CITY COUNCIL
REGULAR MEETING

Agenda

April 1, 2026, 7:00 PM

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

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	Online
Most City Council meetings take place at City Hall, 14403 E. Pacific Ave., Baldwin Park, CA 91706	Audio streaming will be available at: https://www.youtube.com/channel/UCFLZ0_dDFRjy59rhiDZ13Fg/featured?view_as=subscriber https://baldwinparkca.portal.civicclerk.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

PROCLAMATIONS, COMMENDATIONS & PRESENTATIONS

Presentation - San Gabriel Valley Council of Governments (SGVCOG) President's Introduction

Proclamation - Donate Life Month Proclamation presented to Jolene Vargas, OneLegacy Ambassador

Presentation — Certificate of Recognition presented to Cecelia Bernal for receiving the Woman of the Year in the 48th District from Assemblywoman Blanco E. Rubio

PUBLIC COMMUNICATIONS

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

1. **City of Baldwin Park's Warrants and Demands**
It is recommended that the City Council ratify the attached Warrants and Demands Register.

2. **Meeting Minutes of March 18, 2026**
It is recommended that the City Council approve the following meeting minutes of the Regular City Council Meeting, Finance Authority Meeting and Housing Authority Meeting held on March 18, 2026.

3. **Authorization to Publish a Request for Proposals (RFP) for Citywide Tree Trimming Services**
It is recommended that the City Council authorize the Public Works Department to publish a Request for Proposals for Citywide Tree Trimming Maintenance Services to commence July 1st, 2026. The current contract with West Coast Arborists is set to expire in July 2026.

4. **Resolution No. 2026-005, Initiating the Proceedings and Ordering the preparation of the Engineer's Report for the Landscape and Lighting Maintenance Assessment District for Fiscal Year 2026-2027**
It is recommended that the City Council adopt Resolution No. 2026-005 entitled, "A Resolution of the City Council of the City of Baldwin Park, California, authorizing the initiation of the proceedings and ordering the preparation of the Engineer's Report for the FY2026-2027 levy of annual assessments for the City of Baldwin Park Landscaping and Lighting Maintenance District pursuant to the provisions of Division 15, Part 2 of the State of California Streets and Highway Code."

5. **Resolution No. 2026–004 Initiating the Proceedings and Ordering the Preparation of the Engineer's Report for the Parks Maintenance Assessment District for Fiscal Year 2026-2027**
It is recommended that the City Council adopt Resolution No. 2026-004 entitled, "A Resolution of the City Council of the City of Baldwin Park, California, authorizing the initiation of the proceedings and ordering the preparation of the Engineer's Report for the FY 2026-2027 levy of annual assessments for the City of Baldwin Park Parks Maintenance District pursuant to the provisions of Division 15, Part 2

of the State of California Streets and Highways Code."

6. **Waive Formal Bidding and Authorize the Cooperative Purchasing of Hyperconverged Infrastructure from Portola Systems.**

It is recommended that the City Council:

1. Waive Formal Bidding and Authorize Cooperative Purchasing to purchase Nutanix hyperconverged infrastructure system pursuant to Baldwin Park Municipal Code Section 34.23; and
2. Authorize the Director of Finance to make appropriation from Federal Asset Forfeiture (Fund #205), State Asset Forfeiture (Fund 206), and General Fund 100) to and budget adjustments related to this acquisition;
3. Authorize the Chief Executive Officer to execute all required documentation for the purchase and installation of Nutanix hyperconverged infrastructure.

7. **Review of the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program and Review Period**

It is recommended that the City Council:

1. Review the attached FY 2025 JAG Grant application and project budget documentation; and
2. Provide any comments or feedback to the grant manager within the 30-day review period; and
3. Authorize the Mayor to execute the "Certifications and Assurances by the Chief Executive of the Applicant Government" form upon conclusion of the required 30-day governing body review period.
4. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

PUBLIC HEARING

REPORTS OF OFFICERS

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

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 26th 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.

ITEM NO: 1.

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:	**April 1, 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 $652,966.42 and the attached General Warrants Register was $2,641,415.27 for a total amount of $3,294,381.69.

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 257063 to 257073. Additionally, Automated Clearing House (ACH) Payroll deposits were made on behalf of City Employees from control number 61652 to 61963 for the period March 1, 2026 through March 14, 2026 inclusive; these are presented and hereby ratified in the amount of $652,966.42.

2.General Warrants, with the electronic fund transfer (EFT) bank drafts in the amount of $183,384.70 and checks from 254748 to 254911 in the amount of $2,458,030.57 for the period of March 9, 2026, to March 23, 2026, inclusive; in the total amount of $2,641,415.27 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-4-1-2026

City of Baldwin Park, CA

Check Register
By (None)
Payment Dates 3/9/2026 - 3/23/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
1155	03/19/2026	NATIONWIDE PREMIUM HOLDING	PET INSURANCE PREMIUM FEB 26-PAYLOGIX ORG ID 25338	100-00-000-21233-00000	$	683.65
1155	03/19/2026	NATIONWIDE PREMIUM HOLDING	PET INSURANCE PREMIUM JAN 26-PAYLOGIX ORG ID 25338	100-00-000-21233-00000	$	804.50
1155	03/19/2026	NATIONWIDE PREMIUM HOLDING	PET INSURANCE PREMIUM MAR 26-PAYLOGIX ORG ID 25338	100-00-000-21233-00000	$	683.65
254748	03/09/2026	ODP BUSINESS SOLUTIONS, LLC	CITY WIDE COPY PAPER	401-10-141-53100-11504	$	1,800.69
254749	03/09/2026	PRIME POWER EQUIPMENT INC	MATERIALS & SUPPLIES FOR STREET LANDSCAPE CREW	245-50-560-53100-00000	$	75.98
254749	03/09/2026	PRIME POWER EQUIPMENT INC	MATERIALS & SUPPLIES FOR STREET LANDSCAPE CREW	245-50-560-53100-00000	$	109.71
254749	03/09/2026	PRIME POWER EQUIPMENT INC	MATERIALS & SUPPLIES FOR STREET LANDSCAPE CREW	245-50-560-53100-00000	$	269.60
254750	03/09/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121578-SH-13165 GARVEY 1/14-2/11/26	225-60-691-53402-66027	$	266.23
254751	03/09/2026	SHARPLINE SOLUTIONS, INC.	PAVEMENT MARKING SUPPLIES AND TRAFFIC CONTROL	254-50-550-53100-15705	$	817.68
254752	03/09/2026	US BANK VOYAGER FLEET SYS	GAS CARD ACCOUNT#869356121 FOR POLIC DEPARTMENT	402-50-591-53110-16140	$	447.55
254753	03/09/2026	VERIZON WIRELESS	PHONE-870914792-00010-HOUSING 1/22-2/21/26	100-40-405-53403-00000	$	50.81
254753	03/09/2026	VERIZON WIRELESS	PHONE-870914792-00010-HOUSING 1/22-2/21/26	220-40-420-53403-14700	$	50.81
254754	03/09/2026	VISIONS RECYCLING INC	RECYCLED/SPECIALIZED PAINTS, SPRAY PAINTS, AND	245-50-570-53100-14885	$	600.04
254755	03/09/2026	WEST COAST ARBORISTS, INC	CITYWIDE TREE MAINTENANCE CONTRACT 2/1-2/15/2026	251-50-561-51100-00000	$	3,697.95
254756	03/09/2026	YUNEX LLC	MAINTENANCE CONTRACTS CITY'S TRAFFIC SIGNAL JAN 26	240-50-530-51100-00000	$	9,104.34
254756	03/09/2026	YUNEX LLC	MAINTENANCE CONTRACTS CITY'S TRAFFIC SIGNAL JAN 26	240-50-530-51100-00000	$	2,290.56
254757	03/09/2026	ADMIN SURE INC.	JAN 2025-GEN&AUTO LIABILITY,WORKERS COMP:ADMIN SRV	403-10-160-51100-00000	$	9,223.00
254758	03/09/2026	AGRISERVE PEST CONTROL INC	TURF WEED CONTROL AT MORGAN PARK-2/12/26	252-50-560-51101-00000	$	450.00
254759	03/09/2026	AK DIGITAL PRINTING	BUSINESS CARDS FOR MICHAEL SALAZAR	100-40-460-53320-00000	$	75.40
254760	03/09/2026	ALFREDO LEAL	USE OF FORCE-3/12/26	501-30-000-22410-00000	$	8.00
254761	03/09/2026	ALL CITY MANAGEMENT SERVICES, INC	CROSSING GUARD SERVICES - 2/1-2/14/26	100-30-390-51100-13200	$	15,530.08
254762	03/09/2026	AMERICAN PAPER PLASTIC SERVICES	FIDO HOUSE GREEN WASTE STATION-GREENWAY TRAIL	245-50-560-53100-00000	$	515.23
254762	03/09/2026	AMERICAN PAPER PLASTIC SERVICES	FIDO HOUSE GREEN WASTE STATION-GREENWAY TRAIL	245-50-560-53100-00000	$	515.23
254763	03/09/2026	AT&T	TOWER/AREA SEARCH RE: DR25-27205	100-30-360-51101-00000	$	120.00
254764	03/09/2026	AT&T MOBILITY	ACT#928172-MOBILE DATA COMPUTERS-DUE 2/25/2026	100-30-310-53403-00000	$	1,922.06
254765	03/09/2026	AUTOMATION SOLUTIONS, INC.	ELECTRICAL REPAIRS-SENIOR CENTER-2/23/26	100-60-620-53371-00000	$	1,530.94
254765	03/09/2026	AUTOMATION SOLUTIONS, INC.	ELECTRICAL REPAIRS-SENIOR CENTER-2/23/26	252-60-620-53371-00000	$	1,530.94
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	372.91
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	372.91
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	153.10
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	153.11
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	33.81
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	33.81
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	249.51
254766	03/09/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	249.50
254767	03/09/2026	BALDWIN PARK FLOWERS & GIFTS	LINENS-VALENTINE'S DAY DANCE-SENIOR CENTER -2/7/26	501-60-000-22327-00000	$	150.00
254767	03/09/2026	BALDWIN PARK FLOWERS & GIFTS	LINENS-LUNAR NEW YEAR-SENIOR CENTER-2/11/26	501-60-000-22327-00000	$	250.00
254768	03/09/2026	BENLO R.V. SERVICES	SUPPLIES FOR TREE DIVISION	240-50-561-53100-00000	$	101.89
254769	03/09/2026	BILL WRIGHT'S PAINT	SPECIALIZED SPRAY PAINTS AND COLORED PAINTS	254-50-570-53100-14885	$	1,455.26
254770	03/09/2026	BLACK & WHITE EMERGENCY VEHICLES, LLC	PARTS & REPAIRS ON POLICE AND EMERGENCY	402-50-591-53100-00000	$	430.13
254771	03/09/2026	BLANCA GARCIA MADERA	CLEANING SRVC FOR THE JAIL	100-30-370-51101-00000	$	70.00
254772	03/09/2026	CARLOS HERMOSILLO	CPR/FA/AED SAFETY TRAINING FOR STAFF 2/6/26	501-60-000-22328-00000	$	750.00
254772	03/09/2026	CARLOS HERMOSILLO	CPR/FA/AED SAFETY TRAINING FOR STAFF 2/7/26	501-60-000-22328-00000	$	750.00
254772	03/09/2026	CARLOS HERMOSILLO	CPR/FA/AED SAFETY TRAINING FOR STAFF 2/8/26	501-60-000-22328-00000	$	750.00
254773	03/09/2026	CHICAS GRAPHICS AND DESIGN	FLOAT BANNER FOR HOLIDAY PARADE	100-60-610-53100-16148	$	209.95
254773	03/09/2026	CHICAS GRAPHICS AND DESIGN	A FRAME SIGNS-GREENWAY GRAND OPENING	234-60-600-53100-15093	$	110.50
254774	03/09/2026	COMMERCE HOSE & INDUSTRIAL PRODUCTS	SUPPLIES FOR TREE DIVISION	240-50-561-53100-00000	$	138.61
254775	03/09/2026	CONSTANT AND ASSOCIATES	FEB 2026-UPDATE LOCAL HAZARD MITIGATION PLAN	235-40-440-51100-14128	$	16,661.90
254776	03/09/2026	COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE	JAN 2026 - ANIMAL CONTROL SERVICES	275-30-712-51100-13250	$	90,074.62
254777	03/09/2026	DATA TICKET, INC.	DEC 2025-CITATION PROCESSING-ENT.#:03650705	100-40-460-51100-00000	$	101.07
254778	03/09/2026	DEBRA L. REILLY, A PROFESSIONAL LAW CORPORATION	LEGAL SRVC-11/6-11/27/25	403-10-150-51102-11106	$	14,256.00

