

CITY OF MONTEREY PARK, AND
THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR
AGENCY OF THE FORMER REDEVELOPMENT AGENCY
AGENDA

REGULAR MEETING
Monterey Park City Hall Council Chambers
320 West Newmark Avenue, Monterey Park, Ca 91754

WEDNESDAY
April 3, 2013
7:00 PM

MISSION STATEMENT

**The mission of the City of Monterey Park is to provide excellent services
to enhance the quality of life for our entire community.**

Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting shall be available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at <http://ci.monterey-park.ca.us/home/index.asp>. Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

PUBLIC COMMENTS ON AGENDA ITEMS

Any member of the public wishing to address the City Council regarding any item on this Agenda will need to fill out a speaker card and then please return it to the City Clerk prior to the announcement of the Agenda Item.

Speakers are afforded five (5) minutes per individual on each published agenda item. The Public will be allowed consolidation with another speaker's time not to exceed two (2) minutes for each speaker wishing to forego his or her opportunity. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on the individual Agenda item. In the event that there are a large number of speakers on a particular agenda item, the Council may in the interest of being able to timely conduct business reduce the amount of time allotted to each speaker and/or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

PLEASE NOTE that this Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, and the Successor Housing Agency which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number. Housing Successor Agency will include the notation of "HSA" next to the Agenda Item Number.

CALL TO ORDER Mayor

FLAG SALUTE The Monterey Park Fire Explorers

ROLL CALL Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian, and Anthony Wong

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

CONSENT CALENDAR ORAL AND WRITTEN COMMUNICATIONS

Any individual wishing to address the Council under Oral and Written Communications needs to complete a Speaker Card provided by the City Clerk and then please return it the City Clerk prior to the City Council taking up this item.

The City Clerk will call members of the public that have submitted speaker cards. The City Clerk will call the public in the same order that the speaker cards are received except that the Clerk may group and present the speaker cards by first calling all persons in favor of an issue and all persons opposed, and finally those with neutral comments.

Items on the Consent Calendar are considered to be routine, ongoing business and will be enacted by one motion. There is no separate discussion on consent items unless a Council Member/Agency Member or citizen so requests, in which event the item is removed from the Consent Calendar and considered separately. Individuals wishing to address the City Council/Agency on any item must first complete a speaker card provided by the City Clerk and must return it to the City Clerk prior to the Council's/Agency's consideration of the Consent Calendar. The City Clerk will not accept cards after the item has been taken up. Time limit for individual comments is five minutes.

Consent Calendar – Approval By Minute Motion

SUCCESSOR AGENCY CONSENT CALENDAR ITEM 1

1. SUCCESSOR AGENCY RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements.

Recommendations: It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **April 3, 2013 totaling \$1,412,267.72** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

PRESENTATIONS: None.

ORAL AND WRITTEN COMMUNICATIONS

Any individual wishing to address the Council under Oral and Written Communications needs to complete a Speaker Card provided by the City Clerk and then please return it the City Clerk prior to the City Council taking up this item.

The City Clerk will call members of the public that have submitted speaker cards. The City Clerk will call the public in the same order that the speaker cards are received except that the Clerk may group and present the speaker cards by first calling all persons in favor of an issue and all persons opposed, and finally those with neutral comments.

CITY OF MONTEREY PARK CONSENT CALENDAR ITEMS 2-9

2. RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council approve all disbursements.

Recommendations: It is recommended that the City Council

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **April 3, 2013 Totaling \$1,156,233.37** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

3. EARTH DAY 2013

Supporting Earth Day will encourage voluntary action by the residents of our City to promote environmentally friendly practices such as recycling, walking and biking to improve the quality of life of all Monterey Park residents.

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution No. _____ Supporting Earth Day 2013; and;
- (2) take such additional, related, action that may be desirable.

4. SCHEDULE PUBLIC HEARING FOR BENEFIT ASSESSMENT DISTRICT RENEWAL

In 1993, the City formed a citywide benefit assessment district to finance the operation and maintenance of public street lighting and landscaping. The City is required to renew the assessment district annually and have done so for the past 20 years.

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution No. _____ initiating the district renewal; approving the Preliminary Engineer's Report for the 2013-14 Fiscal Year and setting a public hearing; and;
- (2) take such additional, related, action that may be desirable.

5. 115, 138, 168, 188 E. GARVEY AVENUE FAÇADE IMPROVEMENT PROJECT

On April 14, 2012, the City Council approved the Community Development Block Grant Annual Action Plan by including the Downtown Commercial Rehabilitation Program. The First Phase of the Program includes exterior painting and awning replacement.

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution No. _____ approving the bidding documents and specifications for the Façade Improvement Project pursuant to Government Code § 830.6 and establishing a project payment account; and
- (2) take such additional, related, action that may be desirable.

6. 2013 LOCALIZED PAVEMENT REPAIRS

The project involves the removal and replacement of asphalt concrete pavement at approximately 180 locations city wide to repair old water utility cuts and local pavement failures.

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution No. _____ authorizing staff to advertise the 2013 Localized Pavement Repairs for bids; and
- (2) take such additional, related, action that may be desirable.

7. CITY HALL GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK

The project involves the repair and painting of wall, ceiling and floor surfaces of the Grand Lobby of City Hall, including two bathrooms and the east and west corridor entries to the Grand Lobby.

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution No. _____ approving the bidding documents and specifications for the Grand Lobby and exterior corridor entries paint work pursuant to Government Code § 830.6 and establishing a project payment account; and
- (2) take such additional, related, action that may be desirable.

8. 2013 SLURRY SEAL OF VARIOUS STREETS -- AUTHORIZATION TO ADVERTISE

The project involves the application of an asphalt emulsion slurry seal on various residential streets and restoration of the existing traffic striping and pavement markings.

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution No. _____ approving the design and plans for the 2013 Slurry Seal of Various Streets pursuant to Government Code § 830.6 and establishing a project payment account; and
- (2) take such additional, related, action that may be desirable.

9. RECOMMENDATION FOR 2013 TREE MEMORIAL

The Tree Memorial Selection Committee received two nominations this year for Herb Motonaga and Catherine Wills. The Committee voted unanimously to honor them with a Tree Memorial on Tuesday, June 4, 2013 with a tree and plaque to be placed at Garvey Ranch Park.

Recommendations: It is recommended that the City Council:

- (1) Approve the recommendations of the Tree Memorial Selection Committee to honor Herb Motonaga and Catherine Wills with a Tree Memorial; and
- (2) take such additional, related, action that may be desirable.

PUBLIC HEARING

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

10. POTENTIAL TRANSFER OF FIRE SERVICES FROM THE CITY OF MONTEREY PARK TO THE LOS ANGELES COUNTY FIRE PROTECTION DISTRICT

A. AD HOC FIRE CITIZEN COMMITTEE REPORT AND RECOMMENDATIONS.

On January 18, 2012, the City Council adopted Resolution No. 11459 which established the Ad Hoc Fire Citizen's Committee in accordance with Monterey Park Municipal Code ("MPMC") § 2.40.065. Since that time, the Committee studied the proposal from the Los Angeles County Fire Protection District in order to advise the City Council whether a proposed transfer of fire services met the requirements of MPMC § 2.40.065. That report is now complete

B. FIRE SERVICES INITIATIVE PETITION.

At the March 6, 2013 City Council meeting, the City Clerk presented a certificate of sufficiency regarding an initiative petition seeking to transfer fire services from the City to the Los Angeles County Fire Protection District ("LACFD"). At that time, the City Council requested that a report be prepared in accordance with Elections Code § 9212 to include, without limitation, an overview provided by LACFD; recommendations from the Fire Ad Hoc Committee formed in accordance with Monterey Park Municipal Code § 2.40.065; and a financial analysis. The report is prepared and the City Council must now place the certified initiative on the ballot.

C. BALLOT MEASURE TO CLARIFY MPMC § 2.40.065 RELATING TO MUTUAL AID AND COOPERATIVE AGREEMENTS.

On March 26, 2013, the City Council requested that the City Attorney's office prepare an initiative which, if approved by the voters, would amend MPMC § 2.40.065 to clarify that the City Council retains its authority to approve mutual aid and cooperative agreements for the sharing of fire service resources without the need for voter approval. Such agreements do not involve the transfer of fire services from the City to any other entity. Rather, they are used to share public safety resources among agencies; the City retains control over its own resources.

D. BALLOT MEASURE PLACING A \$100 TAX ON PARCELS WITHIN THE CITY'S JURISDICTION TO FUND PUBLIC SAFETY SERVICES.

On March 26, 2013, the City Council requested that the City Attorney's office prepare a draft ballot measure for Council consideration which would place a tax on parcels within the City's jurisdiction to fund public safety services. Various options were discussed at that time. The City Attorney's office prepared a draft document for City Council consideration. Any language crafted by the City Council would need to be considered at a subsequent public hearing (scheduled for April 11, 2013) before it could be placed on the ballot.

Recommendations: It is recommended that the City Council:

- (1) Receive and file the Ad Hoc Fire Citizen Committee report and Elections Code § 9212 report;
- (2) Adopt Resolution No. ____ calling for a special election on July 9, 2013;
- (3) Adopt Resolution No. ____ requesting that the Los Angeles County Clerk's Office, Elections Division, assist with the special election and authorizing the County Clerk's office to canvass the votes;

- (4) Adopt Resolution No. ____ establishing regulations for ballot arguments;
- (5) If desirable, designate a councilmember to draft a ballot argument on the City's behalf;
- (6) If desirable, adopt Resolution No. ____ directing the City Attorney to prepare an impartial analysis for all ballot measures approved by the City Council;
- (7) Adopt either Resolution No. ____ (finding that the LACFD propose **does** meet the requirements of MPMC § 2.40.065) or Resolution No. ____ (finding that the LACFD proposal **does not** meet the requirements of MPMC § 2.40.065);
- (8) If the City Council finds that the LACFD **does** meet the requirements of MPMC § 2.40.065, adopt Resolution No. ____ which would add a ballot measure to the special election advocating a transfer of fire services to LACFD;
- (9) Adopt Resolution No. ____ placing a ballot measure on the special election to amend MPMC § 2.40.065 in the manner described in Subsection C, above;
- (10) Review the draft ballot measure provided by the City Attorney's office regarding the parcel tax. Direct the City Attorney to make appropriate changes and return the revised ballot measure for consideration at the April 11, 2013 public hearing; and
- (11) take such additional, related, action that may be desirable.

COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council communications and committee reports from Council Representatives of specific organizations

CLOSED SESSION

None.

ADJOURN

CONSENT CALENDAR ORAL AND WRITTEN COMMUNICATIONS

Staff Report City of Monterey Park

April 3, 2013

To: Paul Talbot, City Manager

From: Annie Yaung, CPFO, Financial Services Manager

Subject: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of April 3, 2013

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 144-146 (SA).

Fiscal Impact

Disbursements from all SA funds total \$1,412,267.72.

Recommendation

Adopt SA Resolutions approving payment of warrants.

By: _____

Annie Yaung, CPFO
Financial Services Manager

Approval: _____

Paul Talbot
City Manager

RESOLUTION NO. SA-_____

A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED 3RD DAY OF APRIL 2013
TOTALING \$1,412,267.72 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY
DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same
are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	\$ 1,411,955.22
Merged Project Projects	312.50
Total	<u>\$ 1,412,267.72</u>

PASSED, APPROVED AND ADOPTED THE 3RD DAY OF APRIL 2013.

Mitchell Ing
City of Monterey Park,
California

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park,
California

Resolution No. SA-_____

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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 20th day of March 2013 by the following vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

Vincent D. Chang, City Clerk
City of Monterey Park,
California

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	14.72	INTERNET/PHONE SERVICE		144	14.72
COUNTY OF LOS ANGELES	0860-801-1203-44130	1,411,628.00	DUE DILIGENCE REVIEW PAYMENT		145	1,411,628.00
CHESTER S YOSHIKAZI	0870-850-1203-31950	278.11	CONSULTANT-2/13	69597	146	
	0860-850-1203-31950	278.12	CONSULTANT-2/13	69597	146	
	0870-801-1203-31950	34.39	CONSULTANT-2/13		146	
	0860-801-1203-31950	34.38	CONSULTANT-2/13		146	
						625.00
	TOTAL FOR PREPAID WARRANTS					1,412,267.72

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013

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TOTAL FOR PREPAID WARRANTS	1,412,267.72
TOTAL FOR PRINTED WARRANTS	0.00
TOTAL WARRANTS	1,412,267.72
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	3
TOTAL CHECKS PRINTED	0
TOTAL CHECKS ISSUED	3

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	1,411,955.22	0.00	1,411,955.22
0870	MERGED CAPITAL PROJECTS	312.50	0.00	312.50
	TOTAL	1,412,267.72	0.00	1,412,267.72

ORAL AND WRITTEN COMMUNICATIONS

Staff Report City of Monterey Park

April 3, 2013

To: Paul Talbot, City Manager

From: Annie Yaung, CPFO, Financial Services Manager

Subject: Warrant Register for the City of Monterey Park of April 3, 2013

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 292007-292289.

Fiscal Impact

Disbursements from all funds total \$1,156,233.37.

Recommendation

Adopt City Resolutions approving payment of warrants.

By: _____

Annie Yaung, CPFO
Financial Services Manager

Approval: _____

Paul Talbot
City Manager

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED 3RD DAY OF APRIL 2013
TOTALING \$1,156,233.37 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$ 188,843.95
State Gas Tax Fund	26,069.27
Sewer Fund	6,445.89
Refuse Fund	414,139.75
City Shop Fund	35,827.11
Separation Benefits Fund	2,866.00
General Liability Fund	29,834.16
Technology Internal Service Fund	4,808.38
Payroll Clearing Account	2,664.90
Public Safety Impact Fee	2,063.52
Special Deposits Fund	5,839.60
Business Improvement Area #1	108.70
Workers Comp. Fund	6,666.67
Water Fund	43,141.57
Water Treatment Fund	197,110.78
OPA Proposition A	(1,718.96)
Measure R Fund	10,331.25
POST	252.80
Home Housing Program	24.95
Recreation Fund	3,241.05
Asset Forfeiture	23,668.61
Cal Library Literacy Svc Grant	154.95
Prop C	54,428.29
CDBG Fund	1.87
Maintenance District 93-1	3,778.29
Prop A - Per Parcel Grant	2,603.60
Beverage Container Recycling	2,731.00
Recreation Grant (075)	44,029.50
Maintenance Grant (075)	1,300.00
ELAC Instructional Serv Prog	4,855.70
Sustainable Comm Planning	40,084.26
City/Housing Successor Agency	35.96
 TOTAL	 <u>\$ 1,156,233.37</u>

PASSED, APPROVED AND ADOPTED THE 3RD DAY OF APRIL 2013.

