County Fire Prevention plans review and approval may be required if the conditions of Form 195-Information on Fire Flow Availability for Building Permit are not met. Contact counter staff for additional information.

Public Works Engineering Division:

GENERAL

(a) Applicant shall submit a Final Parcel Map application to Engineering Division. Check with Engineering Division for all Parcel Map application requirements.

(b) An Erosion Control Plan shall be submitted concurrently with the grading plan clearly detailing erosion control measures. These measures shall be implemented during construction. The erosion control plan shall conform to national Pollutant Discharge Elimination System

(NPDES) standards and incorporate the appropriate Best Management Practices (BMP's) as specified in the Storm Water BMP Certification. For construction activity which disturbs one acre or greater soil a Storm Water Pollution Prevention Plan (SWPPP) will be needed.

GRADING / DRAINAGE / HYDROLOGY

(c) Submit a site Demolition Plan showing disposition of existing improvements, existing utilities, and all easements.

(d) A soil/geotechnical report prepared by a Geotechnical Engineer, licensed by the State of California, shall be submitted by the applicant for approval by the City. The soil/geotechnical report shall address any soil preparation, foundation design criteria and to identify any other hazards pertaining to seismic activity or drainage issues.

(e) Upon approval of the soil/geotechnical report, the applicant shall submit drainage and grading plans prepared by a Civil Engineer, licensed by the State of California, prepared in accordance with the City's requirements, the California Building Code, and acceptable grading practices for the City's review and approval. A list of requirements for grading plan check is available from the Public Works Department. All grading (cut, fill and over excavation) calculations shall be submitted to the City concurrently with the grading plan.

(f) The grading plan shall show the location of any retaining walls and the elevations of the top of wall/footing/retaining and the finished grade on both sides of the retaining wall. Construction details for retaining walls shall be shown on the grading plan. Calculations and details of retaining walls shall be submitted to the Building and Safety Division for review and approval.

(g) All easements shall be clearly identified on the grading plan.

(h) Submit a stockpile plan showing the proposed location for stockpile for grading export materials, and the route of transport.

(i) Detailed drainage system information of the lot with careful attention to any flood hazard area shall be submitted. All drainage/runoff from the development shall be conveyed from the site to the natural drainage course. No on-site drainage shall be conveyed to adjacent parcels unless that is the natural drainage course.

(j) Prior to the issuance of a grading permit, a complete hydrology and hydraulic study shall be prepared by a Civil Engineer registered in the State of California to the satisfaction of the City Engineer

and Los Angeles Public Works Department.

(k) All slopes shall be seeded with native grasses or planted with ground cover, shrubs, and trees for erosion control upon completion of grading or some other alternative method of erosion control shall be completed to the satisfaction of the City Engineer.

(l) Rough grade certification by project soils and CA licensed civil engineers shall be submitted prior to issuance of building permits.

(m) Final grade & pad certifications by project soils and CA licensed civil engineers shall be submitted to the Public Works Department prior to the issuance of any project final inspections/certificate of occupancy respectively.

OFF-SITE STREET IMPROVEMENTS

(n) All public improvements shall be approved by the City Engineer, constructed with an encroachment permit, and completed prior to final inspection/certificate of occupancy issuance.

(o) Construct new driveway for new unit and remove/relocate existing conflicting amenities/signs, and utilities. Show their location on improvements plan.

(p) Applicant shall relocate existing mailbox and install new mailbox for new unit on the properties near the sidewalk.

(q) Applicant shall plant two (2) street parkway trees in fronting of each property and provide irrigation to establish trees and parkway. The tree(s) shall be approved by the City Engineer.

(r) Remove and replace damaged and/or uplifted concrete sidewalk/curb & gutter within subject property's fronting site on Stitchman Avenue.

(s) Applicant shall grind and overlay 2" cold-mill and asphalt concrete from edge of gutter to street centerline fronting project site on Stitchman Avenue.

(t) Applicant shall replace all pavement markers and striping removed as part of the street paving operation within the project frontage and affected limits to the satisfaction of City Engineer.

(u) All existing and proposed manholes, utility vaults, and utility meters within paving limits shall be adjusted to grade and shown on street

plan.

(v) The applicant shall replace and record any centerline ties and monuments that are removed as part of this construction with the Los Angeles County Public Works Survey Division.

(w) Prior to the issuance of any permits, the applicant shall provide written permission to the satisfaction of the City from any property owners which will be affected by offsite grading.

UTILITIES

(x) Applicant shall provide a utility plan for all wet and dry utilities servicing the proposed development. The utility plan shall be prepared by a Licensed Civil Engineer, in the State of California, and included as part of the improvement plans. The plan shall indicate all existing and proposed utilities and the location of all public and private utilities to the satisfaction of the City Engineer.

(y) Easements, satisfactory to the City Engineer and the utility companies, for public utility and public services purpose shall be offered and shown on the detailed site plan for dedication to the City or affected utility company.

(z) Will Serve Letters shall be submitted stating that adequate facilities are or will be available to serve the proposed project shall be submitted to the City from all utilities such as, but not limited to, phone, gas, water, electric, and cable.

(aa) Applicant shall relocate and underground any existing on-site utilities to the satisfaction of the City Engineer and the respective utility owner.

SEWERS

(bb) Applicant shall obtain connection permit(s) from the City and County Sanitation District prior to issuance of building permits. Sewer plans shall be submitted for review and approval by the City.

(cc) Construct a new sewer lateral through an encroachment permit for the new unit.

(dd) Show the sewer lateral size and locations for each unit and how they will connect to the sewer main. Show the size and location of the back-flow preventer if applicable.

(ee) Applicant to provide a sewer study prepared by a Licensed Civil Engineer, in the State of California, demonstrating that the existing sewer mains have sufficient capacity to support the proposed improvements.

LOS ANGELES COUNTY FIRE:

a) Access as noted on the Tentative and the Exhibit Maps shall comply with Title 21 (County of Los Angeles Subdivision Code) and Section 503 of the Title 32 (County of Los Angeles Fire Code), which requires an all-weather access surface to be clear to sky.

b) The Final Map shall be submitted to the Fire Department for review and approval prior to recordation.

SECTION 6. The Secretary shall certify to the adoption of this Resolution and forward a copy hereof to the City Clerk and the Applicant.

PASSED AND APPROVED this 22nd day of January, 2025.

GEN ESCOBOSA, CHAIR
BALDWIN PARK PLANNING COMMISSION

ATTEST:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES } ss.
CITY OF BALDWIN PARK }

I, NICK BALDWIN, Secretary of the Baldwin Park Planning Commission, do hereby certify that the foregoing Resolution No. PC 25-01 was duly and regularly approved and adopted by the Planning Commission at a regular meeting thereof, held on the 22nd day of January, 2025 by the following vote:

AYES:	COMMISSIONERS:	_____
NOES:	COMMISSIONERS:	_____
ABSTAIN:	COMMISSIONERS:	_____
ABSENT:	COMMISSIONERS:	_____

Nick Baldwin
BALDWIN PARK PLANNING COMMISSION

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
PREPARED BY: Maria Moreno, Director of Recreation and Community Services
DATE: March 18, 2026
SUBJECT: Consideration of Reappropriation of \$1,000,000 from Morgan Park Improvements to the Ana Montenegro Park Project and Approval of a \$430,000 Construction Contingency

SUMMARY:

This staff report requests that the City Council consider approving the reappropriation of \$1,000,000 previously allocated for the Morgan Park Improvements project to the Ana Montenegro Park project as well as a construction contingency of \$430,000.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Approve the reappropriation of \$1,000,000 from the Morgan Park Improvements project to the Ana Montenegro Park Project with a construction contingency of \$430,000; and
2. Authorize the Director of Recreation and Community Services to execute all necessary documents associated with the Los Angeles County Regional Park and Open Space District Grant; and
3. Authorize the Director of Finance to appropriate and make necessary changes to the budget.

FISCAL IMPACT:

There is a \$430,000 fiscal impact associated with this action. The proposed reappropriation would redirect previously approved Measure BP funds and does not increase the overall project budget or require new General Fund contributions.

The total anticipated construction cost for the Ana Montenegro Park project is estimated at approximately \$4,300,000. Funding sources identified to support the project are as follows:

Funding Source	Identified Funding
Los Angeles County Regional Park and Open Space District (Measure A)	3,300,000
Measure BP Reappropriation (Request)	1,000,000
Approximate Project Subtotal	4,300,000
Construction Contingency Measure BP (New funding request)	430,000
Estimated Project Total	4,730,000

BACKGROUND:

On April 9, 2024, the Measure BP Stakeholders Oversight Committee (SOC) approved a \$1,000,000 allocation for improvements at Morgan Park to support park enhancements consistent with Measure BP objectives. The City Council subsequently approved the recommended allocation at its October 2, 2024 meeting.

Since then, staff have evaluated the readiness of both the Morgan Park Improvements project and the Ana Montenegro Park project. Based on this assessment, the Morgan Park Improvements project is not yet shovel-ready and requires additional time to complete project design, environmental review, permitting, and preparation of bid documents prior to construction.

The Ana Montenegro Park project, however, is shovel-ready and can proceed to bid and construction upon securing funding. To maintain project momentum and avoid potential cost escalation, staff recommend reappropriating the previously approved \$1,000,000 from the Morgan Park Improvements project to the Ana Montenegro Park project. This action would defer, but not eliminate, the Morgan Park Improvements project. Staff intend to return to the SOC with a future funding request once the project is ready to proceed.

DISCUSSION:

At its March 10, 2026 meeting, the Measure BP Stakeholders Oversight Committee (SOC) unanimously approved the reappropriation of \$1,000,000 from the Morgan Park Improvements project to the Ana Montenegro Park project. The Committee also approved a construction contingency in the amount of \$430,000 to support project delivery and address potential unforeseen conditions during construction.

Reallocating the funds at this time will allow the City to advance the Ana Montenegro Park project without delay and maintain progress on voter-approved park improvements funded through Measure BP.

ALTERNATIVES:

The City Council may elect not to approve the proposed reappropriation or construction contingency, which would delay the Ana Montenegro Park project from proceeding to bid and construction at this time.

CEQA REVIEW:

These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., “CEQA”) and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

None

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
PREPARED BY: Maria Moreno, Director of Recreation and Community Services
DATE: March 18, 2026
SUBJECT: Consideration of Funding Request for Susan Rubio Zócalo Park Programming, Events and Maintenance

SUMMARY:

This staff report requests that the City Council review and consider a funding request to support programming, community events, and ongoing maintenance at Susan Rubio Zócalo Park.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Approve Funding Request from Measure BP Fund for Susan Rubio Zócalo Park programming, events and maintenance; and
2. Authorize the Director of Finance to appropriate and make necessary changes to the budget.

FISCAL IMPACT:

Approval of the requested action will result in an annual fiscal impact of \$200,000 to the Measure BP Fund for Fiscal Years 2025–26 and 2026–27 to support programming, community events, maintenance, and utilities at Susan Rubio Zócalo Park. This funding will help sustain recreational, cultural, and intergenerational programs while ensuring the park remains safe, active, and well maintained for residents.