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254778	03/09/2026	DEBRA L. REILLY, A PROFESSIONAL LAW CORPORATION	LEGAL SRVC-12/1/25-2/10/26	403-10-150-51102-11106	$	7,832.00
254779	03/09/2026	DEPARTMENT OF JUSTICE	JAN 2026-HR-FINGERPRINTING SRVC	100-10-150-51101-11124	$	147.00
254779	03/09/2026	DEPARTMENT OF JUSTICE	JAN 2026-FINGERPRINTING SRVC	100-30-310-51100-00000	$	198.00
254780	03/09/2026	EAGLE PORTABLES INC	RESTROOM RENTAL-MORGAN PARK	100-60-620-53391-00000	$	1,167.63
254780	03/09/2026	EAGLE PORTABLES INC	RESTROOM RENTAL-MORGAN PARK	100-60-620-53391-00000	$	1,167.63
254781	03/09/2026	EL RINCON DEL SABOR POBLANO LLC	FOOD-VALENTINE'S DAY DANCE-2/7/26	501-60-000-22327-00000	$	1,420.84
254781	03/09/2026	EL RINCON DEL SABOR POBLANO LLC	FOOD-LUNAR NEW YEAR-SENIOR CENTER-2/11/26	501-60-000-22327-00000	$	933.73
254782	03/09/2026	EWING IRRIGATION, INC.	SUPPLIES FOR IRRIGATION DIVISION	251-50-562-53100-00000	$	1,306.85
254782	03/09/2026	EWING IRRIGATION, INC.	SUPPLIES FOR IRRIGATION DIVISION	251-50-562-53100-00000	$	864.18
254783	03/09/2026	FACILITRON, INC.	FACILITY RENTAL FOR HOLIDAY PARADE-12/6/25	100-60-610-51101-16148	$	330.00
254784	03/09/2026	FRANCES MONTENEGRO	USE OF FORCE-3/12/26	501-30-000-22410-00000	$	8.00
254785	03/09/2026	FRANCES NUNO	CALNENA ANNUAL CONFERENCE-3/2-3/4/26	100-30-310-53200-00000	$	24.00
254786	03/09/2026	GRAINGER, INC.	IR THERMOMETER	240-50-551-53100-00000	$	217.05
254787	03/09/2026	GREG RUVOLO	TRAILER REPAIR,REMOVE BOTH REAR DOORS,HINGES	402-50-590-53371-00000	$	2,255.00
254788	03/09/2026	HOOP BUS INC	HOOP BUS USED FOR BLACK HISTORY EVENT-2/28/26	100-60-610-51101-16165	$	1,500.00
254789	03/09/2026	I COLOR PRINTING & MAILING	PRINTING SRVC OF BP NOW PUBLICATIONS	230-60-610-51100-11400	$	3,285.36
254790	03/09/2026	INTERMEX INC	TRANSPORTATION FEES TO SAN DIEGO ZOO-2/12/26	110-60-630-51101-15540	$	2,200.00
254791	03/09/2026	INTERSTATE BATTERIES	BATTERIES FOR CITY VEHICLES AND BATTERY	402-50-590-53100-00000	$	164.40
254791	03/09/2026	INTERSTATE BATTERIES	BATTERIES FOR POLICE VEHICLES AND BATTERY	402-50-591-53100-00000	$	164.39
254792	03/09/2026	JESSICA GAMBOA	SUPPLIES FOR THE COMMUNITY CENTER KIDS CLUB	100-60-610-53100-00000	$	22.10
254793	03/09/2026	JONATHAN MONTENEGRO	USE OF FORCE-3/12/26	501-30-000-22410-00000	$	8.00
254794	03/09/2026	JOSUE LUNA	STANDARDIZED FIELD SOBRIETY TESTING-3/16-3/18/26	501-30-000-22410-00000	$	24.00
254795	03/09/2026	JUAN RUVALCABA	RENTAL DEPOSIT REFUND-2/28/26-SENIOR CENTER	501-60-000-22333-00000	$	300.00
254796	03/09/2026	JUST REWARDS	GIFT CARDS FOR EMPLOYEE TRANSPORTATION PROGRAM	231-50-540-53120-00000	$	111.50
254797	03/09/2026	JUSTIN CHIANG	REFUND-BASKETBALL LEAGUE NOT STARTING	501-60-000-22326-00000	$	350.00
254798	03/09/2026	KENDRICK LARIOS	GANG AWARENESS BASIC-3/13/26	501-30-000-22410-00000	$	8.00
254799	03/09/2026	KEVIN RAMIREZ	USE OF FORCE-3/12/26	501-30-000-22410-00000	$	8.00
254800	03/09/2026	LIGHTNING OIL CO., INC. & VACUUM SERVICE	PUMP CLARIFIERS AND REMOVED DEBRIS	258-50-551-51101-00000	$	2,985.00
254800	03/09/2026	LIGHTNING OIL CO., INC. & VACUUM SERVICE	PUMP USED OIL	402-50-590-51101-00000	$	200.00
254801	03/09/2026	LILAS INC	CLEANING SERVICES FOR JAIL 1/2/26	100-30-370-51101-00000	$	70.00
254801	03/09/2026	LILAS INC	CLEANING SERVICES FOR JAIL 1/13/26	100-30-370-51101-00000	$	70.00
254802	03/09/2026	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	JAN 2026-FOOD SRVC INMATE MEAL DELIVERY PROGRAM	100-30-340-51101-00000	$	201.60
254803	03/09/2026	MARIPOSA LANDSCAPES INC.	DEC 2025-REPAIR AT ZOCALO PARK	403-10-160-54100-00000	$	4,050.00
254803	03/09/2026	MARIPOSA LANDSCAPES INC.	JAN 2026-REPAIRS AT IRRIGATION PUENTE UNDERPASS	245-50-562-53371-15536	$	1,360.00
254804	03/09/2026	MATTHEW BALZANO	USE OF FORCE-3/12/26	501-30-000-22410-00000	$	8.00
254805	03/09/2026	MOBIN ALI	USE OF FORCE-3/12/26	501-30-000-22410-00000	$	8.00
254806	03/10/2026	ODP BUSINESS SOLUTIONS, LLC	MATERIALS & SUPPLIES FOR PD	100-30-330-53100-00000	$	261.10
254806	03/10/2026	ODP BUSINESS SOLUTIONS, LLC	HR-SUPPLIES:2 TONERS & 2 ACCORDION FILE PACK	100-10-150-53100-00000	$	136.05
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	19.93
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	197.64
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	9.94
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	9.94
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	50.03
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	342.53
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	89.06
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	105.74
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	119.41
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	19.60
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	72.90
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	33.13
254807	03/10/2026	O'REILLY AUTO PARTS	MATERIALS & SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	33.13
254808	03/10/2026	PREMIUM PARTY DISTRIBUTION	BALLOONS&DECOR SC LUNAR NEW YEAR/ VALENTINE'S DAY	501-60-000-22327-00000	$	384.06
254808	03/10/2026	PREMIUM PARTY DISTRIBUTION	MATERIALS &SUPPLIES FOR GREENWAY GRAND OPENING	234-60-600-53100-15093	$	166.00
254808	03/10/2026	PREMIUM PARTY DISTRIBUTION	MATERIALS &SUPPLIES FOR GREENWAY GRAND OPENING	234-60-600-53100-15093	$	167.74
254809	03/10/2026	PRIME POWER EQUIPMENT INC	MATERIALS & SUPPLIES FOR TREE SECTION	251-50-561-53100-00000	$	71.33
254809	03/10/2026	PRIME POWER EQUIPMENT INC	MATERIALS & SUPPLIES FOR TREE SECTION	251-50-561-53100-00000	$	30.00
254810	03/10/2026	QUENCH USA, INC.	MAR 2026 WATER FILTRATION SYSTEM CITY FACILITIES	100-60-620-53100-00000	$	497.25
254810	03/10/2026	QUENCH USA, INC.	WATER FILTRATION SYSTEM CITY FACILITIES	252-60-620-53100-00000	$	497.25

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254811	03/10/2026	RIO HONDO COMM. COLLEGE	TRAINING FOR OFFICER A.LEAL & E.CAMACHO 1/14/2026	501-30-000-22410-00000	$	50.00
254811	03/10/2026	RIO HONDO COMM. COLLEGE	TRAINING FOR OFFICER L.BENJAMIN 1/23/2026	501-30-000-22410-00000	$	25.00
254811	03/10/2026	RIO HONDO COMM. COLLEGE	TRAINING-SGTS J.CASTRO/C.RIVERA,S. RAPP 1/22/2026	501-30-000-22410-00000	$	75.00
254812	03/10/2026	SECURITAS TECHNOLOGY CORPORATION	MAINTENANCE & MONITORING CAMERAS 3/1-5/31/2026	100-60-620-53371-00000	$	197.04
254812	03/10/2026	SECURITAS TECHNOLOGY CORPORATION	MAINTENANCE & MONITORING CAMERAS 3/1-5/31/2026	252-60-620-53371-00000	$	197.04
254813	03/10/2026	SERVICE FIRST CONTRACTORS	MAINTENANCE DONE TO MORGAN PARK SPLASH PAD 2/12/26	100-60-620-53371-00000	$	2,116.85
254814	03/10/2026	SINATRA UNIFORM INC	UNIFORM FOR PD OFFICER	100-30-310-53100-00000	$	645.96
254815	03/10/2026	SMART & FINAL	COFFEE SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	252.48
254815	03/10/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	125.72
254815	03/10/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR GREENWAY GRAND OPENING	234-60-600-53100-15093	$	28.70
254815	03/10/2026	SMART & FINAL	COFFEE SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	251.92
254815	03/10/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR GREENWAY GRAND OPENING	234-60-600-53100-15093	$	95.48
254815	03/10/2026	SMART & FINAL	COFFEE SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	94.47
254815	03/10/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR GREENWAY GRAND OPENING	234-60-600-53100-15093	$	26.51
254815	03/10/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR ZOCALO PARK	110-60-685-53100-00000	$	69.93
254816	03/10/2026	SO CAL SANITATION	ADA PORTABLE RESTROOM& HANDWASHING STATION	234-60-600-53100-15093	$	359.13
254817	03/10/2026	SUPERTINT NU-CAR TRIM	APPLICATION SOLAR CONTROL WINDOW FILM IN OFFICE	100-60-620-53371-00000	$	3,790.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	49.42
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53100-00000	$	49.42
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	52.50
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	52.50
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	34.50
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	34.50
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	64.63
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	64.63
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	90.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	90.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	77.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	77.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	35.50
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	35.50
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	100-60-620-53371-00000	$	43.92
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	252-60-620-53371-00000	$	43.92
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	100-60-620-53371-00000	$	34.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	252-60-620-53371-00000	$	34.00
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	100-60-620-53371-00000	$	62.38
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	252-60-620-53371-00000	$	62.38
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	100-60-620-53371-00000	$	91.79
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	252-60-620-53371-00000	$	91.79
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	100-60-620-53371-00000	$	85.80
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/5/2026	252-60-620-53371-00000	$	85.79
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/11/2026	100-60-620-53371-00000	$	85.79
254818	03/10/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/11/2026	252-60-620-53371-00000	$	85.80
254819	03/10/2026	TIMECLOCK PLUS, LLC	PATROL SCHEDULE 1/27/2026-6/30/2026	100-30-310-51100-00000	$	2,675.34
254820	03/10/2026	U.S. POSTAL SERVICE	EPS#1000107270 PO BOX 7800-BUS.LOC.2598371	401-10-141-53100-11503	$	1,980.00
254821	03/10/2026	USA ALARM SYSTEMS, INC.	SECURITY SYSTEM INSTALLATION BARNES PARK 2/26/26	100-60-620-51101-00000	$	695.00
254821	03/10/2026	USA ALARM SYSTEMS, INC.	FIRE ALARM SYSTEM MONITORING SERVICES MAR 2026	100-60-620-51101-00000	$	1,216.31
254821	03/10/2026	USA ALARM SYSTEMS, INC.	FIRE ALARM SYSTEM MONITORING SERVICES MAR 2026	100-60-620-51101-15100	$	245.00
254821	03/10/2026	USA ALARM SYSTEMS, INC.	FIRE ALARM SYSTEM MONITORING SERVICES MAR 2026	252-60-620-51101-00000	$	929.36
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR THE TRAFFIC MAINTENANCE	245-50-550-53100-15622	$	29.19
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR THE TRAFFIC MAINTENANCE	245-50-550-53100-15622	$	125.73
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	47.40
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	47.39
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	49.80
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	49.80
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR THE TRAFFIC MAINTENANCE	240-50-561-53100-00000	$	90.28
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	51.27
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	51.26