 Mitchell Ing
 City of Monterey Park, California

ATTEST

 Vincent D. Chang, City Clerk
 City of Monterey Park, California

RESOLUTION NO. 11220

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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 3rd day of April 2013 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCOUNTTEMPS	0010-850-1403-31950	800.00	TEMPORARY STAFFING SERVICES		292007	800.00
	0010-850-1403-31950	800.00	TEMPORARY STAFFING SERVICES		292025	800.00
AT & T	0010-801-3112-32050	5.09	PHONE SERVICE		292027	
	0010-801-3114-32050	3.81	PHONE SERVICE		292027	8.90
	0010-801-3113-32050	34.96	PHONE SERVICE		292026	34.96
AT&T	0010-801-1301-32050	14.80	INTERNET/PHONE SERVICE		292008	
	0010-801-6517-32050	49.96	INTERNET/PHONE SERVICE		292008	
	0022-801-4206-32050	297.50	INTERNET/PHONE SERVICE		292008	
	0109-801-6511-32050	66.79	INTERNET/PHONE SERVICE		292008	
	0010-801-4209-32050	247.01	INTERNET/PHONE SERVICE		292008	
	0010-801-4210-38100	6.92	INTERNET/PHONE SERVICE		292008	
	0092-801-4220-32050	198.94	INTERNET/PHONE SERVICE		292008	
	0092-801-4222-32050	655.54	INTERNET/PHONE SERVICE		292008	1,537.46
	0010-801-3112-32050	3,744.00	INTERNET/PHONE SERVICE		292028	
	0010-801-3113-32050	14.70	INTERNET/PHONE SERVICE		292028	
	0010-801-3114-41100	15.96	INTERNET/PHONE SERVICE		292028	
	0010-801-1404-32050	493.26	INTERNET/PHONE SERVICE		292028	
	0010-801-1408-32050	120.69	INTERNET/PHONE SERVICE		292028	
	0043-801-1404-32050	352.62	INTERNET/PHONE SERVICE		292028	
	0092-801-1404-32050	428.19	INTERNET/PHONE SERVICE		292028	
	0010-801-3201-32050	947.19	INTERNET/PHONE SERVICE		292028	
	0010-801-6001-32050	194.03	INTERNET/PHONE SERVICE		292028	
	0010-801-6502-32050	139.83	INTERNET/PHONE SERVICE		292028	
	0010-801-1801-32050	14.85	INTERNET/PHONE SERVICE		292028	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						6,465.32
BANKCARD CENTER	0010-801-1101-22670	76.95	2/13 STMT-REFRESHMENTS		292009	
	0010-801-1101-39400	2,735.00	2/13 STMT-CACC MEETING		292009	
	0010-801-1201-33200	195.80	2/13 STMT-CAMSA MEETING		292009	
	0010-801-1403-39350	170.00	2/13 STMT-TRAINING		292009	
	0010-801-1801-39550	263.66	2/13 STMT-RATER REFRESHMENT		292009	
	0010-801-3101-39300	120.00	2/13 STMT-POLICE MEMBERSHIP		292009	
	0010-801-3210-38400	110.76	2/13 STMT-FIRE SUPPLIES		292009	
	0062-801-5101-35650	6,809.30	2/13 STMT-CLAIM LOGING		292009	
	0071-801-3201-39460	2,015.50	2/13 STMT-FIRE BAR CODING SYS		292009	
	0092-801-1201-21250	38.98	2/13 STMT-OFFICE SUPPLIES		292009	
	0136-801-3101-33250	312.00	2/13 STMT-POLICE POST TRAINING		292009	
	0349-801-3201-39400	3,225.70	2/13 STMT-RATER MEALS		292009	
						16,073.65
CALIFORNIA FIRE & RESCUE TRAIN	0349-801-3201-39400	300.00	FIRE TRAINING		292029	
						300.00
CARMAX AUTO SUPERSTORES CALIFORNIA,	0160-801-4211-54050	18,210.87	FLEET UNIT #082	70533	292010	
						18,210.87
CHARTER COMMUNICATIONS	0075-450-0075-08550	59.17	INTERNET/CABLE SERVICE (TRUST)		292011	
	0010-801-3201-32050	548.04	INTERNET/CABLE SERVICE		292011	
						607.21
CHEVRON INC	0060-801-4211-22250	1,591.85	2/13-FUEL SERVICE		292012	
						1,591.85
CITY OF MONTEREY PARK	0092-450-0092-09000	2,301.00	REFUND-WATER DEPOSIT		292030	
	0092-701-0092-07510	1,947.78	REFUND-WATER DEPOSIT		292030	
	0092-701-0092-07510	168.98	REFUND-WATER DEPOSIT		292030	
						522.20
COUNTRY INN AND SUITES BY CARLSON	0136-801-3101-33250	310.20	VOID CHECK		291657	
						310.20

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DIVERSIFIED RISK INSURANCE	0075-450-0075-08620	1,053.35	SPECIAL EVENT INSURANCE (TRUST)		292013	1,053.35
FEDERAL EXPRESS CORP.	0010-801-3102-32200	24.23	DELIVERY SERVICE		292031	
	0010-801-4212-31500	26.18	DELIVERY SERVICE		292031	
	0010-801-4212-31500	27.28	DELIVERY SERVICE		292031	
	0092-801-4222-31950	15.40	DELIVERY SERVICE		292031	
	0010-801-1301-32200	26.18	DELIVERY SERVICE		292031	
	0010-801-4212-31500	30.31	DELIVERY SERVICE		292031	
	0010-801-4212-31500	49.78	DELIVERY SERVICE		292031	
	0010-801-3102-32200	13.07	DELIVERY SERVICE		292031	
	0010-801-1403-32200	23.76	DELIVERY SERVICE		292031	
	0010-801-1301-32200	26.18	DELIVERY SERVICE		292031	
	0010-801-3102-32200	11.15	DELIVERY SERVICE		292031	
	0010-801-1301-32200	55.88	DELIVERY SERVICE		292031	
	0010-801-4212-31500	26.18	DELIVERY SERVICE		292031	355.58
JONATHAN GIN	0349-801-3201-39400	250.00	FIRE TRAINING		292032	250.00
SERGIO GONZALEZ	0061-220	2,866.00	ADVANCE DISABILITY PENSION		292033	2,866.00
RANDY HARPER	0010-801-3205-21250	102.21	FIRE REIMBURSE SUPPLIES		292014	102.21
GWEN KISHIDA	0075-450-0075-08250	20.00	PETTY CASH-TRAINING (TRUST)		292015	
	0010-801-6001-21250	26.08	PETTY CASH-NAMEPLATES		292015	
	0163-801-6005-22750	154.95	PETTY CASH-REFRESHMENT		292015	
	0010-801-6001-32200	25.05	PETTY CASH-POSTAGE		292015	
	0010-801-6001-21250	9.80	PETTY CASH-SUPPLIES		292015	235.88
KENNETH LEASURE	0010-801-3210-22750	33.17	FIRE REIMBURSE REFRESHMENT		292016	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						33.17
MMASC	0010-801-1201-39400	45.00	CMO MEETING		292034	45.00
MONTEREY PARK PETTY CASH	0010-801-6505-23910	21.74	PETTY CASH-SUPPLIES		292017	
	0010-801-1201-33200	19.50	PETTY CASH-PARKING		292017	
	0092-801-4222-39300	105.00	PETTY CASH-WATER CERTIFICATE		292017	
	0010-801-6508-31990	99.17	PETTY CASH-REFRESHMENT		292017	
	0010-801-6508-31990	51.99	PETTY CASH-REFRESHMENT		292017	
	0010-801-3120-39700	100.00	PETTY CASH-REFRESHMENT		292017	
	0010-801-3120-39700	100.00	PETTY CASH-REFRESHMENT		292017	
	0010-801-3120-39700	100.00	PETTY CASH-REFRESHMENT		292017	
	0071-801-3201-39460	48.02	PETTY CASH-SUPPLIES		292017	
	0010-801-3210-38400	36.73	PETTY CASH-SUPPLIES		292017	
	0010-801-4212-39350	41.75	PETTY CASH-SUPPLIES		292017	723.90
	0010-801-6503-22300	84.00	PETTY CASH-SUPPLIES		292035	
	0092-801-4223-22150	32.68	PETTY CASH-SUPPLIES		292035	
	0092-801-4222-31950	24.94	PETTY CASH-POSTAGE		292035	
	0010-801-1301-31750	27.12	PETTY CASH-MILEAGE		292035	168.74
MT. SAN ANTONIO COLLEGE	0349-801-3201-39400	1,080.00	FIRE TRAINING		292018	1,080.00
ORLANDO MURO	0010-801-6503-22300	206.95	REIMBURSE-TRAINING SUPPLIES		292019	206.95
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		292020	228.00
ROMEO PITALLANO	0075-450-0075-08630	150.00	REFUND-RENTAL DEPOSIT (TRUST)		292021	150.00
PRIVATE MEDICAL CARE, INC.	0065-461	2,664.90	DENTAL INSURANCE		292022	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,664.90
JOSEPH RIVERA	0010-801-3101-22670	69.98	POLICE REFRESHMENTS		292036	69.98
SBC LONG DISTANCE	0010-801-1408-32050	16.79	PHONE SERVICE		292023	
	0010-801-3112-32050	11.20	PHONE SERVICE		292023	
	0010-801-1408-32050	5.60	PHONE SERVICE		292023	
	0010-801-6001-32050	1.87	PHONE SERVICE		292023	
	0169-801-2201-32050	1.87	PHONE SERVICE		292023	37.33
SOUTHERN CALIFORNIA EDISON CO.	0152-701-0152-05451	6.46	ELECTRICITY 534HM CHANDLER		292037	
	0880-701-0880-05451	27.55	ELECTRICITY 534HM CHANDLER		292037	
	0152-701-0152-05451	0.36	ELECTRICITY 534F CHANDLER		292037	
	0880-701-0880-05451	1.56	ELECTRICITY 534F CHANDLER		292037	
	0152-701-0152-05451	1.17	ELECTRICITY 534BGH CHANDLER		292037	
	0880-701-0880-05451	4.97	ELECTRICITY 534BGH CHANDLER		292037	42.07
SPRINT CORPORATION	0160-801-3115-38400	1,061.76	POLICE DATA SERVICE	70217	292038	1,061.76
	0160-801-3115-38400	1,400.65	POLICE DATA SERVICE	70217	292039	1,400.65
THE GAS COMPANY (DBA)	0152-701-0152-05454	16.96	GAS SERVICES-321L POMONA		292040	
	0880-701-0880-05454	1.88	GAS SERVICES-321L POMONA		292040	
	0010-801-3114-36200	435.58	GAS SERVICES-CITY		292040	
	0060-801-4211-22250	149.39	GAS SERVICES-CITY		292040	603.81
MICHELLE TING WU	0062-801-5101-35650	507.02	CLAIM EXPENSES REIMBURSEMENT		292024	
	0062-801-5101-35650	436.12	CLAIM EXPENSES REIMBURSEMENT		292024	943.14
CHESTER S YOSHIKAZI	0010-801-1201-31950	2,937.50	CONSULTANT-2/13		292041	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,937.50
STEPHEN C YUE	0092-701-0092-07510	149.79	REFUND WATER BILL		292042	149.79
	TOTAL FOR PREPAID WARRANTS					64,051.93

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A-Z BUS SALES, INC.	0060-801-4211-23500	83.56	FLEET PARTS		292043	83.56
DAVID ZAVEN ABAJIAN	0010-801-1301-31750	150.00	POLLWORKER		292044	150.00
ADVANCE PEST TERMITE CONTROL	0010-801-3113-38100	39.00	PEST CONTROL	70202	292045	78.00
	0010-801-3113-38100	39.00	PEST CONTROL	70202	292045	
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	180.00	PRE-EMPLOYMENT PHYSICAL		292046	240.00
	0010-801-1801-31900	60.00	PRE-EMPLOYMENT PHYSICAL		292046	
ROBERTO A AGUIRRE	0010-801-6508-22670	108.25	REIMBURSE REFRESHMENTS		292047	108.25
AKM CONSULTING ENGINEERS	0092-850-4225-82249	750.00	WATER RATE STUDY	69377	292048	5,205.00
	0092-850-4225-82249	1,449.00	WATER RATE STUDY	69377	292048	
	0042-801-4204-31950	1,566.00	SEWER RATE STUDY	70221	292048	
	0042-801-4204-31950	1,440.00	SEWER RATE STUDY	70221	292048	
REY ALFONSO	0010-801-4212-33100	82.58	PUBLIC WORKS TRAINING		292049	134.47
	0010-801-4212-39300	51.89	PUBLIC WORKS TRAINING		292049	
ALHAMBRA MUNICIPAL COURT	0010-701-0010-03620	9,696.48	CITATION PROCESSING		292050	9,696.48
ALHAMBRA UNIFIED SCHOOL DIST	0010-801-1301-31750	35.00	CUSTODIANS		292051	105.00
	0010-801-1301-31750	35.00	FACILITIES		292051	
	0010-801-1301-31750	35.00	FACILITIES		292051	
THERESA GARCIA AMADOR	0010-801-1301-31750	100.00	POLLWORKER		292052	100.00
AMELIA VARGAS	0010-801-1301-31750	125.00	POLLWORKER		292053	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						125.00
AMERICA'S INSTANT SIGNS, INC.	0343-801-5004-91515	23,611.50	PARKS MONUMENT SIGNS	70525	292054	23,611.50
ANY DRAIN CO.	0092-801-4221-23900	125.00	PLUMBING REPAIR		292055	125.00
ARGIL BLDG. MATERIAL CO.	0010-801-4202-22400	218.54	CONCRETE		292056	218.54
ATHENS SERVICES	0022-801-4205-41200	25,750.00	STREET SWEEPING	70079	292057	27,050.00
	0344-801-5002-99290	1,300.00	STREET SWEEPING	70080	292057	
	0043-801-4208-41200	405,428.60	REFUSE COLLECTION		292058	
ATSUKO FUKUSHIMA	0010-801-1301-31750	150.00	POLLWORKER		292059	150.00
B A B STEERING HYDRAULICS, INC	0060-801-4211-38400	155.28	FLEET REPAIR		292060	155.28
B W GRAPHICS	0092-801-4221-23700	1,000.00	UTILITY BILLS	70545	292061	5,067.41
	0092-801-4222-23700	2,759.41	UTILITY BILLS	70545	292061	
	0092-801-1407-39250	1,308.00	CASH REGISTER RECEIPTS	70545	292061	
VICKIE BANANDO	0010-801-1301-31750	50.00	POLLWORKER		292062	50.00
BISHOP COMPANY	0176-801-6516-23050	63.69	PARKS SUPPLIES		292063	231.49
	0176-801-6516-24100	167.80	PARKS SUPPLIES	70283	292063	
BOTACH TACTICAL	0010-801-3103-22720	79.91	POLICE SUPPLIES		292064	79.91
BRADY,VORWERCK,RYDER & CASPINO	0062-801-5101-31600	496.11	CLAIM SERVICE-J.BARRAGAN		292065	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BRADY, VORWERCK, RYDER & CASPINO	0062-801-5101-31600	273.38	CLAIM SERVICE-K.KLEIN		292065	
	0062-801-5101-31600	2,312.49	CLAIM SERVICE-G.SAIDI		292065	
	0062-801-5101-31600	361.10	CLAIM SERVICE-G.SAIDI		292065	
	0062-801-5101-31600	330.90	CLAIM SERVICE-J.BARRAGAN		292065	
	0062-801-5101-31600	2,289.55	CLAIM SERVICE-K.KLEIN		292065	6,063.53
BRAVO BUSINESS RESOURCES	0092-801-6509-31880	680.00	TRANSLATION SERVICE		292066	680.00
BROWNSTONE ENTERTAINMENT	0010-701-0010-03590	156.00	REFUND FILMING PERMIT		292067	
	0010-701-0010-02010	250.00	REFUND FILMING PERMIT		292067	406.00
BUSY BEE MESSENGER SERVICE INC	0010-801-1301-31750	720.00	MESSENGER SERVICE		292068	
	0010-801-1301-31950	120.00	MESSENGER SERVICE		292068	
	0010-801-1201-39250	182.00	MESSENGER SERVICE		292068	1,022.00
CALIFORNIA PARTY RENTALS (DBA)	0214-801-4208-31950	2,731.00	EARTH DAY RENTAL		292069	2,731.00
CANON FINANCIAL SERVICES, INC.	0010-801-1701-37500	832.46	COPIER MACHINE RENTAL	70492	292070	
	0092-801-4212-37500	158.79	COPIER MACHINE RENTAL	70492	292070	
	0010-801-4212-39250	673.67	COPIER MACHINE RENTAL	70492	292070	
	0010-801-3205-37500	832.46	COPIER MACHINE RENTAL	70492	292070	
	0092-801-4209-37500	697.06	COPIER MACHINE RENTAL		292070	
	0010-801-1301-37500	1,557.61	COPIER MACHINE RENTAL	70540	292070	
	0010-801-1201-38400	1,452.09	COPIER MACHINE RENTAL		292070	
	0010-801-1406-38400	181.55	COPIER MACHINE RENTAL	70550	292070	
	0010-801-1801-38400	181.56	COPIER MACHINE RENTAL	70550	292070	
	0010-801-6502-39250	181.56	COPIER MACHINE RENTAL	70550	292070	
	0010-801-1407-37500	683.07	COPIER MACHINE RENTAL	70550	292070	
	0010-801-1801-38400	583.07	COPIER MACHINE RENTAL	70550	292070	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CANON FINANCIAL SERVICES, INC.	0010-801-1802-39250	100.00	COPIER MACHINE RENTAL	70550	292070	8,798.01
	0010-801-6502-39250	683.06	COPIER MACHINE RENTAL	70550	292070	
CANON SOLUTIONS AMERICA, INC	0092-801-1408-37500	318.91	COPIER MAINTENANCE		292071	1,504.80
	0092-801-1407-39250	433.49	COPIER MAINTENANCE		292071	
	0010-801-6502-39250	752.40	COPIER MAINTENANCE		292071	
CARL WARREN & COMPANY	0062-801-5101-35600	619.16	LIABILITY CLAIM-K.KLEIN		292072	3,250.51
	0062-801-5101-35600	305.66	LIABILITY CLAIM-J.BARRAGA		292072	
	0062-801-5101-35600	242.96	LIABILITY CLAIM-G.SAIDI		292072	
	0062-801-5101-35600	54.86	LIABILITY CLAIM-AT&T MOBILITY		292072	
	0062-801-5101-35600	114.13	LIABILITY CLAIM-K.CARL		292072	
	0062-801-5101-35600	137.64	LIABILITY CLAIM-D.ALVAREZ		292072	
	0062-801-5101-35600	153.31	LIABILITY CLAIM-J.SANTOS		292072	
	0062-801-5101-35600	133.38	LIABILITY CLAIM-M.TSE		292072	
	0062-801-5101-35600	133.38	LIABILITY CLAIM-P.SHAO		292072	
	0062-801-5101-35600	1,003.20	LIABILITY CLAIM-K.GRAHAM		292072	
	0062-801-5101-35600	352.83	LIABILITY CLAIM-M.WU		292072	
EVANGELINE CARRILLO	0010-801-1301-31750	150.00	POLLWORKER		292073	150.00
PETER CHAN	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292074	467.00
JUDY CHANG	0010-801-1301-31750	175.00	POLLWORKER		292075	175.00
VINCENT CHANG	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292076	467.00
GLORIA CHEN	0010-801-1301-31750	25.00	POLLWORKER		292077	25.00

