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
November 6, 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

PRESENTATIONS: San Gabriel Valley Municipal Water District's Annual Directors Presentation, Bob Morales

ORAL AND WRITTEN COMMUNICATIONS

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 ITEMS 1-3

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 **October 16, 2013 and November 6, 2013 totaling $4,980.12** and specifying the funds out of which the same are to be paid; and

(2) take such additional, related, action that may be desirable.

2. SUCCESSOR AGENCY INVESTMENT REPORT AS OF SEPTEMBER 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council disclosing types of investments, dates of maturities, amounts of deposits, rates of interest, and for securities with a maturity of more than 12 months, current market values.

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

(1) Receive and file the investment report as of September 2013; and

(2) take such additional, related, action that may be desirable.

3. SUCCESSOR AGENCY INVESTMENT REPORT AS OF OCTOBER 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council disclosing types of investments, dates of maturities, amounts of deposits, rates of interest, and for securities with a maturity of more than 12 months, current market values.

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

(1) Receive and file the investment report as of October 2013; and

(2) take such additional, related, action that may be desirable.

CITY OF MONTEREY PARK CONSENT CALENDAR ITEMS 4-17

4. 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 **October 16, 2013 and November 6, 2013 Totaling $ 1,834,306.77** and specifying the funds out of which the same are to be paid; and

(2) take such additional, related, action that may be desirable.

5. INVESTMENT REPORT AS OF SEPTEMBER 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council disclosing types of investments, dates of maturities, amounts of deposits, rates of interest, and for securities with a maturity of more than 12 months, current market values.

Recommendations: It is recommended that the City Council

(1) Receive and file the investment report as of September 2013; and

(2) take such additional, related, action that may be desirable.

6. INVESTMENT REPORT AS OF OCTOBER 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council disclosing types of investments, dates of maturities, amounts of deposits, rates of interest, and for securities with a maturity of more than 12 months, current market values.

Recommendations: It is recommended that the City Council

(1) Receive and file the investment report as of October 2013; and

(2) take such additional, related, action that may be desirable.

7. SECOND READING OF ORDINANCE AMENDING TITLE 16 OF THE MUNICIPAL CODE

On October 2, 2013, the City Council introduced an ordinance that will repeal regulations for Commercial Property Reports and Residential Property Reports before real property sales.

Recommendations: It is recommended that the City Council

(1) Waive second reading and adopt Ordinance No. _____ y; and

(2) take such additional, related, action that may be desirable

8. CITY OF LOS ANGELES ENHANCED WATERSHED MANAGEMENT PROGRAM (EWMP)

At the June 5, 2013 Council Meeting, the City Manager was authorized to sign a letter of intent to commit the City's participation in the City of Los Angeles Enhanced Watershed Management Program. The City of Los Angeles requires participating cities to execute a Memorandum of Understanding no later than December 28, 2013 in order to meet the compliance schedule as set forth by the Municipal Separate Storm Sewer Systems (MS4) permit.

Recommendations: It is recommended that the City Council

(1) Authorize the City Manager to execute the Memorandum of Understanding to participate in the City of Los Angeles Enhanced Watershed Management Program and Coordinated Integrated Monitoring Program in collaboration with the Upper Los Angeles River Watershed Group; and

(2) take such additional, related, action that may be desirable.

9. TITLE VI -- ANTI DISCRIMINATION PROGRAM

Title VI of the Civil Rights Act of 1964, prohibits discrimination on the basis of race, color, and national origin in programs that receive federal funding. The Federal Transportation Administration requires agencies that receive their grant funds to demonstrate compliance with Title VI by submitting an update every three years.

Recommendations: It is recommended that the City Council

(1) Approve the Title VI Program update;

(2) Authorize the City Manager to submit the document to the Federal Transportation Administration; and

(3) take such additional, related, action that may be desirable.

10. GRANT WRITING CONTRACT RENEWAL TO CALIFORNIA CONSULTING

California Consulting has assisted the City with grant writing since October 1, 2011. It has been successful in securing a $250,000 grant from the Los Angeles County Metropolitan Transportation Authority and have several grants pending approval.

Recommendations: It is recommended that the City Council

(1) Authorize the City Manager to execute an agreement with California Consulting, in a form approved by the City Attorney, to be paid from the General Fund; and

(2) take such additional, related, action that may be desirable.

11. AWARD OF CONTRACT -- ENGINEERING DESIGN SERVICES FOR WATER SYSTEM IMPROVEMENTS AT VARIOUS LOCATIONS

The project involves the preparation of construction plans, technical specifications, and engineer's estimate for water system improvements such as the replacement and upgrade of old water main lines, house service laterals, water meters, fire hydrants, and other appurtenances.

Recommendations: It is recommended that the City Council

(1) Authorize the City Manager to execute a professional services contract, in a form approved by the City Attorney, with Elie Farah Inc. in the amount of $165,820 to provide engineering design services for water system improvements at various locations; and

(2) take such additional, related, action that may be desirable.

12. EDISON POOL PUMP VFD REBATE PROGRAM

Staff is requesting that City Council award a contract to Sea Clear Pools, Inc. to retrofit the pool pumps at the City's two pools and to authorize the City Manager to execute a contract with Edison to participate in its rebate and on-bill financing program.

Recommendations: It is recommended that the City Council

(1) Adopt Resolution No. _____ to waive competitive bidding requirements as set forth in the Public Contracts Code;

(2) Award contract to Sea Clear Pools, Inc. in the amount of $33,665 for the installation of VFD equipment at Barnes Pool and Elder Pool. This would also authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Sea Clear Pools, Inc.;

(3) Authorize the City Manager to execute a contract with Edison, in a form approved by the City Attorney, to receive the incentive rebates;

(4) Authorize the City Manager to execute a contract with Edison, in a form approved by the City Attorney, to participate in the on-bill financing program; and

(5) take such additional, related, action that may be desirable.

13. ELDER POOL RE-PLASTERING -- AUTHORIZATION TO SOLICIT BIDS

As described in the Park Master Plan Capital Improvement Program, the Elder Pool is scheduled for re-plastering. In addition, repairs to the tile depth markers and concrete cracks on the deck will addressed as well as resealing the joints and other related tasks.

Recommendations: It is recommended that the City Council:

(1) Authorize the City Manager, or designee, to solicit bids for the re-plastering of the Elder Park Pool and additional work as noted; and

(2) take such additional, related, action that may be desirable.

14. EDISON TRAILS PARK LICENSE AGREEMENT

The land licensed for Edison Trails Park is owned by Southern California Edison and the current license agreement expires November 30, 2013. Staff if requesting authorization to enter into a five year license agreement for $8,979.14.

Recommendations: It is recommended that the City Council

(1) Authorize the City Manager, or designee, to execute a license agreement, in a form approved by the City Attorney, with Southern California Edison for five years for use of Edison Trails Park; and

(2) take such additional, related, action that may be desirable.

15. CONSIDERATION OF BUSINESS IMPROVEMENT DISTRICT NO. 1 (BID) ANNUAL REPORT AND RESOLUTION OF INTENT TO SET A PUBLIC HEARING DATE TO CONSIDER THE 2011 ASSESSMENTS

California law requires the BID to file an annual report with the City Clerk summarizing its activities and expenditures for the past year and proposing its budget for the upcoming year. The law also requires the BID assessments to be renewed annually after conducting a Public Hearing. A public hearing is recommended for November 20, 2013.

Recommendations: It is recommended that the City Council

(1) Receive and file the 2013 Annual Report with the City Clerk;

(2) Adopt the Resolution of Intent No. ____ and set the Public Hearing for November 20, 2013 for consideration of the 2014 BID assessments; and

(3) take such additional, related, action that may be desirable.

16. APPROVAL OF THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2012-2013 AND AUTHORIZATION TO SUBMIT TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

HUD requires the City to submit annual reports to document the City's progress in its efforts to encourage affordable housing, creating a suitable living environment and expanding economic opportunity.

Recommendations: It is recommended that the City Council

(1) Approve the Consolidated Annual Performance and Evaluation Report for Fiscal Year 2012-2013;

(2) Authorize the City Manager to make technical changes, in a form approved by the City Attorney, to the CAPER and submit it to the United States Department of Housing and Urban Development; and

(3) take such additional, related, action that may be desirable.

17. RESOLUTION DECLARING THE MONTH OF NOVEMBER AS "MOVEMBER" TO RAISE AWARENESS OF PROSTATE AND OTHER MALE CANCERS (Requested by Mayor Real Sebastian)

Recommendations: It is recommended that the City Council

(1) Adopt Resolution No. _____ declaring the month of November as "Movember"; and

(2) take such additional, related, action that may be desirable.