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254822	03/10/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR THE TRAFFIC MAINTENANCE	240-50-561-53100-00000	$	151.28
254823	03/10/2026	WASTE MANAGEMENT COLLECTION AND RECYCLING, INC	JAN 2026-CNG FUEL FOR CITY VEHICLES	402-50-590-53110-16140	$	4,431.78
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-DE MINIMIS 10%-S. HOMES-PLHA-MEASURE A	270-60-691-53370-66020	$	1,261.27
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-DE MINIMIS 10%-S. HOMES-GEN-MEASURE A	270-60-691-53370-66020	$	1,370.07
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-DE MINIMIS 10%-S. HOMES-LAHSA-MEASURE A	270-60-691-53370-66020	$	5,524.34
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-OPERATIONAL COST-S. HOMES-MEASURE A	270-60-691-53370-66020	$	13,700.72
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-OPERATIONAL COST-S. HOMES-LAHSA	270-60-691-53370-66024	$	55,243.43
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-DE MINIMIS 10%-S. HOMES-PLHA-MEASURE A	270-60-691-53370-66020	$	1,402.43
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-DE MINIMIS 10%-S. HOMES-GEN-MEASURE A	270-60-691-53370-66020	$	1,156.45
254824	03/10/2026	KINGDOM CAUSES, INC.	NOV 2025-OPERATIONAL COST-S. HOMES-MEASURE A	270-60-691-53370-66020	$	11,564.54
254824	03/10/2026	KINGDOM CAUSES, INC.	DEC 2025-DE MINIMIS 10%-S. HOMES-LAHSA	270-60-691-53370-66024	$	5,919.40
254824	03/10/2026	KINGDOM CAUSES, INC.	DEC 2025-OPERATIONAL COST-S. HOMES-LAHSA	270-60-691-53370-66024	$	59,194.02
254825	03/16/2026	ALEXIS SILVA	RENTAL REFUND-5/16-5/17/2026-SENIOR CENTER	100-60-000-45601-00000	$	40.00
254825	03/16/2026	ALEXIS SILVA	RENTAL DEPOSIT REFUND-5/16/2026-SENIOR CENTER	501-60-000-22333-00000	$	250.00
254826	03/16/2026	ARROWHEAD FORENSICS	SUPPLIES FOR EVIDENCE	100-30-360-53100-00000	$	457.57
254827	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	30.60
254827	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	30.59
254828	03/16/2026	BRIAN BANUELOS	RENTAL DEPOSIT REFUND-2/21-2/22/2026-SENIOR CENTER	501-60-000-22333-00000	$	250.00
254829	03/16/2026	BRIAN POON	RENTAL DEPOSIT REFUND-2/15/2026-COMMUNITY CENTER	501-60-000-22333-00000	$	150.00
254830	03/16/2026	CHICAS GRAPHICS AND DESIGN	FULL COLOR BANNER-YOUTH SPORTS HOLIDAY FLOAT	100-60-610-53100-16148	$	66.30
254831	03/16/2026	CINTAS FIRST AID & SAFETY	9 ZOLL PLUS AED-AUTOMATIC AGREEMENT	403-10-160-51101-11350	$	974.61
254831	03/16/2026	CINTAS FIRST AID & SAFETY	1 ZOLL PLUS AED-AUTOMATIC AGREEMENT	403-10-160-51101-11350	$	101.66
254831	03/16/2026	CINTAS FIRST AID & SAFETY	3 ZOLL PLUS AED-AUTOMATIC AGREEMENT	403-10-160-51101-11350	$	324.87
254831	03/16/2026	CINTAS FIRST AID & SAFETY	1 ZOLL PLUS AED-SEMI-AUTOMATIC AGREEMENT	403-10-160-51101-11350	$	108.29
254832	03/16/2026	CLARISSA I. ZAMORA	FEB 2026-BALLET FOLKLORICO INSTRUCTOR	501-60-000-22328-00000	$	924.00
254833	03/16/2026	DESTINII A. GARCIA	RENTAL DEPOSIT REFUND-2/28/26-WALNUT CREEK PARK	501-60-000-22333-00000	$	150.00
254834	03/16/2026	EDUARDO DE LA TORRE ORTIZ	RESERVATION REFUND-2/28/26-COMMUNITY CENTER	100-60-000-45601-00000	$	140.00
254834	03/16/2026	EDUARDO DE LA TORRE ORTIZ	RENTAL DEPOSIT REFUND-2/28/26-COMMUNITY CENTER	501-60-000-22333-00000	$	150.00
254835	03/16/2026	EVA PELINA	RENTAL DEPOSIT REFUND-2/21/26-SENIOR CENTER	501-60-000-22333-00000	$	300.00
254836	03/16/2026	FUTURA ENERGY INC.	PERMIT REFUND-3310 SYRACUSE AVE-BLDG-0126-7072	100-40-000-43400-00000	$	101.60
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	21.24
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	21.24
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	21.79
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	21.79
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	31.46
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	31.45
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	11.57
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	11.57
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	11.03
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	11.03
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	23.55
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	23.56
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	23.00
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	23.00
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	(15.43)
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	(15.42)
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	24.36
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	24.37
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	27.43
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	27.42
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	15.42
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	15.43
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	30.23
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	30.22
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	100-60-620-53100-00000	$	23.82
254837	03/16/2026	HOME DEPOT	ACT#23270-SUPPLIES FOR RECREATION&BLDG MAINTENANCE	252-60-620-53100-00000	$	23.81
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	43.83
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	43.82

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	8.81
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	8.80
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	55.78
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	55.78
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	13.07
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	13.07
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	14.33
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	14.33
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	10.47
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	10.47
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	18.64
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	18.64
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	10.91
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	10.92
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	4.01
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	4.02
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	11.04
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	11.03
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	28.57
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	28.57
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	31.40
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	31.40
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	203.45
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	203.46
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	114.28
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	114.28
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	38.09
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	38.09
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	39.16
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	39.15
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	6.89
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	6.89
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	92.67
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	92.66
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	23.74
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	23.75
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	39.21
254838	03/16/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	39.22
254840	03/16/2026	JAN ROLAND PALOMA	RENTAL DEPOSIT REFUND-2/14/26-SENIOR CENTER	501-60-000-22333-00000	$	255.00
254840	03/16/2026	JAN ROLAND PALOMA	RENTAL DEPOSIT REFUND-2/14/26-SENIOR CENTER	501-60-000-22333-00000	$	45.00
254841	03/16/2026	LUZ RUBIO	RENTAL DEPOSIT REFUND-2/21/26-ARC	501-60-000-22333-00000	$	500.00
254842	03/16/2026	SUPERIOR COURT OF CALIFORNIA	DOMESTIC VIOLENCE CASE DR#24-25564 FLIGHT FEE	501-30-000-21415-17517	$	241.57
254843	03/16/2026	A-TECH SYSTEMS INC	DEC-FEB 2026-MONITORING OF FIRE ALARM-PARKING STRC	245-60-620-53371-15882	$	90.00
254843	03/16/2026	A-TECH SYSTEMS INC	JAN-MAR 2026-MONITORING OF FIRE ALARM-PARKING STRC	100-60-620-53371-00000	$	97.50
254843	03/16/2026	A-TECH SYSTEMS INC	JAN-MAR 2026-MONITORING OF FIRE ALARM-PARKING STRC	252-60-620-53371-00000	$	97.50
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	25.58
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	25.58
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	67.47
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	67.46
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	773.30
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	773.31
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	180.58
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	180.58
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	20.10
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	20.10
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	68.23
254844	03/16/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	68.24
254845	03/16/2026	BRANDON NGUYEN	ADULT BASKETBALL LEAGUE NOT STARTED-1/13-3/11/26	501-60-000-22326-00000	$	350.00