The funding is proposed as an annual appropriation, subject to City Council approval during the formal budget adoption process to ensure fiscal oversight and alignment with the City's long-term financial planning.

Description	Amount
Programs and Events	85,000
Personnel	55,000
Maintenance/Utilities	60,000
Total	\$200,000

BACKGROUND:

Since its grand opening in September 2024, Susan Rubio Zócalo Park has become a vibrant community hub, offering inclusive programming, intergenerational activities, and cultural events that strengthen community connections.

Supported by Measure BP, the park has received \$200,000 annually for Fiscal Years 2024–25 through 2026–27 to

fund programming, events, and ongoing maintenance, cleaning, repairs, and equipment servicing. This investment has established consistent operations, ensured safety, and maintained the park as a welcoming, dynamic space for residents of all ages.

To sustain this momentum and support continued activation and stewardship, staff request that the Measure BP Oversight Committee approve a \$200,000 funding allocation for the next phase of programming and maintenance.

DISCUSSION:

None

ALTERNATIVES:

The City Council may elect not to approve the proposed funding request for Susan Rubio Zócalo Park programming, events, and maintenance and instead provide alternative direction.

CEQA REVIEW:

These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., “CEQA”) and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

None

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Robert A Lopez, Chief of Police
PREPARED BY: Josh Hendricks, Captain
DATE: March 18, 2026
SUBJECT: Acquisition of Duty Handguns, Lights, and Holsters for Police Department Personnel

SUMMARY:

This report seeks City Council approval to purchase eighty-five (85) Smith & Wesson M&P 2.0 9mm duty pistols, eighty-five (85) SureFire X300 Turbo weapon-mounted lights, and eighty-five (85) Safariland Level III duty holsters, along with twenty-five (25) additional magazines.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Approve the acquisition of duty handguns, weapon-mounted lights, holsters, and magazines from Pro Force Law Enforcement at a gross cost of \$87,784.19, with an anticipated net cost of \$60,244.19 after trade-in credits;
2. Authorize the trade-in of surplus department firearms to Pro Force Law Enforcement in exchange for a credit of up to \$27,540.00 to be applied against the purchase price;
3. Authorize the sale of one (1) SIG Sauer P226 duty pistol per eligible sworn employee at \$250.00 per pistol, with any unsold pistols to be transferred to Pro Force Law Enforcement as part of the trade-in; and
4. Authorize the use of federal asset forfeiture funds (Fund #205) for this purchase; and
5. Authorize the Chief of Police to execute the purchase upon City Council approval, complete all necessary procurement documentation, and administer the sale of surplus firearms to eligible sworn personnel.
6. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

FISCAL IMPACT:

There is no fiscal impact to the City's General Fund. The purchase will be funded through federal asset forfeiture funds (equitable sharing funds), which are designated for law enforcement purposes and comply with federal equitable sharing program guidelines. The department's Annual Certification Report (ACR) is current. The following table summarizes the cost:

Item	Amount	Notes
Pro Force Law Enforcement — Firearms, Lights & Holsters (Quote #747778)	\$87,784.19	Incl. 10.5% sales tax
Less: Trade-In Credit — Surplus Firearms (Quote #720040)	(\$27,540.00)	Pro Force Law Enforcement
Net Cost to City (Federal Asset Forfeiture Funds)	\$60,244.19	No General Fund impact

Surplus firearms included in the trade-in are: ninety (90) SIG Sauer P226R pistols, fifteen (15) Glock 22 pistols, two (2) Glock 23 pistols, two (2) Glock 27 pistols, four (4) Smith & Wesson .38 caliber Airlight revolvers, one (1) Smith & Wesson Model 60 revolver, and one (1) Taurus .38 caliber revolver.

Eligible sworn personnel will be offered the opportunity to purchase their issued SIG Sauer P226 at \$250.00 per pistol, consistent with the Pro Force trade-in value. Any pistols not purchased by officers will be transferred to Pro Force Law Enforcement as part of the trade-in. The net financial outcome to the City is \$250.00 per pistol, regardless of the disposition method. For pistols purchased by eligible sworn personnel, that amount will be recorded as general fund. Remaining pistols that are not purchased will be sent to Pro Force Law Enforcement to be applied as a credit which will go towards asset forfeiture. Proceeds from officer purchases will be remitted to the City and processed by the Finance Department.

BACKGROUND:

The Baldwin Park Police Department issued the SIG Sauer P226 .40cal as its standard duty pistol in 2008, now nearly eighteen (18) years old. While the P226 is a proven platform, the department's current firearms have reached a stage in their service life that warrants replacement. Advances in firearm technology, improvements in 9mm ammunition ballistics, and a nationwide shift in law enforcement standards support transitioning to a striker-fired 9mm platform.

In June 2024, the Department initiated an evaluation process to identify a suitable replacement duty handgun. Range staff, SWAT team members, and department personnel, including female officers, tested and evaluated five (5) candidate platforms:

- SIG Sauer P320 9mm
- Glock 17 Gen 5 9mm
- Springfield Echelon 9mm
- Smith & Wesson M&P 2.0 9mm
- Heckler & Koch VP9 9mm

Each evaluator independently assessed the platforms and provided written recommendations. The Smith & Wesson M&P 2.0 9mm was selected based on performance, ergonomics, reliability, and officer preference across all participating personnel.

DISCUSSION:

Justification for Transition from .40 S&W to 9mm

FBI Guidance and Industry Standards

In May 2014, the FBI Training Division released a study through its Ballistic Research Facility recommending the transition to 9mm as the optimal duty caliber for law enforcement. The study concluded that shot placement is paramount in deadly force encounters, and the 9mm provides officers the best chance of success while improving speed and accuracy. The FBI formally transitioned its approximately 13,000 agents to 9mm pistols by 2015-2016.

Operational Advantages of 9mm

The transition to 9mm provides the following operational advantages:

- Higher magazine capacity compared to .40 S&W in similarly sized platforms (17 rounds vs. 12-13 rounds);
- Reduced recoil;

- Ballistic performance comparable to .40 S&W, as confirmed by FBI Ballistic Research Facility testing;
- Lower ammunition cost, supporting training and qualification; and
- Reduced wear on firearms, extending platform service life.

Transition to Striker-Fired Platform

The current SIG Sauer P226 uses a double-action/single-action (DA/SA) trigger system, requiring officers to manage two distinct trigger weights. This introduces a potential source of error under stress. The Smith & Wesson M&P 2.0 features a consistent striker-fired trigger pull on every shot, simplifying training and reducing the potential for error, consistent with the standard used by the majority of law enforcement agencies nationwide.

Nationwide Law Enforcement Trend

The modern law-enforcement duty pistol is a striker-fired 9mm pistol. Agencies, including the FBI, the Los Angeles Police Department, and numerous California sheriff's departments and municipal agencies, have switched to striker-fired 9mm platforms. The 9mm is now the most widely used caliber of firearm for law enforcement in America. The Baldwin Park Police Department's purchase of this handgun will allow us to align with this industry standard.

Associated Equipment

The purchase includes SureFire X300 Turbo weapon-mounted lights and Safariland Level III duty holsters compatible with the M&P 2.0 platform with attached light. Weapon-mounted lights are an operational necessity, enabling officers to identify threats in low-light environments. The Safariland Level III holster meets the retention requirements for uniformed patrol carry. Standardizing all three components simplifies armorer support, parts inventory, and ensures that all personnel are equipped with compatible equipment from the outset.

Procurement

The department solicited quotes from three vendors in compliance with the City's Purchasing Policy. The following table summarizes the results:

Vendor	Total (incl. tax)	Notes
Pro Force Law Enforcement	\$87,784.19	Recommended — Lowest Bid
Adamson Police Products	\$98,837.71	Higher Bid
RSR Group	N/A	No response to solicitation

*RSR Group was solicited but did not respond; written documentation of the solicitation attempt is documented and on file.

ALTERNATIVES:

Do not approve the acquisition and direct staff to continue using existing duty firearms.

CEQA REVIEW:

None

LEGAL REVIEW:

The City Attorney has reviewed this staff report as to form and legal content.

ATTACHMENTS:

1. M&P Quote
2. Updated Buyback Quote

O R D E R

Q U O T E

QUOTE#	PAGE
747778	1
SHIP DATE	
A.S.A.P.	

SOLD
TO

CITY OF BALDWIN PARK
POLICE DEPT
14403 E PACIFIC AVE
BALDWIN PARK CA 91706

SHIP
TO

BALDWIN PARK POLICE DEPT
14403 PACIFIC AVE 1ST FLOOR
BALDWIN PARK CA 91706

626-813-5214

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	02/09/26	002572	A	DANNY GONZALES	PICKUP/10D WAIT	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
85	X300T-A SUF X300A TURBO 650LUM PST LGT HI CANDELA BLK	251.26	EA .00	21,357.10
75	6360RD-2222-481 SFL 6360 L-III DTY HLST STX BW M&P9 2.0 RH (6360RDS-2222-481)	136.39	EA .00	10,229.25
10	6360RD-2222-482 SFL 6360 L-III DTY HLST STX BW M&P9 2.0 LH (6360RDS-2222-482)	136.39	EA .00	1,363.90
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
85	13808 S&W MP2 OR 9MM PST NS 17RD NTS 4.25" METAL FRAME	540.62	EA .00	45,952.70
25	19440 S&W MAG MP 9MM 17RD	21.59	EA .00	539.75
IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at:				

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

747778 2

SHIP DATE

A.S.A.P.

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CITY OF BALDWIN PARK
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626-813-5214

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	02/09/26	002572	A	DANNY GONZALES	PICKUP/10D WAIT	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	http://www.ProForceonline.com/forms.html Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department This quote is valid for 45 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing. ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors. ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to ryan.schreiber@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items IMPORTANT: To order from this quotation, please sign below.			

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

747778 3

SHIP DATE

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BALDWIN PARK CA 91706

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626-813-5214

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	02/09/26	002572	A	DANNY GONZALES	PICKUP/10D WAIT	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	Printed Name: _____ - Date: _____ P.O.: _____ - Signature: _____					
	COMMENT FOR MATT BALZANO SS BY DAN BY RYAN TERMS DUE NET 30 DAYS			SALES AMOUNT 10.500% SALES TAX SUB TOTAL		79,442.70 8,341.49 87,784.19

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

749464 1

SHIP DATE

A.S.A.P.

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CITY OF BALDWIN PARK
POLICE DEPT
14403 E PACIFIC AVE
BALDWIN PARK CA 91706

SHIP
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14403 PACIFIC AVE 1ST FLOOR
BALDWIN PARK CA 91706

626-813-5214

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	02/23/26	002572	A	CHRIS BRAZZILL	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
90	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED Qty 90 Sig Sauer P226R NON DAK 3 MAGS EACH, -5.00 FOR ANY MISSING MAG			250.00-	EA .00	22,500.00CR
15	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED QTY 15 Glock 22 3 MAGS EACH -5.00 FOR ANY MISSING MAGS.			240.00-	EA .00	3,600.00CR
2	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED QTY 2 Glock 23 3 MAGS EACH -5.00 FOR ANY MISSING MAGS.			240.00-	EA .00	480.00CR
	COMMENT					
	TERMS					

O R D E R

Q U O T E

QUOTE#	PAGE
749464	2
SHIP DATE	
A.S.A.P.	