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KAZUKO KATHY CHOW	0010-801-1301-31750	150.00	POLLWORKER		292078	150.00
CHRISTINA BRAVO	0010-801-1301-31750	50.00	POLLWORKER		292079	50.00
CINTAS CORPORATION	0092-801-4221-22310	45.42	WATER UNIFORMS		292080	
	0092-801-4222-22310	70.00	WATER UNIFORMS		292080	
	0092-801-4223-22310	80.00	WATER UNIFORMS		292080	
	0092-801-4221-22310	45.42	WATER UNIFORMS		292080	
	0092-801-4222-22310	70.00	WATER UNIFORMS		292080	
	0092-801-4223-22310	80.00	WATER UNIFORMS		292080	
	0092-801-4221-22310	73.22	WATER UNIFORMS		292080	
	0092-801-4222-22310	39.54	WATER UNIFORMS		292080	
	0092-801-4223-22310	69.66	WATER UNIFORMS		292080	
	0092-801-4221-22310	73.22	WATER UNIFORMS		292080	
	0092-801-4222-22310	39.54	WATER UNIFORMS		292080	
	0092-801-4223-22310	69.66	WATER UNIFORMS		292080	
	0092-801-4221-22310	73.22	WATER UNIFORMS		292080	
	0092-801-4222-22310	39.54	WATER UNIFORMS		292080	
	0092-801-4223-22310	63.12	WATER UNIFORMS		292080	931.56
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,297.76	PARKING CITATIONS SERVICE		292081	3,297.76
CITY OF LA MIRADA	0166-801-4201-31960	1,000.00	VEHICLE LEASE		292082	1,000.00
CLINICAL LABORATORY OF	0093-801-4228-31950	18.50	WATER ANALYSIS	70402	292083	
	0093-801-4228-31950	74.00	WATER ANALYSIS	70402	292083	
	0093-801-4228-31950	18.50	WATER ANALYSIS	70402	292083	
	0093-801-4232-31950	18.50	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	2,160.80	WATER ANALYSIS	70402	292083	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4229-31950	40.70	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	1,714.03	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	1,714.03	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	1,714.03	WATER ANALYSIS	70402	292083	
	0093-801-4229-31950	10.18	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	877.83	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	108.23	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	10.18	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	176.22	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	10.18	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	108.23	WATER ANALYSIS	70402	292083	
	0092-801-4222-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	448.63	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	30.53	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	248.83	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	248.83	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	248.83	WATER ANALYSIS	70402	292083	
	0093-801-4227-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	757.58	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	757.58	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	757.58	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	20.35	WATER ANALYSIS	70402	292083	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4226-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4226-31950	1,502.20	WATER ANALYSIS	70402	292083	
	0093-801-4231-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4231-31950	137.83	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	794.58	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	794.58	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	794.58	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	10.18	WATER ANALYSIS	70402	292083	
	0093-801-4230-31950	859.33	WATER ANALYSIS	70402	292083	
						17,349.04
COIT SERVICES, INC	0010-801-6506-22750	175.00	CARPET CLEANING		292084	175.00
COME LAND MAINTENANCE COMPANY	0010-801-6505-38250	4,190.00	JANITORIAL SERVICE	70285	292085	
	0010-801-6502-38250	200.00	JANITORIAL SERVICE	70297	292085	
	0178-801-6502-38250	373.00	JANITORIAL SERVICE	70296	292085	
	0178-801-6502-38250	373.00	JANITORIAL SERVICE	70296	292085	
	0178-801-6502-38250	1,194.50	JANITORIAL SERVICE	70229	292085	
	0010-801-6502-38250	648.50	JANITORIAL SERVICE	70225	292085	
	0092-801-4210-38250	257.00	JANITORIAL SERVICE	70481	292085	
	0010-801-3114-38250	132.00	JANITORIAL SERVICE	70481	292085	
	0092-801-4222-38250	72.00	JANITORIAL SERVICE	70481	292085	
	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	70205	292085	
	0092-801-4210-38250	1,003.00	JANITORIAL SERVICE	70521	292085	
	0010-801-3114-38250	650.00	JANITORIAL SERVICE	70521	292085	
	0092-801-4222-38250	264.00	JANITORIAL SERVICE	70521	292085	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COME LAND MAINTENANCE COMPANY	0092-801-4220-38250	196.00	JANITORIAL SERVICE	70521	292085	
	0010-801-4210-38250	65.00	JANITORIAL SERVICE	70521	292085	
	0092-801-4210-38250	1,222.00	JANITORIAL SERVICE		292085	
	0092-801-4210-38250	625.00	JANITORIAL SERVICE	70482	292085	
	0010-801-3114-38250	280.00	JANITORIAL SERVICE	70482	292085	
	0092-801-4222-38250	180.00	JANITORIAL SERVICE	70482	292085	
	0092-801-4210-38250	1,661.00	JANITORIAL SERVICE	70514	292085	
	0010-801-3114-38250	755.00	JANITORIAL SERVICE	70514	292085	
	0092-801-4222-38250	279.00	JANITORIAL SERVICE	70514	292085	
	0092-801-4222-38250	132.00	JANITORIAL SERVICE	70514	292085	
						16,710.33
COMPUTER SERVICE COMPANY	0010-801-4206-38400	3,460.00	TRAFFIC SIGNAL MAINTENANCE	70323	292086	
	0010-801-4206-38400	5,082.28	TRAFFIC SIGNAL MAINTENANCE	70323	292086	
						8,542.28
CORVEL ENTERPRISE COMP INC	0080-801-8301-20000	6,666.67	WORKER'S COMP ADMIN FEE	70200	292087	
						6,666.67
COUNTY OF LOS ANGELES	0010-801-3111-31950	6,474.08	ANIMAL CONTROL SERVICES	70370	292088	
	0010-701-0010-02420	634.00-	ANIMAL CONTROL SERVICES		292088	
	0010-701-0010-02410	610.00-	ANIMAL CONTROL SERVICES		292088	
						5,230.08
COURTESY ELECTRIC WHOLESALE CORP.	0010-801-4210-23400	564.53	ELECTRICAL SUPPLY		292089	
						564.53
DAILY JOURNAL CORPORATION	0010-801-1301-31750	193.20	LEGAL NOTICE	70069	292090	
	0010-801-1301-31750	817.86	LEGAL NOTICE	70069	292090	
	0043-801-1301-34050	134.40	LEGAL NOTICE	70069	292090	
	0010-801-1301-31750	50.40	LEGAL NOTICE	70069	292090	
	0010-801-1301-31750	202.88	LEGAL NOTICE	70069	292090	
	0010-801-1301-34050	302.40	LEGAL NOTICE	70069	292090	
	0010-801-1301-31750	341.18	LEGAL NOTICE	70069	292090	

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DAILY JOURNAL CORPORATION	0010-801-1301-31750	412.50	LEGAL NOTICE	70069	292090	
	0010-801-1301-31750	82.50	LEGAL NOTICE	70069	292090	
						2,537.32
JACK DAY	0010-801-1301-31750	150.00	POLLWORKER		292091	
						150.00
ROXANA DEL TORO	0010-801-1301-31750	175.00	ELECTION OUTREACH		292092	
						175.00
DELL MARKETING LP	0010-850-1403-38400	676.86	COMPUTER/SUPPLIES		292094	
	0010-850-1403-38400	27.68	COMPUTER/SUPPLIES		292094	
	0010-801-1403-38400	61.25	COMPUTER/SUPPLIES		292094	
	0010-850-1403-38400	60.46	COMPUTER/SUPPLIES		292094	
	0010-801-3115-38400	1,219.59	COMPUTER/SUPPLIES		292094	
						2,045.84
	0010-450-1703-02520	1,034.67	COMPUTER/SUPPLIES	70516	292093	
	0010-801-6517-22750	159.86	COMPUTER/SUPPLIES		292093	
	0010-801-6517-22750	44.86	COMPUTER/SUPPLIES		292093	
	0010-801-6517-38400	179.58	COMPUTER/SUPPLIES		292093	
						1,418.97
DENISE TANG	0010-801-1301-31750	100.00	POLLWORKER		292095	
						100.00
DEPARTMENT OF JUSTICE	0010-801-1801-39550	115.00	FINGERPRINT PROCESSING		292096	
	0010-701-0010-03710	371.00	FINGERPRINT PROCESSING		292096	
						486.00
TRUDY DIEP	0010-801-1301-31750	150.00	POLLWORKER		292097	
						150.00
FRANCIS DINEROS	0010-801-1301-31750	125.00	POLLWORKER		292098	
						125.00
DOOLEY ENTERPRISES, INC.	0010-801-3103-22620	1,204.20	POLICE AMMUNITION		292099	
						1,204.20