PUBLIC HEARING

18. DRAFT 2014-2021 HOUSING ELEMENT AND INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

The purpose of the Housing Element is to plan for the City's housing needs for all income levels during the next five years. It also serves as a working document that supports the State's goal to provide decent and suitable housing.

Recommendations: It is recommended that the City Council

(1) Open public hearing, consider evidence submitted during the public hearing, close public hearing;

(2) Adopt Resolution No. _____ certifying a mitigated negative declaration and approving the 2014-2021 Monterey Park Housing Element; and

(3) take such additional, related, action that may be desirable.

NEW BUSINESS

19. PURCHASE OF PLAYGROUND EQUIPMENT AND PICNIC SHELTERS

In June 2013, the City Council approved the Park Master Plan Capital Improvement Plan as part of the 2013-2014 Fiscal Year budget. The installation of the new playgrounds and picnic shelters is projected to take place by June 2014.

Recommendations: It is recommended that the City Council

(1) Authorize the City Manager, or designee, to purchase playground equipment for Elder Park, Pine Tree Park, La Loma Park, and Sunnyslopes Park through the Cooperative Purchasing Network from Sun Country Systems/Burke BCI for $339,712 pursuant to Monterey Park Municipal Code § 3.20050(3);

(2) Authorize the City Manager, or designee, to purchase picnic shelters for Barnes Park, Elder Park, and Highlands Park through the National Joint Purchasing Authority, pursuant to joint purchase per Monterey Park Municipal Code § 3.20.050(3) at a cost of $277,173; and

(3) take such additional, related, action that may be desirable.

UNFINISHED BUSINESS

None.

COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Announcement of appointees for Commissions, Committees and Boards.

Council communications and committee reports from Council Representatives of specific organizations.

CLOSED SESSION

None.

ADJOURN

PRESENTATIONS

ORAL COMMUNICATIONS

Staff Report City of Monterey Park

November 6, 2013

To: Paul Talbot, City Manager

From: Annie Yaung, CPFO, Controller

Subject: Warrant Register for Successor Agency to the Former Community Redevelopment Agency of October 16, 2013 and November 6, 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 190-195 (SA).

Fiscal Impact

Disbursements from all SA funds total $4,980.12.

Recommendation

Adopt SA Resolutions approving payment of warrants.

By: _____
Annie Yaung, CPFO
Controller

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
16TH DAY OF OCTOBER 2013 AND 6TH DAY OF NOVEMBER 2013
TOTALING $4,980.12 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	$	275.12
Merged Project Projects		4,705.00
Total	$	4,980.12

PASSED, APPROVED AND ADOPTED THE 6TH DAY OF NOVEMBER 2013.

Teresa Real Sebastian, Mayor
City of Monterey Park, California

ATTEST:

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

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 6th day of November 2013 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

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

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	15.17	INTERNET/PHONE SERVICE		190	15.17
BNY WESTERN TRUST COMPANY	0870-801-1203-31950	1,961.00	1998 BONDS SERVICE		191	1,961.00
LA CORP CENTER OWNERS ASSO	0870-801-1203-31100	2,565.00	CORPORATE CENTER ASSO. DUES	80306	192	2,565.00
	TOTAL FOR PRINTED WARRANTS					**4,541.17**

TOTAL FOR PREPAID WARRANTS	0.00
TOTAL FOR PRINTED WARRANTS	4,541.17
TOTAL WARRANTS	4,541.17
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	0
TOTAL CHECKS PRINTED	3
TOTAL CHECKS ISSUED	3

FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	0.00	15.17	15.17
0870	MERGED CAPITAL PROJECTS	0.00	4,526.00	4,526.00
	TOTAL	0.00	4,541.17	4,541.17

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER

COUNCIL MEETING DATE 11/06/2013

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0860-801-1203-39400	179.00	9/13 STMT-CSMFO TRAINING		193	
	0870-801-1203-39400	179.00	9/13 STMT-CSMFO TRAINING		193	
						358.00
	TOTAL FOR PREPAID WARRANTS					**358.00**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	14.89	INTERNET/PHONE SERVICE		194	14.89
NATIONAL CONSTRUCTION RENTALS	0860-801-1203-31100	66.06	FENCE RENTAL 540 W.GARVEY		195	66.06
	TOTAL FOR PRINTED WARRANTS					**80.95**

TOTAL FOR PREPAID WARRANTS	358.00
TOTAL FOR PRINTED WARRANTS	80.95
TOTAL WARRANTS	438.95
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL CHECKS PRINTED	2
TOTAL CHECKS ISSUED	3

FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	179.00	80.95	259.95
0870	MERGED CAPITAL PROJECTS	179.00	0.00	179.00
	TOTAL	**358.00**	**80.95**	**438.95**

Consent Calendar
Agenda Item 2 (SA)

Staff Report City of Monterey Park

DATE: November 6, 2013

TO: Paul Talbot, City Manager

FROM: Annie Yaung, CPFO, Controller

SUBJECT: Successor Agency Monthly Investment Report – September 2013

DISCUSSION

As of September 30, 2013 invested funds for the City of Monterey Park is as follows:

• Successor Agency (SA) Savings		$ 5,517,015.20
• Successor Agency (SA) Checking		58,285.33
• Successor Agency (SA) RORF		173,783.00
	Total	$ 5,749,083.53

RECOMMENDATION

Receive and file the monthly investment report.

By: _____
Annie Yaung, CPFO
Controller

Approved: _____
Paul Talbot
City Manager

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 3 (SA)

DATE: November 6, 2013

TO: Paul Talbot, City Manager

FROM: Annie Yaung, CPFO, Controller

SUBJECT: Successor Agency Monthly Investment Report – October 2013

DISCUSSION

As of October 31, 2013 invested funds for the City of Monterey Park is as follows:

• Successor Agency (SA) Savings	$ 5,517,015.20
• Successor Agency (SA) Checking	57,377.33
• Successor Agency (SA) RORF	173,783.00
Total	$ 5,748,175.53

RECOMMENDATION

Receive and file the monthly investment report.

By: _____
Annie Yaung, CPFO
Controller

Approved: _____
Paul Talbot
City Manager

File:S\Cashmgmt\Monthly Invest Report\Investment Monthly Staff Report_SA.doc

Consent Calendar
Agenda Item 4

Staff Report City of Monterey Park

November 6, 2013

To: Paul Talbot, City Manager

From: Annie Yaung, CPFO, Controller

Subject: Warrant Register for the City of Monterey Park of October 16, 2013 and November 6, 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 295284-295698.

Fiscal Impact

Disbursements from all funds total $1,834,306.77.

Recommendation

Adopt City Resolutions approving payment of warrants.

By: _____
Annie Yaung, CPFO
Controller

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 16TH DAY OF OCTOBER 2013 AND 6TH DAY OF NOVEMBER 2013 TOTALING $1,834,306.77 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	$	496,200.02
State Gas Tax Fund		1,794.88
Sewer Fund		16,670.92
Refuse Fund		425,675.76
City Shop Fund		128,969.47
Separation Benefits Fund		1,662.00
General Liability Fund		204,914.43
Technology Internal Service Fund		5,345.28
Payroll Clearing Account		16,838.41
Public Safety Impact Fee		2,647.36
Special Deposits Fund		17,953.72
Business Improvement Area #1		8,016.11
Workers Comp. Fund		14,061.81
Water Fund		105,550.96
Water Treatment Fund		29,079.33
OPA Proposition A		(2,406.20)
Measure R Fund		126,117.65
Library Tax Fund		5,176.38
STC Standards/Training/Corrections		440.87
POST		724.60
El Civic Education Grant		89.77
Home Housing Program		13,020.40
Recreation Fund		14,106.73
Asset Forfeiture		12,352.74
Air Quality Improvement Fund		60.00
Prop C		61,891.14
CDBG Fund		25.87
Maintenance District 93-1		20,604.18
Prop A - Per Parcel Grant		1,191.77
Used Oil Recycling Block Grant		308.75
Urban Area Initiative-2011		22,134.50
SAFETEA-LU Grant		44,361.14
Maintenance Grant (075)		1,587.61
ELAC Contributions		11,090.29
ELAC Instructional Serv Prog		17,694.52
Urban Area Initiative 2012		3,597.00
City/Housing Successor Agency		4,756.60
TOTAL	$	1,834,306.77

PASSED, APPROVED AND ADOPTED THE 6TH DAY OF NOVEMBER 2013.