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BALDWIN PARK CA 91706

626-813-5214

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	02/23/26	002572	A	CHRIS BRAZZILL	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
2	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED QTY 2 Glock 27 2 MAGS EACH -5.00 FOR ANY MISSING MAGS.			255.00-	EA .00	510.00CR
4	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED QTY 4 Smith & Wesson .38 cal Airlight revolvers			80.00-	EA .00	320.00CR
1	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED SMITH AND WESSON MODEL 60 REVOLVER			80.00-	EA .00	80.00CR
1	TRADES-CA CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED QTY 1 Taures .38 cal revolver *****ALL TRADE GUNS MUST BE SHIPPED TO PROFORCE IN PRESCOTT			50.00-	EA .00	50.00CR
	COMMENT					
	TERMS					

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

749464 3

SHIP DATE

A.S.A.P.

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626-813-5214

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	02/23/26	002572	A	CHRIS BRAZZILL	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	ARIZONA AT AGENCY EXPENSE*****					
	IMPORTANT: To order from this quotation, please sign below.					
	Printed Name: _____					
	Date: _____			P.O.: _____		
	Signature: _____					
	COMMENT FOR MATTHEW BALZANO BY RYAN TERMS DUE NET 30 DAYS			SALES AMOUNT 10.500%		27,540.00CR

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
PREPARED BY: Karina Rueda, Human Resources/Risk Manager
DATE: March 18, 2026
SUBJECT: Claim Rejection

SUMMARY:

The report seeks City Council consideration and direction to reject the Claim for Damages to person or property received for filing against the City of Baldwin Park.

RECOMMENDED ACTION:

It is recommended that the City Council reject the following claim and direct staff to send the appropriate notice of rejection to claimant:

- | | |
|--------------------------------|---------------------------------------|
| • State Farm aso Carmen Robles | The claimant alleges property damage. |
| • Troy Kody Davidson | The claimant alleges property damage. |
| • Oscar Gonzalez | The claimant alleges bodily injury. |
| • Jose Armando Banuelos Diaz | The claimant alleges property damage. |
| • Manuel Morales | The claimant alleges property damage. |

This government claim, and all government claims, should be considered as potential lawsuits in the future. Thus, it is requested that all City Staff, the Mayor and all Council Members refrain from making any statements, whether public or private in nature. It is important that no statements be made so as to not prejudice this claim in any way which can happen if public or private comments are made about this claim by City staff or Council Members.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

In order for the statute of limitations to begin on the claim received, it is necessary for the City Council to reject the claim by order of motion and that the claimant is sent written notification of said action.

DISCUSSION:

None

ALTERNATIVES:

There are no other alternatives for the Council to consider since rejection of the claim is necessary for the Statute of Limitations to begin on the claim received.

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

None

STAFF REPORT

TO: Honorable Chair and Members of the Successor Agency to the Dissolved Community Development Commission

FROM: Manuel Carrillo Jr, Chief Executive Officer
Rose Tam, Finance Director

PREPARED BY: Grace Nguyen, Sr. Finance Clerk

DATE: March 18, 2026

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.

RECOMMENDED ACTION:

It is recommended 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 \$6,965.33.

BACKGROUND:

The attached Claims and Demands 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 Feb 09, 2026 to Mar 09, 2026 Successor Agency Warrant with check number 13676 through 13678 in the total amount of \$6,965.33 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.

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Check Register



City of Baldwin Park, CA

Check Register

By (None)

Payment Dates 2/9/2026 - 3/9/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
13676	02/09/2026	THE PUN GROUP LLP	AUDIT THE CITY YEAR END 6/30/2025 BILLING#4	838-20-210-51101-12420	\$ 5,794.00
13677	02/19/2026	HDL, COREN & CONE	SA-PROFESSIONAL SRVC-JAN-MAR 2026	838-00-000-51100-14900	\$ 1,001.33
13678	03/05/2026	RSG INC	HOUSING SA EXPENDITURE CATCH-UP REPORTS JAN 2026	890-40-405-51100-00000	\$ 170.00
Grand Total:					\$ 6,965.33

STAFF REPORT

TO: Honorable Chair and Members of the Successor Agency to the Dissolved Community Development Commission

FROM: Manuel Carrillo Jr, Chief Executive Officer
Rose Tam, Finance Director

PREPARED BY: Anthony Ceballos, Accountant

DATE: March 18, 2026

SUBJECT: Treasurer's Report SA - January 2026

SUMMARY:

Attached is the Treasurer's Report for the month of January 2026. 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.

RECOMMENDED ACTION:

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

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

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Treasurer's Report January 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

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	3.931%	Varies	Varies	\$ 33,697,586.27	\$ 33,697,586.27	\$ 33,697,586.27	\$ 33,697,586.27
* Housing Authority	3.931%	Varies	Varies	0.82	0.82	0.82	0.82
				33,697,587.09	33,697,587.09	33,697,587.09	33,697,587.09
<u>US Government Bonds</u>							
* Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,074,987.85
* Federal Home LN MTG Corp Medium Term NTS Fed R 4.000% 08/14/29 B/E DTD 08/14/24 Callable 02/14/26 Moody Rating Aaa S & P Rating AA+ (Multi-Bank Securities Inc.)	4.000%	8/14/2024	8/14/2029	2,000,000.00	2,000,000.00	2,000,000.00	2,000,200.00
* Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,991,250.00
* Federal Agric MTG Corp Medium Term NTS Fed R 3.750% 04/29/30 B/E DTD 10/29/25 Callable 04/29/27 (Piper Sandler & Co.)	3.750%	10/21/2025	4/29/2030	10,000,000.00	10,000,000.00	10,000,000.00	9,969,600.00
* Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,296,063.24
* Federal Natl MTG ASSN Medium Term NTS DTD 1/15/26 4.000% 01/6/31 B/E DTD 01/15/26 Callable 01/6/27 Moody Rating Aa1 S & P Rating AA+ (Piper Sandler & Co.)	4.000%	1/15/2026	1/6/2031	6,000,000.00	6,000,000.00	6,000,000.00	5,972,460.00
				29,382,000.00	29,382,000.00	29,382,000.00	29,304,561.09
<u>US Bank - Debt Service Trustee Accounts</u>							
* Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,160,146.63	3,160,146.63	3,160,146.63	3,160,146.63
* Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	50,042.72	50,042.72	50,042.72	50,042.72
				3,210,189.35	3,210,189.35	3,210,189.35	3,210,189.35
				<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,212,337.53</u>
Total Investments						\$ 66,289,776.44	
Cash with BMO							
City Checking (General)						1,203,232.00	
City Miscellaneous Cash (W/C, P/R)						141,456.95	
CNG Station						69.66	
Housing Authority						936,309.45	
Money Market Plus						1,505,020.28	
Successor Agency						1,489,361.79	
Total Cash with BMO						5,275,450.13	
Investment Brokerage (Cash & Cash Equivalents)						69.22	
Total Cash and Investments						<u>\$ 71,565,295.79</u>	

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were two investment purchases and one redemption during the month of January 2026. Several withdrawals and deposits 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 Members of the Finance Authority
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Rose Tam, Finance Director
PREPARED BY: Anthony Ceballos, Accountant
DATE: March 18, 2026
SUBJECT: Treasurer's Report FA - January 2026

SUMMARY:

Attached is the Treasurer's Report for the month of January 2026. 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.

RECOMMENDED ACTION:

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

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

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Treasurer's Report January 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
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				<u>29,382,000.00</u>	<u>29,382,000.00</u>	<u>29,382,000.00</u>	<u>29,304,561.09</u>
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* Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	50,042.72	50,042.72	50,042.72	50,042.72
				<u>3,210,189.35</u>	<u>3,210,189.35</u>	<u>3,210,189.35</u>	<u>3,210,189.35</u>
				<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,212,337.53</u>
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Successor Agency						<u>1,489,361.79</u>	
Total Cash with BMO						5,275,450.13	
Investment Brokerage (Cash & Cash Equivalents)							69.22
Total Cash and Investments						\$ <u>71,565,295.79</u>	

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were two investment purchases and one redemption during the month of January 2026. Several withdrawals and deposits 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: Manuel Carrillo Jr, Chief Executive Officer
 Okina Dor, Director of Community Development
PREPARED BY: Ryan Mulligan, Housing Manager
DATE: March 18, 2026
SUBJECT: Approve Interagency Agreement between the Housing Authority of the City of Baldwin Park (HACBP) and the Los Angeles County Development Authority (LACDA) for Project-Based Voucher Program at Grand Park Inn (Project Homekey Baldwin Park)

SUMMARY:

The purpose of this staff report is to request that the Housing Authority Board approve the Interagency Agreement between the Housing Authority of the City of Baldwin Park (HACBP) and the Los Angeles County Development Authority (LACDA) to administer Project-Based Vouchers (PBVs) for the Project Homekey, located at 13921 Francisquito Avenue (Grand Park Inn site). This agreement ensures that PBVs will be allocated to provide rental assistance for homeless individuals and families, with priority consideration for Baldwin Park residents and participants in the City's Tiny Homes transitional housing programs.

RECOMMENDED ACTION:

It is recommended that the Housing Authority Board:

1. Approve the Interagency Agreement between HACBP and LACDA for administration of PBVs at the Grand Park Inn Project Homekey site; and
2. Authorize the Executive Director of HACBP to execute the Agreement and any necessary documents associated with the PBV program; and
3. Direct staff to coordinate with LACDA and Weingart Center to ensure compliance with HUD regulations and fair housing requirements.

FISCAL IMPACT:

There is no fiscal impact to the City's General Fund. The PBV program is funded through the U.S. Department of Housing and Urban Development (HUD). No compensation is exchanged between HACBP and LACDA under this Agreement.

BACKGROUND:

HACBP desires to enter into an Interagency Agreement with LACDA for them to administer PBVs for the Grand Park Inn Project Homekey site (Project). Project Homekey initiative cannot proceed with funding through LACDA, as LACDA is prohibited from operating within Baldwin Park's jurisdiction without this Agreement. The Interagency Agreement authorizes LACDA to manage PBV contract administration duties within HACBP's jurisdiction. The Project will provide 111 PBVs for permanent supportive housing, prioritizing Baldwin Park residents and individuals transitioning from Tiny Homes programs, consistent with Coordinated Entry System (CES) policies and federal eligibility requirements.

The Interagency Agreement outlines responsibilities, indemnification provisions, and termination clauses. It

remains in effect until the expiration of the PBV Housing Assistance Payment (HAP) Contract, including any extensions.

DISCUSSION:

The Interagency Agreement represents a collaborative effort to address homelessness and expand access to permanent supportive housing. By leveraging PBVs through LACDA, the City can ensure that vulnerable populations receive stable housing opportunities.

Strong efforts were made during negotiations to include language that prioritizes Baldwin Park residents and participants in the City's Tiny Homes transitional housing programs. This prioritization is explicitly stated in the Agreement and aligns with the City's commitment to addressing homelessness locally while complying with federal regulations and fair housing standards.