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DEAN N EDDOW	0159-801-6507-31930	855.00	INSTRUCTOR-RECREATION CLASS		292100	855.00
EL NATIVO GROWERS, INC.	0010-801-6517-22100	953.75	PARKS PLANTS		292101	953.75
EMPIRE CLEANING SUPPLY	0178-801-6505-22150	663.10	JANITORIAL SUPPLIES	70231	292102	864.42
	0010-801-6502-22150	124.52	JANITORIAL SUPPLIES	70231	292102	
	0010-801-6517-22150	76.80	JANITORIAL SUPPLIES	70249	292102	
DAVID EVANS & ASSOCIATES INC.	0110-801-5002-96036	7,670.88	PW-PARAMOUNT DLVD		292103	7,670.88
EWING IRRIGATION PRODUCTS, INC.	0092-801-4222-23700	58.45	IRRIGATION SUPPLIES		292104	58.45
FENSCO SERVICES INC	0343-801-5002-91524	789.00	FENCE REMOVAL		292105	1,038.00
	0343-801-5002-91524	249.00	FENCE REPAIR		292105	
FERGUSON, PRAET, & SHERMAN	0062-801-5101-31600	148.00	LEGAL FEES-B. TRAN		292106	148.00
DAVID FERNANDEZ	0092-801-4220-39300	160.00	WATER DISTRIBUTION RENEWAL		292107	160.00
FILEKEEPERS, LLC	0010-801-1802-31950	189.76	STORAGE SERVICE		292108	189.76
FORD OF MONTEBELLO	0060-801-4211-23500	742.62	FLEET PARTS UNIT 993	70019	292109	1,020.27
	0060-801-4211-38400	277.65	FLEET PARTS UNIT 001	70019	292109	
CHAI FOSTERLING	0159-801-6507-31930	928.20	INSTRUCTOR-RECREATION CLASS		292110	928.20
HIROSHI FUKUSHIMA	0010-801-1301-31750	175.00	POLLWORKER		292111	175.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GALLADE CHEMICAL, INC.	0092-801-4222-23300	453.99	WATER CHEMICAL	70368	292112	
	0092-801-4222-23300	453.99	WATER CHEMICAL	70368	292112	
	0092-801-4222-23300	453.99	WATER CHEMICAL	70368	292112	
	0092-801-4222-23300	175.74	WATER CHEMICAL	70368	292112	
						1,537.71
MONICA GALVAN-ARELLANO	0010-801-1301-31750	175.00	POLLWORKER		292113	
						175.00
FEDERICO GARCIA	0075-450-0075-08630	150.00	REFUND FACILITY DEPOSIT		292114	
						150.00
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		292115	
	0010-801-3113-22600	24.00	PHYSICAL		292115	
	0010-801-3113-22600	24.00	PHYSICAL		292115	
						72.00
GARVEY EQUIPMENT COMPANY	0010-801-6517-23050	86.23	PARKS SUPPLIES	70250	292116	
						86.23
R. DORREN GEE	0010-801-1301-31750	75.00	POLLWORKER		292117	
						75.00
DAVID GOETZ	0010-801-1801-39400	600.00	REIMBURSE TUITION		292118	
						600.00
GOLDEN METERS SERVICE	0092-801-4221-38200	4,575.00	WATER METER TESTING/REPAIR	70156	292119	
						4,575.00
GOVCONNECTION INC	0043-850-1404-38400	595.45	COMPUTER		292120	
	0063-850-5002-99055	54.39	NETWORK EQUIPMENT UPGRADE		292120	
						649.84
GRAINGER	0092-801-4222-23400	43.48	WATER SUPPLIES	70129	292121	
	0093-801-4227-23300	63.52	WATER SUPPLIES	70129	292121	
	0010-801-4210-23700	483.87	BUILDING MAINT. SUPPLIES	70078	292121	
	0092-801-4222-23400	540.03	WATER SUPPLIES	70129	292121	
	0092-801-4222-23400	298.86	WATER SUPPLIES	70129	292121	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,429.76
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	94.20	FLEET PARTS UNIT 839	70023	292122	
	0060-801-4211-23500	128.93	FLEET PARTS	70023	292122	
	0060-801-4211-23500	102.22	FLEET PARTS UNIT 977	70023	292122	
	0060-801-4211-23500	13.21	FLEET PARTS UNIT 839	70023	292122	
	0060-801-4211-23500	98.23	FLEET PARTS	70023	292122	
	0060-801-4211-23500	30.07	FLEET PARTS	70023	292122	
	0060-801-4211-23500	34.62	FLEET PARTS	70023	292122	
	0060-801-4211-23500	198.86	FLEET PARTS	70023	292122	
	0060-801-4211-23500	265.71	FLEET PARTS UNIT 877	70023	292122	
	0060-801-4211-23500	4.74-	FLEET PARTS-CREDIT	70023	292122	
						961.31
HAAKER EQUIPMENT COMPANY	0042-801-4204-23700	381.50	SEWER EQUIPMENT/PARTS		292123	
	0060-801-4211-38400	321.15	FLEET PARTS UNIT 906		292123	
	0060-801-4211-38400	510.14	FLEET PARTS UNIT 906		292123	
						1,212.79
HACH COMPANY (AKA ELE	0092-801-4222-23700	243.34	WATER ANALYSIS SUPPLIES	70130	292124	
	0092-801-4222-23300	629.40	WATER ANALYSIS SUPPLIES	70130	292124	
						872.74
AKIKO HANABUSA	0010-801-1301-31750	150.00	POLLWORKER		292125	
						150.00
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	341.50	PRE-EMPLOYMENT PHYSICALS		292126	
	0010-801-1801-31900	157.00	PRE-EMPLOYMENT PHYSICALS		292126	
	0010-801-1801-31900	100.00	PRE-EMPLOYMENT PHYSICALS		292126	
	0010-801-1801-31900	126.00	PRE-EMPLOYMENT PHYSICALS		292126	
						724.50
HERITAGE OPERATING LP (DBA) PROFLAM	0060-801-4211-22250	152.27	FLEET PROPANE		292127	
						152.27
ALEJANDRO HERRERA	0010-801-1301-31750	175.00	POLLWORKER		292128	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						175.00
MIYOKO HIMENO	0010-801-1301-31750	175.00	POLLWORKER		292129	175.00
HOGLE-IRELAND INC	0010-450-1701-02530	2,914.25	HOUSING ELEMENT	70245	292130	
	0010-450-1701-02530	2,922.25	HOUSING ELEMENT	70245	292130	5,836.50
HOME DEPOT CREDIT SERVICES	0010-801-6517-22400	642.38	HARDWARE SUPPLIES	70251	292131	
	0022-801-4206-24100	21.77	HARDWARE SUPPLIES	70085	292131	
	0042-801-4204-23700	133.49	HARDWARE SUPPLIES	70085	292131	
	0010-801-4202-22400	37.49	HARDWARE SUPPLIES	70085	292131	
	0010-801-4210-23400	285.30	HARDWARE SUPPLIES	70085	292131	
	0010-801-4210-23400	838.21	HARDWARE SUPPLIES	70085	292131	
	0092-801-4210-23050	222.29	HARDWARE SUPPLIES	70085	292131	2,180.93
HON KEUNG LEUNG	0010-801-1301-31750	175.00	POLLWORKER		292132	175.00
HOWARD'S, INC.	0010-801-6517-22750	367.97	PARKS TELEVISION	70436	292133	367.97
MARIA HUNT	0010-801-1301-31750	150.00	POLLWORKER		292134	150.00
ICE MACHINE SALES AND SERVICE CO (I	0092-801-4209-38400	217.06	ICEMAKER REPAIR		292135	
	0092-801-4210-38400	310.04	ICEMAKER REPAIR		292135	
	0092-801-4210-38400	249.41	ICEMAKER REPAIR		292135	776.51
INTER VALLEY POOL SUPPLY	0010-801-6503-23050	668.70	POOL CHEMICAL	70315	292136	
	0010-801-6503-23050	499.49	POOL CHEMICAL	70315	292136	
	0010-801-6503-23050	762.46	POOL CHEMICAL	70315	292136	1,930.65
INTERNATIONAL CODE COUNCIL INC	0010-801-1703-39350	1,066.71	BUILDING CODE BOOK		292137	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,066.71
IRON MOUNTAIN OFF-SITE DATA	0010-801-1403-31700	278.96	COMPUTER TAPE STORAGE	70003	292138	278.96
MARK ISHIDA	0159-801-6507-31930	331.50	INSTRUCTOR-RECREATION CLASS		292139	331.50
MATSUMI ISHIGAME	0010-801-1301-31750	125.00	POLLWORKER		292140	125.00
SUSAN DOLORES ISHISAKA	0010-801-1301-31750	150.00	POLLWORKER		292141	150.00
JCL BARRICADE COMPANY	0060-801-4211-38410	163.50	FLEET SUPPLIES		292142	
	0042-801-4204-23700	257.01	SEWER TOOLS/SUPPLIES		292142	
	0042-801-4204-23700	283.13	SEWER TOOLS/SUPPLIES		292142	
	0042-801-4204-23700	277.98	SEWER TOOLS/SUPPLIES		292142	
	0042-801-4204-23800	196.75	SEWER TOOLS/SUPPLIES		292142	1,178.37
JEFF SCHWARTZ	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292143	467.00
JENKINS & HOGIN, LLP	0010-801-1601-31600	15,000.00	LEGAL-GENERAL SERVICES		292144	
	0010-801-1601-31600	116.00	LEGAL-GENERAL LITIGATION		292144	
	0010-801-1601-31600	1,430.00	LEGAL-CHAN		292144	
	0010-801-1601-31600	1,740.00	LEGAL-ORCHARD		292144	
	0010-801-1601-31600	2,654.00	LEGAL-VILLA GARFIELD		292144	
	0075-450-0075-09204	625.00	LEGAL-MARKET PLACE (TRUST)		292144	
	0075-450-0075-09201	1,463.87	LEGAL-TWONE CENTER (TRUST)		292144	
	0093-801-4226-31600	2.29	LEGAL-SEMOU		292144	
	0093-801-4227-31600	2.29	LEGAL-SEMOU		292144	
	0093-801-4228-31600	2.29	LEGAL-SEMOU		292144	
	0093-801-4229-31600	2.29	LEGAL-SEMOU		292144	
	0093-801-4230-31600	2.28	LEGAL-SEMOU		292144	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JENKINS & HOGIN, LLP	0093-801-4231-31600	2.28	LEGAL-SEMOU		292144	
	0093-801-4232-31600	2.28	LEGAL-SEMOU		292144	
						23,044.87
JOHN BEDROS ABAJIAN	0010-801-1301-31750	125.00	POLLWORKER		292145	
						125.00
JIA BING JU	0010-801-1301-31750	150.00	POLLWORKER		292146	
						150.00
JUDICATE WEST	0062-801-5101-35650	1,920.00	LEGAL FEES-J.BARRAGAN		292147	
						1,920.00
BARBARA SHIZUE KASHIWAGI	0010-801-1301-31750	150.00	POLLWORKER		292148	
						150.00
SEIJI KAWASHIMA	0010-801-1301-31750	150.00	POLLWORKER		292149	
						150.00
SHEILA SIMSIM KHOO	0010-801-1301-31750	150.00	POLLWORKER		292150	
						150.00
DIA T KHUU	0010-801-1301-31750	50.00	POLLWORKER		292151	
						50.00
ERIC KIM	0010-801-3103-22310	129.96	POLICE REIMBURSE UNIFORMS		292152	
						129.96
DON KNUDSEN	0010-801-1301-31750	150.00	POLLWORKER		292153	
						150.00
STEPHEN LAM	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292154	
						467.00
KUI LAU	0010-801-1301-31750	150.00	POLLWORKER		292155	
						150.00
LAWN MOWER CORNER/KNG POWER EQUIPM	0043-801-4208-22750	215.75	STREET TOOLS	70353	292156	
	0042-801-4204-23700	370.60	SEWER SUPPLIES	70353	292156	
	0042-801-4204-23700	370.60	SEWER SUPPLIES	70353	292156	

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LAWN MOWER CORNER/KNG POWER EQUIPME	0010-801-4203-23300	70.50	STREET SUPPLIES	70353	292156	
	0042-801-4204-23700	300.10	SEWER SUPPLIES	70353	292156	
	0042-801-4204-23700	424.01	SEWER SUPPLIES	70353	292156	
	0042-801-4204-23700	195.11	SEWER SUPPLIES	70353	292156	
	0042-801-4204-23700	249.61	SEWER SUPPLIES	70353	292156	
						2,196.28
LEADER INDUSTRIES	0060-801-4211-23500	202.30	FLEET PARTS		292157	
						202.30
FU MEEI LEE	0010-801-1301-31750	150.00	POLLWORKER		292158	
						150.00
MARK LEE	0075-450-0075-08620	20.00	TRAN. SUMMIT FLYER (TRUST)		292159	
						20.00
SANDY LEE	0010-801-1301-31750	50.00	POLLWORKER		292160	
						50.00
PAULINE LEMIRE	0010-801-1301-31750	100.00	POLLWORKER		292161	
						100.00
JOSEPH LEON	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292162	
						467.00
CHARLES LEONG	0010-801-1301-31750	125.00	POLLWORKER		292163	
						125.00
HANS J LIANG	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292164	
						467.00
LIFE SAFETY CONSULTING & ENGINEERIN	0010-701-0010-06330	937.50	FIRE PLAN CHECK		292165	
	0010-701-0010-06330	787.50	FIRE PLAN CHECK		292165	
						1,725.00
MY THU LIM	0010-801-1301-31750	150.00	POLLWORKER		292166	
						150.00
LION'S MANOR	0010-801-1301-31750	35.00	CUSTODIANS		292167	

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LION'S MANOR	0010-801-1301-31750	35.00	FACILITIES		292167	70.00
SUSAN LO	0010-801-1301-31750	150.00	POLLWORKER		292168	150.00
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE		292169	508.28
LORENA EGURVIDE	0010-801-1301-31750	50.00	POLLWORKER		292170	50.00
LOS ANGELES COUNTY DEPT. OF	0010-701-0010-06850	291.20	INDUSTRIAL WASTE INSPECTION		292171	3,768.05
	0010-701-0010-06850	1,385.88	INDUSTRIAL WASTE PERMIT		292171	
	0010-701-0010-06850	2,090.97	INDUSTRIAL WASTE INSPECTION		292171	
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	549.65	PRISONER MEALS	70207	292172	549.65
SHIRLEY S LOUIE	0010-801-1301-31750	100.00	POLLWORKER		292173	100.00
BETTY LU	0010-801-1301-31750	150.00	POLLWORKER		292174	150.00
THONG VAN LY	0010-801-1301-31750	150.00	POLLWORKER		292175	150.00
MANNING & KASS, ELLROD, RAMIREZ, TR	0062-801-5101-31600	1,639.13	LEGAL SERVICES-Z.XU		292176	10,699.68
	0062-801-5101-31600	9,060.55	LEGAL SERVICES-S.RODRIGUEZ		292176	
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	130.00	LANDSCAPING MAINTENANCE		292177	2,571.24
	0092-801-4222-38500	441.24	LANDSCAPING MAINTENANCE		292177	
	0092-801-4222-38500	2,000.00	LANDSCAPING MAINTENANCE	70121	292177	
MARTIN AND CHAPMAN COMPANY	0010-801-1301-31750	16,264.00	CANDIDATES STATEMENTS	70070	292178	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						16,264.00
MCMaster-CARR SUPPLY CO.	0092-801-4222-38420	50.72	WATER SUPPLIES	70122	292179	
	0092-801-4222-38420	62.27	WATER SUPPLIES	70122	292179	
	0092-801-4222-38420	176.73	WATER SUPPLIES	70122	292179	
	0092-801-4222-38420	92.00	WATER SUPPLIES	70122	292179	
	0092-801-4222-38420	13.61	WATER SUPPLIES	70122	292179	
	0092-801-4222-24100	139.96	WATER SUPPLIES	70122	292179	
	0092-801-4222-38400	1,208.86	WATER SUPPLIES	70122	292179	
						1,744.15
SONIA C MEJIA	0010-801-1301-31750	100.00	POLLWORKER		292180	
						100.00
ERHARD RICHARD MILES	0010-801-1301-31750	150.00	POLLWORKER		292181	
						150.00
MOBILE MINI LLC	0075-450-0075-08915	115.26	FARMERS MKT STORAGE (TRUST)		292182	
						115.26
MOBILE VISION IN CAR VIDEO	0010-801-3103-22750	211.02	POLICE RADIO SUPPLIES		292183	
						211.02
MONTEREY PARK CHAMBER OF	0010-801-1301-31750	35.00	CUSTODIANS		292184	
	0010-801-1301-31750	35.00	FACILITIES		292184	
						70.00
BELINDA MONTGOMERY	0010-801-1301-31750	125.00	POLLWORKER		292185	
						125.00
MARGARET MORTENSEN	0010-801-1301-31750	175.00	POLLWORKER		292186	
						175.00
MOTION PICTURE LICENSING CORP	0010-801-6506-22750	193.95	LICENSE FEE		292187	
						193.95
MR. ROOTER PLUMBING	0010-801-4210-38100	282.00	PLUMBING SERVICES		292188	
	0010-801-4210-38100	674.00	PLUMBING SERVICES		292188	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						956.00
MV TRANSPORTATION, INC	0166-801-4201-31960	53,148.29	SPIRIT BUS OPERATIONS	70325	292189	
	0109-701-0109-07680	3,005.75-	SPIRIT BUS FARE		292189	
	0109-801-4201-31950	1,220.00	SPIRIT BUS CHARTERS	70325	292189	
	0166-801-4201-31960	280.00	SPIRIT BUS GPS	70325	292189	
						51,642.54
NAVARRO'S TOWING	0060-801-4211-38400	100.00	TOWING SERVICES	70038	292190	
						100.00
GAIL NEIMAN	0010-801-1301-31750	125.00	POLLWORKER		292191	
						125.00
THE NEW SINATRA UNIFORM CO. (DBA)	0010-801-3102-22300	271.88	POLICE-UNIFORMS		292192	
						271.88
MICHELE NGUYEN	0010-801-1301-31750	175.00	ELECTION OUTREACH		292193	
						175.00
NORMAN A TRAUB ASSOCIATES	0092-801-4222-31950	3,404.25	INVESTIGATIVE SERVICE		292194	
						3,404.25
OFFICE DEPOT INC.	0010-801-6502-38250	403.57	OFFICE SUPPLIES	70247	292195	
	0010-801-6502-38250	2.37	OFFICE SUPPLIES	70247	292195	
	0010-801-1701-21200	5.67-	OFFICE SUPPLIES-CREDIT	70062	292195	
	0010-801-1701-21350	6.11	OFFICE SUPPLIES	70062	292195	
	0010-801-1703-21350	116.84	OFFICE SUPPLIES	70062	292195	
	0010-801-1703-21350	16.51	OFFICE SUPPLIES	70062	292195	
	0010-801-1703-21250	5.60	OFFICE SUPPLIES	70062	292195	
	0010-801-1703-21350	8.97	OFFICE SUPPLIES	70062	292195	
	0010-801-1702-24150	60.64	OFFICE SUPPLIES	70062	292195	
	0010-801-1701-21350	25.23	OFFICE SUPPLIES	70062	292195	
	0010-801-3114-21350	8.59	OFFICE SUPPLIES	70214	292195	
	0010-801-3114-21350	227.47	OFFICE SUPPLIES	70214	292195	
	0010-801-3104-21200	173.31	OFFICE SUPPLIES		292195	