Teresa Real Sebastian, Mayor
City of Monterey Park, California

ATTEST

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

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 6th day of November 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

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCOUNTEMPS	0010-801-1403-31950	734.61	TEMPORARY STAFFING SERVICES		295284	
	0010-801-1403-31950	866.78	TEMPORARY STAFFING SERVICES		295284	
						1,601.39
	0010-801-1403-31950	497.30	TEMPORARY STAFFING SERVICES		295314	
	0010-801-1403-31950	846.30	TEMPORARY STAFFING SERVICES		295314	
						1,343.60
AT & T	0022-801-4206-32050	604.95	PHONE SERVICE		295315	
	0092-801-4222-32050	112.72	PHONE SERVICE		295315	
	0010-801-3114-32050	3.81	PHONE SERVICE		295315	
						721.48
	0010-801-3113-32050	40.46	PHONE SERVICE		295316	
						40.46
AT & T MOBILITY (DBA)	0010-801-3230-32050	104.80	FIRE EOC SATELLITE PHONE		295317	
						104.80
AT&T	0010-801-1404-32050	945.82	INTERNET/PHONE SERVICE		295285	
	0043-801-1404-32050	696.92	INTERNET/PHONE SERVICE		295285	
	0092-801-1404-32050	846.25	INTERNET/PHONE SERVICE		295285	
	0092-801-4220-32050	199.41	INTERNET/PHONE SERVICE		295285	
	0092-801-4222-32050	195.73	INTERNET/PHONE SERVICE		295285	
	0010-801-1408-32050	203.30	INTERNET/PHONE SERVICE		295285	
	0010-801-3112-32050	135.53	INTERNET/PHONE SERVICE		295285	
	0010-801-3201-32050	67.77	INTERNET/PHONE SERVICE		295285	
	0010-801-6001-32050	22.59	INTERNET/PHONE SERVICE		295285	
	0169-801-2201-32050	22.59	INTERNET/PHONE SERVICE		295285	
	0010-801-1301-32050	15.17	INTERNET/PHONE SERVICE		295285	
						3,351.08
	0010-801-6517-32050	50.42	INTERNET/PHONE SERVICE		295318	
	0022-801-4206-32050	297.99	INTERNET/PHONE SERVICE		295318	
	0109-801-6511-32050	66.80	INTERNET/PHONE SERVICE		295318	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0010-801-4209-32050	250.25	INTERNET/PHONE SERVICE		295318	
	0010-801-6001-32050	194.54	INTERNET/PHONE SERVICE		295318	
	0010-801-6502-32050	144.04	INTERNET/PHONE SERVICE		295318	
	0010-801-1404-32050	49.21	INTERNET/PHONE SERVICE		295318	
	0010-801-1408-32050	124.96	INTERNET/PHONE SERVICE		295318	
	0043-801-1404-32050	25.10	INTERNET/PHONE SERVICE		295318	
	0092-801-1404-32050	30.48	INTERNET/PHONE SERVICE		295318	
	0010-801-3201-32050	951.88	INTERNET/PHONE SERVICE		295318	
	0010-801-3230-32050	2,036.40	INTERNET/PHONE SERVICE		295318	
	0010-801-1801-32050	15.36	INTERNET/PHONE SERVICE		295318	
						4,237.43
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	644.97	WATER SERVICE		295286	
						644.97
CANON FINANCIAL SERVICES, INC.	0010-801-1201-38400	1,305.82	COPIER MACHINE RENTAL		295287	
	0010-801-1403-37500	1,503.84	COPIER MACHINE RENTAL		295287	
						2,809.66
CARSON TRAILER INC	0010-801-3210-38400	381.75	FIRE TRAILER REPAIR		295288	
						381.75
CHARTER COMMUNICATIONS	0010-801-1404-32050	74.04	INTERNET/CABLE SERVICE		295289	
	0010-801-3112-32050	31.36	INTERNET/CABLE SERVICE		295289	
	0043-801-1404-32050	54.55	INTERNET/CABLE SERVICE		295289	
	0092-801-1404-32050	66.24	INTERNET/CABLE SERVICE		295289	
	0092-801-4220-32050	21.34	INTERNET/CABLE SERVICE		295289	
						247.53
	0010-801-3201-32050	553.57	INTERNET/CABLE SERVICE		295321	
						553.57
	0010-801-6502-32050	50.27	INTERNET/CABLE SERVICE		295320	
	0010-801-6502-31150	51.21	INTERNET/CABLE SERVICE		295320	
						101.48

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHARTER COMMUNICATIONS	0075-450-0075-08550	68.19	INTERNET/CABLE SERVICE (TRUST)		295319	68.19
GLORIA CHEN	0010-801-1301-31750	25.00-	VOID CHECK		292077	25.00-
CITY OF MONTEREY PARK	0092-450-0092-09000	2,304.00	REFUND-WATER DEPOSIT		295322	
	0092-701-0092-07510	1,957.34-	WATER USAGE		295322	
	0092-701-0092-07510	68.51	REFUND-WATER DEPOSIT		295322	415.17
DANIEL CLINE	0349-801-3201-39400	71.46	FIRE-STRIKE TEAM REIMBURSEMENT		295290	71.46
RAYMOND COTA	0136-801-3101-33250	250.00			295323	250.00
CPFIT	0065-464	528.00	FIRE LTD INSURANCE		295324	528.00
CRISTANDO HOUSE INC.	0132-801-3101-33300	279.00	POLICE TRAINING		295291	279.00
DEPARTMENT OF MOTOR VEHICLES	0060-850-4211-54100	332.00-	VOID CHEDK		295107	332.00-
DIRECTV,LLC	0010-801-3230-32050	114.24	EOC SERVICES		295325	114.24
SERGIO GONZALEZ	0061-220	1,662.00	ADVANCE DISABILITY PENSION		295292	1,662.00
MATTHEW HALLOCK	0010-801-3230-39700	112.01	FIRE-REIMBURSE REFRESHMENTS		295326	112.01
HI FRESNO HOSPITALITY, LLC	0136-801-3101-33250	474.60	POLICE POST TRAINING		295327	474.60
JOSEPHINE BARRAGAN AND	0062-801-5101-35650	70,000.00	CLAIM SETTLEMENT		295293	70,000.00