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254846	03/16/2026	CALIFORNIA CLEANING MAINTENANCE	FEB 2026-CITYWIDE JANITORIAL SRVC	100-60-620-53371-00000	$	6,150.00
254846	03/16/2026	CALIFORNIA CLEANING MAINTENANCE	FEB 2026-CITYWIDE JANITORIAL SRVC	245-60-620-53371-15882	$	1,600.00
254846	03/16/2026	CALIFORNIA CLEANING MAINTENANCE	FEB 2026-CITYWIDE JANITORIAL SRVC:	252-60-620-53371-00000	$	13,210.00
254847	03/16/2026	CANON FINANCIAL SERVICES, INC	MAR 2026-LEASE PAYMENTS FOR TWO COPIERS	401-10-141-58140-11504	$	404.39
254848	03/16/2026	CHICAS GRAPHICS AND DESIGN	UNIFORMS FOR YOUTH FLAG FOOTBALL	501-60-000-22326-00000	$	3,326.05
254848	03/16/2026	CHICAS GRAPHICS AND DESIGN	BUSINESS CARDS FOR CM LOZANO	100-10-100-53320-00000	$	149.18
254849	03/16/2026	ERNEST BARRIOS	USE OF FORCE/TRAIN THE TRAINER-3/23-3/25/26	501-30-000-22410-00000	$	24.00
254850	03/16/2026	FRANK ORTIZ	FLAG FOOTBALL OFFICIALS-3/4-3/31/26	100-60-610-51101-16120	$	1,280.00
254850	03/16/2026	FRANK ORTIZ	FLAG FOOTBALL OFFICIALS-3/4-3/31/26	501-60-000-22326-00000	$	547.50
254851	03/16/2026	FRONTIER COMMUNICATIONS	ACT#923225-INTERNET-S. HOMES-2/23-3/22/26	225-60-691-53403-66027	$	244.99
254852	03/16/2026	GUADALUPE ALFARO	RENTAL DEPOSIT REFUND-3/7/26-SENIOR CENTER	501-60-000-22333-00000	$	500.00
254853	03/16/2026	HIPOLITO REYES LOPEZ	MUSIC ENTER.-SR CNTR MARCH BIRTHDAY CELEB.-3/18/26	501-60-000-22327-00000	$	350.00
254854	03/16/2026	INSIGHT PUBLIC SECTOR	ADOBE SUBSCRIPTION FOR CITY-2/2/26-2/1/27	401-10-140-53379-00000	$	7,340.16
254855	03/16/2026	JOAN GASCA	ADVANCED INSTRUCTOR DELVELOPMENT-PH I-3/16-3/20/26	501-30-000-22410-00000	$	387.00
254855	03/16/2026	JOAN GASCA	ADVANCED INSTRUCTOR DELVELOPMENT-PH II-4/1-4/2/26	501-30-000-22410-00000	$	129.00
254855	03/16/2026	JOAN GASCA	HOTEL STAY-ADVANCED INSTRUCTOR-3/16-3/20/26	501-30-000-22410-00000	$	867.18
254855	03/16/2026	JOAN GASCA	HOTEL STAY-ADVANCED INSTRUCTOR-4/1-4/2/26	501-30-000-22410-00000	$	216.80
254856	03/16/2026	JONES MAYER	SEP 25 SRVC-NON-RETAINER-SALDANA	403-10-130-51102-00000	$	9,360.00
254856	03/16/2026	JONES MAYER	SEP&OCT 25 SRVC-NON-RETAINER-SALDANA	403-10-130-51102-00000	$	20,570.65
254856	03/16/2026	JONES MAYER	DEC 25 SRVC-NON-RETAINER-SALDANA	403-10-130-51102-00000	$	39,125.53
254856	03/16/2026	JONES MAYER	NOV 25-JAN 25 SRVC-NON-RETAINER-SALDANA	403-10-130-51102-00000	$	3,930.00
254856	03/16/2026	JONES MAYER	JAN 25 SRVC-NON-RETAINER-SALDANA	403-10-130-51102-00000	$	7,050.00
254857	03/16/2026	KATIA LOPEZ	MAGICIAN ENTER.-SPRING FEST-MORGAN PARK-4/4/26	100-60-610-51101-16152	$	388.00
254858	03/16/2026	PACIFIC PREMIER BANK	ESCROW# 20240628-2835-ZUSSER-17RET 12/2-2/1/26	255-00-000-14312-55001	$	62,673.22
254859	03/16/2026	ZUSSER COMPANY, INC.	CONSTR. CONTRACT BARNES PARK 17PMT 12/2-2/1/26	255-50-520-58100-55001	$	41,680.18
254859	03/16/2026	ZUSSER COMPANY, INC.	CONSTR. CONTRACT BARNES PARK 17PMT 12/2-2/1/26	270-50-520-58100-55001	$	1,149,111.08
254860	03/16/2026	NICOLEANN CABILES IGNACIO	RENTAL DEPOSIT-SR CTR ADOBE E.& W. ROOMS 2/22/26	501-60-000-22333-00000	$	300.00
254861	03/16/2026	PAULINE LY	CSMFO 2026 MILEAGE 2/23/26-2/27/26	100-20-210-53340-00000	$	128.33
254861	03/16/2026	PAULINE LY	CSMFO 2026 PRE-CONFERENCE SESSION A 2/24/26	100-20-210-53350-00000	$	275.00
254861	03/16/2026	PAULINE LY	CSMFO 2026 BREAKFAST PER DIEM 2/24/26 &2/26/26	100-20-210-53350-00000	$	44.00
254861	03/16/2026	PAULINE LY	CSMFO 2026 LUNCH PER DIEM 2/27/26	100-20-210-53350-00000	$	23.00
254861	03/16/2026	PAULINE LY	CSMFO 2026 LODGING-HYATT PALM SPRINGS 2/23-2/27/26	100-20-210-53350-00000	$	1,025.05
254862	03/16/2026	PRIMO BRANDS	8710000909-WATER & COFFEE SUPPLIES 1/19-2/28/26	100-60-620-53100-00000	$	33.62
254863	03/16/2026	RICARDO ARIAS	RENTAL DEPOSIT-SR.CTR CELEBRATION HALL 9/19/26	501-60-000-22333-00000	$	250.00
254864	03/16/2026	SERVICE FIRST CONTRACTORS	POOL CHEMICALS FOR AQUATIC CENTER POOL 2/20/2026	100-60-620-53100-00000	$	503.12
254864	03/16/2026	SERVICE FIRST CONTRACTORS	POOL CHEMICALS FOR AQUATIC CENTER POOL 2/20/2026	252-60-620-53100-00000	$	503.12
254865	03/16/2026	SHIRLEY QUINONES	INTL. INSITUTION MUNICIPAL CLERK 5/17-5/22/2026	100-10-120-53350-00000	$	1,438.29
254866	03/16/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	101.44
254866	03/16/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	91.27
254867	03/16/2026	SUPERTINT NU-CAR TRIM	REMOVAL & RELACEMENT OLD WINDOW FILM 2/21/2026	100-60-620-53371-00000	$	3,300.00
254868	03/16/2026	TCS DESIGN HOUSE	BUTTERFLY EXHIBIT-MORGAN PARK 4/4/26-SPRING FEST	100-60-610-51101-16152	$	1,800.00
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/18/2026	100-60-620-53371-00000	$	85.80
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/18/2026	252-60-620-53371-00000	$	85.79
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/19/2026	100-60-620-53371-00000	$	120.00
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/19/2026	252-60-620-53371-00000	$	120.00
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/26/2026	100-60-620-53371-00000	$	85.80
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/26/2026	252-60-620-53371-00000	$	85.79
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	100-60-620-53371-00000	$	82.17
254869	03/16/2026	TERMINIX	EXTERMINATOR SERVICES CITY FACILITIES 2/3/2026	252-60-620-53371-00000	$	82.18
254870	03/16/2026	TERRA REALTY ADVISORS INC	CONSULTING SERVICES FOR BILLBOARDS 11/6-2/20/26	100-40-405-51100-00000	$	613.34
254871	03/16/2026	USA ALARM SYSTEMS, INC.	SECURITY SYSTEM INSTALLATION BARNES PARK 2/26/26	100-60-620-51101-00000	$	595.00
254872	03/16/2026	BMO BANK N.A.	SUBSCRIPTION FOR PHONE STORAGE	100-30-300-53330-00000	$	2.99
254872	03/16/2026	BMO BANK N.A.	SUPPLIES FOR FINANCE	100-20-210-53100-00000	$	15.46
254872	03/16/2026	BMO BANK N.A.	SUPPLIES FOR FINANCE	100-20-210-53100-00000	$	79.77
254872	03/16/2026	BMO BANK N.A.	SUPPLIES FOR FINANCE	100-20-210-53100-00000	$	53.96
254872	03/16/2026	BMO BANK N.A.	CASH BACK REWARD REDEMPTION	100-20-000-46950-00000	$	(149.19)
254873	03/18/2026	ALL CITY MANAGEMENT SERVICES, INC	CROSSING GUARD SRVC-2/15-2/28/26	100-30-390-51100-13200	$	15,251.57
254874	03/18/2026	AT&T	FEB 2026-MOBILE DATA COMPUTERS-ACT#082045	100-30-310-53403-00000	$	1,587.85

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254875	03/18/2026	BEST ENTERTAINMENT & EVENTS INC	BUBBLE PLAY-SPRING FEST-MORGAN PARK-4/4/26	100-60-610-51101-16152	$	1,058.00
254876	03/18/2026	BLACK & WHITE EMERGENCY VEHICLES, LLC	RETROFIT EXPLORER FOR STSP SERGEANT	100-30-310-53100-00000	$	5,942.05
254877	03/18/2026	BOWMAN INFRASTRUCTURE ENGINEERS LTD	OCT 2025-ADD.DESIGN SRVC FOR TRAFFIC SIGNAL	256-50-520-58100-15564	$	34.00
254878	03/18/2026	CHICAS GRAPHICS AND DESIGN	FULL COLOR SIGNS-GREENWAY GRAND OPENING	234-60-600-53100-15093	$	442.00
254879	03/18/2026	CONCENTRA HEALTH SERVICES, INC	PHYSICAL EXAM FOR EMPLOYEES-2/23-2/24/26	100-10-150-51101-11122	$	208.00
254880	03/18/2026	CROSSCONNECT ENGINEERING INC	TROUBLESHOOT DUO PUSH TIMEOUT W MFA	401-10-140-51101-61400	$	1,750.00
254881	03/18/2026	ELECNOR BELCO, INC.	PMT#9-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-OCT 2025	255-50-520-58100-15550	$	194,773.02
254881	03/18/2026	ELECNOR BELCO, INC.	PMT#10-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-NOV 2025	255-50-520-58100-15550	$	195,936.26
254881	03/18/2026	ELECNOR BELCO, INC.	PMT#11-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-DEC 2025	245-50-520-58100-15716	$	34,611.72
254881	03/18/2026	ELECNOR BELCO, INC.	PMT#11-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-DEC 2025	255-50-520-58100-15550	$	68,551.06
254881	03/18/2026	ELECNOR BELCO, INC.	PMT#11-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-DEC 2025	270-50-520-58100-15550	$	57,601.35
254881	03/18/2026	ELECNOR BELCO, INC.	PMT#11-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-DEC 2025	270-50-520-58100-15716	$	6,161.70
254882	03/18/2026	ENTERPRISE FM TRUST	AUG 2025-LEASING EXPENSES FOR CITY VEHICLES	110-50-591-58140-15727	$	70.91
254883	03/18/2026	FRANCES NUNO	POST-SPILLMAN ADMINISTRATOR CERT.-4/7-4/9/26	501-30-000-22410-00000	$	24.00
254884	03/18/2026	FRONTIER COMMUNICATIONS	ACCT#0421945-CITY PHONE-2/28-3/27/26	401-10-141-53403-11506	$	2,460.54
254885	03/18/2026	FRONTIER COMMUNICATIONS	ACT#0317985-PD PHONE-2/28-3/27/26	100-30-340-53403-00000	$	311.34
254886	03/18/2026	GRAND PRINTING	BUSINESS CARDS FOR PD PERSONNEL	100-30-330-53320-00000	$	218.35
254887	03/18/2026	HINDERLITER, DE LLAMAS & ASSOCIATES	ECO. DEVELOPMENT SRVC-JAN-MAR 2025	110-40-405-51101-14065	$	2,360.00
254887	03/18/2026	HINDERLITER, DE LLAMAS & ASSOCIATES	ECO. DEVELOPMENT SRVC-APR-JUN 2025	110-40-405-51101-14065	$	1,360.00
254887	03/18/2026	HINDERLITER, DE LLAMAS & ASSOCIATES	NOV 2025-CANNABIS MGMT PROGRAM	237-40-400-51101-14070	$	375.00
254888	03/18/2026	HLR MEDIA, LLC	PUBLIC NOTICE-CONDITIONAL USE PERMIT-2/12/26	100-40-440-53330-00000	$	240.00
254889	03/18/2026	INTERACTIVE DATA, LLC	ONLINE SEARCH SITE FOR DB CASES	100-30-360-51100-00000	$	76.00
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR SGT GONZALEZ	100-30-310-53100-00000	$	106.02
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR DET. LARIVEE	100-30-310-53100-00000	$	198.79
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR DET BARRIOS	100-30-310-53100-00000	$	195.47
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR SGT GONZALEZ	100-30-310-53100-00000	$	195.47
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR DET SERRANO	100-30-310-53100-00000	$	196.58
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR OFC RAMIREZ	100-30-310-53100-00000	$	308.13
254890	03/18/2026	KEYSTONE UNIFORMS	UNIFORM FOR D. MORTAZAVI	100-30-310-53100-00000	$	186.63
254891	03/18/2026	LEWIS ENGRAVING INC	MAILBOX NAME PLATES & DESK NAME PLATES	100-30-310-53100-00000	$	72.93
254892	03/18/2026	LINETTE LOURDES GUTIERREZ	REGISTRN REFUND-MINI SOCCER-OVER AGE REQUIREMENT	501-60-000-22326-00000	$	55.00
254893	03/18/2026	LISSETTE GARGALLO	REC REIM-REGIST-JUDO-1/7-2/14/26	110-60-610-53361-16168	$	37.50
254894	03/18/2026	BRIGHT WAY CONSTRUCTION, INC.	REFUND C&D - BLDG-0324-3460 - 3045 BIG DALTON AVE	246-00-000-22540-00000	$	7,680.00
254895	03/18/2026	JENNY TORRES	MATERIALS & SUPPLIES FOR 5K RUN 8/2/2025	100-60-610-53100-16146	$	25.12
254895	03/18/2026	JENNY TORRES	PRIDE OF VALLEY 5K RUN SANCTION FEE	100-60-610-51101-16146	$	455.56
254895	03/18/2026	JENNY TORRES	FOOD ITEM FOR VALLEY 5K RUN WINNERS	100-60-610-53100-16146	$	98.44
254896	03/19/2026	ADMIN SURE INC.	APR 2026-GEN&AUTO LIABILITY,WORKERS COMP:ADMIN SRV	403-10-160-51100-00000	$	9,223.00
254897	03/19/2026	CINTAS FIRST AID & SAFETY	FIRST AID & SAFETY - JAIL & POLICE	403-10-160-51101-00000	$	146.61
254897	03/19/2026	CINTAS FIRST AID & SAFETY	FIRST AID & SAFETY - CITY HALL	403-10-160-51101-00000	$	160.16
254898	03/19/2026	CONCENTRA HEALTH SERVICES, INC	PHYSICAL EXAMS &TB TEST FOR EMPLOYEES-2/25-2/27/26	100-10-150-51101-11122	$	250.00
254899	03/19/2026	DEPARTMENT OF JUSTICE	FEB 2026 - FINGERPRINTING SRVC	100-10-150-51101-11124	$	294.00
254900	03/19/2026	FRANCHISE TAX BOARD	ACT#13496-PP#06 PE 3/14/2026	100-00-000-21225-00000	$	378.17
254901	03/19/2026	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	LEVYING OFFICER FILE#3302501060096-W.GARNISHMENT	100-00-000-21225-00000	$	142.40
254902	03/19/2026	ODP BUSINESS SOLUTIONS, LLC	CITY WIDE COPY PAPER	401-10-141-53100-11504	$	905.58
254903	03/19/2026	RAQUEL M. CERVANTES	CASE# RID 1202591- NOE CERVANTES	100-00-000-21225-00000	$	115.39
254904	03/19/2026	RICOH USA INC	MAINTENANCE & OVERAGES :THREE RICOH 2/25-3/24/26	401-10-141-53371-11504	$	6.19
254904	03/19/2026	RICOH USA INC	LEASE PAYMENTS:THREE RICOH COPIERS 2/25-3/24/26	401-10-141-58140-11504	$	784.69
254905	03/19/2026	RICOH USA INC	MAINTENANCE & COPY OVERAGES:8 COPIERS 3/1-5/31/26	401-10-141-53371-11504	$	990.24
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-100636-CP-PATRITTI/BESS 1/28-2/25/26	252-60-620-53402-00000	$	2,185.63
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-120078-SP-12728 RAMONA 1/14-2/11/26	251-50-560-53402-00000	$	500.85
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121115-SP-1305 HALINOR 1/14-2/11/26	251-50-560-53402-00000	$	71.15
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121135-SP-13062 AMAR 1/14-2/11/26	251-50-560-53402-00000	$	204.02
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-157719-SP-1900 PUENTE 1/14-2/11/26	251-50-560-53402-00000	$	243.20
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-157732-SP-1901 PUENTE 1/14-2/11/26	251-50-560-53402-00000	$	633.42
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203976-SP-921 1/4 BALDWINPARK 1/14-2/11/26	251-50-560-53402-00000	$	638.26
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203977-SP-406 1/4 CLOVERLEAF 1/15-2/12/26	251-50-560-53402-00000	$	248.94
254906	03/19/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203978-SP-12748 1/4 FARNELL 1/14-2/11/26	251-50-560-53402-00000	$	621.08
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-31292-CITY PARK-1209 VINELAND 1/23-2/24/26	252-60-620-53400-00000	$	16.38