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OFFICE DEPOT INC.	0010-801-3103-22750	222.34	OFFICE SUPPLIES		292195	
	0010-801-3101-38400	169.58	OFFICE SUPPLIES		292195	
	0010-801-1406-22750	78.74	OFFICE SUPPLIES		292195	
	0010-801-6517-22750	78.74	OFFICE SUPPLIES		292195	
	0010-801-1801-21350	78.74	OFFICE SUPPLIES		292195	
	0010-801-4209-21350	415.06	OFFICE SUPPLIES	70123	292195	
	0092-801-1201-21250	84.66	OFFICE SUPPLIES		292195	
	0092-801-1201-21250	4.35	OFFICE SUPPLIES		292195	
	0092-801-1201-21250	393.71	OFFICE SUPPLIES		292195	
						2,575.46
OFFICE SOLUTIONS	0010-801-1301-21250	76.08	OFFICE SUPPLIES		292196	
	0010-801-1301-31750	92.02	OFFICE SUPPLIES		292196	
	0010-801-1301-21350	53.08	OFFICE SUPPLIES		292196	
	0010-801-1301-31750	22.95	OFFICE SUPPLIES		292196	
	0010-801-1403-21350	179.53	OFFICE SUPPLIES	70002	292196	
	0010-801-1403-21350	13.46-	OFFICE SUPPLIES-CREDIT	70002	292196	
	0010-801-1403-22750	345.91	OFFICE SUPPLIES	70002	292196	
	0010-801-1403-22750	23.65	OFFICE SUPPLIES	70002	292196	
	0010-801-1403-21250	76.94	OFFICE SUPPLIES	70002	292196	
	0010-801-1406-21350	124.51	OFFICE SUPPLIES	70261	292196	
						981.21
ON TRAC	0010-801-1701-32200	6.95	COURIER SERVICES		292197	
						6.95
ESTHER E. ORREGO	0010-801-1301-31750	100.00	POLLWORKER		292198	
						100.00
IMELDA ORTIZ	0010-801-1301-31750	125.00	POLLWORKER		292199	
						125.00
JESUS ORTIZ	0010-801-1301-31750	175.00	POLLWORKER		292200	
						175.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OSCAR LOPEZ	0010-801-1301-31750	35.00	CUSTODIANS		292201	35.00
PARAMOUNT PAINTING INC (DBA)	0343-801-5002-91524	19,380.00	EL ENCANTO MUSEUM IMPROVEMENT	70523	292202	19,380.00
LORNA PARK	0010-801-1301-31750	25.00	POLLWORKER		292203	25.00
PAYKE GYMNASSTIC ACADEMY	0159-801-6507-31930	525.30	INSTRUCTOR-RECREATION CLASS		292204	525.30
THE PHONE GUY	0010-801-1404-38400	1,035.12	VOICE/DATA CABLING	70541	292205	5,179.12
	0043-801-1404-38400	1,205.93	VOICE/DATA CABLING	70541	292205	
	0043-801-1404-38400	348.07	VOICE/DATA CABLING	70541	292205	
	0092-801-1404-38400	2,590.00	VOICE/DATA CABLING	70541	292205	
PITNEY BOWES CREDIT CORP.	0092-801-1408-37200	1,327.62	MAIL MACHINES RENTAL	70262	292206	1,327.62
PRECISION SURVEY SUPPLY LLC	0010-801-3102-38400	200.00	POLICE EQUI. MAINTENANCE		292207	200.00
PREFERRED ALLIANCE INC	0010-801-1801-31900	75.40	DRIVER TESTING		292208	75.40
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	28.57	FLEET UNIFORMS	70047	292209	
	0060-801-4211-22300	28.14	FLEET UNIFORMS	70047	292209	
	0060-801-4211-22300	28.14	FLEET UNIFORMS	70047	292209	
	0060-801-4211-22300	28.14	FLEET UNIFORMS	70047	292209	
	0060-801-4211-22150	26.64	FLEET SHOP RAGS	70047	292209	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	70047	292209	
	0060-801-4211-22150	27.00	FLEET SHOP RAGS	70047	292209	
	0010-801-3210-22150	18.49	FLEET SHOP RAGS	70047	292209	
	0060-801-4211-22150	27.00	FLEET SHOP RAGS	70047	292209	
	0010-801-3210-22150	18.49	FLEET SHOP RAGS	70047	292209	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22150	27.00	FLEET SHOP RAGS	70047	292209	
	0010-801-3210-22150	18.49	FLEET SHOP RAGS	70047	292209	
						294.74
R C FOSTER CORPORATION	0093-801-4227-23300	10,503.27	WATER GAUGES REPAIR	70449	292210	
						10,503.27
DONNA RAMIREZ	0077-801-1111-31950	108.70	CMSA CONFERENCE		292211	
						108.70
MARGARET RAMIREZ	0010-801-1301-31950	25.00	COUNCIL PRESENTATION PICTURES		292212	
	0010-801-1301-31750	150.00	POLLWORKER		292212	
						175.00
RBF CONSULTING	0440-801-5004-99004	21,217.54	SUSTAINABLE COMMUNITY	70246	292213	
	0440-801-5004-99004	18,866.72	SUSTAINABLE COMMUNITY	70246	292213	
						40,084.26
RENKOW MECHANICAL INC	0010-801-4210-38150	520.00	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	1,553.20	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	1,671.40	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	770.00	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	293.00	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	1,142.00	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	825.00	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	1,347.05	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	1,308.00	AIR CONDITIONING REPAIR	70530	292214	
	0010-801-4210-38150	360.00	AIR CONDITIONING REPAIR	70531	292214	
	0010-801-4210-38150	1,302.00	AIR CONDITIONING REPAIR	70531	292214	
	0010-801-4210-38150	1,730.00	AIR CONDITIONING REPAIR	70531	292214	
	0010-801-4210-38150	820.00	AIR CONDITIONING REPAIR	70531	292214	
						13,641.65
ROBERT HILL LANE SCHOOL	0010-801-1301-31750	35.00	FACILITIES		292215	
						35.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EDGAR ROBLES	0010-801-1301-31750	150.00	POLLWORKER		292216	150.00
ERIC TOM ROCHA	0010-801-1301-31750	100.00	POLLWORKER		292217	100.00
ROCHESTER MIDLAND	0010-801-4210-38100	721.47	JANITORIAL SUPPLIES	70113	292218	721.47
ROSEMEAD OIL PRODUCTS, INC.	0060-801-4211-22250	946.66	MOTOR OIL	70049	292219	946.66
ROYAL WHOLESALE ELECTRIC	0092-801-4222-38420	1,214.86	WATER RACK	70346	292220	1,214.86
S C FUELS (DBA)	0060-801-4211-22250	13,615.29	FUEL 3/13	70050	292221	28,398.92
	0060-801-4211-22250	14,783.63	FUEL 3/13	70050	292221	
S. C. S. CARPETS INC.	0063-801-5002-91523	4,753.99	CARPET FOR LANGLEY CENTER	70524	292222	4,753.99
CAROLINA SALCEDO	0010-801-1301-31750	150.00	POLLWORKER		292223	150.00
SAN GABRIEL VALLEY MUNICIPAL WATER	0093-801-4229-42200	132,035.00	DEBT SERVICE PAYMENT		292224	170,000.00
	0093-801-4230-42200	37,965.00	DEBT SERVICE PAYMENT		292224	
SAN GABRIEL VALLEY POLICE CHIEF'S	0010-801-3101-22670	180.00	POLICE MEMBERSHIP		292225	180.00
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-22900	106.88	WATER SERVICE		292226	106.88
SANTA ROSA JR COLLEGE PUBLIC SAFETY	0136-801-3101-33250	251.00	POLICE POST TRAINING		292227	251.00
SUSAN SAXE-CLIFFORD, PH.D.	0010-801-3210-31900	350.00	PSYCHOLOGICAL EVALUATION		292228	350.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SEA CLEAR POOLS INC	0010-801-6503-22150	1,009.32	POOL SERVICE		292229	1,009.32
TIM SHAY	0010-801-1301-31750	50.00	POLLWORKER		292230	50.00
SHEL SEGAL	0010-801-1301-31750	125.00	POLLWORKER		292231	125.00
SHEPHERD OF THE HILLS	0010-801-1301-31750	35.00	CUSTODIANS		292232	70.00
	0010-801-1301-31750	35.00	FACILITIES		292232	
JI SHI	0010-801-1301-31750	150.00	POLLWORKER		292233	150.00
SHRED-IT LOS ANGELES	0010-801-3114-38400	151.13	SHREDDING SERVICES		292234	151.13
SMARDAN SUPPLY COMPANY	0092-801-4222-38420	76.04	PLUMBING SUPPLIES	70124	292235	111.13
	0092-801-4222-38420	35.09	PLUMBING SUPPLIES	70124	292235	
SNAP-ON INDUSTRIAL, A DIVISION OF 1	0060-801-4211-38400	39.39	FLEET TOOLS	70051	292236	39.39
SOUTH COAST AIR QUALITY	0010-801-4210-38100	310.85	AQMD EMISSIONS FEES		292237	426.41
	0010-801-4210-38100	115.56	AQMD EMISSIONS FEES		292237	
SOUTHEAST CONSTRUCTION PRODUCT	0092-801-4222-23700	8.41	WATER SUPPLIES		292238	8.41
SOUTHERN CALIFORNIA BRONZE CO., INC	0075-450-0075-08550	822.95	PLAQUE (TRUST)		292239	822.95
SOUTHERN CALIFORNIA EDISON CO	0176-801-5002-96042	3,546.80	SIGNAL LIGHT INSTALLATION	70532	292240	3,546.80
ST. PAUL'S LUTHERAN CHURCH	0010-801-1301-31750	35.00	FACILITIES		292241	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						35.00
STELLA LEUNG	0010-801-1301-31750	150.00	POLLWORKER		292242	150.00
LARRY SULLIVAN	0010-801-1301-31750	467.00	REFUND CANDIDATE STATEMENT		292243	467.00
SUPREME TROPHIES & GIFTS CO.	0010-801-6508-22670	29.43	NAME BADGES		292244	
	0010-801-1101-39250	132.98	NAMEPLATES		292244	
	0010-801-1101-39250	129.71	NAME BADGES		292244	
	0010-801-1801-21350	62.13	STAMPS		292244	354.25
JOSHUA TAFLINGER	0010-801-3103-22310	300.00	POLICE UNIFORMS REIMBURSE		292245	300.00
TOMAS TIANGCO	0010-801-1301-31750	175.00	POLLWORKER		292246	175.00
TITO AUTO TRIM (DBA)	0060-801-4211-38400	75.00	FLEET PARTS UNIT 991	70053	292247	75.00
JENNY TOLENTINO	0010-801-1301-31750	150.00	POLLWORKER		292248	150.00
TOM ROCHA	0010-801-1301-31750	150.00	POLLWORKER		292249	150.00
NANCY TOSCH	0010-801-1301-31750	125.00	POLLWORKER		292250	125.00
TRI TRAN	0010-801-1301-31750	125.00	POLLWORKER		292251	125.00
TRANSTECH	0010-801-4212-31500	3,725.00	INTERIM ENGINEER		292252	
	0010-801-4212-31500	2,070.00	STD SPECIFICATION DEVELOPMENT		292252	
	0075-450-0075-09204	460.00	HOME DEPOT PLAN CHECK (TRUST)		292252	
	0010-801-1703-31950	1,940.00	ATLANTIC HOTEL PLAN REVIEW		292252	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TRANSTECH	0110-801-5001-89340	575.00	ADA RAMP REVIEW		292252	
	0110-801-5001-89340	1,472.50	BIKE PATH ANALYSIS		292252	10,242.50
TRAW ASSOCIATES CONSULTING	0010-450-1703-02520	3,900.00	COMM DEV CONSULTING SVC	70423	292253	
	0010-450-1703-02520	3,975.00	COMM DEV CONSULTING SVC	70423	292253	7,875.00
DO-DO TSENG	0010-801-1301-31750	150.00	POLLWORKER		292254	150.00
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	124.50	UNDERGROUND UTILITY SERVICES		292255	124.50
UNITED STATES POSTAL SERVICE	0043-801-6509-31880	3,400.00	POSTAGE CASCADES	70379	292256	3,400.00
UNIVAR USA INC (CORP. HEADQUARTERS)	0092-801-4222-23300	305.79	WATER CHEMICAL	70439	292257	305.79
TONY URICH	0010-801-3103-22310	300.00	POLICE UNIFORMS REIMBURSE		292258	300.00
RICARDO VALENZUELA	0010-450-3101-09000	1,260.00	REFUND EVIDENCE MONEY		292259	1,260.00
EVELYN VARGAS	0010-801-1301-31750	25.00	POLLWORKER		292260	25.00
JUAN VARGAS	0010-801-1301-31750	175.00	POLLWORKER		292261	175.00
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		292262	200.00
VETERINARY HEALTHCARE CENTER	0160-801-3103-22800	252.58	K9 SUPPLIES & SERVICE		292263	252.58
VISTA PAINT CO.	0092-801-4222-23700	90.02	WATER PAINT SUPPLIES		292264	90.02

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VULCAN MATERIAL CO	0110-801-4202-23600	612.87	ASPHALT	70094	292265	612.87
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	21.36	ELECTRICAL SUPPLIES		292266	
	0010-801-4210-23400	68.07	ELECTRICAL SUPPLIES		292266	
	0010-801-4210-23400	432.57	ELECTRICAL SUPPLIES		292266	
	0010-801-4210-23400	130.49	ELECTRICAL SUPPLIES		292266	
	0010-801-4210-23400	894.67	ELECTRICAL SUPPLIES		292266	
	0010-801-4210-23400	688.93	ELECTRICAL SUPPLIES		292266	
	0010-801-4210-23400	248.96	ELECTRICAL SUPPLIES		292266	2,485.05
CAROLYN WANG	0075-450-0075-08630	150.00	REFUND FACILITY RENTAL		292267	150.00
LISA WANG	0010-801-1301-31750	50.00	POLLWORKER		292268	50.00
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	33.70	FLEET PARTS	70054	292269	
	0060-801-4211-23500	19.76	FLEET PARTS UNIT 001	70054	292269	
	0060-801-4211-23500	43.38	FLEET PARTS UNIT 913	70054	292269	
	0060-801-4211-23500	96.80	FLEET PARTS	70054	292269	
	0060-801-4211-23500	40.10	FLEET PARTS	70054	292269	
	0060-801-4211-23500	38.56	FLEET PARTS	70054	292269	
	0060-801-4211-23500	96.36	FLEET PARTS	70054	292269	
	0060-801-4211-22250	187.83	FLEET PARTS		292269	556.49
WAUSAU TILE, INC.	0043-801-5002-88500	2,064.00	TRASH CAN LINERS	70495	292270	
	0043-801-4208-22170	394.93	TRASH CAN LINERS	70495	292270	2,458.93
WEBIPLEX, INC	0160-801-3115-38400	1,684.98	SUBPOENA SYSTEM		292271	1,684.98
WECK LABORATORIES (DBA)	0093-801-4227-31950	480.00	WATER LABORATORY SUPPLIES		292272	

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						480.00
ADELE WEISBERG	0010-801-1301-31750	125.00	POLLWORKER		292273	125.00
PAUL ALAN WEISBERG	0010-801-1301-31750	100.00	POLLWORKER		292274	100.00
WENDY LIN	0010-801-1301-31750	150.00	POLLWORKER		292275	150.00
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	1,285.20	TREE MAINTENANCE SERVICE	70277	292276	2,035.20
	0075-450-0075-08895	750.00	REMOVE HOLIDAY LIGHT (TRUST)		292276	
WEST COAST LIGHTS & SIRENS	0160-850-4211-54050	845.27	FLEET PARTS		292277	845.27
DIANA WONG	0010-801-1301-31750	75.00	POLLWORKER		292278	75.00
RICKY WONG	0159-801-6507-31930	437.25	INSTRUCTOR-RECREATION CLASS		292279	437.25
THOMAS WONG	0159-801-6507-31930	163.80	INSTRUCTOR-RECREATION CLASS		292280	163.80
TIM WONG	0010-801-1301-31750	50.00	POLLWORKER		292281	50.00
WORLDWIDE RECOVERY SYSTEMS, INC	0060-801-4211-38400	179.00	FLUID MANAGEMENT SERVICE	70057	292282	179.00
WYNN INC (DBA) AEGIS SERVICES	0160-801-5004-99314	212.50	POLICE CAMERA RELOCATE		292283	212.50
MAYO YCEDO	0010-801-1301-31750	150.00	POLLWORKER		292284	150.00
MAE YOUNG	0010-801-1301-31750	75.00	POLLWORKER		292285	75.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BILL MARTIN ZEIGER	0010-801-1301-31750	100.00	POLLWORKER		292286	100.00
ZUMAR INDUSTRIES, INC.	0010-801-4206-23800	87.20	TRAFFIC SIGNS	70084	292287	87.20
ALBERT ZUNIGA	0010-801-1301-31750	150.00	POLLWORKER		292288	150.00
JESSIE ZUNIGA	0010-801-1301-31750	150.00	POLLWORKER		292289	150.00
TOTAL FOR PRINTED WARRANTS						1,092,181.44