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GWEN KISHIDA	0010-801-6003-22450	92.34	PETTY CASH-SUPPLIES		295294	
	0010-801-6003-38400	15.00	PETTY CASH-SUPPLIES		295294	
	0010-801-6006-22450	13.18	PETTY CASH-SUPPLIES		295294	
	0010-801-6001-21350	11.99	PETTY CASH-SUPPLIES		295294	
	0010-801-6001-21350	23.79	PETTY CASH-SUPPLIES		295294	
	0010-801-6006-22450	79.00	PETTY CASH-SUPPLIES		295294	
						235.30
JAMES LEGA	0010-801-3210-38400	390.45	FIRE-STRIKE TEAM REIMBURSEMENT		295295	
	0349-801-3201-39400	111.85	FIRE-STRIKE TEAM REIMBURSEMENT		295295	
						502.30
REBECCA LOPEZ	0092-801-4223-23300	191.82	CLAIM SETTLEMENT		295296	
						191.82
LOS ANGELES COUNTY TAX COLLECTOR	0092-801-4222-41100	41.90	PROPERTY TAX		295297	
	0092-801-4222-41100	39.25	PROPERTY TAX		295297	
						81.15
ADAM MALOUF	0010-801-3210-38400	461.26	FIRE-STRIKE TEAM REIMBURSEMENT		295298	
	0349-801-3201-39400	177.93	FIRE-STRIKE TEAM REIMBURSEMENT		295298	
						639.19
MENDOZA CONTRACTING	0152-801-2206-38650	11,322.00	RES REHAB-2334 WOODS	80294	295299	
						11,322.00
MONTEREY PARK PETTY CASH	0075-450-0075-08420	216.32	PETTY CASH-GOLF SUPPLIES-TRUST		295300	
	0010-801-1408-22750	33.43	PETTY CASH-SUPPLIES		295300	
	0043-801-4208-22170	119.90	PETTY CASH-GLASS		295300	
	0010-801-1403-39400	27.82	PETTY CASH-MILEAGE		295300	
	0010-801-1201-33200	50.00	PETTY CASH-PARKINGS		295300	
						447.47
	0010-801-3230-22750	10.89	PETTY CASH - SUPPLIES		295328	
	0010-801-3230-39700	100.00	PETTY CASH - REFRESHMENTS		295328	
	0010-801-1301-33100	5.00	PETTY CASH - PARKING		295328	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-3201-32200	22.50	PETTY CASH - POSTAGE		295328	
	0092-801-4223-39300	44.48	PETTY CASH - REFRESHMENTS		295328	
	0010-801-3230-39700	61.24	PETTY CASH - REFRESHMENTS		295328	
	0043-801-4208-22750	72.20	PETTY CASH - SUPPLIES		295328	
	0022-801-4202-24100	66.66	PETTY CASH - REFRESHMENTS		295328	
	0165-801-4201-11700	60.00	PETTY CASH - PARKING		295328	
	0010-801-1407-21350	9.81	PETTY CASH - OFFICE SUPPLIES		295328	
						452.78
GUNNAR NELSON	0010-801-3210-38400	291.27	FIRE-STRIKE TEAM REIMBURSEMENT		295301	
						291.27
PACIFIC TELEMANAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		295302	
						228.00
PAUL TALBOT	0010-801-1201-39400	244.80	REIMBURSE LCC CONFERENCE		295303	
						244.80
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	8.75	POSTAGE		295329	
	0010-801-1403-32200	100.71	POSTAGE		295329	
	0010-801-1406-32200	130.11	POSTAGE		295329	
	0010-801-1407-32200	0.46	POSTAGE		295329	
	0010-801-1701-32200	91.32	POSTAGE		295329	
	0010-801-1702-32200	68.55	POSTAGE		295329	
	0010-801-1703-32200	2.52	POSTAGE		295329	
	0010-801-1801-32200	229.98	POSTAGE		295329	
	0010-801-3101-32200	9.80	POSTAGE		295329	
	0010-801-3102-32200	13.37	POSTAGE		295329	
	0010-801-3104-32200	26.60	POSTAGE		295329	
	0010-801-3113-32200	27.87	POSTAGE		295329	
	0010-801-3114-32200	62.20	POSTAGE		295329	
	0010-801-3201-32200	4.54	POSTAGE		295329	
	0010-801-3205-32200	52.86	POSTAGE		295329	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-3210-32200	2.30	POSTAGE		295329	
	0010-801-3220-32200	12.68	POSTAGE		295329	
	0010-801-4209-32200	0.46	POSTAGE		295329	
	0010-801-6001-32200	77.84	POSTAGE		295329	
	0010-801-6502-32200	35.38	POSTAGE		295329	
	0043-801-1201-32200	54.48	POSTAGE		295329	
	0043-801-4208-32200	0.46	POSTAGE		295329	
	0043-801-4212-32200	24.27	POSTAGE		295329	
	0075-450-0075-09230	35.81	POSTAGE (TRUST)		295329	
	0077-801-1111-31950	1.38	POSTAGE		295329	
	0092-801-4223-32200	3.68	POSTAGE		295329	
						1,078.38
RAQUEL RICHARDS	0010-801-1802-33100	36.75	PETTY CASH-MILEAGE		295304	
	0010-801-1801-39550	9.78	PETTY CASH-REFRESHMENTS		295304	
	0010-801-1801-22670	7.63	PETTY CASH-SUPPLIES		295304	
	0010-801-1801-39550	31.00	PETTY CASH-REFRESHMENTS		295304	
	0010-801-1801-39550	13.95	PETTY CASH-REFRESHMENTS		295304	
	0010-801-1801-39550	10.49	PETTY CASH-REFRESHMENTS		295304	
	0010-801-1802-33100	24.82	PETTY CASH-MILEAGE		295304	
	0010-801-1101-39250	66.00	PETTY CASH-SUPPLIS		295304	
	0010-801-1802-33100	13.03	PETTY CASH-MILEAGE		295304	
	0010-801-1801-39550	18.02	PETTY CASH-REFRESHMENTS		295304	
	0010-801-1802-33200	27.00	PETTY CASH-REFRESHMENTS		295304	
						258.47
SBC LONG DISTANCE	0010-801-1408-32050	29.51	PHONE SERVICE		295305	
	0010-801-3112-32050	19.68	PHONE SERVICE		295305	
	0010-801-1408-32050	9.84	PHONE SERVICE		295305	
	0010-801-6001-32050	3.28	PHONE SERVICE		295305	
	0169-801-2201-32050	3.28	PHONE SERVICE		295305	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						65.59
THE STANDARD INSURANCE CO.	0065-464	833.52	EXECUTIVE PREMIUM		295306	
						833.52
THE STANDARD	0065-464	4,486.47	LTD INSURANCE		295307	
						4,486.47
	0065-464	3,818.48	LTD INSURANCE		295308	
						3,818.48
SUCCESS PRINTING GRAPHICS INC	0010-801-6509-31880	4,024.20	CASCADES PRINTING	80381	295330	
	0010-801-6509-31880	2,763.20	CASCADES PRINTING	80381	295330	
						6,787.40
RICHARD TULLIUS	0010-801-3210-38400	221.31	FIRE SUPPLIES		295331	
						221.31
UNITED PARCEL SERVICE	0010-801-1407-32200	198.00	DELIVERY SERVICES		295309	
	0010-801-3101-32200	91.33	DELIVERY SERVICES		295309	
	0010-801-3114-32200	30.20	DELIVERY SERVICES		295309	
	0010-801-3201-32200	60.88	DELIVERY SERVICES		295309	
	0060-801-4211-32200	13.33	DELIVERY SERVICES		295309	
						393.74
USCB INC	0062-801-5101-35650	30,000.00	CLAIM SETTLEMENT		295310	
						30,000.00
VERIZON WIRELESS	0092-801-4222-32050	152.04	WIRELESS DATA SERVICE		295311	
	0160-801-3115-38400	38.03	WIRELESS DATA SERVICE		295311	
						190.07
VISION SERVICE PLAN-CA	0065-466	1,667.36	VISION PLAN		295312	
						1,667.36
	0065-466	2,708.19	VISION PLAN		295332	
						2,708.19
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	773.52	COPIER RENTAL	80301	295313	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						773.52
WELLS FARGO FINANCIAL LEASING	0092-801-1408-37200	391.11	COPIER RENTAL	80260	295333	
						391.11
	TOTAL FOR PREPAID WARRANTS					158,066.56