This partnership also supports the City's broader housing strategy and complements existing programs such as Tiny Homes and other supportive housing initiatives. By approving this Agreement, the City reinforces its role in advocating for local residents and ensuring equitable access to housing resources.

ALTERNATIVES:

The Housing Authority Board may choose to reject the Interagency Agreement and direct staff to explore alternate solutions for providing housing assistance to homeless individuals and families. If the Board declines approval, it would delay implementation of PBVs at the Grand Park Inn site, impacting housing availability for homeless individuals and families within the City.

Alternate solutions may include identifying other funding sources, partnering with different agencies, or implementing local programs to address housing needs.

CEQA REVIEW:

The proposal does not qualify as a Project under CEQA; therefore, no review is necessary.

LEGAL REVIEW:

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

ATTACHMENTS:

1. Interagency Agreement Baldwin Park - Sycamore

INTERAGENCY AGREEMENT BETWEEN
THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY AND
THE HOUSING AUTHORITY OF THE
CITY OF BALDWIN PARK
RELATING TO THE CONTINUUM OF CARE AND HOUSING CHOICE VOUCHER
PROGRAMS

This Interagency Agreement (Agreement) is made and entered into by and between the Los Angeles County Development Authority, hereinafter referred to as "LACDA" and the Housing Authority of the City of Baldwin Park, hereinafter referred to as "HACBP" and shall commence on the date of execution of the last signatory.

WHEREAS, the LACDA has authority from the U.S. Department of Housing & Urban Development (HUD) to administer a Continuum of Care (CoC) Program, which provides rental assistance to individuals (including unaccompanied youth) and families experiencing homelessness, and a Housing Choice Voucher (HCV) Program, which provides rental assistance for special needs populations and very-low income families in the County of Los Angeles; and

WHEREAS, Weingart Center, hereinafter referred to as "WEINGART", is requesting rental assistance subsidies for 111 units from the LACDA for the Project Homekey Sycamore project, hereinafter referred to as "Project," located at 13921 Francisquito Avenue in the City of Baldwin Park; and

WHEREAS, the Project is located within HACBP's jurisdiction; and

WHEREAS, California Health and Safety Code Section 34312.5 states that an authority may provide leased housing to persons of low income throughout the county in which it operates except leased housing may not be provided within the area of operation of another authority if the local governing body of the other authority disapproves in advance; and

WHEREAS, representatives from the LACDA and HACBP believe that it would be mutually beneficial and a public service to provide affordable housing for homeless individuals and families; and

WHEREAS, the LACDA will provide rental assistance subsidies to the Project through the CoC Program and tenant-based vouchers through the HCV Program, including, but not limited to, the Family Unification Program/Foster Youth to Independence (FUP/FYI); and

WHEREAS, the parties acknowledge the City of Baldwin Park's commitment to prioritizing local access to affordable and supportive housing, and therefore desire that priority consideration for available CoC or HCV rental assistance at the Project be given to (1) residents of the City of Baldwin Park, and (2) individuals currently participating in the City's Tiny Homes transitional housing programs, consistent with all applicable federal regulations, fair housing requirements, and CoC/HCV eligibility rules. The parties further acknowledge that units will be matched via the Coordinated Entry System (CES) and as such, all individuals and families must otherwise meet all CES eligibility requirements, including any requirements for referral prioritization to specific housing or housing types in accordance with established CES policy; and

WHEREAS, the parties further acknowledge the City of Baldwin Park's interest in maximizing local access to supportive housing opportunities created by the Project, and therefore agree to establish a target whereby up to twenty-five percent (25%) to thirty percent (30%) of the Project's units may be made available to eligible applicants who are residents of the City of Baldwin Park, provided that all referrals to the Project shall continue to be made through the CES in accordance with established CES policies, prioritization rules, eligibility requirements, and all applicable federal, state, and local fair housing laws. This target allocation is intended solely to guide prioritization within CES-compliant parameters and shall not supersede CES referral protocols or restrict the housing of any CES-matched individual or family meeting program eligibility.

WHEREAS, the LACDA and WEINGART will execute Housing Assistance Payment (HAP) Contracts once the Project has fully complied with Housing Quality Standards inspections; and

WHEREAS, the LACDA will ensure compliance with the terms and conditions of HAP Contracts for units leased in the Project.

NOW, THEREFORE, in consideration of the mutual covenants herein set forth and the mutual benefits to be derived therefrom, the parties agree as follows:

1. PARTIES

The parties to this Agreement are:

- A) The Los Angeles County Development Authority, a public body, corporate and politic under the laws of the State of California, having its principal office at 700 West Main Street, Alhambra, CA, 91801.
- B) The Housing Authority of the City of Baldwin Park, a public body, corporate and politic under the laws of the State of California, having its principal office at 14403 East Pacific Avenue, Baldwin Park, CA 91706.

2. COMPENSATION

There shall be no compensation for any services described in this Agreement.

3. TERM

This Agreement shall commence on the date of execution of the last signatory.

4. TERMINATION FOR CONVENIENCE

During the term of this Agreement, either party may terminate this Agreement upon thirty (30) days' prior written notice ("Notice of Termination"). The Executive Director of the LACDA and the Executive Director of HACBP are hereby authorized to give such Notice of Termination. The Notice of Termination shall specify the date upon which such termination becomes effective.

5. LACDA RESPONSIBILITIES

The LACDA will perform all CoC and HCV contract administration duties associated with the CoC and HCV Programs for the Project. Periodically, at HACBP's request, the LACDA will provide HACBP with such information about the rental assistance subsidies for the Project as may be reasonably required by HACBP in the performance of its administrative duties within HACBP's jurisdiction.

6. HACBP RESPONSIBILITIES

HACBP authorizes the LACDA to administer the CoC and HCV rental assistance for the Project within HACBP's jurisdiction.

7. SUBCONTRACTING

Neither party shall subcontract any of its responsibilities under this Agreement or permit subcontracted responsibilities to be further subcontracted without prior written approval of the other party.

8. ASSIGNMENT

This Agreement or any provision thereof, or any right or obligation arising hereunder is not assignable by the LACDA or HACBP in whole or in part without the prior written consent of the other party to this Agreement.

9. INDEMNIFICATION

The parties shall have the following indemnification obligations, respectively:

- A) HACBP shall defend, indemnify, and hold the LACDA and its officers, directors, agents, servants, attorneys, employees and contractors harmless from and against all liability, loss, damage, costs, or expenses including reasonable attorney's fees and courts costs (all of the foregoing collectively "Liabilities") arising from or as a result of the death of any person, or any accident, injury, loss or damage whatsoever caused to any person or to the property of any person and which shall be, or alleged to be, directly or indirectly, caused by any acts done thereon or any errors or omissions of HACBP or its officers, directors, agents, servants, attorneys, employees or contractors. HACBP shall not be responsible for (and such indemnity shall not apply to) any acts, errors or omissions directly or indirectly caused by the LACDA or its

officers, directors, agents, servants, attorneys, employees or contractors. The LACDA shall not be responsible for any acts, errors or omissions of any person or entity except the LACDA and its officers, directors, agents, servants, attorneys, employees or contractors. HACBP's obligations under this Subsection 9.A. shall survive the expiration or termination of this Agreement.

- B) The LACDA shall defend, indemnify, and hold HACBP and its officers, directors, agents, servants, attorneys, employees and contractors harmless from and against all liability, loss, damage, costs, or expenses including reasonable attorney's fees and courts costs (all of the foregoing collectively "Liabilities") arising from or as a result of the death of any person, or any accident, injury, loss or damage whatsoever caused to any person or to the property of any person and which shall be, or alleged to be, directly or indirectly, caused by any acts done thereon or any errors or omissions of the LACDA or its officers, directors, agents, servants, attorneys, employees or contractors. The LACDA shall not be responsible for (and such indemnity shall not apply to) any acts, errors or omissions directly or indirectly caused by HACBP or its officers, directors, agents, servants, attorneys, employees or contractors. HACBP shall not be responsible for any acts, errors or omissions of any person or entity except HACBP and its officers, directors, agents, servants, attorneys, employees or contractors. The LACDA's obligations under this Subsection 9.B. shall survive the expiration or termination of this Agreement.

10. INDEPENDENT CONTRACTOR STATUS

The LACDA and HACBP shall perform the services as contained herein as independent contractors, not as an employee of the other party or under the other party's supervision or control. This Agreement is by and between the LACDA and HACBP, and not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture or association between the LACDA and HACBP.

11. SEVERABILITY

In the event that any provision herein contained is held to be invalid, void or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of this Agreement and shall in no way affect, impair, or invalidate any other provision contained herein. If any such provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

12. INTERPRETATION

No provision of this Agreement is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this Agreement is to be construed as if drafted by both parties hereto.

13. WAIVER

No breach of any provision hereof can be waived unless in writing. Waiver of any breach of any provision shall not be deemed to be a waiver of any breach of the same or any other provision hereof.

14. ENTIRE AGREEMENT

This Agreement supersedes any and all other agreements between the parties and constitutes the entire understanding and agreement of the parties.

15. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original.

16. AMENDMENTS AND MODIFICATIONS

Any amendments or modifications to this Agreement must be in writing and shall be made only if executed by the LACDA and HACBP.

[illegible]

SIGNATURES

IN WITNESS WHEREOF, the LACDA and HACBP, by and through their duly authorized representatives have caused this Agreement to be subscribed to on the date of execution of the last signatory.

HOUSING AUTHORITY OF THE CITY OF BALDWIN PARK

By: _____
Manuel Carrillo Jr, Executive Director

Date: _____

LOS ANGELES COUNTY DEVELOPMENT AUTHORITY

By: _____
Emilio Salas, Executive Director

Date: _____

APPROVED AS TO PROGRAM:

LOS ANGELES COUNTY DEVELOPMENT AUTHORITY

HOUSING ASSISTANCE DIVISION

By: _____
Medina D. Johnson-Jennings, Director

Date: _____

APPROVED AS TO FORM:

By: _____
Christian L. Bettenhausen, City Attorney

Date: _____

APPROVED AS TO FORM:

DAWYN R. HARRISON
COUNTY COUNSEL

By: _____
Michael Buennagal, Deputy Counsel

Date: 03/09/2026

STAFF REPORT

TO: Honorable Chair and Members of the Housing Authority
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Rose Tam, Finance Director
PREPARED BY: Anthony Ceballos, Accountant
DATE: March 18, 2026
SUBJECT: Treasurer's Report HA - January 2026

SUMMARY:

Attached is the Treasurer's Report for the month of January 2026. 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.