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-34832-CITY BLDG-14403 PACIFIC 1/29-3/2/26	100-60-620-53400-00000	$	574.64
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-36006-CITY BLDG-14305 MORGAN 1/27-2/26/26	100-60-620-53400-00000	$	281.14
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-41005-CITY PARK-14255 RAMONA 1/27-2/26/26	252-60-620-53400-00000	$	4,408.13
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-42004-CITY BLDG-14403 PACIFIC 1/29-3/2/26	100-60-620-53400-00000	$	4,943.42
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-65704-CITY BLDG-15010 BADILLO 1/29-3/2/26	100-60-620-53400-00000	$	293.04
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-69003-CITY BLDG-13135 GARVEY 1/28-2/27/26	100-60-620-53400-00000	$	265.81
254907	03/19/2026	SOUTHERN CALIFORNIA GAS CO	GAS-69161-S. HOMES-13167 GARVEY 10/26-11/28/23	225-60-691-53400-66027	$	222.05
254908	03/19/2026	THE SHREDDERS	FIN-DESTRUCTION OF CONFIDENTIAL DOCUMENTS	100-20-210-51101-00000	$	59.50
254908	03/19/2026	THE SHREDDERS	HR-1- 65 GALLON TOTE-FEB 2026	403-10-160-51101-00000	$	62.50
254909	03/19/2026	TPX COMMUNICATIONS CO	LOCAL, LONG DISTANCE TELEPHONE AND DATA	401-10-141-53403-11506	$	8,310.70
254910	03/19/2026	TUFF SHED INC	TWO (2) TUFF SHED BRAND CUSTOM BUILT STORAGE	245-30-340-58110-53010	$	7,684.14
254910	03/19/2026	TUFF SHED INC	TWO (2) TUFF SHED BRAND CUSTOM BUILT STORAGE	208-30-340-58110-53010	$	3,324.37
254910	03/19/2026	TUFF SHED INC	TWO (2) TUFF SHED BRAND CUSTOM BUILT STORAGE	245-30-340-58110-53010	$	17,315.86
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-610-53403-00000	$	194.77
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-620-53403-00000	$	76.74
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-630-53403-00000	$	76.74
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-640-53403-00000	$	114.75
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-650-53403-00000	$	268.23
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-660-53403-00000	$	38.37
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	100-60-680-53403-00000	$	76.38
254911	03/19/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 1/22-2/21/26	252-60-620-53403-00000	$	76.74
DFT0013534	03/12/2026	PERS-RETIREMENT	PERS SWORN- 344	100-00-000-21206-00000	$	(39.70)
DFT0013535	03/12/2026	PERS-RETIREMENT	PERS SWORN CITY PAID - PEPRA	100-00-000-21256-00000	$	(40.41)
DFT0013742	03/12/2026	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-00000	$	201.81
DFT0013743	03/12/2026	PERS-RETIREMENT	PERS REDEPOSIT	100-00-000-21206-00000	$	21.78
DFT0013744	03/12/2026	PERS-RETIREMENT	PERS SWORN- 344	100-00-000-21206-00000	$	30,793.58
DFT0013745	03/12/2026	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-00000	$	16,186.90
DFT0013746	03/12/2026	PERS-RETIREMENT	PERS SWORN 351	100-00-000-21206-00000	$	9,007.93
DFT0013747	03/12/2026	PERS-RETIREMENT	PERS MISC 352	100-00-000-21206-00000	$	14,714.23
DFT0013760	03/12/2026	PERS-RETIREMENT	PERS ADD'L SERVICE CREDIT	100-00-000-21206-00000	$	675.73
DFT0013765	03/12/2026	PERS-RETIREMENT	PERS SWORN CITY PAID - PEPRA	100-00-000-21256-00000	$	31,331.10
DFT0013766	03/12/2026	PERS-RETIREMENT	PERS SWORN ER REG PAY	100-00-000-21256-00000	$	27,404.10
DFT0013767	03/12/2026	PERS-RETIREMENT	PT PERS MISC CITY PAID	100-00-000-21256-00000	$	452.63
DFT0013768	03/12/2026	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-00000	$	23,483.69
DFT0013769	03/12/2026	PERS-RETIREMENT	PERS MISC CITY PAID - PEPRA	100-00-000-21256-00000	$	23,209.15
DFT0013786	03/12/2026	PERS-RETIREMENT	ROUNDING DIFFERENCE	100-25-299-53370-00000	$	(0.13)
DFT0014106	03/20/2026	STATE DISBURSEMENT	SDU - CHILD SUPPORT	100-00-000-21225-00000	$	3,810.51
				Grand Total:		$ 2,641,415.27

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:	**April 1, 2026**
SUBJECT:	**Meeting Minutes of March 18, 2026**

SUMMARY:
The City Council held the following meeting on March 18, 2026; Regular City Council Meeting, Finance Authority Meeting and the Housing Authority Meeting.

RECOMMENDED ACTION:
It is recommended that the City Council approve the following meeting minutes of the Regular City Council Meeting, Finance Authority Meeting and Housing Authority Meeting held on March 18, 2026.

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:
None

DISCUSSION:
Noine

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. March 18, 2026 Meeting Minutes

CITY COUNCIL
FINANCE AUTHORITY
HOUSING AUTHORITY
REGULAR MEETING

Minutes

March 18, 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 7:05 p.m. by Mayor Damian.

INVOCATION
The Invocation was given by Pastor Flores and Pastor Jackson.

PLEDGE OF ALLEGIANCE
The Pledge of Allegiance was led by City Clerk Saenz.

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 no closed session was held and there was nothing to report.

ANNOUNCEMENTS
The Mayor announced that 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.

Changes to the Agenda
Motion to remove Agenda Item #4 - *Approval of Proposed Mural Artwork at the Esteban Torres Project Site (Cesar Chavez Foundation) Located at 14617 Ramona Boulevard* for further staff review.

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

PROCLAMATIONS, COMMENDATIONS & PRESENTATIONS

The Mayor and the City Council presented Albert Trinh, Accounting Manager a Certificate of Recognition.

The Mayor and the City Council presented Italia Cabrera, Baldwin Park High School Wrestler that placed 8th place in CIF and Qualified for Masters a Certificate of Recognition

The Mayor and the City Council presented the Sierra Vista High School Girls Basketball Team a Certificate of Recognition presented to

The Mayor and the City Council proclaimed March 2026 as National Women's History Month and presented the proclamation was presented to Sandra Ledesma-Duckering, Sierra Vista High School Teacher and Head Coach of the Girls Basketball Team.

PUBLIC COMMUNICATIONS

Mayor Damian opened Public Communications at approximately 7:38 p.m., the following spoke:
1) Cindy Rubio 2) Irma Morales 3) John Rios 4) Abel
Seeing no one else wishing to speak, public communications was closed at 7:50 p.m.

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

2. **Treasurer's Report CC - January 2026**
Motion to receive and file the Treasurer's Report for January 2026.

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

3. **Meeting Minutes of March 4, 2026**
Motion to approved the following meeting minutes held on March 4, 2026; Special City Council Meeting and Regular City Council Meeting.

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

4. **Approval of Proposed Mural Artwork at the Esteban Torres Project Site (Cesar Chavez Foundation) Located at 14617 Ramona Boulevard**

Motion to remove Agenda Item #4 for further staff review.

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

5. **Housing Element Progress Report 2025**

Item was pulled for further discussion.
Motion to 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).

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

6. **Measure BP Stakeholders Oversight Committee Logo**
Motion to receive and file the report and direct staff to implement the approved logo across all related materials, communications, and project signage.