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCELA INC	0010-450-1703-02520	1,884.00	BUILDING-SYSTEM MAINTENANCE	80295	295334	
	0010-450-1703-02520	1,884.00	BUILDING-SYSTEM MAINTENANCE	80295	295334	3,768.00
ACTION SALES (DBA)	0010-801-3210-24300	49.13	FIRE SUPPLIES		295335	49.13
AFFILIATED SYSTEMS, INC.	0080-801-8301-33130	328.47	FIRST AID TREATMENT		295336	328.47
AGENCIES TOOL CENTER	0060-801-4211-24100	91.19	FLEET TOOLS	80000	295337	91.19
AIRGAS	0092-801-4222-23700	346.84	WATER SUPPLIES	80184	295338	346.84
AKM CONSULTING ENGINEERS	0092-801-4225-82249	865.00	WATER RATE STUDY		295339	865.00
ALLIED INTERPRETING SERVICE	0062-801-5101-35650	708.50	CLAIMS SERVICE-Z XU		295340	708.50
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	1,093.42	FIRE SUPPLIES	80224	295341	1,093.42
	0460-801-3201-39400	3,597.00	FIRE SUPPLIES	80350	295342	3,597.00
ALPHACARD	0075-450-0075-08760	2,025.16	FIRE MAGICARD (TRUST)	80384	295343	
	0349-801-3201-39400	1,722.70	FIRE MAGICARD	80384	295343	3,747.86
AMERICA'S INSTANT SIGNS, INC.	0349-801-3201-39400	1,685.00	EOC PLAQUE		295344	1,685.00
AMERICAN DYNAMIC SERVICES, INC.	0010-801-3230-22750	1,740.00	FIRE ALARM INSTALLATION		295345	
	0010-801-3230-22750	89.97	FIRE SECURITY ALARM MONITORING		295345	1,829.97
ARI KALECHSTEIN, PH.D	0062-801-5101-35650	2,380.00	CLAIM SERVICES-Z XU		295346	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,380.00
CHRIS M ARRIOLA	0092-801-4220-33200	161.22	WATER-REIMBURSE-TRAINING		295347	
						161.22
ARTE FLAMENCO DANCE THEATER	0159-801-6507-31920	72.25	INSTRUCTOR-RECREATION CLASS		295348	
						72.25
ATLANTIC CLEANERS	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		295349	
						75.00
AVILA III ELECTRIC	0010-801-4210-38100	750.00	ELECTRICAL SERVICES		295350	
	0010-801-4210-38100	1,575.00	ELECTRICAL SERVICES		295350	
						2,325.00
B W GRAPHICS	0010-801-1701-39250	30.52	BUSINESS CARDS-M HUNTLEY		295351	
	0010-801-1301-39250	141.70	BUSINESS CARDS-V CHANG		295351	
	0010-801-1703-39250	38.15	BUSINESS CARDS-P HOUNG		295351	
	0010-801-1702-39250	42.51	BUSINESS CARDS-E VARGAS		295351	
	0010-801-1701-39250	28.34	BUSINESS CARDS-H LUNA		295351	
	0010-801-1703-39250	37.06	BUSINESS CARDS-L ZHANG		295351	
	0010-801-4212-39250	32.70	BUSINESS CARDS-C GARCIA		295351	
	0010-801-4209-39250	28.34	BUSINESS CARDS-J HERNANDEZ		295351	
						379.32
BARTEL ASSOCIATES LLC	0010-801-5102-31850	1,950.00	ACTUARIAL SERVICE/ MASS MUTUAL		295352	
						1,950.00
BATTERY SYSTEMS, INC	0060-801-4211-23500	334.13	FLEET SUPPLIES	80002	295353	
						334.13
BEVYES HOLDING INC	0010-701-0010-02025	40.00	REFUND TOBACCO FEE		295354	
						40.00
BOB MURRAY AND ASSOCIATES	0010-801-1801-31950	4,453.13	RECRUITMENT SERVICES		295355	
						4,453.13
BRITHINEE ELECTRIC	0092-801-4222-38400	1,663.60	WATER-SUPPLY & SERVICES	80180	295356	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,663.60
CAAD LLC	0092-801-4220-37500	638.40	WATER BILL MAILING SERVICE		295357	638.40
CALIFORNIA CONSTRUCTION & ROOFING]	0010-701-0010-02010	109.00	REFUND BUSINESS LICENSE		295358	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		295358	110.00
CALIFORNIA CONTRACT CITIES ASSOCIA]	0092-801-1110-39300	54.00	CCCA MEETING		295359	54.00
CALIFORNIA CONTRACTORS SUPPLIE	0092-801-4222-23700	162.41	WATER-SUPPLIES		295360	162.41
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	80226	295361	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	80226	295361	51.00
CANON SOLUTIONS AMERICA, INC	0010-801-1201-38400	72.00	COPIER MAINTENANCE		295362	72.00
MARLENE A CARDINALI	0159-801-6507-31920	196.00	INSTRUCTOR-RECREATION CLASS		295363	196.00
CARE 1ST HEALTH PLAN	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE FEE		295364	150.00
CARE FOR THE CHILDREN	0010-701-0010-03590	108.00	REFUND PERMIT		295365	108.00
WING L. CHAN	0010-701-0010-02010	269.50	REFUND BUSINESS LICENSE FEE		295366	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE FEE		295366	270.50
CHARLES C S CHAN M D	0010-701-0010-02010	117.00	REFUND BUSINESS LICENSE		295367	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		295367	118.00
CHARLIES TIRE RECYCLING	0060-801-4211-31950	80.50	FLEET TIRE RECYCLING		295368	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						80.50
PEGGY CHEN	0075-450-0075-08200	7,840.00	REFUND GRADING BOND (TRUST)		295369	
						7,840.00
CINTAS CORPORATION	0092-801-4221-22310	57.40	WATER UNIFORMS		295370	
	0092-801-4222-22310	109.76	WATER UNIFORMS		295370	
	0092-801-4223-22310	108.02	WATER UNIFORMS		295370	
	0092-801-4221-22310	58.90	WATER UNIFORMS		295370	
	0092-801-4222-22310	111.26	WATER UNIFORMS		295370	
	0092-801-4223-22310	109.52	WATER UNIFORMS		295370	
						554.86
COBRA FIRE PROTECTION	0010-801-6505-38400	273.29	FIRE SYS/EXTINGUISHERS SERVICE		295371	
	0010-801-6502-38400	289.64	FIRE SYS/EXTINGUISHERS SERVICE		295371	
	0010-801-3210-22750	427.00	FIRE SYS/EXTINGUISHERS SERVICE		295371	
	0092-801-4210-38100	105.90	FIRE SYS/EXTINGUISHERS SERVICE	80123	295371	
	0092-801-4210-38100	105.90	FIRE SYS/EXTINGUISHERS SERVICE	80123	295371	
						1,201.73
COME LAND MAINTENANCE COMPANY	0092-801-4210-38250	625.00	JANITORIAL SERVICE	80122	295372	
	0010-801-3114-38250	280.00	JANITORIAL SERVICE	80122	295372	
	0092-801-4220-38250	100.00	JANITORIAL SERVICE	80122	295372	
	0092-801-4222-38250	80.00	JANITORIAL SERVICE	80122	295372	
	0092-801-4210-38250	257.00	JANITORIAL SERVICE	80121	295372	
	0010-801-3114-38250	132.00	JANITORIAL SERVICE	80121	295372	
	0092-801-4220-38250	23.00	JANITORIAL SERVICE	80121	295372	
	0092-801-4222-38250	49.00	JANITORIAL SERVICE	80121	295372	
	0092-801-4210-38250	2,450.00	JANITORIAL SERVICE	80389	295372	
	0010-801-3114-38250	650.00	JANITORIAL SERVICE	80389	295372	
	0092-801-4220-38250	150.00	JANITORIAL SERVICE	80389	295372	
	0092-801-4222-38250	150.00	JANITORIAL SERVICE	80389	295372	
	0092-801-4210-38250	1,661.00	JANITORIAL SERVICE	80120	295372	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COME LAND MAINTENANCE COMPANY	0010-801-3114-38250	755.00	JANITORIAL SERVICE	80120	295372	
	0092-801-4220-38250	279.00	JANITORIAL SERVICE	80120	295372	
	0092-801-4222-38250	132.00	JANITORIAL SERVICE	80120	295372	
	0010-801-6505-38250	350.00	JANITORIAL SERVICE		295372	
						8,123.00
CORVEL ENTERPRISE COMP INC	0080-801-8301-20000	6,866.67	WORKER'S COMP ADMIN FEE	80395	295373	
						6,866.67
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	788.70	RECRUITMENT SERVICES		295374	
						788.70
DAILY JOURNAL CORPORATION	0010-801-1301-31750	165.00	LEGAL NOTICE		295375	
	0010-801-1301-34050	151.20	LEGAL NOTICE	80291	295375	
	0092-801-1301-34050	201.60	LEGAL NOTICE	80291	295375	
	0092-801-1301-34050	159.60	LEGAL NOTICE	80291	295375	
						677.40
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	2,474.90	LEGAL FEES	80211	295376	
						2,474.90
DELL MARKETING LP	0010-450-1703-02520	399.53	COMPUTER/SUPPLIES	80355	295377	