RECOMMENDED ACTION:

It is recommended that the Board receive and file the Treasurer's Report for January 2026.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BACKGROUND:

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

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Treasurer's Report January 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
1/31/2026

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	3.931%	Varies	Varies	\$ 33,697,586.27	\$ 33,697,586.27	\$ 33,697,586.27	\$ 33,697,586.27
* Housing Authority	3.931%	Varies	Varies	0.82	0.82	0.82	0.82
				33,697,587.09	33,697,587.09	33,697,587.09	33,697,587.09
<u>US Government Bonds</u>							
* Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,074,987.85
* Federal Home LN MTG Corp Medium Term NTS Fed R 4.000% 08/14/29 B/E DTD 08/14/24 Callable 02/14/26 Moody Rating Aaa S & P Rating AA+ (Multi-Bank Securities Inc.)	4.000%	8/14/2024	8/14/2029	2,000,000.00	2,000,000.00	2,000,000.00	2,000,200.00
* Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,991,250.00
* Federal Agric MTG Corp Medium Term NTS Fed R 3.750% 04/29/30 B/E DTD 10/29/25 Callable 04/29/27 (Piper Sandler & Co.)	3.750%	10/21/2025	4/29/2030	10,000,000.00	10,000,000.00	10,000,000.00	9,969,600.00
* Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,296,063.24
* Federal Natl MTG ASSN Medium Term NTS DTD 1/15/26 4.000% 01/6/31 B/E DTD 01/15/26 Callable 01/6/27 Moody Rating Aa1 S & P Rating AA+ (Piper Sandler & Co.)	4.000%	1/15/2026	1/6/2031	6,000,000.00	6,000,000.00	6,000,000.00	5,972,460.00
				29,382,000.00	29,382,000.00	29,382,000.00	29,304,561.09
<u>US Bank - Debt Service Trustee Accounts</u>							
* Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,160,146.63	3,160,146.63	3,160,146.63	3,160,146.63
* Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	50,042.72	50,042.72	50,042.72	50,042.72
				3,210,189.35	3,210,189.35	3,210,189.35	3,210,189.35
				<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,289,776.44</u>	<u>\$ 66,212,337.53</u>
Total Investments						\$ 66,289,776.44	
Cash with BMO							
City Checking (General)						1,203,232.00	
City Miscellaneous Cash (W/C, P/R)						141,456.95	
CNG Station						69.66	
Housing Authority						936,309.45	
Money Market Plus						1,505,020.28	
Successor Agency						1,489,361.79	
Total Cash with BMO						5,275,450.13	
Investment Brokerage (Cash & Cash Equivalents)						69.22	
Total Cash and Investments						<u>\$ 71,565,295.79</u>	

CITY OF BALDWIN PARK
TREASURER'S REPORT
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* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were two investment purchases and one redemption during the month of January 2026. Several withdrawals and deposits 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 Members of the Housing Authority
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Rose Tam, Finance Director
PREPARED BY: Grace Nguyen, Sr. Finance Clerk
DATE: March 18, 2026
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.

RECOMMENDED ACTION:

It is recommended that the Board ratify the attached Warrants and Demands Register.

FISCAL IMPACT:

The total of the Warrants and Demands for Housing Authority was \$858,881.30.

BACKGROUND:

The attached Claims and Demands report format meet 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 Feb 10, 2026 to Mar 09, 2026 Warrant check numbers 73587 through 73607 in the amount of \$7,652.64 and Automated Clearing House (ACH) in the amount of \$851,228.68 were made on behalf of City of Baldwin Park Housing Authority constituting of claims and demands, are here with presented to the Board as required by law and hereby ratified.

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Happy Check Register ACH
2. Happy Check Register

Check Register Report

3/9/2026

Date Range: 2/10/2026...3/9/2026
 VMS Date Range: ...
 Program: -
 Payment Type:
 Check Numbers: ...
 Direct Deposit: All
 Check Cleared: All
 Port Status: Include Port Ins
 Zero HAPs: Include Zero HAPs
 Voided Payments: Omit Voided Payments
 Held Checks: Exclude Held Checks

Grouped by:
 Sorted by:

Check Number

✓ Check Number	Check Date	VMS Date	Payee Name	DD	Amount
☐ 38558	02/11/2026	02/01/2026	Adam King Lee and Joyce Ng Lee	☒	\$142.00
☐ 38559	02/11/2026	01/01/2026	Mingyu Qu	☒	\$692.00
☐ 38560	02/11/2026	02/01/2026	Dung Tran	☒	\$314.00
☐ 38561	02/11/2026	01/01/2026	Wen Chia Ko	☒	\$462.00
☐ 38562	02/11/2026	02/01/2026	Larry Chow	☒	\$3.00
☐ 38563	02/11/2026	01/01/2026	Baldwin Park Family Housing Limited	☒	\$628.00
☐ 38564	02/11/2026	02/01/2026	Blessed Rock of El Monte	☒	\$686.00
☐ 38565	02/11/2026	01/01/2026	Alfonso Contreras	☒	\$772.00
☐ 38566	02/11/2026	01/01/2026	PAMA IV Properties, LP	☒	\$628.00
☐ 38567	02/11/2026	02/01/2026	Roger Hin Nam Mak	☒	\$444.00
☐ 38568	02/11/2026	02/01/2026	Kevin Kambor Kwong and Yuk Ming	☒	\$3.00
☐ 38569	02/11/2026	01/01/2026	Vinh Hong Lai	☒	\$198.00
☐ 38570	02/11/2026	02/01/2026	Gilbert Dominguez	☒	\$314.00
☐ 38571	02/11/2026	02/01/2026	RAMONA BLVD. FAMILY	☒	\$628.00
☐ 38572	02/11/2026	02/01/2026	Derek Sim	☒	\$444.00
☐ 38573	02/11/2026	02/01/2026	Zi Jian Li	☒	\$314.00
☐ 38574	02/11/2026	02/01/2026	Singing Wood Senior Housing LP	☒	\$888.00
☐ 38575	03/01/2026	03/01/2026	Y & H Investment, Inc.	☒	\$1458.00
☐ 38576	03/01/2026	03/01/2026	Eunice Property, LLC	☒	\$1512.00
☐ 38577	03/01/2026	03/01/2026	ASCENSION HOLDINGS LLC	☒	\$1591.00
☐ 38578	03/01/2026	03/01/2026	Tom Cinquegrani	☒	\$696.00
☐ 38579	03/01/2026	03/01/2026	Melody (Muoi) Dao	☒	\$1722.00
☐ 38580	03/01/2026	03/01/2026	Han Van Tran	☒	\$3426.00
☐ 38581	03/01/2026	03/01/2026	John W. Ruwitch and Anh Lam Truong	☒	\$2402.00
☐ 38582	03/01/2026	03/01/2026	Adam King Lee and Joyce Ng Lee	☒	\$1401.00
☐ 38583	03/01/2026	03/01/2026	Mingyu Qu	☒	\$798.00
☐ 38584	03/01/2026	03/01/2026	Wei Zhen Su	☒	\$1355.00
☐ 38585	03/01/2026	03/01/2026	Mallorca Apartments, LTD	☒	\$2102.00
☐ 38586	03/01/2026	03/01/2026	Cipriano Salazar Jr.	☒	\$1644.00
☐ 38587	03/01/2026	03/01/2026	Dung Tran	☒	\$2110.00
☐ 38588	03/01/2026	03/01/2026		☒	\$1587.00
☐ 38589	03/01/2026	03/01/2026	Monrovia 612, LP	☒	\$29554.00

☐ 38590	03/01/2026	03/01/2026	Leslie K Ng	☒	\$1621.00
☐ 38591	03/01/2026	03/01/2026	Jun Hua Hu	☒	\$2483.00
☐ 38592	03/01/2026	03/01/2026	Lien Diep	☒	\$1488.00
☐ 38593	03/01/2026	03/01/2026	Dajojo, LLC	☒	\$1433.00
☐ 38594	03/01/2026	03/01/2026	Wen Chia Ko	☒	\$1693.00
☐ 38595	03/01/2026	03/01/2026	Investor Trust Realty Group, Inc.	☒	\$1397.38
☐ 38596	03/01/2026	03/01/2026	Sieu Tuan Phan	☒	\$1964.00
☐ 38597	03/01/2026	03/01/2026	Gary Libra	☒	\$2155.00
☐ 38598	03/01/2026	03/01/2026	SRI Properties No 15 LLC	☒	\$1384.00
☐ 38599	03/01/2026	03/01/2026	Larry Chow	☒	\$2198.00
☐ 38600	03/01/2026	03/01/2026	T & T Asset Holding, LLC	☒	\$538.00
☐ 38601	03/01/2026	03/01/2026	Mousa Boushaaya	☒	\$1848.00
☐ 38602	03/01/2026	03/01/2026	Tuan Viet Ho	☒	\$2228.00
☐ 38603	03/01/2026	03/01/2026	Xiaomin Lin and Xiaoxi Wu	☒	\$2498.00
☐ 38604	03/01/2026	03/01/2026	Housing Authority Of The County Of	☒	\$5166.84
☐ 38605	03/01/2026	03/01/2026	4324 Walnut St LLC	☒	\$2153.00
☐ 38606	03/01/2026	03/01/2026	El Monte Housing Partners LP	☒	\$12586.00
☐ 38607	03/01/2026	03/01/2026	Joseph T. Tung	☒	\$1448.00
☐ 38608	03/01/2026	03/01/2026	Alamitas LLC	☒	\$741.00
☐ 38609	03/01/2026	03/01/2026	Avalon Monrovia LLC	☒	\$2235.00
☐ 38610	03/01/2026	03/01/2026	Pro Management Inc.	☒	\$1854.00
☐ 38611	03/01/2026	03/01/2026	Andrew & Eva Fogg	☒	\$1925.00
☐ 38612	03/01/2026	03/01/2026	Heritage Park Villas LP	☒	\$27763.00
☐ 38613	03/01/2026	03/01/2026	Heritage Park Villas LP	☒	\$7337.00
☐ 38614	03/01/2026	03/01/2026		☒	\$4174.00
☐ 38615	03/01/2026	03/01/2026	Manapa Enterprises LLC	☒	\$1485.00
☐ 38616	03/01/2026	03/01/2026	Palo Verde Apartments, LP	☒	\$1000.00
☐ 38617	03/01/2026	03/01/2026	Eladio Diaz	☒	\$1816.00
☐ 38618	03/01/2026	03/01/2026	Sharon Campbell	☒	\$3056.00
☐ 38619	03/01/2026	03/01/2026	John M Jacquet Sr.	☒	\$2053.00
☐ 38620	03/01/2026	03/01/2026	Steven Eraj Espantman and Marta	☒	\$1586.00
☐ 38621	03/01/2026	03/01/2026	Linda Alice Enriquez	☒	\$2200.00
☐ 38622	03/01/2026	03/01/2026	Ha X Van	☒	\$4938.00
☐ 38623	03/01/2026	03/01/2026	Chen Jackson	☒	\$888.00
☐ 38624	03/01/2026	03/01/2026	Group XII Properties, LP	☒	\$1707.00
☐ 38625	03/01/2026	03/01/2026	Philip Tsui	☒	\$546.00
☐ 38626	03/01/2026	03/01/2026	Paul Yen	☒	\$1634.00
☐ 38627	03/01/2026	03/01/2026	May Kunka	☒	\$1621.00
☐ 38628	03/01/2026	03/01/2026	Becky Binh Nguyet Luu or Eddie Ma	☒	\$1517.00
☐ 38629	03/01/2026	03/01/2026	Foothill Oak Park Apartments, LLC	☒	\$27604.00
☐ 38630	03/01/2026	03/01/2026	Tinh Van Le	☒	\$729.00
☐ 38631	03/01/2026	03/01/2026	The Six Straws LLC	☒	\$7201.00
☐ 38632	03/01/2026	03/01/2026	Twelve31 Partners LP	☒	\$2616.00
☐ 38633	03/01/2026	03/01/2026	Everardo Garcia	☒	\$2714.00
☐ 38634	03/01/2026	03/01/2026	Ngoc T. Lieu	☒	\$3226.00
☐ 38635	03/01/2026	03/01/2026	Alfred Tai-Kong Ho and Lisa Chen	☒	\$744.00