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

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.**
Motion to accept the Final Parcel Map No. 84348 and authorize the City Clerk and staff to sign the Final Parcel Map.

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

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**
Motion:

    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.

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

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

    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.

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

10. **Acquisition of Duty Handguns, Lights, and Holsters for Police Department Personnel**
Item was pulled for further discussion.
Motion to:

    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.

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

11. **Claim Rejection**
Motion to 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.

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

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.

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

13. **Treasurer's Report SA - January 2026**
It is recommended that the Board receive and file the Treasurer’s Report for January 2026.

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

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.

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

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)**
    Motion to:

    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.

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

16. **Treasurer's Report HA - January 2026**
    Motion receive and file the Treasurer's Report for January 2026.

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

17. **Baldwin Park Housing Authority's Warrants and Demands**
    Motion to ratify the attached Warrants and Demands Register.

    MOTION: It was moved by Jean M. Ayala, seconded by Alejandra Avila to adopt.
    Motion Passed [4–0-1]. **AYES: AVILA, ESTRADA, LOZANO, AYALA ABSTAIN: DAMIAN**

PUBLIC HEARING

REPORTS OF OFFICERS

18. **Fiscal Year 2025-26 Mid-Year Budget Review**
    Motion to:

    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.

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

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

- **Councilmember Lozano** requested Council consensus to consider removing the César Chávez name from the street located in front of Morgan Park, the mural on the Esteban Torres Housing Building, and the amphitheater at Morgan Park. Councilmember Lozano shared personal experiences of working in agricultural fields and expressed disappointment regarding the matter.

- **Councilmember Avila** discussed the decision to remove Item No. 4 from the agenda to allow staff additional time to review various related topics. Councilmember Avila requested an update on the pocket park initiatives, specifically those with butterfly and hummingbird themes. Additionally, Councilmember Avila encouraged staff to explore grant opportunities, referenced prior funding received from Los Angeles County, and thanked Recreation staff for their work.
- **Councilmember Estrada** provided comments regarding recent news related to César Chávez and stated that further comment would be reserved pending a better understanding of how to proceed. Councilmember Estrada also expressed appreciation to the Recreation team for tree planting efforts and emphasized the need for improved air quality and the planting of more native trees. Appreciation was extended to staff for securing grants and funding for green space initiatives. COG has requested a letter of support for AB1786. CEO Carillo confirmed consensus from entire council to issue a letter of support with all signatures.
- **Mayor Damian** thanked Congressman Gil Cisneros for funding for the construction of the Teri G. Muse Family Service Center. Expressed gratitude for funding from Supervisor Hilda Solis for improved green space.

ADJOURNMENT

Mayor Damian adjourned the meeting at approximately 8:27 p.m.

APPROVED: **April 1, 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** **Daniel Padilla, Director of Public Works**
PREPARED BY:	**Anthony Vazquez, Public Works Maintenance Manager**
DATE:	**April 1, 2026**
SUBJECT:	**Authorization to Publish a Request for Proposals (RFP) for Citywide Tree Trimming Services**

SUMMARY:

This item will authorize the publishing of a Request for Proposals (RFP) for Citywide Tree Trimming Services to Baldwin Park's urban forest consisting of approximately over 8,000 trees over an area within the city limits of 6.79 square miles. The proposed services will provide professional tree maintenance activities such as grid trimming, tree inspection, tree planting and overall tree maintenance on a scheduled basis citywide.

The proposed RFP will solicit competitive proposals from qualified and experienced contractors in tree maintenance services at a high level. The objective of this procurement process is to secure a contractor capable of maintaining the City's urban forestry in accordance with industry standards and practices ensuring the public safety and preservation of the City's trees.

RECOMMENDED ACTION:

It is recommended that the City Council authorize the Public Works Department to publish a Request for Proposals for Citywide Tree Trimming Maintenance Services to commence July 1st, 2026. The current contract with West Coast Arborists is set to expire in July 2026.

FISCAL IMPACT:

There is no impact on the General Fund associated with authorization to publish the RFP. Following the completion of the RFP, staff will return to City Council with a subsequent staff report presenting results of the proposal evaluation and a recommendation for the award of a Professional Tree Trimming Maintenance Services contract.

BACKGROUND:

The City's urban forest is a vital community asset that provides significant environmental, social, and economic benefits. Trees contribute to improved air quality, shade and cooling benefits, enhanced neighborhood aesthetics, and increase property values. Additionally, proper tree maintenance supports public safety by reducing hazards associated with diseased, damaged, or overgrown trees.

The City of Baldwin Park maintains an urban forest consisting of approximately 8,191 trees located throughout the city. The Maintenance Division within the Department of Public Works is responsible for maintenance and operation of the City's infrastructure systems. This includes crews responsible for fleet services, street maintenance, landscape and park maintenance, graffiti removal, traffic and lighting systems. The Street Landscape Division oversees the care and management of the City's urban forestry. Due to the size and scope of the tree inventory, professional tree services contractors are primarily contracted to perform the majority of tree maintenance work, supplemented by City staff as needed.

DISCUSSION:
Currently, The City's tree maintenance program relies on a combination of City staff and contracted professionals to ensure that street trees are well maintained on a systematic pruning cycle of four (4) to five (5) years. This cyclical pruning approach helps maintain tree health, promotes structural integrity, and reduces the potential for safety hazards within the public right-of-way.

Maintaining a consistent pruning cycle is a critical component of responsible urban forest management. Regular and proactive pruning helps reduce structural defects, minimizes the risk of limb failure, improves tree canopy balance, and promotes long-term tree vitality. In addition, maintaining a consistent pruning schedule enhances the aesthetic appearance of the City's streetscapes while ensuring adequate clearance for sidewalks, roadways, and utilities.

The new tree maintenance agreement will increase funding for tree maintenance services to allow the City to move toward a shorter and more proactive pruning cycle, potentially reducing the current cycle from approximately four (4) to five (5) years to a three (3) to four (4) year cycle. Shorter pruning intervals are widely recognized as a best management practice in urban forestry because they allow arborists to make smaller corrective cuts, improve tree structure during key growth stages, and reduce the likelihood of large limb failures. A more proactive maintenance cycle also helps extend the lifespan of trees, improves canopy development, and enhances the overall health and resilience of the City's urban forest. In addition, more frequent maintenance can reduce long-term costs by preventing the need for more extensive corrective pruning or emergency responses related to storm damage or hazardous tree conditions. Ultimately, investing in a shorter trimming cycle supports the City's long-term goal of preserving and enhancing its urban forest while maintaining safe and attractive public spaces for residents.
Beyond tree health and aesthetics, investing in more frequent pruning cycles directly supports the City's risk management and infrastructure protection goals. Well-maintained trees are less likely to cause damage to streets, sidewalks, vehicles, and utility lines, reducing potential liability and emergency repair costs. By proactively addressing structural defects, storm vulnerabilities, and clearance issues, the City can minimize unexpected expenditures and protect its investments in both public infrastructure and the urban forest. This approach ensures that the City's tree program not only enhances the visual and environmental quality of neighborhoods but also safeguards public safety and maximizes the long-term value of its urban forest assets.
Professional contractors perform services including:

- Scheduled grid-based tree trimming and pruning
- Tree health inspections and hazard assessments
- Clearance pruning for sidewalks, streets, and utilities
- Removal of hazardous or damaged trees when necessary
- Documentation and updates to the City's tree inventory database
- Emergency responses during inclement weather

These services are performed in coordination with Public Works staff to ensure compliance with recognized industry standards and best management practices for municipal arboriculture.

The proposed Request for Proposals (RFP) will solicit proposals from qualified and experienced firms specializing in municipal tree maintenance services. Evaluation criteria will be based on 1) Quality & Completeness of Proposal, 2) Corporate Capability, 3) Reference Evaluation, 4) Facility Evaluation, 5) Fee Schedule. Following completion of the evaluation process, staff will return to City Council with a staff report presenting the results of the RFP process and recommending the award of a Professional Services Agreement (PSA) for Citywide Tree Trimming Services.

Funding for the tree maintenance services will be primarily provided through Fund 251 – Lighting and Landscape Maintenance District (LLMD).

ALTERNATIVES:

1. The City Council may choose not to authorize the publishing of a Request of Proposal for Citywide Tree Trimming Services and allow staff to negotiate with existing Landscape Contractor.
2. Allow the Department of Public Works to piggy-back on a recently awarded contract to WCA by a separate entity and accept the proposed new rates and service terms.
3. Provide Staff with alternative direction regarding procurement or service delivery options.

CEQA REVIEW:

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, it has been determined that the action does not constitute a “project” under CEQA.

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

None

ITEM NO: 4.

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:	**Martha Alvarez, Administrative Clerk II**
DATE:	**April 1, 2026**
SUBJECT:	**Resolution No. 2026-005, Initiating the Proceedings and Ordering the preparation of the Engineer's Report for the Landscape and Lighting Maintenance Assessment District for Fiscal Year 2026-2027**

SUMMARY:
This report requests that the City Council adopt the attached resolution authorizing the initiation of the FY2026-2027 Citywide Landscaping and Lighting Maintenance Assessment District (LLMD) and order the preparation of the Engineers Report.

RECOMMENDED ACTION:
It is recommended that the City Council adopt Resolution No. 2026-005 entitled, "A Resolution of the City Council of the City of Baldwin Park, California, authorizing the initiation of the proceedings and ordering the preparation of the Engineer's Report for the FY2026-2027 levy of annual assessments for the City of Baldwin Park Landscaping and Lighting Maintenance District pursuant to the provisions of Division 15, Part 2 of the State of California Streets and Highway Code."

FISCAL IMPACT:
The Engineers Report will include an in-depth analysis of anticipated revenues and expenditures. The cost to operate and maintain the landscaping and lighting improvements is planned to be in balance with the revenue. The revenues and cost for FY2026-2027 are expected to be similar to the FY2025-2026 LLMD budget.

BACKGROUND:
The City has an annual program for the maintenance landscaping and lighting improvements, as well as open space improvements, including the maintenance and operation of traffic signals, streetlights, median landscaping, and street trees. For the past 33 years this program has been funded through the annual special assessments of the LLMD. The provisions of the Landscape and Lighting Act of 1972, Part 2 of Division 15 of the State of California Streets and Highway Codes directs the preparation of the annual Engineer's Report for each fiscal year for which assessments are to be levied and collected as necessary for the continual maintenance of improvements. The adoption of a resolution is required to initiate the proceedings and order the preparation of an Engineers Report.

DISCUSSION:
The Engineers Report will include an in-depth analysis of anticipated revenues and expenditures. The cost to operate and maintain the landscaping and lighting improvements is planned to be in balance with the revenue. The revenues and cost for FY2026-2027 are expected to be similar to the FY2025-2026 LLMD budget.

ALTERNATIVES:
The City Council may elect to fund this work with other funding sources, but this is not recommended.

CEQA REVIEW:
The action being considered by the City Council is exempt from the California Environmental Quality Act (CEQA) because it is not a "project" under Section 15378(b)(5) of CEQA Guidelines. The action involves an organizational or administrative activity of government that will not result in the direct or indirect physical change in the environment.

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

ATTACHMENTS:
1. Resolution No. 2026-005 Initiating the proceedings and order preparation of Engineers Report LLMD FY2026-2027

RESOLUTION NO. 2026-005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE INITIATION OF THE PROCEEDINGS AND ORDERING THE PREPARATION OF THE ENGINEER'S REPORT FOR THE FY 2026-27 LEVY OF ANNUAL ASSESSMENTS FOR THE CITY OF BALDWIN PARK LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STATE OF CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Baldwin Park has previously formed a Landscaping and Lighting Maintenance District (hereinafter referred to as the District) pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", Division 15, Part 2 of the Streets and Highways Code of the State of California; and

WHEREAS, at this time, this City Council desires to conduct proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

WHEREAS, the provisions of said Division 15, Part 2, require a written report in accordance with Chapter 3 (commencing with Section 22620).