	0063-801-5002-99055	888.90	NETWORK EQUIPMENT UPGRADE		295377	
						1,288.43
DESERT DIAMOND INDUSTRIES	0092-801-4222-24100	108.40	WATER-SUPPLIES		295378	
						108.40
DISCOUNT SCHOOL SUPPLY	0010-801-6506-31150	1,250.00	DAY CARE SUPPLIES		295379	
	0010-801-6506-22750	234.41	DAY CARE SUPPLIES		295379	
						1,484.41
DIVERSIFIED ALARM SERVICE	0010-801-4210-38100	1,450.00	ALARM INSTALLATION		295380	
						1,450.00
DIVISION OF THE STATE ARCHITECT	0010-701-0010-02020	84.75	SB1186 STATE MANDATE FEE		295381	
						84.75
DOORS & SPECIALTIES CO. (DBA)	0010-801-6502-38250	1,022.42	REPAIR AT PARK		295382	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,022.42
ANDRIELE DOS SANTOS	0010-701-0010-07050	51.00	REFUND PICNIC RESERVATION		295383	
						51.00
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	112.31	PAINT SUPPLIES		295384	
	0010-801-4210-23100	138.91	PAINT SUPPLIES		295384	
	0010-801-4210-23100	136.51	PAINT SUPPLIES		295384	
						387.73
DEAN N EDDOW	0159-801-6507-31920	384.75	INSTRUCTOR-RECREATION CLASS		295385	
						384.75
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	62.37	JANITORIAL SUPPLIES	80249	295386	
	0010-801-6517-22150	682.44	JANITORIAL SUPPLIES	80065	295386	
	0010-801-6517-22150	399.59	JANITORIAL SUPPLIES	80065	295386	
	0010-801-4210-22150	520.07	JANITORIAL SUPPLIES	80126	295386	
						1,664.47
ENVIRONMENTAL SOLUTIONS (DBA)	0060-850-4211-54050	758.40	FLEET PARTS		295387	
						758.40
EWING IRRIGATION PRODUCTS,INC.	0092-801-4222-23700	131.67	WATER SUPPLIES	80174	295388	
	0092-801-4222-23700	22.87	WATER SUPPLIES	80174	295388	
						154.54
FENSCO SERVICES INC	0010-801-6517-23050	789.00	FENCE REPAIR	80067	295389	
						789.00
FIRST CHOICE EQUIPMENT SALES & SER\	0010-801-4210-23700	390.00	BUILDING MAINT TOOLS		295390	
						390.00
FORD OF MONTEBELLO	0060-801-4211-38400	415.21	FLEET PARTS UNIT 065	80010	295391	
						415.21
CHAI FOSTERLING	0159-801-6507-31920	319.55	INSTRUCTOR-RECREATION CLASS		295392	
						319.55
G F FIRE PROTECTION INC	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		295393	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
G F FIRE PROTECTION INC	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		295393	76.00
GAILEY ASSOCIATES, INC.	0062-801-5101-35650	1,609.10	CLAIM SERVICES-Z XU		295394	1,609.10
GALLADE CHEMICAL, INC.	0092-801-4222-23300	453.99	WATER CHEMICAL	80170	295395	
	0092-801-4222-23300	453.99	WATER CHEMICAL	80170	295395	907.98
SUSIE GARCIA	0010-701-0010-07050	127.50	REFUND PICNIC RESERVATION		295396	127.50
GARVEY EQUIPMENT COMPANY	0060-801-4211-23500	14.17	FLEET SUPPLIES		295397	14.17
GOLDEN STATE WATER COMPANY	0092-801-4222-36300	65.05	WATER SERVICE		295398	65.05
GOVERNMENT FINANCE OFFICERS	0010-801-1403-39300	595.00	MEMBERSHIP		295399	595.00
THOMAS P. GRAHAM	0062-801-5101-35650	1,500.00	CLAIM SERVICES-Z XU		295400	1,500.00
GRAINGER	0092-801-4222-24100	43.42	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-24100	40.49	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-23400	749.27	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-23700	270.11	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-23400	117.52	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-23400	589.72	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-23400	82.69	ELECTRICAL SUPPLIES	80167	295401	
	0092-801-4222-23400	76.13	ELECTRICAL SUPPLIES	80167	295401	1,969.35
JIE GUO	0159-801-6507-31920	78.00	INSTRUCTOR-RECREATION CLASS		295402	78.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	280.68	FLEET PARTS UNIT 854	80014	295403	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	99.08	FLEET PARTS UNIT 008	80014	295403	
	0060-801-4211-23500	74.49	FLEET PARTS	80014	295403	
	0060-801-4211-23500	25.94	FLEET PARTS	80014	295403	
	0060-801-4211-23500	100.52	FLEET PARTS	80014	295403	
	0060-801-4211-23500	198.86	FLEET PARTS	80014	295403	
	0060-801-4211-23500	12.97	FLEET PARTS	80014	295403	
	0060-801-4211-23500	53.19	FLEET PARTS	80014	295403	
	0060-801-4211-23500	12.97	FLEET PARTS	80014	295403	
	0060-801-4211-23500	28.34	FLEET PARTS	80014	295403	
	0060-801-4211-23500	65.53	FLEET PARTS	80014	295403	
	0060-801-4211-23500	99.43	FLEET PARTS	80014	295403	
	0060-801-4211-23500	19.14	FLEET PARTS	80014	295403	
	0060-801-4211-23500	149.88-	FLEET PARTS-CREDIT	80014	295403	
	0060-801-4211-23500	17.99-	FLEET PARTS-CREDIT	80014	295403	
						903.27
HAROLD'S KEY SHOP, INC.	0092-801-4210-23050	29.98	KEY/LOCK SERVICES	80131	295404	
	0092-801-4210-23050	10.90	KEY/LOCK SERVICES	80131	295404	
	0092-801-4210-23050	141.74	KEY/LOCK SERVICES	80131	295404	
	0060-801-4211-38410	10.36	KEY/LOCK SERVICES		295404	
						192.98
HERITAGE OPERATING LP (DBA) PROFLAN	0060-801-4211-22250	60.10	FLEET PROPANE	80038	295405	
	0060-801-4211-22250	134.23	FLEET PROPANE	80038	295405	
						194.33
HERNANDEZ FLOOR COVERING	0092-801-4210-38100	480.00	FLOOR REPAIR		295406	
						480.00
SONJA HOLLADAY	0159-801-6507-31920	4,174.13	INSTRUCTOR-RECREATION CLASS		295407	
	0159-801-6507-31920	2,852.50	INSTRUCTOR-RECREATION CLASS		295407	
						7,026.63
HOME DEPOT CREDIT SERVICES	0010-801-3210-22750	207.90	HARDWARE SUPPLIES		295408	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0010-801-6517-23050	102.36	HARDWARE SUPPLIES	80070	295408	
	0042-801-4204-22100	53.60	HARDWARE SUPPLIES	80133	295408	
	0060-801-4211-38410	538.33	HARDWARE SUPPLIES		295408	
	0060-801-4211-38410	291.42	HARDWARE SUPPLIES		295408	
	0010-801-4210-23100	163.37	HARDWARE SUPPLIES	80133	295408	
	0092-801-4210-23050	52.43	HARDWARE SUPPLIES	80133	295408	
	0092-801-4210-23050	347.78	HARDWARE SUPPLIES	80133	295408	
	0092-801-4210-23050	41.99	HARDWARE SUPPLIES	80133	295408	
	0010-801-4210-24100	386.21	HARDWARE SUPPLIES	80133	295408	
						2,185.39
TRINH HUYNH	0159-701-0159-07020	20.00	REFUND RECREATION CLASS		295409	
						20.00
INDEPENDENT CITIES ASSOCIATION	0010-801-1101-39400	40.00	ICA MEMBERSHIP		295410	
						40.00
INTER VALLEY POOL SUPPLY	0010-801-6503-23050	228.63	POOL CHEMICAL	80365	295411	
	0010-801-6503-23050	230.54	POOL CHEMICAL	80365	295411	
	0010-801-6503-23050	396.52	POOL CHEMICAL	80365	295411	
						855.69
IP LEARNING CENTER	0159-801-6507-31920	577.50	INSTRUCTOR-RECREATION CLASS		295412	
						577.50
JAYVEE DANCE (DBA)	0159-801-6507-31920	252.03	INSTRUCTOR-RECREATION CLASS		295413	
						252.03
JENKINS & HOGIN, LLP	0880-801-2207-31600	775.00	LEGAL-AFFORDABLE HOUSING		295414	
						775.00
JHM SUPPLY INC	0010-801-6517-23300	5.92	PARKS SUPPLIES	80072	295415	
						5.92
JOHN L. HUNTER & ASSOC.,INC.	0184-801-4208-31950	308.75	USED OIL PROGRAM	80352	295416	
						308.75
JUST TIRES 8628	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE FEE		295417	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						150.00