☐ 38636	03/01/2026	03/01/2026	Covina 023 Woods 206 LP c/o	☒	\$749.00
☐ 38637	03/01/2026	03/01/2026	Doreen Han	☒	\$1898.00
☐ 38638	03/01/2026	03/01/2026	3939 Maxson #200N, LP	☒	\$1678.00
☐ 38639	03/01/2026	03/01/2026	340 West Duarte, LLC	☒	\$2203.00
☐ 38640	03/01/2026	03/01/2026	Cecilia Lan Cao	☒	\$1697.00
☐ 38641	03/01/2026	03/01/2026	Baldwin Park Family Housing Limited	☒	\$31071.00
☐ 38642	03/01/2026	03/01/2026	Grace Chiou	☒	\$1698.00
☐ 38643	03/01/2026	03/01/2026	Marina Alvarez	☒	\$2156.00
☐ 38644	03/01/2026	03/01/2026	Zhi Min Li and WXL Investments Inc.	☒	\$1070.00
☐ 38645	03/01/2026	03/01/2026	Sui Man Mak	☒	\$1084.00
☐ 38646	03/01/2026	03/01/2026	Henry Wong	☒	\$2038.00
☐ 38647	03/01/2026	03/01/2026	West Covina Senior Villas II, LP	☒	\$1512.00
☐ 38648	03/01/2026	03/01/2026	Dung Trung Pham and Tammy Tram	☒	\$1380.00
☐ 38649	03/01/2026	03/01/2026	Francisco J. Sanchez and Gloria	☒	\$833.00
☐ 38650	03/01/2026	03/01/2026	Blessed Rock of El Monte	☒	\$28836.00
☐ 38651	03/01/2026	03/01/2026	Blessed Rock of El Monte	☒	\$1310.00
☐ 38652	03/01/2026	03/01/2026	Joanne Pham Chau	☒	\$1554.00
☐ 38653	03/01/2026	03/01/2026		☒	\$7666.00
☐ 38654	03/01/2026	03/01/2026	Alfonso Contreras	☒	\$839.00
☐ 38655	03/01/2026	03/01/2026	Ryan Quach and Hue Cao	☒	\$1498.00
☐ 38656	03/01/2026	03/01/2026	Windwood West Covina, L.P. c/o GK	☒	\$1588.00
☐ 38657	03/01/2026	03/01/2026	Alta Vista Villas, LP c/o Yale	☒	\$3661.00
☐ 38658	03/01/2026	03/01/2026	West Covina Seniors Villas I	☒	\$1020.00
☐ 38659	03/01/2026	03/01/2026	Post Brookhollow , LP	☒	\$20535.00
☐ 38660	03/01/2026	03/01/2026	Alexander Chan	☒	\$2505.00
☐ 38661	03/01/2026	03/01/2026	Serrano West Covina #199W, LP	☒	\$1574.00
☐ 38662	03/01/2026	03/01/2026	Phat Binh Vuong	☒	\$1414.00
☐ 38663	03/01/2026	03/01/2026	Alan Wu	☒	\$831.00
☐ 38664	03/01/2026	03/01/2026	Keymax Group, Inc	☒	\$3001.00
☐ 38665	03/01/2026	03/01/2026	Lawe Family Trust	☒	\$794.00
☐ 38666	03/01/2026	03/01/2026	Henry Ho	☒	\$1303.00
☐ 38667	03/01/2026	03/01/2026	PAMA IV Properties, LP	☒	\$1839.00
☐ 38668	03/01/2026	03/01/2026	Roger Hin Nam Mak	☒	\$9793.00
☐ 38669	03/01/2026	03/01/2026	LAT Investments, LLC	☒	\$3782.00
☐ 38670	03/01/2026	03/01/2026	Kimmie Mu Matsunaga	☒	\$4299.00
☐ 38671	03/01/2026	03/01/2026	Xitlalai Del Real Sanchez	☒	\$1710.00
☐ 38672	03/01/2026	03/01/2026	Delgar IV LLC	☒	\$1377.00
☐ 38673	03/01/2026	03/01/2026	Mary L Haynes	☒	\$1130.00
☐ 38674	03/01/2026	03/01/2026		☒	\$2025.00
☐ 38675	03/01/2026	03/01/2026	Betty Chim Lieu	☒	\$504.00
☐ 38676	03/01/2026	03/01/2026	Joseph M. Kwok	☒	\$2214.00
☐ 38677	03/01/2026	03/01/2026	Leng Zhang and Bao Ying Jiang	☒	\$1189.00
☐ 38678	03/01/2026	03/01/2026	Mack E Titus	☒	\$1776.00
☐ 38679	03/01/2026	03/01/2026	Propman Inc.	☒	\$1413.00
☐ 38680	03/01/2026	03/01/2026	Lourdes J. Garrison	☒	\$1660.00
☐ 38681	03/01/2026	01/01/2026	Lois J Gaston	☒	\$2319.00

☐ 38682	03/01/2026	03/01/2026	Doan & Lily Thi	☒	\$2300.00
☐ 38683	03/01/2026	03/01/2026	El Monte Affordable Housing Partner	☒	\$934.00
☐ 38684	03/01/2026	03/01/2026	Jose Baudelio Delgado	☒	\$1694.00
☐ 38685	03/01/2026	03/01/2026	Larry Mimms	☒	\$1377.00
☐ 38686	03/01/2026	03/01/2026		☒	\$3034.00
☐ 38687	03/01/2026	03/01/2026	Fat Law	☒	\$953.00
☐ 38688	03/01/2026	03/01/2026	Kevin Kambor Kwong and Yuk Ming	☒	\$1649.00
☐ 38689	03/01/2026	03/01/2026	Dwight Chang	☒	\$2184.00
☐ 38690	03/01/2026	03/01/2026	Cameron Park Community Partners,	☒	\$1854.00
☐ 38691	03/01/2026	03/01/2026	Mozhgan Tavakoli	☒	\$4666.00
☐ 38692	03/01/2026	03/01/2026	Lourdes Vela	☒	\$4270.00
☐ 38693	03/01/2026	03/01/2026	Gilbert Roybal	☒	\$793.00
☐ 38694	03/01/2026	03/01/2026	Philip & Fanny Kwok	☒	\$1779.50
☐ 38695	03/01/2026	03/01/2026	Woodside Village Apartments LP	☒	\$8595.00
☐ 38696	03/01/2026	03/01/2026	Cynthia Pham	☒	\$674.00
☐ 38697	03/01/2026	03/01/2026	Katie Yau and Daniel Hong	☒	\$3066.00
☐ 38698	03/01/2026	03/01/2026	Fanny Chan	☒	\$1296.00
☐ 38699	03/01/2026	03/01/2026	Kwan and Mei Chiang	☒	\$1291.00
☐ 38700	03/01/2026	03/01/2026	Sergio Molina	☒	\$1600.00
☐ 38701	03/01/2026	03/01/2026	Fortune America	☒	\$1113.00
☐ 38702	03/01/2026	03/01/2026	Baldwin Park Housing Development	☒	\$42459.00
☐ 38703	03/01/2026	03/01/2026	Jason Tran	☒	\$1062.00
☐ 38704	03/01/2026	03/01/2026	Chuen Lau	☒	\$3783.00
☐ 38705	03/01/2026	03/01/2026	Tanya H Chen	☒	\$2904.00
☐ 38706	03/01/2026	03/01/2026	Dan Thanh Peng and Hoan Peng	☒	\$1608.00
☐ 38707	03/01/2026	03/01/2026	Sunset Square #200U, LP	☒	\$10256.32
☐ 38708	03/01/2026	03/01/2026	Ngoc Lieu	☒	\$1362.00
☐ 38709	03/01/2026	03/01/2026	Lark Ellen Village	☒	\$15098.00
☐ 38710	03/01/2026	03/01/2026	Xuyen Thach Han	☒	\$3093.00
☐ 38711	03/01/2026	03/01/2026	Kim Wah Wong and Sau Yi Wong	☒	\$1702.00
☐ 38712	03/01/2026	03/01/2026	Lucena A Ewing	☒	\$5390.00
☐ 38713	03/01/2026	03/01/2026	Christine Wu or Joseph Wu	☒	\$1959.00
☐ 38714	03/01/2026	03/01/2026	Jocelyn Jae Jhong	☒	\$2210.00
☐ 38715	03/01/2026	03/01/2026	Emilio De Jesus Cruz	☒	\$464.00
☐ 38716	03/01/2026	03/01/2026	Delgar V LLC	☒	\$1306.00
☐ 38717	03/01/2026	03/01/2026	Isabel R Sanchez	☒	\$1847.00
☐ 38718	03/01/2026	03/01/2026	Cienega Garden Apartments	☒	\$7522.00
☐ 38719	03/01/2026	03/01/2026	Vinh Hong Lai	☒	\$5204.00
☐ 38720	03/01/2026	03/01/2026	LPC 1829 E Workman Ave., LLC	☒	\$6425.00
☐ 38721	03/01/2026	03/01/2026	EZ 50 LLC	☒	\$2190.00
☐ 38722	03/01/2026	03/01/2026	Kuen K Wong	☒	\$1500.00
☐ 38723	03/01/2026	03/01/2026	Doreen E Ewing	☒	\$3649.00
☐ 38724	03/01/2026	03/01/2026	Moller Property Management	☒	\$1380.00
☐ 38725	03/01/2026	03/01/2026	TPA/NASCH LLC	☒	\$8823.00
☐ 38726	03/01/2026	03/01/2026	TDF LP - Pacific Towers c/o Winn	☒	\$14796.00
☐ 38727	03/01/2026	03/01/2026	Paul & Annie W Chau	☒	\$891.00