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013

39

TOTAL FOR PREPAID WARRANTS	64,051.93
TOTAL FOR PRINTED WARRANTS	1,092,181.44
TOTAL WARRANTS	1,156,233.37
TOTAL VOID CHECKS	1
TOTAL PREPAID CHECKS	36
TOTAL CHECKS PRINTED	247
TOTAL CHECKS ISSUED	283

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013
FUND SUMMARY

40

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	17,044.23	171,799.72	188,843.95
0022	STATE GAS TAX FUND	297.50	25,771.77	26,069.27
0042	SEWER FUND	0.00	6,445.89	6,445.89
0043	REFUSE FUND	352.62	413,787.13	414,139.75
0060	CITY SHOP FUND	1,741.24	34,085.87	35,827.11
0061	SEPARATION BENEFITS FUND	2,866.00	0.00	2,866.00
0062	GENERAL LIABILITY FUND	7,752.44	22,081.72	29,834.16
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	4,808.38	4,808.38
0065	PAYROLL CLEARING ACCOUNT	2,664.90	0.00	2,664.90
0071	PUBLIC SAFETY IMPACT FEE FUND	2,063.52	0.00	2,063.52
0075	SPECIAL DEPOSITS FUND	1,282.52	4,557.08	5,839.60
0077	BUSINESS IMPROVEMENT AREA #1	0.00	108.70	108.70
0080	WORKERS COMP FUND	0.00	6,666.67	6,666.67
0092	WATER FUND	2,171.66	40,969.91	43,141.57
0093	WATER TREATMENT FUND	0.00	197,110.78	197,110.78
0109	OPA PROPOSITION A	66.79	1,785.75-	1,718.96-
0110	MEASURE R FUND	0.00	10,331.25	10,331.25
0136	POST	1.80	251.00	252.80
0152	HOME HOUSING PROGRAM	24.95	0.00	24.95
0159	RECREATION FUND	0.00	3,241.05	3,241.05
0160	ASSET FORFEITURE	20,673.28	2,995.33	23,668.61
0163	CAL LIBRARY LITERACY SVC GRANT	154.95	0.00	154.95
0166	PROPOSITION C	0.00	54,428.29	54,428.29
0169	CDBG FUND	1.87	0.00	1.87
0176	MAINTENANCE DISTRICT 93-1	0.00	3,778.29	3,778.29
0178	PROP A - PER PARCEL GRANT	0.00	2,603.60	2,603.60
0214	BEVERAGE CONTAINER RECYCLING	0.00	2,731.00	2,731.00
0343	RECREATION GRANT (075)	0.00	44,029.50	44,029.50

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/03/2013
FUND SUMMARY

41

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0344	MAINTENANCE GRANT (075)	0.00	1,300.00	1,300.00
0349	ELAC INSTRUCTIONAL SERV PROG	4,855.70	0.00	4,855.70
0440	SUSTAINABLE COMM PLANNING	0.00	40,084.26	40,084.26
0880	CITY/HOUSING SUCCESSOR AGENCY	35.96	0.00	35.96
	TOTAL	64,051.93	1,092,181.44	1,156,233.37

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF MONTEREY PARK,
CALIFORNIA SUPPORTING EARTH DAY
2013

The City Council of the City of Monterey Park, California, does hereby resolve as follows:

SECTION 1: Our planet EARTH is a home for all people.

SECTION 2: Urban population growth, high levels of consumption and economic development have created escalating demands on our natural resources, on a global and regional basis.

SECTION 3: These demands have an impact on our natural environment, community and the quality of our lives.

SECTION 4: The City of Monterey Park values a livable and sustainable community with clean water, clean air, and sound ecosystems that enhance community and economic health.

SECTION 5: The residents of Monterey Park have diverse international backgrounds and think globally about environmental, social and economic issues.

SECTION 6: The City of Monterey Park has adopted policies to promote sustainable and healthy communities through Green Activities and the Climate Action Plan to reduce waste and pollution and promote recycling and economic and environmental efficiencies.

SECTION 7: The Monterey Park Environmental Commission has been leading efforts to help residents and businesses save money and live healthier.

SECTION 8: Education and public awareness of the environment and of practices that promote a healthy community for the residents of Monterey Park is a high priority.

BE IT THEREFORE RESOLVED, pursuant to the findings by this Council heretofore made that EARTH DAY will be celebrated in Monterey Park on April 20, 2013; and

BE IT THEREFORE RESOLVED , that EARTH DAY will encourage voluntary action by the residents of our City to promote environmentally friendly

practices such as recycling, walking and biking to improve the quality of life of all Monterey Park residents; and

BE IT THEREFORE RESOLVED, that the City Council of Monterey Park supports and observes EARTH DAY on April 20, 2013; and,

BE IT THEREFORE RESOLVED, that EARTH DAY brings together the entire community in appreciation of their mutual home, promotes a global feeling of community and reminds us of our mutual dependence on each other to sustain a liveable EARTH.

PASSED AND ADOPTED this 3rd day of April, 2013.

Mitchell Ing, Mayor
City of Monterey Park,
California

Attest:

David M. Barron, City Clerk
City of Monterey Park
California

State of California)
County of Los Angeles) ss.
City of Monterey Park)

I, David M. Barron, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 3rd day of April, 2013, by the following vote:

Ayes:

Naes:

Absent:

Abstain:

Dated this 3rd day of April, 2013.

David M. Barron, City Clerk
City of Monterey Park,
California

Staff Report City of Monterey Park

April 3, 2013

To: Paul Talbot, City Manager

From: Annie Young, CPFO, Financial Services Manager

Re: Schedule Public Hearing for Benefit Assessment District Renewal

Background

In 1993 the City formed a citywide benefit assessment district to finance the operation and maintenance of public street lighting and landscaping. The district was renewed each of the past 20 years and must be renewed for 2013-14 in order for the City to continue the collection of assessments. To begin the district renewal, staff recommends a public hearing be held on June 5, 2013. Scheduling the public hearing is a required process and it does not automatically renew the district. The district renewal will follow the City Council's action at the conclusion of the June 5th public hearing.

Discussion

In 1993, the State implemented Education Revenue Augmentation (ERAF) transfer that shifts property tax revenues from local governments to schools. The City's loss from ERAF was \$1.2 million. In 1993, after considering various options to balance the budget, the City formed a benefit assessment district. The assessment revenues are used to pay for the costs for maintaining street lighting and public landscaping. The funds freed up by the assessment revenues are used to maintain essential City services such as police, fire, public works, recreation, and library.

The City is required to renew the assessment district annually and for each of the past 20 years, the City has renewed the district. To start the renewal process, the following resolution and the preliminary engineer's report have been prepared for the City Council's consideration.

Resolution of Intention

The resolution describes an Engineer's Report, which was prepared pursuant to Streets and Highways Code 22566, the assessment district and its boundaries, specifies date, time, and place of the public hearing. The proposed assessment per single family home for 2013-14 is \$40.97. There is no increase from 2012-13. As shown in the attached resolution, we recommend the hearing be scheduled for June 5, 2013 at 7:00 p.m. in the City Council Chamber. As required by law, a notice for the public hearing will be published. The renewal will be completed following the City Council's action at the June 5th hearing.

Fiscal Impact

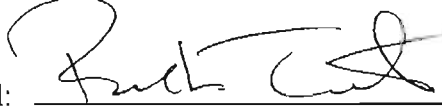
The proposed assessment rates for 2013-14 are the same as for 2012-13. The projected assessment revenue is approximately \$981,695. If the City does not renew the assessment district, it must reduce expenditures by \$981,695 to balance the budget.

Recommendation

It is recommended that the City Council adopt:

1. Resolution declaring the City Council's intent to levy and collect assessments for Fiscal Year 2013-14 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code 22500, *et seq.* and setting a time and place for a public hearing.

By: 
Annie Young, CPFO
Financial Services Manager

Approved: 
Paul Talbot
City Manager

RESOLUTION NO. _____

**RESOLUTION DECLARING THE CITY COUNCIL'S INTENT TO
LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2013-14 IN
CITYWIDE MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS
AND HIGHWAYS CODE § 22587 AND SETTING A TIME AND PLACE FOR
A PUBLIC HEARING.**

The City Council for the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds as follows:

- A. The City Council seeks to levy assessments for Fiscal Year 2013-14 pursuant to Streets and Highways Code §§ 22500, *et seq.* for Citywide Maintenance District No. 93-1 ("District"); and
- B. The District is exempt from the procedures and approval process of California Constitution art. XIID, § 4 pursuant to California Constitution, art. XIID, § 5(a).

SECTION 2: An Engineer's Report ("Report") was prepared pursuant to Streets and Highways Code § 22566 for Fiscal Year 2013-2014. While the Report is too voluminous to be reprinted with this Resolution, it is available for public inspection with the City Clerk and incorporated by this reference as if fully set forth.

SECTION 3: After reviewing the Report, the City Council finds as follows:

- A. The Report sufficient meets the requirements set forth in Streets and Highways Code §§ 22565, *et seq.*
- B. The Engineer's estimate of the itemized costs and expenses of said work, as contained in the Report is preliminarily approved and confirmed.
- C. The diagram, showing the boundaries of the land within the District referred to and described in the Report is preliminarily approved and confirmed.
- D. The proposed assessment upon the land in the District is in proportion to the estimated special benefit to be received by said land, as contained in the Report, is hereby preliminarily approved and confirmed.
- E. The Report may be used for the purposes of all subsequent proceedings pursuant to the proposed benefit assessment.

SECTION 4: The City Council directs the City Clerk to give notice that the City Council intends to undertake proceedings for levying and collecting of special assessments for Fiscal Year 2013-14 on real property within the District for the continual maintenance of certain improvements as shown and delineated on a map previously approved by City Council and on file with the City Clerk which is available for public inspection and incorporated into this Resolution as if fully set forth ("Map") pursuant to Streets and Highways Code § 22508. Any proposed changes to the map, maintenance, and assessments are set forth in the Report.

SECTION 5: On June 5, 2013, the City Council will consider ordering the annual assessment recommended by the Report. The annual assessment proposed for each Equivalent Dwelling Unit (EDU) in the Report is \$40.97 for Fiscal Year 2013-14, no increase from Fiscal Year 2012-13.

SECTION 6: If approved, the assessment levied and collected is for maintaining certain landscaping and street lighting improvements, as set forth in the Report, referenced and so incorporated herein.

SECTION 7: If approved, the County Auditor/Controller must enter on the County Assessment Roll the amount of the assessments and collect such assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, must be paid to the City Treasurer for purposes of paying the costs and expenses of the District.

SECTION 8: All monies collected for such assessments must be deposited in a special fund known as "Special Fund City of Monterey Park Citywide Maintenance District No. 93-1." Payment may be made out of said fund only for the purpose provided for in this Resolution and as set forth in an appropriate resolution on or about June 5, 2013.

SECTION 9: Any public property included within boundaries of the District are exempt from assessment.

SECTION 10: The public hearing to consider levying the assessments identified in this Resolution will take place on June 5, 2013, or as soon thereafter as is practicable, at a regular meeting of the City Council at the Council Chamber, 320 West Newmark Avenue, Monterey Park.

SECTION 11: The City Clerk is hereby authorized and directed to publish this Resolution pursuant to Government Code § 6061 and Streets and Highways Code § 22554.

SECTION 12: A majority protest from the property owners may cause any proposed increase of assessment for the 2013-14 Fiscal Year to be abandoned. Written protest must be submitted to the City Clerk's office at City Hall, 320 West Newmark Avenue, Monterey Park, CA 91754, before the close of the public hearing on June 5, 2013. Each written protest must state the grounds of objection and contain a description of property owned.

SECTION 13: For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical-nature, your attention is directed to the below listed person so designated:

Annie Yaung, CPFO
Financial Services Manager
City of Monterey Park
320 West Newmark Avenue
Monterey Park, California 91754
(626) 307-1349

SECTION 14: This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED this 3rd of April 2013.

Mitchell Ing, Mayor
City of Monterey Park

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF MONTEREY PARK)

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. _____ was duly adopted by the City Council of the City of Monterey Park at a Regular Meeting held on the 3rd of April 2013, by the following vote of the Council:

AYES:
NOES:
ABSTAIN:
ABSENT:

Dated this 3rd day of April 2013.

Vincent D. Chang, City Clerk
City of Monterey Park

**PRELIMINARY
ENGINEER'S REPORT
CITY OF MONTEREY PARK**

**CITYWIDE MAINTENANCE DISTRICT NO. 93-1
FOR THE 2013-2014 FISCAL YEAR**

**ENGINEER'S REPORT
CITY OF MONTEREY PARK
CITYWIDE MAINTENANCE DISTRICT NO. 93-1
FOR THE 2013-14 FISCAL YEAR**

PURPOSE

The purpose of this report is to establish the annual levy of assessments for the City of Monterey Park Citywide Maintenance District 93-1 (District) for the 2013-14 Fiscal Year.

INTRODUCTION

The District was formed in 1993 under the Landscaping and Lighting Act of 1972 (the "Act"). The District provides the City with a source of funds for the operation and maintenance of street trees, median landscaping, and streetlights on arterial streets within the City. Assessments are levied upon each parcel for the necessary costs of operating, servicing, and maintenance of the respective facilities, which provides safety protection and enhances the value of each and every parcel in the City.

Street tree and median landscaping maintenance are important services in any urban environment. Trees and landscaping, when well maintained, provide beautification, shade, traffic safety, and enhancement of the desirability of the surroundings, along with a direct, positive effect on property values.

Adequate street lighting is considered imperative for their contribution to public convenience and community safety. Protection of property, increased public safety, reduction of traffic accidents, savings in accident costs and lost working hours, are specific benefits that benefit properties within the City of Monterey Park. The lighting benefit is directly related to public safety and property protection.

Property values in a community are increased when public infrastructure such as street trees, median landscaping, and street lighting are in place, improved, operable, safe, clean and maintained. Facilities that are unsafe or destroyed by the elements or vandalism decrease quality of life.

The operation, servicing, and maintenance of the facilities within the District are consistent with the Act, and will be administered pursuant to the City of Monterey Park ordinances and regulations.

The properties that benefit from operation and maintenance of the street trees, median landscaping, and lighting will fund these activities in proportion to the specific benefits that each property receives.

Payment for the assessment for each parcel will be made in the same manner and at the same time as payments are made for property taxes for each property. Revenues from these assessments must be placed in a special fund and cannot be used for any other purpose.

The City Council of the City of Monterey Park will set a date for a public hearing. The public hearing will be held on the date and at the time and place described specifically in the Resolution of Intention. Notice will be given by publishing the Resolution of Intention in accordance with requirements of the Government Code.

DESCRIPTION OF IMPROVEMENTS

The improvements are the operation, servicing, and maintenance of street trees, median landscaping, and street lighting, including but not limited to, personnel, electrical energy, utilities, materials, and contracting services for the satisfactory operation of these services described as follows:

Street Trees and Median Landscaping

Landscaping, planting shrubbery and trees, irrigation systems, hardscapes, and fixtures in public rights-of way within the proposed boundary of the District.

Street Lighting

Poles, fixtures, bulbs, conduits, equipment including anchors, posts and pedestals, and metering devices, as required to provide safety lighting in public rights-of-way within the proposed boundaries of the District.

Maintenance means the furnishing of services and materials for the ordinary and usual operation and servicing of the landscaping and public lighting facilities including repair, removal or replacement of all or part of any of the landscaping and public lighting facilities. Maintenance also means providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; and the removal of trimmings, rubbish, debris and other solid waste.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or improvements and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities, or for the lighting or operation of landscaping.

ESTIMATE OF COST

The estimated costs of the operation, servicing and maintenance of the improvements for Fiscal Year 2013-14, as summarized below same as last year.

I. STREET LANDSCAPING AND FACILITY MAINTENANCE

A. Street Trees and Median Landscaping

1. O & M	\$602,726
2. Reserves	<u>-0-</u>
Sub-Total	\$602,726

II. STREET LIGHTING

A. Street Lights	
1. O & M	\$658,962
2. Reserves	<u>-0-</u>
Sub-Total	\$658,962
Total Cost	\$1,261,688
Less City General Fund Contributions	<u><279,993></u>
Total Funded by Assessments	\$981,695

The Act requires that the City establish a special fund for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purposes as stated in this report. A contribution to the District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year.