K Y SMOG AND TEST ONLY	0060-801-4211-38400	45.00	SMOG CHECK UNIT 964	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 845	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 980	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 960	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 025	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 007	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 035	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 873	80323	295418	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 929	80323	295418	
						405.00
RICHARD KAGEYAMA	0159-801-6507-31920	396.00	INSTRUCTOR-RECREATION CLASS		295419	
						396.00
GABRIELA KASANJIAN	0159-801-6507-31920	104.00	INSTRUCTOR-RECREATION CLASS		295420	
						104.00
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	413.83	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-1404-38400	346.83	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0043-801-1404-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0092-801-1404-38400	525.50	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-1701-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-1702-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-1703-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-1801-38400	643.75	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-3115-38400	1,115.84	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-3201-38400	772.50	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0022-801-4202-38400	386.25	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0092-801-4210-38400	303.42	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0060-801-4211-38400	1,716.67	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0043-801-4212-38400	386.25	SYSTEM MANAGEMENT SERVICE	80214	295421	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0092-801-4220-38400	1,545.00	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0131-801-6001-38400	686.67	SYSTEM MANAGEMENT SERVICE	80214	295421	
	0010-801-6502-38400	944.17	SYSTEM MANAGEMENT SERVICE	80214	295421	
						11,160.00
KNOWLES-MCNIFF	0010-801-1404-31700	888.16	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0043-801-1404-31700	4,433.23	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0092-801-1404-31700	4,746.89	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0010-801-3115-31700	752.50	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0010-801-3220-31700	262.49	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0092-801-4221-31700	1,243.41	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0093-801-4226-31700	266.42	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0093-801-4227-31700	310.91	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0093-801-4228-31700	266.41	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0093-801-4229-31700	248.67	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0093-801-4231-31700	319.75	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0093-801-4232-31700	266.42	FINANCE SOFTWARE MAINTENANCE	80213	295422	
	0010-801-6001-31700	1,009.74	FINANCE SOFTWARE MAINTENANCE	80213	295422	
						15,015.00
KUMAR & GERCHICK	0093-801-4226-31600	85.72	SEMOU-LEGAL SERVICES		295423	
	0093-801-4227-31600	85.72	SEMOU-LEGAL SERVICES		295423	
	0093-801-4228-31600	85.72	SEMOU-LEGAL SERVICES		295423	
	0093-801-4229-31600	85.71	SEMOU-LEGAL SERVICES		295423	
	0093-801-4230-31600	85.71	SEMOU-LEGAL SERVICES		295423	
	0093-801-4231-31600	85.71	SEMOU-LEGAL SERVICES		295423	
	0093-801-4232-31600	85.71	SEMOU-LEGAL SERVICES		295423	
						600.00
AI HWA KUNG	0159-801-6507-31920	86.13	INSTRUCTOR-RECREATION CLASS		295424	
						86.13
L & M FOOTWEAR DBA SHOETERIA	0010-801-4209-22300	1,326.97	SAFETY BOOTS-WATER		295425	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
L & M FOOTWEAR DBA SHOETERIA	0010-801-6503-22300	215.80	SAFETY BOOTS-RECREATION		295425	1,542.77
BRIAN LAM	0010-701-0010-03630	53.00	REFUND PARKING CITATION		295426	53.00
LAWN MOWER CORNER/KNG POWER EQUIPMI	0060-801-4211-23500	49.05	FLEET PARTS	80020	295427	49.05
CHIU SANG LEE	0159-801-6507-31920	235.55	INSTRUCTOR-RECREATION CLASS		295428	235.55
LIFE SAFETY CONSULTING & ENGINEERIN	0010-701-0010-06330	600.00	FIRE PLAN CHECK	80058	295429	
	0010-701-0010-06330	600.00	FIRE PLAN CHECK	80058	295429	1,200.00
LIFE-ASSIST INC	0010-801-3220-22350	328.00	FIRE MEDICAL SUPPLIES	80250	295430	
	0010-801-3220-24200	1,087.00	FIRE MEDICAL SUPPLIES	80250	295430	
	0010-801-3220-24200	1,238.18	FIRE MEDICAL SUPPLIES	80250	295430	2,653.18
THE LIGHTHOUSE INC (DBA)	0060-801-4211-23500	25.38	FLEET PARTS	80045	295431	
	0060-801-4211-23500	84.15	FLEET PARTS	80045	295431	109.53
LOS ANGELES COUNTY DEPT. OF	0010-701-0010-06850	3,470.58	INDUSTRIAL WASTE INSPECTION		295432	
	0010-701-0010-06850	495.77	INDUSTRIAL WASTE PERMIT		295432	
	0010-801-4206-41100	969.93	TRAFFIC SIGNAL MAINTENANCE	80054	295432	
	0010-801-4206-41100	717.33	TRAFFIC SIGNAL MAINTENANCE	80054	295432	5,653.61
LOS ANGELES COUNTY REGISTRAR	0010-801-1301-31750	5,540.79	JULY 2 ELECTION SERVICES		295433	5,540.79
MANAGED HEALTH NETWORK INC	0010-801-1801-31950	840.84	EAP PREMIUM		295434	840.84
MANNING & KASS, ELLROD, RAMIREZ, TI	0062-801-5101-31600	32,299.64	LEGAL SERVICES-Z XU		295435	
	0062-801-5101-31600	31,390.40	LEGAL SERVICES-S RODRIGUEZ		295435	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						63,690.04
MAXIMUS, INC.	0010-701-0010-08100	4,000.00	STATE MANDATED COST CLAIMS		295436	
						4,000.00
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	13.42	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	31.26	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	151.02	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	146.17	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	272.26	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	264.03	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	42.57	WATER SUPPLIES	80156	295437	
	0092-801-4222-23700	70.52	WATER SUPPLIES	80156	295437	
	0092-801-4222-23400	140.68	WATER SUPPLIES	80156	295437	
	0092-801-4222-24100	122.99	WATER SUPPLIES	80156	295437	
						1,254.92
MED-LIFE AMBULANCE SERVICES INC	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		295438	
						75.00
MERIDIAN APT INVESTMENTS LLC	0010-701-0010-02010	210.00	REFUND BUSINESS LICENSE FEE		295439	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE FEE		295439	
						211.00
METRON-FARNIER, LLC	0092-801-4225-81070	4,185.00	WATER METER PARTS	80157	295440	
	0092-801-4224-81070	15,743.13	WATER METER PARTS	80157	295440	
						19,928.13
MISSION FENCE & PATIO BUILDERS	0092-801-4222-38500	2,988.00	WATER FENCE REPAIR		295441	
						2,988.00
MISSION SUPER HARDWARE	0092-801-4222-23700	38.18	HARDWARE SUPPLIES		295442	
	0010-801-6517-23050	12.49	HARDWARE SUPPLIES	80076	295442	
						50.67
MOBILE MINI LLC	0075-450-0075-08915	115.26	FARMERS MKT STORAGE (TRUST)		295443	
						115.26