☐ 38728	03/01/2026	03/01/2026	Gilbert Dominguez	☒	\$9918.00
☐ 38729	03/01/2026	03/01/2026	Mary Ann Norwood	☒	\$1465.00
☐ 38730	03/01/2026	03/01/2026	Eric Yu	☒	\$1539.00
☐ 38731	03/01/2026	03/01/2026	Up Hill Investment Inc.	☒	\$1598.00
☐ 38732	03/01/2026	03/01/2026	Kelly Nguyen	☒	\$1820.00
☐ 38733	03/01/2026	03/01/2026	Vijay Gulati	☒	\$2040.00
☐ 38734	03/01/2026	03/01/2026	Badillo Street Senior Apartments, L.P.	☒	\$31821.00
☐ 38735	03/01/2026	03/01/2026	Monrovia Heritage Park LP	☒	\$26317.00
☐ 38736	03/01/2026	03/01/2026	Tyler-Valley Metro Housing, LP	☒	\$11401.00
☐ 38737	03/01/2026	03/01/2026	James or Barbara Fox	☒	\$1142.00
☐ 38738	03/01/2026	03/01/2026	Mayra Ortega	☒	\$1382.00
☐ 38739	03/01/2026	03/01/2026	Sel Homes LLC	☒	\$7934.00
☐ 38740	03/01/2026	03/01/2026	Hui Chuan Wang	☒	\$4847.00
☐ 38741	03/01/2026	03/01/2026	Nhan Nguyen and Amy Tran	☒	\$2969.00
☐ 38742	03/01/2026	03/01/2026	Puente Villa LLC	☒	\$3080.00
☐ 38743	03/01/2026	03/01/2026	RAMONA BLVD. FAMILY	☒	\$10134.00
☐ 38744	03/01/2026	03/01/2026	AJG Realty Inc.	☒	\$1370.00
☐ 38745	03/01/2026	03/01/2026	Maria Martha Martinez	☒	\$6507.00
☐ 38746	03/01/2026	03/01/2026	Antonio & Aida Rinos	☒	\$1848.00
☐ 38747	03/01/2026	03/01/2026	Greater San Gabriel Valley Property	☒	\$1832.00
☐ 38748	03/01/2026	03/01/2026	Annette C Scott	☒	\$1552.00
☐ 38749	03/01/2026	03/01/2026	1024 Royal Oaks LP dba Whispering	☒	\$20628.00
☐ 38750	03/01/2026	03/01/2026	1024 Royal Oaks LP dba Whispering	☒	\$10242.00
☐ 38751	03/01/2026	03/01/2026	Khiem Anh Nguyen	☒	\$2463.00
☐ 38752	03/01/2026	03/01/2026	Derek Sim	☒	\$750.00
☐ 38753	03/01/2026	03/01/2026	Josephine Tran	☒	\$1861.00
☐ 38754	03/01/2026	02/01/2026	Therese Marie Simon	☒	\$2268.00
☐ 38755	03/01/2026	03/01/2026	2442 Adelia Property LLC	☒	\$2130.00
☐ 38756	03/01/2026	03/01/2026	Allan M. & Virginia J Chipp and Ralph	☒	\$1160.00
☐ 38757	03/01/2026	03/01/2026	Zi Jian Li	☒	\$1053.00
☐ 38758	03/01/2026	03/01/2026	Minh A Nguyen	☒	\$2224.00
☐ 38759	03/01/2026	03/01/2026	DelGar I LLC.	☒	\$1327.00
☐ 38760	03/01/2026	03/01/2026	Jaime Barcena	☒	\$1550.00
☐ 38761	03/01/2026	01/11/2026	PBJS LLC	☒	\$5146.00
☐ 38762	03/01/2026	03/01/2026	Monica D Mao	☒	\$2177.00
☐ 38763	03/01/2026	03/01/2026	Shiu-Ein Huang	☒	\$157.00
☐ 38764	03/01/2026	03/01/2026	The Promenade Housing Partners, LP	☒	\$7054.00
☐ 38765	03/01/2026	03/01/2026	Paramjit S Nijjar	☒	\$3656.00
☐ 38766	03/01/2026	03/01/2026	Rosa Beltran	☒	\$2003.00
☐ 38767	03/01/2026	03/01/2026	Ynfante Holdings I, LLC	☒	\$293.00
☐ 38768	03/01/2026	03/01/2026	Roman Basin	☒	\$2132.00
☐ 38769	03/01/2026	03/01/2026	Sandhya Kal and Padma Kal	☒	\$2973.00
☐ 38770	03/01/2026	03/01/2026	Venancio Felix	☒	\$237.00
☐ 38771	03/01/2026	03/01/2026	Nomer Lacson	☒	\$2041.00
☐ 38772	03/01/2026	03/01/2026	Anna & Simon Choi	☒	\$1545.00
☐ 38773	03/01/2026	03/01/2026	Chung Thi Pham	☒	\$2630.00

☐ 38774	03/01/2026	03/01/2026		☒	\$3976.00
☐ 38775	03/01/2026	03/01/2026		☒	\$2477.00
☐ 38776	03/01/2026	03/01/2026	Roy Lam	☒	\$1608.00
☐ 38777	03/01/2026	03/01/2026	Golden Dragon Properties LLC c/o	☒	\$579.00
☐ 38778	03/01/2026	03/01/2026	Nancy H Shen	☒	\$955.00
☐ 38779	03/01/2026	03/01/2026	Singing Wood Senior Housing LP	☒	\$19659.00
☐ 38780	03/01/2026	03/01/2026	Sitara B. Mamdani	☒	\$2446.00
☐ 38781	03/01/2026	03/01/2026	Garvey Senior Affordable Partners, LP	☒	\$4629.00
☐ 38782	03/01/2026	03/01/2026	Amy Phan Tran	☒	\$1789.00
☐ 38783	03/01/2026	03/01/2026	Nahid Adibi	☒	\$1848.00
☐ 38784	03/01/2026	03/01/2026	Ryan Kinpong Woo and Ching King	☒	\$991.00
☐ 38785	03/01/2026	03/01/2026	Mei Yan Chen	☒	\$1085.00
☐ 38786	03/01/2026	03/01/2026	Shawn Hui Zhen	☒	\$3176.00
☐ 73587	03/01/2026	03/01/2026	Jacqueline Chaves	☐	\$196.00
☐ 73588	03/01/2026	03/01/2026	Nadine Dowell	☐	\$12.00
☐ 73589	03/01/2026	03/01/2026	Xiomara A Martinez	☐	\$48.00
☐ 73590	03/01/2026	03/01/2026	Peoria Housing Authority	☐	\$609.15
☐ 73591	03/01/2026	03/01/2026	City of Pomona Housing Authority	☐	\$1255.32
☐ 73592	03/01/2026	03/01/2026	Ken Chi-Kin Yu	☐	\$30.00
☐ 73593	03/01/2026	03/01/2026	Mindy Sophia Aguirre	☐	\$123.00
☐ 73594	03/01/2026	03/01/2026	Christine A Rodriguez	☐	\$77.00
☐ 73595	03/01/2026	03/01/2026	Angelina Monique Hernandez	☐	\$150.00
☐ 73596	03/01/2026	03/01/2026	Maria Magdalena Hernandez	☐	\$62.00
☐ 73597	03/01/2026	03/01/2026	Gwendolyn Jean Adams	☐	\$31.00
☐ 73598	03/01/2026	03/01/2026	Jess Edward Peralta	☐	\$48.00
☐ 73599	03/01/2026	03/01/2026	Manuel Ochoa	☐	\$60.00
☐ 73600	03/01/2026	03/01/2026	Aundre R Gurrola	☐	\$47.00
☐ 73601	03/01/2026	03/01/2026	Jose J Martinez	☐	\$87.00
☐ 73602	03/01/2026	03/01/2026	Jimmy N Chavez	☐	\$93.00
☐ 73603	03/01/2026	03/01/2026	Bianca M Harris	☐	\$140.00
☐ 73604	03/01/2026	03/01/2026	Deanna Talamantes	☐	\$53.00
☐ 73605	03/01/2026	03/01/2026	George Ka Chun Chew	☐	\$2544.00
☐ 73606	03/01/2026	03/01/2026	Ilesha J Cardenas	☐	\$91.00
☐ 73607	03/01/2026	03/01/2026	Cameron Properties	☐	\$1896.17

Total	\$851,228.68
Average	\$1,425.84
Unit Count	517
Average Weighted by Unit Count	\$1,608.23
Hard to House Count	1

Check Register Report

3/9/2026

Date Range: 2/10/2026...3/9/2026
 VMS Date Range: ...
 Program: -
 Payment Type:
 Check Numbers: ...
 Direct Deposit: Exclude Direct Deposit
 Check Cleared: All
 Port Status: Include Port Ins
 Zero HAPs: Include Zero HAPs
 Voided Payments: Omit Voided Payments
 Held Checks: Exclude Held Checks

Grouped by:
 Sorted by:

Check Number

✓ Check Number	Check Date	VMS Date	Payee Name	DD	Amount
☐ 73587	03/01/2026	03/01/2026	Jacqueline Chaves	☐	\$196.00
☐ 73588	03/01/2026	03/01/2026	Nadine Dowell	☐	\$12.00
☐ 73589	03/01/2026	03/01/2026	Xiomara A Martinez	☐	\$48.00
☐ 73590	03/01/2026	03/01/2026	Peoria Housing Authority	☐	\$609.15
☐ 73591	03/01/2026	03/01/2026	City of Pomona Housing Authority	☐	\$1255.32
☐ 73592	03/01/2026	03/01/2026	Ken Chi-Kin Yu	☐	\$30.00
☐ 73593	03/01/2026	03/01/2026	Mindy Sophia Aguirre	☐	\$123.00
☐ 73594	03/01/2026	03/01/2026	Christine A Rodriguez	☐	\$77.00
☐ 73595	03/01/2026	03/01/2026	Angelina Monique Hernandez	☐	\$150.00
☐ 73596	03/01/2026	03/01/2026	Maria Magdalena Hernandez	☐	\$62.00
☐ 73597	03/01/2026	03/01/2026	Gwendolyn Jean Adams	☐	\$31.00
☐ 73598	03/01/2026	03/01/2026	Jess Edward Peralta	☐	\$48.00
☐ 73599	03/01/2026	03/01/2026	Manuel Ochoa	☐	\$60.00
☐ 73600	03/01/2026	03/01/2026	Aundre R Gurrola	☐	\$47.00
☐ 73601	03/01/2026	03/01/2026	Jose J Martinez	☐	\$87.00
☐ 73602	03/01/2026	03/01/2026	Jimmy N Chavez	☐	\$93.00
☐ 73603	03/01/2026	03/01/2026	Bianca M Harris	☐	\$140.00
☐ 73604	03/01/2026	03/01/2026	Deanna Talamantes	☐	\$53.00
☐ 73605	03/01/2026	03/01/2026	George Ka Chun Chew	☐	\$2544.00
☐ 73606	03/01/2026	03/01/2026	Ilesha J Cardenas	☐	\$91.00
☐ 73607	03/01/2026	03/01/2026	Cameron Properties	☐	\$1896.17

Total	\$7,652.64
Average	\$332.72
Unit Count	4
Average Weighted by Unit Count	\$1,537.79
Hard to House Count	

STAFF REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Manuel Carrillo Jr, Chief Executive Officer
 Rose Tam, Finance Director
PREPARED BY: Rose Tam, Finance Director
DATE: March 18, 2026
SUBJECT: Fiscal Year 2025-26 Mid-Year Budget Review

SUMMARY:

The purpose of this report is to provide the City Council with the mid-year budget performance and a projection for the remainder of the fiscal year.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Review the mid-year analysis and approve the mid-year revenue and expenditure projections for the fiscal year ending June 30, 2026, and
2. Authorize the Director of Finance to complete all necessary budget amendments and appropriations.