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

SECTION 1. That the above recitals are all true, correct, and are hereby incorporated herein.

SECTION 2. The Director of Public Works is hereby ordered to prepare and file with the City Council a report relating to the FY 2026-27 levy of annual assessments for said District in accordance with the Provisions of Chapter 3 (commencing with Section 22620) of Division 15, Part 2 of the State of California Streets and Highways Code.

SECTION 3. Upon completion, said Report shall be filed with the City Clerk who shall then submit the same to this City Council for its consideration pursuant to Section 22623 of said Streets and Highways Code.

PASSED, APPROVED, AND ADOPTED this 1st day of April 2026.

DANIEL DAMIEN
MAYOR

ATTEST:

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF BALDWIN PARK)

I, Christopher Saenz, City Clerk of the City of Baldwin Park, do hereby certify that the foregoing **Resolution No. 2026-005** was duly adopted by the City Council of the City of Baldwin Park at the regular meeting thereof held on April 01, 2026 and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Christopher Saenz
CITY CLERK

ITEM NO: 5.

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:	**Martha Alvarez, Administrative Clerk II**
DATE:	**April 1, 2026**
SUBJECT:	**Resolution No. 2026–004 Initiating the Proceedings and Ordering the Preparation of the Engineer's Report for the Parks Maintenance Assessment District for Fiscal Year 2026-2027**

SUMMARY:

This report requests that the City Council adopt Resolution No. 2026-004 authorizing the initiation of the FY2026-2027 Parks Maintenance District and order the preparation of the Engineers Report.

RECOMMENDED ACTION:

It is recommended that the City Council adopt Resolution No. 2026-004 entitled, "A Resolution of the City Council of the City of Baldwin Park, California, authorizing the initiation of the proceedings and ordering the preparation of the Engineer's Report for the FY 2026-2027 levy of annual assessments for the City of Baldwin Park Parks Maintenance District pursuant to the provisions of Division 15, Part 2 of the State of California Streets and Highways Code."

FISCAL IMPACT:

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

BACKGROUND:

The Park Maintenance Assessment District Fund 252 for FY2026-2027 is estimated in the Engineer's Report. The Engineers Report will provide detailed fiscal analysis including any anticipated subsidy participation by the General Fund. The cost of the Engineer's Report will be $3,000 and it has already been included in the approved FY25-26 budget from Fund 252.

DISCUSSION:

This report requests that the City Council adopt Resolution No. 2026-004 authorizing the initiation of the FY2026-2027 Parks Maintenance Assessment District and order the preparation of the Engineers Report.

ALTERNATIVES:

The City Council may elect to use a different funding source, but it is not recommended.

CEQA REVIEW:

The action being considered by the City Council is exempt from the California Environmental Quality Act (CEQA) because it is not a "project" under Section 15378(b)(5) of CEQWA Guidelines. The action involves an organizational or administrative activity of government that will not result in the direct or indirect physical change in the environment.

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

ATTACHMENTS:
1. Resolution No. 2026-004 Initiating the proceedings and order preparation of Engineers Report PMAD FY2026-2027

RESOLUTION NO. 2026-004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, AUTHORIZING THE INITIATION OF THE PROCEEDINGS AND ORDERING THE PREPARATION OF THE ENGINEER'S REPORT FOR THE FY 2026-2027 LEVY OF ANNUAL ASSESSMENTS FOR THE PARKS MAINTENANCE DISTRICT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STATE OF CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Baldwin Park has previously formed a Parks Maintenance District (hereinafter referred to as the District) pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", Division 15, Part 2 of the Streets and Highways Code of the State of California; and

WHEREAS, at this time, the City Council desires to conduct proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

WHEREAS, the provisions of said Division 15, Part 2, require a written report in accordance with Chapter 3 (commencing with Section 22620).

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

SECTION 1. That the above recitals are all true, correct, and are hereby incorporated herein.

SECTION 2. The Director of Public Works is hereby ordered to prepare and file with the City Council a report relating to the FY 2026-27 levy of annual assessments for said District in accordance with the Provisions of Chapter 3 (commencing with Section 22620) of Division 15, Part 2 of the State of California Streets and Highways Code.

SECTION 3. Upon completion, said Report shall be filed with the City Clerk who shall then submit the same to this City Council for its consideration pursuant to Section 22623 of said Streets and Highways Code.

PASSED, APPROVED, AND ADOPTED this 1st day of April 2026

DANIEL DAMIEN
MAYOR

ATTEST:

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF BALDWIN PARK)

I, Christopher Saenz, City Clerk of the City of Baldwin Park, do hereby certify that the foregoing **Resolution No. 2026-004** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on April 01, 2026, and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Christopher Saenz
CITY CLERK

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer**
PREPARED BY:	**Charles Poovakan, Information Systems Manager**
DATE:	**April 1, 2026**
SUBJECT:	**Waive Formal Bidding and Authorize the Cooperative Purchasing of Hyperconverged Infrastructure from Portola Systems.**

SUMMARY:
This item seeks City Council approval to waive formal bidding and authorize the cooperative purchasing of a Nutanix hyperconverged infrastructure (HCI) solution from Portola Systems. This solution will integrate compute, storage, and virtualization into a single platform, replacing aging server infrastructure and improving system performance, reliability, and scalability. The proposed system will enhance the City's ability to centrally manage its IT environment, support critical applications, and ensure continuity of operations through a resilient and modernized infrastructure.

RECOMMENDED ACTION:
It is recommended that the City Council:

1. Waive Formal Bidding and Authorize Cooperative Purchasing to purchase Nutanix hyperconverged infrastructure system pursuant to Baldwin Park Municipal Code Section 34.23; and
2. Authorize the Director of Finance to make appropriation from Federal Asset Forfeiture (Fund #205), State Asset Forfeiture (Fund 206), and General Fund 100) to and budget adjustments related to this acquisition;
3. Authorize the Chief Executive Officer to execute all required documentation for the purchase and installation of Nutanix hyperconverged infrastructure.

FISCAL IMPACT:
The estimated cost for this project is $167,433.09. The fiscal impact and allocation details are provided in the table below.

Funding Allocation	
Account #	Amount
205-10-141-58110-53015 (Federal Asset Forfeiture)	106,433.09
206-10-141-58110-53015 (Federal Asset Forfeiture)	56,000.00
100-10-141-58110-53015 (General Fund)	5,000.00
Total Funding Allocation	**$ 167,433.09**

BACKGROUND:
The City modernized its city IT infrastructure in 2021 to a modern and scalable technology environment that has allowed the City systems to adapt to changing IT demands. The PD infrastructure was not included in that modernization cycle. While the existing equipment continues to function, it restricts the PD's ability to expand and scale with PD's planned initiatives.

DISCUSSION:
The City has evaluated its server and storage infrastructure over the past several months. It is recommended to transition to a modern Hyperconverged Infrastructure (HCI) platform to replace aging systems and improve overall performance, resiliency, and manageability. The proposed solution will consolidate compute and storage into a single platform, reducing complexity while providing a scalable foundation for current and future technology needs. Key benefits include:

- Improved reliability and resiliency, as the HCI cluster distributes workloads across multiple nodes, minimizing downtime in the event of hardware failure.
- Simplified management, allowing IT staff to manage compute, storage, and virtualization through a single interface, reducing administrative overhead.
- Scalability, enabling the City to easily expand resources by adding nodes as demand increases, without major infrastructure redesign.
- Reduced long-term costs, by consolidating infrastructure, lowering power and cooling requirements, and minimizing the need for separate hardware systems and licensing.

To proceed with the procurement of the Nutanix HCI system, staff is requesting that the City Council waive the formal bid process per City Purchasing Ordinance Chapter 34, Section 34.23, which allows purchases through County, State, or other public agency agreements when in the public interest. This "piggyback" provision is being exercised through the CMAS Contract: 3-24-03-1065 cooperative purchasing agreement, under which Portola Systems is an authorized reseller.

ALTERNATIVES:

1. The City Council may choose not to appropriate the funds for this project. This action is not recommended as it carries future cost implications. The global demand for computer memory has surged due to rapid growth in artificial intelligence, driving prices of this and other components sharply upward. Industry analysts widely report that memory costs are expected to continue rising through 2025–2026, meaning delaying this purchase will likely result in significantly higher expenses later.
2. Provide Staff with alternate direction.

CEQA REVIEW:
None

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

ATTACHMENTS:
1. Nutanix-Portola-Systems

PORTOLA SYSTEMS INC
327 O'Hair Court, Suite B
Santa Rosa, CA 95407
Phone: 707-824-8800

T20251217.0040 - Nutanix HW Quote w/ Mission Critical - 5yr

Number: **17128**

Date: **03/18/2026**

Quote prepared for: **Charles Poovakan**

Bill To:
Charles Poovakan
City of Baldwin Park
14403 Pacific Ave
Baldwin Park, CA 91706
Phone: (626)960-4011
Email: cpoovakan@baldwinparkca.gov

Ship To:
Charles Poovakan
City of Baldwin Park
14403 Pacific Ave
Baldwin Park, CA 91706
Email: cpoovakan@baldwinparkca.gov

Item #	Mfr. Part	Description	Price	Qty.	Extended
1	NX-1175S-G10-6527P-CM	NX-1175S-G10, 1 Node; 1x Intel Xeon 6527P processor (3.0 GHz/ 24-core/ 255W, Granite Rapids SP) per node **Mfr: Nutanix Inc.**	$ 22,947.67	3	**$ 68,843.01**
2	C-MEM-64GB-6400-CM	64GB Memory Module (DDR5-6400 RDIMM) **Mfr: Nutanix Inc.**	$ 0.00	12	**$ 0.00**
3	C-NVM-15.36TB-AB1A-CM	15.36 TB NVMe SSD - PCIe Gen5 (U.2) **Mfr: Nutanix Inc.**	$ 0.00	6	**$ 0.00**
4	C-NIC-25G2A2-CM	Mellanox 25/10GbE, 2-port SFP28 NIC (CX6 25GbE) **Mfr: Nutanix Inc.**	$ 0.00	6	**$ 0.00**
5	C-PWR-4FC13C14A-CM	C13/C14, 10A, 4ft Power cord **Mfr: Nutanix Inc.**	$ 0.00	6	**$ 0.00**
*6	S-HW-MCW	24/7 Mission Critical Level HW Support for Nutanix HCI appliance Support Term: 60 Months **Mfr: Nutanix Inc.**	$ 3,679.75	3	**$ 11,039.25**
7	C-TPM-2.0-U-C-CM	TPM 2.0 Module Unprovisioned **Mfr: Nutanix Inc.**	$ 71.25	3	**$ 213.75**
*8	Platform Integration	Platform Integration Fee **Mfr: Nutanix Inc.**	$ 0.00	1	**$ 0.00**
*9	TERMS-Nutanix	All Nutanix products are non-cancellable and non-returnable. Professional Services are invoiced at the time hardware/software is shipped. **Mfr: NUTANIX INC.**	$ 0.00	1	**$ 0.00**
*10	CMAS-Carahsoft	CMAS Contract: 3-24-03-1065 **Mfr: CARAHSOFT**	$ 0.00	1	**$ 0.00**
*11	FREIGHT	CMAS - Free Freight **Mfr: Carahsoft**	$ 0.00	1	**$ 0.00**
		11 item(s)		**Sub-Total**	**$ 80,096.01**
				Tax @ 10.5%	**$ 7,250.96**
				Freight	**$ 0.00**
				Total	**$ 87,346.97**

(*) Tax exempted Part(s)

Quote Valid Until: 04/10/2026

Approval:______________________________ Date:______________ PO#:_______________

Payment Details

Pay by: Company PO

Shipping and Delivery Details

Shipping via: Delivery

Terms and Conditions

Terms: HW/SW invoices are Due Upon Receipt and are issued as equipment ships.
Portola Labor invoices are Net 30 and are issued as follows: 35% milestone issued at time of signature.
Remaining balance invoiced upon completion of work.