ASSESSMENT ROLL

The proposed assessment and the amount of assessment for Fiscal Year 2013-14 apportioned to each lot or parcel, as shown on the latest roll at the Assessor's Office are on file in the office of the City Clerk of the City of Monterey Park.

The description of each lot or parcel is part of the records of the Assessor of the County of Los Angeles and these records are, by reference, made part of this report.

The total proposed assessment for fiscal year 2013-14 is approximately \$981,695.

METHOD OF APPORTIONMENT OF ASSESSMENT

I. GENERAL

Part 2 of Division 15 of the Streets and Highways Code (the Code), also known as the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by cities for the purpose of providing certain public improvements which include construction, operation, maintenance and servicing of street trees, median landscaping and street lights.

The Act requires that maintenance assessments be levied according to benefit rather than according to assessed value.

The Act also permits the designation of zones of benefit within any individual assessment district if by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement. Thus, the Act requires the levy of a true "assessment" rather than a "special tax."

Exempt from the assessment would be the areas of all publicly owned property in use in performance of a public function. The City has made a determination to also except public utility rights of way.

2. ASSESSMENT FORMULA

Section 22509 of the Code provides that the Act shall be liberally constructed to effectuate its purpose. Therefore, any reasonable formula, or method, when upheld by the City Council after a public hearing, is conclusive.

Section 22573 of the Code provides the net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated special benefit to be received by each such lot or parcel from the improvements.

Since the assessment will be levied against properties as shown on the Property Tax Rolls of the Los Angeles County Assessor, the final charges must be assigned by Assessor's Parcel Number. The formula shown below takes into the consideration of land use and parcel size.

Single Family Residential.

The single-family residential parcel has been selected as the basic unit for calculation of the benefit assessments. This basic unit shall be called an Equivalent Dwelling Unit (EDU). Parcels developed for single family residential uses, including condominiums, are assessed one (1) EDU.

Multi-Family Residential.

Multi-family residential uses are given a factor of 0.85 EDU per dwelling unit. Based on data from representative cities in urban Southern California, the multiple residential factor of 85 percent is determined by the statistical proportion of relative trip generation from various types of residential uses, in combination with population density per unit.

Mobile Home.

Parcels designated for mobile home park uses are assigned 0.5 EDU per unit.

Commercial/ Industrial.

In converting improved non-residential properties to EDU's the factor used is the typical lot size for single-family residential parcels, which is 6,000 square feet, or 7.26 dwelling units per acre.

The commercial/industrial parcels will be assessed 7.26 EDU for each acre, or any portion thereof up to five (5) acres and 0.73 for every additional acre or portion thereof above five acres. This lower EDU factor is based on the fact that many of the larger commercial/industrial developments contain internal street systems and provide their own street lighting. The minimum number of EDUs per commercial/industrial parcel will be one (1) EDU.

Vacant Residential.

Vacant residential property is described as parcels with no improved dwelling structures. These properties receive benefits based on their land, as this is the basis of their value. The land value portion of residential property in Monterey Park is about 50 percent. Parcels defined as single-family residential parcels which do not have structures on the parcels are therefore, assessed 50 percent of a single-family dwelling. The parcels will be assessed 0.50 EDU per parcel. Parcels defined as vacant multi-family residential will be assessed at 50 percent of the rate for vacant commercial/industrial property.

Vacant Commercial/Industrial.

Parcels which are not zoned for residential use and which do not have structures on the parcels are assessed based upon the acreage of the parcel. These parcels will be assessed at 50 percent of the rate of improved commercial/industrial property.

Institutional.

Institutional parcels are defined as those used for private schools, lodge halls, convalescent hospitals, and other similar uses. These parcels will be assessed at the same rate as improved commercial/industrial property.

Utility.

Parcels owned by private utility companies will be assessed at the same rate as improved commercial/industrial property based upon a comparable land use for the property. Utility rights-of-way will be exempt from assessments.

Exempt.

Parcels of land defined in the County Assessor's records as being exempt from property taxes will be exempt from District assessments. This includes all publicly owned property, all easements and rights-of-way, and common areas.

BENEFIT DETERMINATION

Special Benefits from the public improvements operated and maintained by the District are received directly by all parcels within the City. The maintenance of street lighting and landscaping is distributed throughout the district and is of direct and specific benefit to all parcels within the District. Therefore the costs associated with these benefits are spread equally, based on Equivalent Dwelling Units (EDU), to all parcels within the District.

Special benefits include maintenance of street trees and medians on the major thoroughfares, which are the main travel ways of the City. Street lighting is also considered a special benefit since all parcels within the City access public streets which have streetlights. Costs incurred by the City to administer these programs are also considered a citywide benefit. The primary benefits of streetlights are convenience, safety, security, and protection of property, property improvements, and persons. The primary benefits of street trees and median landscaping on arterial streets are the improved safety and aesthetic appeal within the community.

ASSESSMENT RATE BY MAINTENANCE CATEGORY

Category	2013-2014 Proposed	
	Budget	Rate Per EDU
Street Trees and Median Landscaping	\$468,970 ^(*)	\$ 19.58
Street Lighting	512,725 ^(*)	21.39
Total Assessment	\$981,695	\$ 40.97

* Net of City General Fund contributions

INVENTORY OF PARCELS

The following information was obtained from the Los Angeles County Assessor's Roll, Assessor's Parcel Maps, and the City of Monterey Park Development Services Department.

Land Use		Parcels	Units	Acres	EDUs
1. Single Family Residential (SFR)		13,604	13,595	1,743.57	13,595
2. Multi-Family Residential (MFR)		1,444	6,471	737.91	5,634.93
3. Vacant SFR		134	-	36.77	67.00
4. Vacant MFR		-	-	-	-
5. Mobile Home		2	23	1.58	11.50
6. Commercial Industrial		908	33	416.52	3,391.46
7. Vacant Commercial Industrial		61		297.76	374.45
8. Utilities		62	-	244.65	586.21
9. Exempt					
a.	Alhambra City School District	4	-	-	-
b.	Garvey School District	3	-	-	-
c.	L.A. City Community College	4	-	-	-
d.	LACO Flood Control District	4	-	-	-
e.	L.A. County	11	-	-	-
f.	L.A. Unified School District	2	-	-	-
g.	Metropolitan Water District	4	-	-	-
h.	Montebello Unified School District	2	-	-	-
i.	State of California	2	-	-	-
j.	Redevelopment Agency of Montebello	1	-	-	-
k.	Redevelopment Agency of Monterey Park	3	-	-	-
l.	City of Monterey Park Housing Authority	1	-	-	-
m.	City of Monterey Park	54	-	-	-
	SUBTOTAL (9. a-m)	95	-	-	-
10. Institutional		50	50	41.32	300.77
TOTALS		16,360	20,172	3,520.08	23,961.32

PROPERTY OWNER LIST

A list of names and addresses of the owners of all parcels within the District is shown on the last equalized Property Tax Roll of the Assessor of the County of Los Angeles, which by reference is hereby made a part of this report.

ASSESSMENT DISTRICT BOUNDARY MAP AND ASSESSMENT DIAGRAM

An Assessment Diagram for the District has been submitted to the City Clerk in the format required under the provisions of the Act. The attached is a facsimile of the map on file in the office of the City Clerk.

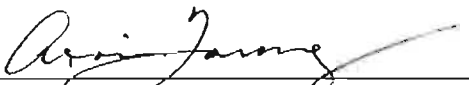
The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Los Angeles for the year when this report was prepared. The Assessor's maps and records are incorporated by reference herein and made part of this report.

RESOLUTION

Resolution of Intention is on file in the Office of the City Clerk.

CERTIFICATION

This report contains the necessary data required to conduct the proceedings and is submitted to the Office of the City Clerk for filing and public inspection.



Annie Young, CPFO
Financial Services Manager

3/19/13

Date



Robert Quintero
Interim Director of Public Works/
City Engineer

3/19/13

Date

STAFF REPORT

City of Monterey Park

DATE: APRIL 3, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: DONNA RAMIREZ, ACTING ECONOMIC DEVELOPMENT SPECIALIST

SUBJECT: 115,138, 168, 188 E. GARVEY AVENUE FACADE IMPROVEMENT PROJECT – RESOLUTION OF AUTHORIZATION TO ADVERTISE

The Community Development Department has prepared bid specifications for façade improvements on 115,138,168, 188 E. Garvey Avenue and is requesting City Council's authorization to advertise the project for bids.

DISCUSSION:

On April 14, 2012, the City Council approved the Community Development Block Grant Annual Action Plan by including the Downtown Commercial Rehabilitation Program with an allocation of \$92,500. The Commercial Rehabilitation Program provides financial assistance for façade improvements in the City's downtown project area. As part of the first phase of the program, staff met with property owners and business merchants of 115,138,168 and 188 E. Garvey Avenue.

Staff has prepared exterior painting and awning replacement bid specifications for 115,138,168 and 188 E. Garvey Avenue (Exhibit 1 – Scope of Work.) A pre-bid meeting is intended to be scheduled for April 17, 2013. The anticipated bid opening date for the project is April 23, 2013. The selected contractor is expected to submit all remaining required documents to the Community Development Department within 15 calendar days of award of bid. After confirmation that all documentation is in order, the contract time for completion of the work will commence when the City issues a Notice to Proceed. The work is expected to be completed within 45 calendar days after issuing the Notice to Proceed.

CEQA (California Environmental Quality Act):

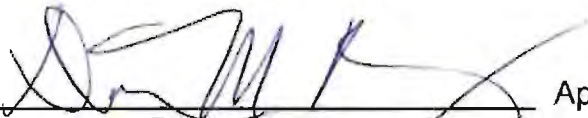
This project has been determined to be a Class 1 Categorical Exemption (Existing Facilities) pursuant to the California Environmental Quality Act (CEQA).

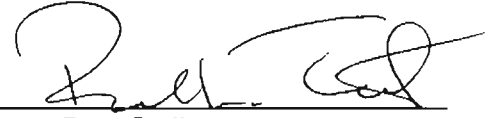
FISCAL IMPACT:

The department's estimate for the project is \$42,150.00. There is no impact to the general fund. Federal CDBG funds will be used for the project.

RECOMMENDATION:

It is recommended that the City Council adopt a resolution (Exhibit 2) authorizing staff to advertise bids for the façade improvement project located at 115,138,168 and 188 E. Garvey Avenue.

By: 
Donna Ramirez
Acting Economic Development Specialist

Approved: 
Paul Talbot
City Manager

Attachments:

Exhibit 1: Scope of Work

Exhibit 2: Resolution of Authorization to Advertise a Bid

EXHIBIT 1

CITY OF MONTEREY PARK *Commercial Rehabilitation Program*

WORK DESCRIPTION AND BID PROPOSAL FORM

Name: City of Monterey Park	Case No.: CRP-XXX-XXX
Address: Garvey Avenue	Tel. No.: (626) 307-1384
City: Monterey Park, CA	Date: March 25, 2013

All work is to be done per City of Monterey Park building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall furnish a list of proposed desired substitutions with Bid Proposal. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. Use of lead-based paint is prohibited. Removal or work by contractor on lead and asbestos containing materials is subject to applicable federal, state and local regulations.

Any questions regarding this project, construction drawings, conceptual drawing, and/or specifications should be made to Albert Ramirez at (626) 307-1384.

WORK DESCRIPTION AND STANDARD SPECIFICATIONS	ESTIMATE
--	----------

ITEM DESCRIPTION:

188 E. Garvey Avenue

1. **Exterior Paint:**

\$ _____

Prepare all exterior surfaces including vents, metal, wood, stucco on the north and east side of the building to receive fresh paint as indicated on attached conceptual drawing. Water blast all surfaces to be painted. Pull all nails and tacks; fill all holes and cracks; sand smooth all rough or paint curled surfaces; and apply primer to all bare or exposed wood and metal. Paint areas with appropriate exterior grade paint minimum 2 coats or until an even finish is achieved. Final colors to be approved by the Community Development Department.

Behr Paint	
Main Building Color A:	#UL240-5 Tranquil Pond
Main Building Color B:	#UL160-16 Parachute Silk
Accent:	#UL 260-6 Fashion Gray

Note: The bid for the line item shall include the removal and reinstallation of all pigeon spikes on the property.

2. **Awnings:**

\$ _____

Contractor shall remove and dispose currently installed awnings throughout the property. Contractor shall provide and install eight (8) new awnings on the north and east side of the property as indicated on the attached conceptual drawing. Awning design and location shall be in accordance with the attached drawing. Install new fabric awning by Sunbrella Fabrics or approved equal. Awning frames to be painted the same color as the awnings. Final colors and patterns to be approved by the Community Development Department.

168 E. Garvey Avenue1. **Exterior Paint:**

\$ _____

Prepare all exterior surfaces including vents, metal, wood, stucco, awning frames on the north side of the building to receive fresh paint as indicated on attached conceptual drawing. Water blast all surfaces to be painted. Pull all nails and tacks; fill all holes and cracks; sand smooth all rough or paint curled surfaces; and apply primer to all bare or exposed wood and metal. Paint areas with appropriate exterior grade paint minimum 2 coats or until an even finish is achieved. Final colors to be approved by the Community Development Department.

Behr Paint	
Main Building Color A:	#UL210-2 Royal Orchid
Accent:	#UL190-14 Vintage Linen

Note: The bid for the line item shall include the removal and reinstallation of all pigeon spikes that line the property.

2. **Awnings:**

\$ _____

Contractor shall provide and install three (3) new awnings on the north side of the property as indicated on the attached conceptual drawing. Awning design and location shall be in accordance with the attached drawing. Install new fabric awning by Sunbrella Fabrics or approved equal. Awning frames to be painted color of building. Final colors and patterns to be approved by the Community Development Department.

3. **Pigeon Spikes:**

\$ _____

Contractor shall provide and install new stainless steel pigeon spikes on the north side of the building. Contractor must use necessary adhesive to ensure pigeon spikes are properly fastened according to the manufactures specifications. Pigeon spikes must be composed of stainless steel. Spikes must have a height of 4.5". Pigeon spikes must be placed across the trim of the roof, ledge and business sign along the north side of the building. Spikes must also be placed on the arms of the newly installed awnings on the second floor. Approximately 90 feet of pigeon spikes will be installed on the north side of the property. All work to be in accordance to Local Building Code.

4. Light Fixtures:

\$ _____

Remove the existing exterior track light fixtures located in front entry way. Contractor shall repair drywall and stucco and cap all unused electrical at the source. Contractor shall install three (3) new sconce exterior lights. New light fixtures must be World Imports W19004 Wall Sconce from the Dark Sky Collection in Copper Finish. Location of the lights must be approved by the Community Development Department. Contractor shall replace exterior ceiling light fixture in the doorway of the building. New light fixtures must be Kichler Brand 7002 Traditional/Classic Single Light Flush Mount Fixture from the Celino Collection. Contractor shall insure that all light fixtures are operating correctly. Prepare all exterior stucco to receive fresh paint. Pull all nails and tacks; fill all holes and cracks; scrap smooth all rough or paint curled surfaces. All work to be in accordance to Local Building Code.

138 E. Garvey Avenue**1. Exterior Paint:**

\$ _____

Prepare all exterior surfaces including vents, metal, wood, stucco, awning frames on the north side of the building to receive fresh paint as indicated on attached conceptual drawing. Water blast all surfaces to be painted. Pull all nails and tacks; fill all holes and cracks; sand smooth all rough or paint curled surfaces; and apply primer to all bare or exposed wood and metal. Paint areas with appropriate exterior grade paint minimum 2 coats or until an even finish is achieved. Final colors to be approved by the Community Development Department.

Behr Paint	
Main Building Color A:	#UL140-6 Soft Chamois
Main Building Color B:	#UL160-16 Parachute Silk

Note: The bid for the line item shall include the removal and reinstallation of all pigeon spikes that line the property.