FISCAL IMPACT:

Based on the projections, the total General Fund revenue will be \$52,704,625, and expenditure will be \$56,464,068. The General Fund expenditure exceeds revenue, resulting in an estimated deficit of \$3,759,443. General Fund revenue is projected to increase by \$7,119,563 from the original adopted budget, while expenditure is expected to increase by \$10,099,668. The total revenue for Special Revenue and Other Funds will be \$95,043,592, and expenditure will be \$119,672,387, which includes all approved capital improvement projects, Measure BP, and ARPA-funded programs and projects through June 30, 2026.

BACKGROUND:

A mid-year budget review is a tool that provides the City Council and staff with an opportunity to review the status of the current budget and determine if any adjustments are necessary. Additionally, the City's Fiscal Accountability Policy states that a mid-year budget review is to be prepared by staff and presented to the City Council. This mid-year budget report estimates the revenue, expenditure, and projected fund balances at the end of the fiscal year ending June 30, 2026.

The original adopted General Fund revenue was \$45,585,061 and revised to \$52,704,625. Based on better-than-expected revenue received as of January 2026, we project the total revenue will increase by \$7,119,563. The increases are mainly from property tax, utility users tax, franchise tax, license and construction permits, building plan check fees, and internal transfer-in from Measure BP funds for revenue received exceeded \$6 million to cover general operation and one-time internal transfer to cover unforeseen settlements.

The original adopted General Fund expenditures of \$46,364,400 have been revised to \$56,464,068, an increase of \$10,099,668, primarily driven by higher legal costs and unforeseen settlements. Cost savings from temporary vacancies, ARPA-funded subsidized animal control services, programs, and events, along with salary savings,

interest earnings, revenue growth, and a collaborative effort from all departments to reduce non-labor operating costs, have helped substantially mitigate the impact. As a result, the projected General Fund deficit for FY 2025-26 is now estimated at \$3,759,443.

To address the projected General Fund deficit and support the City’s long-term fiscal health, staff will implement a strategic approach focused on maintaining fiscal stability, preserving essential services, and supporting long-term financial sustainability. Planned measures include careful management of hiring by prioritizing critical positions to maintain service levels, reviewing community events and subsidy levels, and implementing targeted expenditure controls such as evaluating contracts, limiting non-essential consulting services, and deferring non-critical equipment purchases or capital projects while maintaining safety and regulatory compliance. Staff will also continue pursuing revenue optimization strategies, including strengthening cost recovery through user fees, expanding grant opportunities, and improving receivable collection efforts. In addition, enhanced litigation monitoring, strengthened contract review protocols, and additional fiscal safeguards will be incorporated into future budget planning. Departments will also evaluate operational efficiencies, where feasible, to support shared fiscal responsibility while maintaining core public services and positioning the City for continued fiscal stability in the coming years.

The Executive Team and City staff will continue to proactively monitor and control expenditure, strive to seek additional revenue, and operating efficiency. We remain committed to supporting the City Council as we collaboratively work towards enhancing the future prospects of both the citizens and business owners of Baldwin Park.

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Projected Fund Balance for Fiscal Year 2025-2026 as of June 30, 2026 (Including Midyear Adjustments)

City of Baldwin Park
Projected Fund Balance for Fiscal Year 2025-2026 as of June 30, 2026 (Includes Midyear Adjustments)

Fund	Fund Description	Projected Fund Balance 06/30/2025	2026 Projected Revenues	2026 Projected Transfers In	2026 Projected Expenditures	2026 Projected Transfers Out	Projected Fund Balance 06/30/2026
<u>General Fund:</u>							
100	General Fund	49,091,662	42,293,036	10,411,589	45,683,976	10,780,091	45,332,219
200	Future Development Fund	4,870,475	32,360	-	935,738	-	3,967,097
210	Community Enhancement Fund	612,012	100,000	-	709,750	-	2,262
Subtotal - General Fund		\$ 54,574,149	\$ 42,425,396	\$ 10,411,589	\$ 47,329,464	\$ 10,780,091	\$ 49,301,578
<u>Internal Services Funds:</u>							
401	Information and Support Services	(911,522)	1,564,867	-	1,564,867	-	(911,522)
402	Fleet Services	(247,660)	1,421,593	-	1,372,621	-	(198,689)
403	Internal Insurance	(13,441,207)	5,548,261	9,350,000	20,428,521	-	(18,971,467)
404	Capital Equipment	(10,263)	-	-	-	-	(10,263)
Subtotal - Internal Services Funds		\$ (14,610,652)	\$ 8,534,720	\$ 9,350,000	\$ 23,366,009	\$ -	\$ (20,091,941)
<u>Special (Restricted) Funds:</u>							
110	Measure BP Sales Tax (TUT)	17,121,345	7,658,614	-	2,979,941	10,250,737	11,549,281
205	Federal Asset Forfeiture	187,834	-	-	61,200	-	126,634
206	State Asset Forfeiture	59,859	-	-	49,000	-	10,859
207	Local Law Enforcement Block Grant	16,417	-	-	-	-	16,417
208	Law Enforcement Development Impact	167,887	20,600	-	17,029	-	171,458
209	AB74 Public Safety Enhancement	134,926	-	-	21,381	-	113,545
220	Community Development Block Grant	222,464	2,657,331	189,600	2,773,830	-	295,565
221	H.O.M.E. (Home Investment Partnership Program)	7,136,412	3,439,625	27,855	3,410,210	-	7,193,681
222	CAL Home	162,872	100	-	-	-	162,972
225	Housing & Community Development (HCD)	531,485	602,284	-	1,234,284	-	(100,515)
230	AB1693 Business Improvement Fees	24,745	135,200	-	139,358	-	20,587
231	Air Quality Management	(1,481)	95,134	-	52,107	-	41,546
232	Residential Development Fee	4	-	-	-	-	4
233	Economic Development Grant	559	-	-	-	-	559
234	Park Fees (Quimby Act)	2,000,688	220,000	-	2,137,441	-	83,247
235	General Plan Fees	786,478	162,000	175,809	801,334	10,852	312,100
236	Public Art Fees	281,332	33,000	-	-	-	314,332
237	Cannabis Mitigation Fee	588,597	324,085	-	124,000	150,000	638,682
240	Gasoline Tax	(58,390)	2,010,263	-	1,825,629	-	126,244
241	Surface Transportation Program	999,049	18,000	-	986,853	-	30,196
243	Bicycle and Pedestrian Safety	-	226,654	-	346,095	-	(119,441)
244	Proposition A	237,989	2,006,354	-	2,327,422	-	(83,079)
245	Proposition C	1,583,997	1,526,112	233,136	2,853,300	-	489,945
246	AB939 Integrated Waste Management	589,291	775,000	-	651,165	-	713,126
247	Oil Recycling Grant	(12,999)	10,000	-	11,688	-	(14,687)
249	Storm Drains NPDS	(85,113)	175,100	-	153,472	-	(63,485)
250	Assessment District	431,883	14,630	-	-	-	446,513
251	Street Lighting and Landscape	180,501	2,409,500	-	2,743,369	-	(153,368)
252	Parks Maintenance Assessment District	27,573	964,578	139,500	1,104,078	-	27,573
254	Measure R Local Return	1,410,794	1,144,084	249,602	2,344,062	-	460,419
255	Measure M	(730,650)	1,291,695	1,292,196	2,425,065	589,569	(1,161,393)
256	SB1 Road Repair & Accountability	3,720,521	1,897,993	-	2,669,326	-	2,949,188
257	Traffic Mitigation Fees	1,146	2,600	-	-	-	3,746
258	Measure W	3,511,624	740,000	-	3,701,917	-	549,707
259	Measure H	117,830	-	-	-	-	117,830
270	Grants Fund	(6,293,987)	18,574,418	-	18,745,616	175,809	(6,640,994)
271	Police Grants Fund	(32,418)	407,340	-	435,195	-	(60,273)
275	American Rescue Plan Act	4,456,903	7,731,911	-	7,126,148	-	5,062,666
280	Cooperative Agreements Contributions	33,604	15,000	-	15,000	-	33,604
301	Building Reserve	10,545	-	-	-	-	10,545
460	CNG Gas Station	68	-	-	-	-	68
Subtotal Special Funds		\$ 39,522,184	\$ 57,289,205	\$ 2,307,697	\$ 64,266,515	\$ 11,176,966	\$ 23,675,605
TOTAL GENERAL, INTERNAL SERV., & SPECIAL FUNDS:		\$ 79,485,681	\$ 108,249,321	\$ 22,069,285	\$ 134,961,988	\$ 21,957,057	\$ 52,885,242

Fund	Fund Description	Projected Fund Balance 06/30/2025	2026 Projected Revenues	2026 Projected Transfers In	2026 Projected Expenditures	2026 Projected Transfers Out	Projected Fund Balance 06/30/2026
<u>Financing Authority Funds:</u>							
601	Debt Service	36,392	-	-	-	-	36,392
610	COP Lease Payment	-	-	590,399	588,092	-	2,307
635	BPFA/PM 2003 Tax Alloc	33,104	-	-	-	-	33,104
637	BPFA/CBD 1990 Refunding Loan	145	-	-	-	-	145
650	Pension Obligation Bond	3,355	-	-	-	-	3,355
651	Pension Obligation Bond 2019	198,944	3,844,972	-	3,848,304	-	195,613
660	Measure M Rev Bond	4,080,432	-	589,569	589,819	1,292,196	2,787,987
Subtotal Financing Authority Funds		\$ 4,352,372	\$ 3,844,972	\$ 1,179,968	\$ 5,026,215	\$ 1,292,196	\$ 3,058,902
<u>Successor Agency Funds:</u>							
<u>Capital Projects</u>							
806	Sierra Vista Capital Prj	1,557,427	-	101,151	101,151	-	1,557,427
Subtotal Capital Projects		\$ 1,557,427	\$ -	\$ 101,151	\$ 101,151	\$ -	\$ 1,557,427
<u>Debt Service</u>							
838	BP Merged 2000 Refinance	-	1,084,039	-	970,730	101,151	12,158
Subtotal Debt Service		\$ -	\$ 1,084,039	\$ -	\$ 970,730	\$ 101,151	\$ 12,158
<u>Low/Mod Housing</u>							
890	Low/Mod Income Housing	11,036,277	127,000	-	845,787	-	10,317,490
Subtotal Low/Mod Housing		\$ 11,036,277	\$ 127,000	\$ -	\$ 845,787	\$ -	\$ 10,317,490
TOTAL SUCCESSOR AGENCY FUNDS:		\$ 12,593,704	\$ 1,211,039	\$ 101,151	\$ 1,917,668	\$ 101,151	\$ 11,887,075
<u>Housing Authority:</u>							
901	Housing Voucher Choice	242,341	10,129,737	-	9,793,326	-	578,753
902	Housing Authority American Rescue Plan Act	36,452	818,963	-	810,614	-	44,801
905	Public Housing	(41,616)	78,774	32,503	243,738	-	(174,077)
910	CIAP	-	32,503	-	-	32,503	-
Subtotal Housing Authority Funds		\$ 237,177	\$ 11,059,977	\$ 32,503	\$ 10,847,678	\$ 32,503	\$ 449,477
COMBINED GRAND TOTAL - ALL FUNDS		\$ 96,668,934	\$ 124,365,310	\$ 23,382,907	\$ 152,753,548	\$ 23,382,907	\$ 68,280,696