Freight/Shipping is not included unless otherwise noted.
Handling Fees not included unless otherwise noted.

Cancellation is subject to a 10% restocking fee.
Returns may be subject to additional fees and/or terms defined by manufacturer.

Late Fee Policy: Overdue balances will be charged interest rate at current prime rates + 1.5% per month or greater based on terms defined by manufacturer.

Prepared by: **Brooke Mincey** Email: **bmincey@portolasystems.net** Phone: **707-824-8800**

PORTOLA SYSTEMS INC
327 O'Hair Court, Suite B
Santa Rosa, CA 95407
Phone: 707-824-8800

T20251217.0040 - Nutanix Quote - SW w/Mission Critical - 5yr

Number: **17130**

Date: **03/18/2026**

Quote prepared for: **Charles Poovakan**

Bill To:
Charles Poovakan
City of Baldwin Park
14403 Pacific Ave
Baldwin Park, CA 91706
Phone: (626)960-4011
Email: cpoovakan@baldwinparkca.gov

Ship To:
Charles Poovakan
City of Baldwin Park
14403 Pacific Ave
Baldwin Park, CA 91706
Email: cpoovakan@baldwinparkca.gov

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	CNS-INF-A-SVC-DEP-ONP-AHV	Service, Infrastructure Deployment - On-Premises NCI Cluster - Nutanix AHV with In-person Delivery. For each quantity purchased, deployment is limited to 1 node. A maximum of 64 nodes distributed in up to 4 on-premises NCI clusters of a single hypervison **Mfr: Nutanix Inc.**	$ 3,139.00	3	**$ 9,417.00**
*2	CNS-INF-A-SVC-MIG-VMS-INP	Service, Virtual Machine Migration with In-person Delivery. For each purchased, migration of all VM packs is limited to a single migration event and each pack is limited to migration of 5 VMs or 2.5TiB of total data. **Mfr: Nutanix Inc.**	$ 4,580.75	2	**$ 9,161.50**
*3	EDU-C-NHCF-INV	Education, NHCF Individual Seat **Mfr: Nutanix Inc.**	$ 1,677.18	3	**$ 5,031.54**
*4	PROMO-SW-NCI-PRO-MC	Subscription, Nutanix Cloud Infrastructure (NCI) Pro Software License & Mission Critical Software Support Service for 1 CPU Core Support Term: 60 Months **Mfr: Nutanix Inc.**	$ 784.39	72	**$ 56,476.08**
*5	TERMS-Nutanix	All Nutanix products are non-cancellable and non-returnable. Professional Services are invoiced at the time hardware/software is shipped. **Mfr: NUTANIX INC.**	$ 0.00	1	**$ 0.00**
*6	CMAS-Carahsoft	CMAS Contract: 3-24-03-1065 **Mfr: CARAHSOFT**	$ 0.00	1	**$ 0.00**
		6 item(s)		**Sub-Total**	**$ 80,086.12**
				Tax @ 10.5%	**$ 0.00**
				Freight	**$ 0.00**
				Total	**$ 80,086.12**

(*) Tax exempted Part(s)

Quote Valid Until: 04/30/2026

Approval:________________________________ Date:________________ PO#:_________________

Payment Details

Pay by: Company PO

Shipping and Delivery Details

Shipping via: Delivery

Terms and Conditions

Terms: HW/SW invoices are Due Upon Receipt and are issued as equipment ships.
Portola Labor invoices are Net 30 and are issued as follows: 35% milestone issued at time of signature.
Remaining balance invoiced upon completion of work.

Freight/Shipping is not included unless otherwise noted.
Handling Fees not included unless otherwise noted.

Cancellation is subject to a 10% restocking fee.
Returns may be subject to additional fees and/or terms defined by manufacturer.

Late Fee Policy: Overdue balances will be charged interest rate at current prime rates + 1.5% per month or greater based on terms defined by manufacturer.

Upon approval, please submit signed quote and/or End User PO to purchasing@portolasystems.net and include ticket number in the subject line.

Prepared by: **Brooke Mincey** Email: **bmincey@portolasystems.net** Phone: **707-824-8800**

ITEM NO: 7.

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:	**April 1, 2026**
SUBJECT:	**Review of the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program and Review Period**

SUMMARY:

This report provides the City Council with the opportunity to review the FY 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) program application, as required by the JAG program's 30-day governing body review period, prior to the Mayor signing the "Certifications and Assurances by the Chief Executive of the Applicant Government" form.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Review the attached FY 2025 JAG Grant application and project budget documentation; and
2. Provide any comments or feedback to the grant manager within the 30-day review period; and
3. Authorize the Mayor to execute the "Certifications and Assurances by the Chief Executive of the Applicant Government" form upon conclusion of the required 30-day governing body review period.
4. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

FISCAL IMPACT:

There is no fiscal impact on the City's General Fund. The total project budget is $31,968, comprised of $19,478 in federal JAG funds and $12,490 from the Baldwin Park Police Department's dedicated trust account, which is earmarked for Police Department use only and is separate from the department's annual training budget.

BACKGROUND:

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the leading source of federal justice funding to state and local jurisdictions, administered by the Bureau of Justice Assistance (BJA) within the U.S. Department of Justice. JAG is a formula grant program that provides funding annually to eligible local governments based on population and violent crime data. The City of Baldwin Park has been a recurring recipient of JAG funding, utilizing prior awards to enhance law enforcement capabilities, including, most recently, the establishment of a K9 narcotic detection unit in FY2024.

The BJA FY2025 JAG Program solicitation was officially released on Friday, March 20, 2026, with an application deadline of April 28, 2026, in JustGrants. Staff is presenting this item at the earliest available Council meeting following the grant's release in order to initiate the required 30-day governing body review period and meet the federal application deadline. It is important to note that although this solicitation was released in 2026, it is designated as a FY 2025 grant, with a project period start date of October 1, 2025, for federal reporting and performance measurement purposes. For FY2025, the Baldwin Park Police Department has been allocated $19,478 in direct JAG funding under Opportunity No. O-BJA-2025-172542. The department proposes to use these funds, supplemented by $12,490 from the department's dedicated trust account, to conduct a comprehensive active shooter response training for all 53 sworn personnel during the week of July 27–31, 2026.

DISCUSSION:

The need for department-wide active shooter response training has been identified through multiple channels and has taken on renewed urgency in light of recent events:

- Officer and Association Request: Both sworn personnel and the Baldwin Park Police Association have formally expressed the need for this updated, department-wide active shooter response training. Department administration has identified this as a critical gap in current training and has called for comprehensive instruction to ensure all personnel are prepared to respond effectively to active shooter incidents.
- Line of Duty Death of Officer Sam Riveros: The tragic line of duty death of Baldwin Park Police Officer Sam Riveros on May 31, 2025, serves as a solemn reminder of the dangers officers face and the critical importance of preparedness. In honor of Officer Riveros and in recognition of the ongoing threats faced by law enforcement, the department is committed to ensuring all personnel receive the highest level of tactical training available.
- National Threat Environment: Active shooter incidents continue to represent a significant and evolving threat to public safety nationwide. Ensuring that Baldwin Park officers are trained, prepared, and capable of an effective response is essential to protecting both the community and fellow officers.

PROJECT DETAILS

Grant Program	FY 2025 Edward Byrne Memorial JAG Program – Local Formula
Opportunity Number	O-BJA-2025-172542
Project Title	City of Baldwin Park FY2025 JAG Active Shooter Response Training Program
Proposed Training Dates	July 27–31, 2026
Officers Participating	53 sworn personnel (37 requiring overtime, 16 on regular duty)
Curriculum	California POST-Approved Active Shooter Response Curriculum (existing, no additional cost)

ALTERNATIVES:

1. Review the attached documents and provide comments or feedback within the 30-day review period.
2. Do not review the attached documents and provide alternate directions to staff.

CEQA REVIEW:

None

LEGAL REVIEW:
The proposed grant application has been reviewed and approved by the City Attorney as to legal form and content

ATTACHMENTS:
1. 2025 JAG Application
2. 2025 Certifications and Assurances by the Chief Executive of the Applicant Government

WORKSPACE FORM

GRANTS.GOV

1-800-518-4726
SUPPORT@GRANTS.GOV

This Workspace form is one of the forms you need to complete prior to submitting your Application Package. This form can be completed in its entirety offline using Adobe Reader. You can save your form by clicking the "Save" button and see any errors by clicking the “Check For Errors” button. In-progress and completed forms can be uploaded at any time to Grants.gov using the Workspace feature.

When you open a form, required fields are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message. Additional instructions and FAQs about the Application Package can be found in the Grants.gov Applicants tab.

OPPORTUNITY & PACKAGE DETAILS:

Opportunity Number:	O-BJA-2025-172542
Opportunity Title:	BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Formula
Opportunity Package ID:	PKG00292120
Assistance Listing Number:	16.738
Assistance Listing Title:	Edward Byrne Memorial Justice Assistance Grant Program
Competition ID:	
Competition Title:	
Opening Date:	03/13/2026
Closing Date:	04/21/2026
Agency:	Bureau of Justice Assistance
Contact Information:	OJP Resource Center

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS01627542
Application Filing Name:	Baldwin Park FY25 JAG Application
UEI:	MQD3WRJ5RBN9
Organization:	CITY OF BALDWIN PARK
Form Name:	Application for Federal Assistance (SF-424)
Form Version:	4.0
Requirement:	Mandatory
Download Date/Time:	Mar 23, 2026 06:38:21 PM EDT
Form State:	No Errors

FORM ACTIONS:

Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify):
☐ Changed/Corrected Application	☐ Revision	

* 3. Date Received: Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Baldwin Park

* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6005574

* c. UEI: MQD3WRJ5RBN9

d. Address:

* Street1:	14403 E. Pacific Avenue
Street2:	
* City:	Baldwin Park
County/Parish:	
* State:	CA: California
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	91706-4226

e. Organizational Unit:

Department Name: Baldwin Park Police Department

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Mr.	* First Name:	Joshua
Middle Name:			
* Last Name:	Hendricks		
Suffix:			

Title: Captain

Organizational Affiliation:

* Telephone Number: 626-813-5226

Fax Number: 626-813-5214

* Email: jhendricks@baldwinparkca.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Bureau of Justice Assistance

11. Assistance Listing Number:

16.738

Assistance Listing Title:

Edward Byrne Memorial Justice Assistance Grant Program

*** 12. Funding Opportunity Number:**

O-BJA-2025-172542

* Title:

BJA FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Formula

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

City of Baldwin Park FY2025 JAG Active Shooter Response Training Program

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: CA-31

* b. Program/Project: CA-31

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 10/01/2025

* b. End Date: 09/30/2027

18. Estimated Funding ($):

* a. Federal	19,478.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	12,490.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	31,968.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.

* First Name: Joshua

Middle Name:

* Last Name: Hendricks

Suffix:

* Title: Captain

* Telephone Number: 626-813-5226

Fax Number:

* Email: jhendricks@baldwinparkca.gov

* Signature of Authorized Representative: Completed by Grants.gov upon submission.

* Date Signed: Completed by Grants.gov upon submission.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant Program FY 2025 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2025 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

7. If the applicant named below is not the unit of local government itself, I certify that it is an instrumentality of the unit of local government and is approved to serve as the applicant and recipient of FY 2025 JAG funding on behalf of the unit of local government.

____
Signature of Chief Executive of the Applicant Unit of Local Government

____
Date of Certification

____
Printed Name of Chief Executive

____
Title of Chief Executive

____
Name of Applicant Unit of Local Government