2. Light Fixtures:

\$ _____

Contractor shall replace exterior ceiling light fixture in the doorway of units A, B, C, D and E. Contractor shall repair drywall and stucco and cap all unused electrical at the source. New light fixtures shall be Phillips Forecast Lighting Model No. F8492NV Contemporary/ Modern Two Light Outdoor Flush Mount. Contractor shall insure that all light fixtures are operating correctly. Prepare all exterior stucco to receive fresh paint. Pull all nails and tacks; fill all holes and cracks; scrap smooth all rough or paint curled surfaces. All work to be in accordance to Local Building Code.

113 & 115 E. Garvey Avenue**1. Awnings:**

\$ _____

Contractor shall provide and install two (2) new awnings on the south side of the property. The new awnings must be open end style and match the neighboring awnings on the property. Install new fabric awning by Sunbrella Fabrics or approved equal. Awning frames to be painted black. Final colors and patterns to be approved by the Community Development Department.

NOTE:

Contractor's bid to include all associated cost for construction/engineered drawings, plan submittal, permits, encroachment permit and City business license

All work shall include the protection of buildings as well as maintaining the premises clean at all times.

Contractor shall obtain liability and workers compensation insurance in accordance to City regulations and shall add the City of Monterey Park as an additional insured. Bid price to include any related storage fees and inobilization of materials and equipment/tools

All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition.

PROJECT TOTAL: \$ _____

NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF MONTEREY PARK TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE CITY, THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.

Owner Signature: _____	Date: _____
_____	_____

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

_____ Dollars, (\$ _____)
Price In Words *Price In Numbers*

If awarded the contract, the bidder agrees to present the following documents to the City of Monterey Park prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage, Liability, and Worker's Compensation insurance, and copy of Contractor's License including the City of Monterey Park as additionally insured.

It is further agreed that if awarded this contract, no advances or down payments will be issued to contractor, 20% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require 45 calendar days.

Contractor:	Lic. No. & Class.:
Signature:	Phone No.:
Address:	



BEFORE



AFTER





BEFORE



AFTER





BEFORE



AFTER



Block 6

138

Exhibit 2

RESOLUTION NO. ____

A RESOLUTION APPROVING THE BIDDING DOCUMENTS AND SPECIFICATIONS FOR THE FAÇADE IMPROVEMENT PROJECT LOCATED AT 115, 138, 168 AND 188 EAST GARVEY AVENUE PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared exterior painting and awning replacement bid specifications for 115,138,168 and 188 E. Garvey Avenue, Monterey Park, California ("Project");
- B. The City Engineer reviewed the completed bidding documents and specifications for the Project and agrees with staff that the bidding documents and specifications are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The bidding documents and specifications for the Project are determined to be consistent with the City's standards and are approved.
- B. The bidding documents and specifications approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms to the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the bidding documents and specifications approved by this Resolution.

- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, is authorized to utilize funds from Account #0169-801-2204-31950 from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2013.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Deputy City Attorney

STAFF REPORT

City of Monterey Park

DATE: April 3, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIM DIRECTOR OF PUBLIC WORKS

SUBJECT: 2013 LOCALIZED PAVEMENT REPAIRS – AUTHORIZATION TO ADVERTISE

The Engineering Division has prepared bid specifications for the 2013 Localized Pavement Repairs and is requesting City Council's authorization to advertise the project for bids.

DISCUSSION:

The project involves the removal and replacement of asphalt concrete pavement at approximately 180 locations city wide to repair old water utility cuts and local pavement failures.

The anticipated bid opening date for the project is May 2, 2013, and the work is expected to be completed this summer.

CEQA (California Environmental Quality Act):

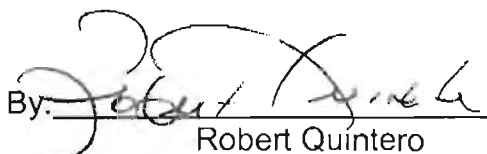
Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

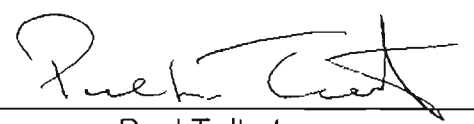
FISCAL IMPACT:

The engineer's estimate for the project is \$180,000. The project will be funded with Measure R and Water funds.

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing staff to advertise the 2013 Localized Pavement Repairs for bids.

By: 
Robert Quintero
Interim Director of Public Works/
Community Development

Approved: 
Paul Talbot
City Manager

RESOLUTION NO. ____

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2013 LOCALIZED PAVEMENT REPAIRS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the 2013 Localized Pavement Repairs ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

SECTION 4: *Project Payment Account*. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Measure R and Water funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 20__.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

STAFF REPORT

City of Monterey Park

DATE: APRIL 3, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIUM DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

SUBJECT: CITY HALL GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK – AUTHORIZATION TO ADVERTISE

The Community Development Department and Public Works Department have prepared bid specifications for the City Hall Grand Lobby and Exterior Corridor Entries Paint Work and is requesting City Council's authorization to advertise the project for bids.

DISCUSSION:

The project involves the repair and painting of wall, ceiling and floor surfaces of the Grand Lobby of City Hall, including two bathrooms and the east and west corridor entries to the Grand Lobby.

A pre-bid meeting is intended to be scheduled for April 23, 2013. The anticipated bid opening date for the project is April 30, 2013. The selected contractor is expected to submit all remaining required documents to the Public Works Department within 15 calendar days of award of bid. After confirmation that all documentation is in order, the contract time for completion of the work will commence when the City issues a Notice to Proceed. The work is expected to be completed within 45 calendar days after issuing the Notice to Proceed.

CEQA (California Environmental Quality Act):

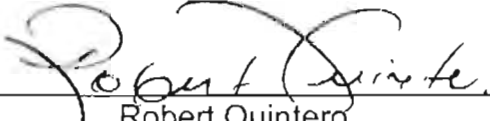
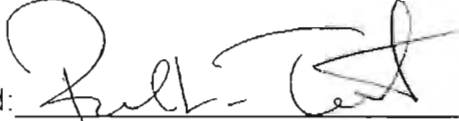
This project has been determined to be a Class 1 Categorical Exemption (Existing Facilities) pursuant to the California Environmental Quality Act (CEQA).

FISCAL IMPACT:

The engineer's estimate for the project is \$35,000. The project will be funded with General Fund Account #0010801500296037.

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing staff to advertise for bids the Monterey Park Grand Lobby and Exterior Corridor Entries Paint Work.

By:  Approved: 
Robert Quintero Paul Talbot
Interim Director of Public Works/ City Manager
Community Development

Attachment: Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THE BIDDING DOCUMENTS AND SPECIFICATIONS FOR THE GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the Grand Lobby and Exterior Corridor Entries Paint Work at 320 West Newmark Avenue, Monterey Park, California ("Project");
- B. The City Engineer reviewed the completed bidding documents and specifications for the Project and agrees with staff that the bidding documents and specifications are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The bidding documents and specifications for the Project are determined to be consistent with the City's standards and are approved.
- B. The bidding documents and specifications approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms to the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the bidding documents and specifications approved by this Resolution.

- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: *Project Payment Account.* For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, is authorized to utilize funds from General Fund Account #0010801500296037 from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2013.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Deputy City Attorney

STAFF REPORT

City of Monterey Park

DATE: April 3, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIM DIRECTOR OF PUBLIC WORKS/
COMMUNITY DEVELOPMENT

SUBJECT: 2013 SLURRY SEAL OF VARIOUS STREETS – AUTHORIZATION
TO ADVERTISE

The Engineering Division has prepared bid specifications for the 2013 Slurry Seal of Various Streets and is requesting City Council's authorization to advertise the project for bids.

DISCUSSION:

The project involves the application of an asphalt emulsion slurry seal on various residential streets, and restoration of the existing traffic striping and pavement markings. This is an annual street maintenance project, which extends the life of local streets and delays costly repairs. This year's slurry seal project will cover the area generally bounded by Atlantic Boulevard, El Repetto Drive, Garfield Avenue, and Riggins Street.

The anticipated bid opening date for the project is May 2, 2013, and the work is expected to be completed in June.

CEQA (California Environmental Quality Act):

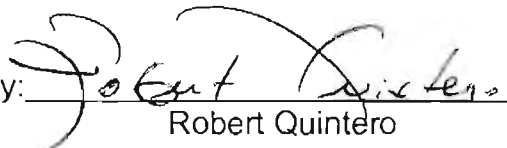
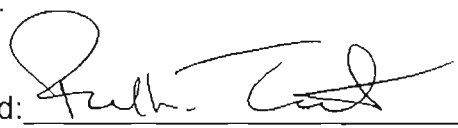
Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

FISCAL IMPACT:

The engineer's estimate for the project is \$200,000. The project will be funded with Measure R funds.

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing staff to advertise the 2013 Slurry Seal of Various Streets for bids.

By:  Approved: 
Robert Quintero Paul Talbot
Interim Director of Public Works/ City Manager
Community Development

RESOLUTION NO. ____

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE
2013 SLURRY SEAL OF VARIOUS STREETS PURSUANT TO
GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT
PAYMENT ACCOUNT.**

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the 2013 Slurry Seal of Various Streets ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

SECTION 4: *Project Payment Account.* For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Measure R funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 20____.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

Staff Report City of Monterey Park

DATE: April 3, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: DAN COSTLEY, RECREATION & COMMUNITY SERVICES
DIRECTOR

SUBJECT: RECOMMENDATION FOR 2013 TREE MEMORIAL

In February 2013, nominations were opened for the annual Tree Memorial Program, as outlined in City Resolution #10485 – this was advertised in the Cascades newspaper, as well as on the City website and on MPk-TV. Two nominations were received – one for Herb Motonaga, and the other for Catherine Wills. Members of the Historical Heritage Commission and the Recreation & Parks Commission reviewed both submittals and unanimously recommended both individuals be honored with a tree.

DISCUSSION:

In an effort to provide a fair and equal manner in honoring individuals for their service to the community, the City Council passed guidelines to conduct the Tree Memorial Award Program. This year, sadly, local community volunteer Herb Motonaga passed away on January 22nd – former City Clerk Dave Barron submitted a nomination form on his behalf in early February. At the end of February, a nomination was submitted by Victoria Chavez Calderon in support of Catherine Wills to receive a memorial tree.

As per the City Resolution, a Selection Committee, consisting of three members of the Historical Heritage Commission, and two members of the Recreation and Parks Commission were selected by their respective Commissions to meet and review the candidates. The Selection Committee reviewed the packet (Attachment A) that included the qualifications to be considered for a Tree Memorial, as well as the materials submitted by the nominating parties and other supporting documentation.

The Selection Committee met on March 12th in an open meeting at 6:00 p.m. in the City Hall Small Conference Room adjacent to the Recreation & Community Services Department. Historical Heritage Commissioners Erlinda Ortega and Jim Iwaki were in attendance, along with Recreation & Parks Commissioners Daisy Ma and Ulysses Ramirez; Historical Heritage Commissioner Vickie Le was unable to make it to the meeting because of illness. Upon concluding their review of the materials submitted, the four committee members voted unanimously to recommend both Herb Motonaga and Catherine Wills for a Tree Memorial.

If the recommendation is approved, the tree memorial ceremony would be scheduled for Tuesday, June 4th at 6:00 p.m., at Garvey Ranch Park.

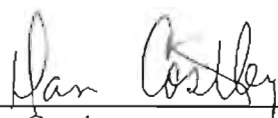
Attachment C shows previous Tree Memorial Award Recipients.

FISCAL IMPACT:

The cost of two Memorial Plaques is approximately \$370. Last year the Council voted to eliminate the charge to the nominating groups, because the Council always waived the fees.

RECOMMENDATION:

Approve the recommendation of the Tree Memorial Selection Committee to honor Herb Motonaga and Catherine Wills each with a Tree Memorial.

By:  Approved: 
Dan Costley Paul Talbot
Recreation & Comm. Services Director City Manager

Herb Motonaga

The community is mourning the passing of Herbert "Herb" Motonaga, a prolific volunteer in Monterey Park and longtime Eastside Optimist Club member. He passed away Jan. 22, 2013.

A U.S. Army Veteran, Motonaga will be buried in military fashion at Punchbowl in Hawaii on February 5.

His funeral services are scheduled in Hawaii at the Honpa Hongwanji Mission of Hawaii.

He is survived by his wife, Mildred; children, Derik Motonaga and Gail (Jim) Chang; grandchildren, Samantha and Jason Chang; siblings, Makoto (Kikue) Higashiya and Helen Kiyabu both of Hawaii. Nieces, nephews and other relatives also survived him.

Born in Hawaii on April 22, 1933, Motonaga was a Monterey Park resident since 1972. In 1984 he joined the Eastside Optimist Club, one of the City's largest service organizations in the city.

Motonaga's contributions to Eastside earned him the description "Guiding Light."

Under his leadership Eastside Optimist has been an annual participant in Monterey Park Play Days, Cherry Blossom Festival, Fourth of July celebration as well as Halloween and Christmas observances.

He served on the City's Play Days committee for many years and for more than 10 years on the City's Parks and Recreation Commission.

In 2011, his service to the community was recognized when he received the "People Who Make a Difference" award from the United Democratic Club of Monterey Park.

Motonaga retired from the L.A. County Communications Department in 1988. He served in the U.S. Army during the Korean War and received several including the Korean Service Medal.

A TREE FOR CATHERINE WILLS

The community activist we now know as Cathy Wills was born Catherine Krise to a working class family in Minneapolis. At age 15 she became infatuated with a “tall, handsome” Egyptian exchange student, married him and moved to Egypt. There she actually got a part in DeMille’s *Ten Commandments*, standing in – as a 17 year old – for Nina Foch playing Charleton Heston’s mother. We’re not making any of this up.

Cathy’s difficulties making it as an Egyptian resulted in a divorce and her return to America. That eventually led to a 24 year career in the Los Angeles County Sheriff’s Department ending with retirement as - what else?- a homicide detective. Think Columbo with a figure. And is she still solving crimes? Of course. You can read about those in back issues of *The Monterey Park Citizens Voice*.

OK, but what has she done for the community to deserve getting her name on a Monterey Park tree?

Among her formal community involvements are Soroptimist, Monterey Park Personnel Board, nursing home board member, September 11 victim fundraiser and United Democratic Club 20 year vice-president. Cathy is a frequent oral communications speaker at Monterey Park City Council meetings, stands on street corners with signs at election times and is restaurant coordinator for the annual People Who Make a Difference Banquet.

And there are a couple of individual behaviors that ought to be mentioned. Cathy is a gift giver. And at Christmas time she is a gift giver *extraordinaire* – bundling up over 100 packages annually for a variety of people and organizations. (Not on her gift list? Give her a call.) Every year she also rents a room at NBC to honor husband Tyrone’s birthday. And where there’s Cathy there will be food. She has turned United Democratic Club meetings into monthly dinners.

All this while sustaining a broken hip and battling a variety of chronic illnesses.

Sounds like the kind of person who should get her name on a Monterey Park tree.

2001-2012 Tree Memorial Award Recipients

<i>YEAR</i>	<i>NAME</i>
2012	Ruth and Irv Wilner
2011	Benjamin “Frank” Venti & Verne Heitman
2010	Horacio Diaz & Patricia Sabey
2009	Milton C. Shai, Monty Manibog & Dr. Frances Wu
2008	David Tallichet, Song Park & Joseph Graves
2007	John Duce
2006	Daniel P. Haren, Charles Carter & William Chen
2005	Lucy Ammeian, Mr. & Mrs. George/Nancy Tsai & Roger Werbel
2004	Laila Saito, Yukio Kawaratani & Agnes Arakawa
2003	Beth Ryan
2002	Kenny Gribble, Kei Higashi & George Westphaln
2001	Eli Eisenberg, Louise Davis & Preston Pierce

Agenda Item 10

Staff Report Pending