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MODERN TRAILER SUPPLY CO (DBA)	0060-850-4211-54500	21.85	FLEET SUPPLIES		295444	
	0060-850-4211-54500	105.01	FLEET SUPPLIES		295444	
						126.86
MOTION PICTURE LICENSING CORP	0159-801-6506-22750	193.95	MOTION PICTURE LICENSE FEE		295445	
						193.95
MOTOROLA SOLUTIONS, INC	0349-801-3201-39400	665.78	FIRE-COMMUNICATION EQUIP.		295446	
						665.78
MR. ROOTER PLUMBING (DBA)	0010-801-6503-38100	529.00	PLUMBING SERVICES		295447	
	0010-801-6503-38200	2,269.00	PLUMBING SERVICES		295447	
	0092-801-4210-38100	399.68	PLUMBING SERVICES	80137	295447	
	0092-801-4210-38100	282.06	PLUMBING SERVICES	80137	295447	
	0092-801-4210-38100	2,489.00	PLUMBING SERVICES	80137	295447	
	0092-801-4210-38100	885.00	PLUMBING SERVICES	80137	295447	
						6,853.74
MYRIAD LITIGATION SOLUTIONS LLC	0062-801-5101-35650	1,637.02	CLAIM SERVICES-S RODRIGUEZ		295448	
						1,637.02
NOMAD BOLT & HOSE COMPANY	0092-801-4222-23700	42.83	WATER SUPPLIES		295449	
						42.83
NORMAN'S NURSERY INC	0077-801-1111-31950	323.73	PARKS PLANTS		295450	
						323.73
OFFICE DEPOT INC.	0010-801-1101-21250	433.70	OFFICE SUPPLIES		295451	
	0010-801-1101-21250	0.97	OFFICE SUPPLIES		295451	
	0010-801-1101-21250	142.78	OFFICE SUPPLIES		295451	
	0010-801-6502-38250	63.44	OFFICE SUPPLIES	80324	295451	
	0010-801-6502-38250	58.38	OFFICE SUPPLIES	80324	295451	
	0092-801-4221-21350	92.59	OFFICE SUPPLIES	80197	295451	
	0042-801-4204-22750	155.31	OFFICE SUPPLIES	80197	295451	
	0010-801-4209-21350	255.90	OFFICE SUPPLIES	80197	295451	
	0010-801-1702-21350	18.99	OFFICE SUPPLIES	80207	295451	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-1701-21350	23.05	OFFICE SUPPLIES	80207	295451	
	0010-801-3210-21300	137.33	OFFICE SUPPLIES	80251	295451	
	0010-801-3210-21300	232.81	OFFICE SUPPLIES	80251	295451	
	0010-801-3210-21350	215.79	OFFICE SUPPLIES	80251	295451	
	0010-801-3210-21250	5.98	OFFICE SUPPLIES	80251	295451	
	0010-801-3210-21250	87.58	OFFICE SUPPLIES	80251	295451	
	0010-801-3210-21250	97.73	OFFICE SUPPLIES	80251	295451	
	0092-801-4210-23050	81.72	OFFICE SUPPLIES	80138	295451	
	0010-801-4209-21350	17.71	OFFICE SUPPLIES	80138	295451	
						2,121.76
NELSON ONG	0159-801-6507-31920	840.38	INSTRUCTOR-RECREATION CLASS		295452	
						840.38
OSTEOPATHIC MINIMALLY INVASIVE	0010-701-0010-02010	82.50	REFUND BUSINESS LICENSE FEE		295453	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE FEE		295453	
						83.50
PAVECO CONSTRUCTION INC	0110-850-5001-91923	45,769.10	PAVEMENT REPAIRS	70635	295454	
	0110-850-5001-91923	8,820.99	PAVEMENT REPAIRS	70635	295454	
						54,590.09
PAYKE GYMNASTIC ACADEMY	0159-801-6507-31920	131.33	INSTRUCTOR-RECREATION CLASS		295455	
						131.33
THE PHONE GUY	0010-801-6505-38400	200.00	VOICE/DATA CABLING		295456	
						200.00
PLUMBING WHOLESALE OUTLET	0010-801-4210-23300	27.71	PLUMBING SUPPLIES		295457	
	0010-801-4210-23300	50.41	PLUMBING SUPPLIES		295457	
						78.12
PRECISION TITANIUM PRODUCTS INC	0010-701-0010-02010	90.00	REFUND BUSINESS LICENSE FEE		295458	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE FEE		295458	
						91.00
PREFERRED ALLIANCE INC	0010-801-1801-31900	78.00	DRIVER TESTING		295459	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						78.00
PRINT SPOT	0010-801-6505-39250	763.00	CERTIFICATE HOLDERS		295460	
						763.00
PROCESS SOLUTIONS, INC.	0092-801-4222-23300	1,607.42	WATER-CHLORINE SYSTEM SERVICES		295461	
						1,607.42
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	28.65	FLEET UNIFORMS	80039	295462	
	0060-801-4211-22300	28.65	FLEET UNIFORMS	80039	295462	
	0060-801-4211-22150	26.64	FLEET SHOP RAGS	80039	295462	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	80039	295462	
	0060-801-4211-22150	26.64	FLEET SHOP RAGS	80039	295462	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	80039	295462	
						147.86
PUN & MCGEADY LLP	0010-850-1403-31800	20,000.00	AUDIT SERVICES	70386	295463	
						20,000.00
PYROTECTION SPECIALISTS INC	0344-801-5002-99290	270.00	FIRE ALARM SERVICE		295464	
						270.00
R. M. BODY SHOP	0060-801-4211-38450	389.05	FLEET REPAIR UNIT 996	80040	295465	
	0060-801-4211-38450	389.05	FLEET REPAIR UNIT 011	80040	295465	
						778.10
RAINBOW ART	0159-801-6507-31920	192.10	INSTRUCTOR-RECREATION CLASS		295466	
						192.10
RED DOG DESIGN	0010-801-1801-34100	516.47	HR PROMOTIONAL ITEMS		295467	
						516.47
RED WING SHOE STORES	0010-801-4209-22300	187.22	SAFETY BOOTS-L ROMERO	80362	295468	
	0092-801-4222-22300	221.73	SAFETY BOOTS-R SHEARER	80362	295468	
	0092-801-4223-22300	200.00	SAFETY BOOTS-F DOMINGUEZ	80362	295468	
	0092-801-4223-22300	200.00	SAFETY BOOTS-D ABARCA	80362	295468	
						808.95
	0010-801-4202-23950	157.67	SAFETY BOOTS-G FRANCO	80144	295469	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						157.67
RENT-A-TOOL	0010-801-4210-37800	188.30	PUBLIC WORKS LIGHT TOWER		295470	
	0010-801-4210-37800	102.00	PUBLIC WORKS LIGHT TOWER		295470	
						290.30
ROYAL WHOLESALE ELECTRIC	0093-801-4231-23300	250.84	WATER PARTS	80192	295471	
						250.84
S C FUELS (DBA)	0060-801-4211-22250	11,411.55	FUEL 9/13	80042	295472	
	0060-801-4211-22250	5,419.33	FUEL 9/13	80042	295472	
	0060-801-4211-22250	13,944.04	FUEL 9/13	80042	295472	
						30,774.92
SAN ANDELL SWIMMING POOLS	0092-801-4222-23400	139.30	WATER SUPPLIES		295473	
						139.30
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	55.99	WATER SERVICES		295474	
						55.99
SUSAN SAXE-CLIFFORD, PH.D.	0010-801-3210-31900	450.00	PSYCHOLOGICAL EVALUATION		295475	
	0010-801-3210-31900	1,350.00	PSYCHOLOGICAL EVALUATION		295475	
						1,800.00
TERESA REAL SEBASTIAN	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		295476	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		295476	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		295476	
						200.00
SIEMENS INDUSTRY, INC.	0071-801-3210-38400	138.02	FIRE CHEMICAL		295477	
						138.02
SMARDAN SUPPLY COMPANY	0092-801-4222-23700	17.70	PLUMBING SUPPLIES	80195	295478	
						17.70
SNAP-ON INDUSTRIAL, A DIVISION OF 1	0060-801-4211-38400	268.10	FLEET TOOLS	80043	295479	
						268.10
SORGE LUDWIG TRUST SISTER GLENDA TI	0010-701-0010-02010	165.00	REFUND BUSINESS LICENSE		295480	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SORGE LUDWIG TRUST SISTER GLENDA TI	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		295480	
						166.00
SOUTHEAST CONSTRUCTION PRODUCT	0092-801-4222-23700	27.86	WATER SUPPLIES		295481	
						27.86
STAPLES BUSINESS ADVANTAGE	0010-801-3210-21350	35.75	OFFICE SUPPLIES		295482	
						35.75
STATUS ONE MEDICAL INC	0010-801-1802-22750	53.14	FIRST AID SUPPLIES		295483	
	0010-801-1802-22750	71.89	FIRST AID SUPPLIES		295483	
	0092-801-4221-23900	57.50	FIRST AID SUPPLIES		295483	
						182.53
SUNTEK ELECTRIC INC	0010-801-4210-38100	4,530.00	ELECTRICAL SERVICES	80340	295484	
						4,530.00
SUPERCO SPECIALTY PRODUCTS (DBA)	0010-801-4202-23950	243.40	PUBLIC WORKS SUPPLIES		295485	
						243.40
SUPREME TROPHIES & GIFTS CO.	0092-801-4210-23050	34.88	NAME PLATES		295486	
	0092-801-4210-23050	17.44	NAME PLATES		295486	
	0010-801-1703-21350	31.56	STAMP		295486	
						83.88
TOKYO WAKO LLC	0010-701-0010-02010	266.00	REFUND BUSINESS LICENSE		295487	
						266.00
TOM'S CLOTHING & UNIFORMS INC	0043-801-4208-22750	379.32	UNIFORM-STREET	80206	295488	
	0010-801-3210-22310	92.65	UNIFORM-J CARTER	80247	295488	
	0010-801-3210-22310	174.40	UNIFORM-M OLIVAS	80247	295488	
	0010-801-3210-22310	571.16	UNIFORM-E STARY	80247	295488	
	0010-801-3210-22310	16.35	UNIFORM-C CACCIATORI	80247	295488	
						1,233.88
TRANSTECH	0010-801-5002-96048	2,817.50	ENGINEER-SUNNY SLOPE PARK		295489	
	0010-801-5002-96048	2,060.00	ENGINEER-BARNES PARK PAVILION		295489	
	0010-801-5002-96048	1,875.00	ENGINEER-ELDER PARKS SHELTERS		295489	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TRANSTECH	0010-801-5002-96048	430.00	ENGINEER-ELDER STORAGE DEMO		295489	
	0010-801-5002-96048	2,505.00	ENGINEER-PINE TREE PARK EQUIP		295489	
	0010-801-5002-96048	555.00	ENGINEER-SUNNY SLOPES DRAINS		295489	
	0010-801-5002-96048	2,650.00	ENGINEER-LA LOMA EQUIPMENT		295489	
	0010-801-5002-96048	2,830.00	ENGINEER-ELDER PARK EQUIPMENT		295489	
	0010-801-5002-96048	1,422.50	ENGINEER-TENNIS COURT LIGHTING		295489	
	0010-801-5002-96048	97.50	ENGINEER-SEQUOIA RESTROOM		295489	
	0010-801-5002-96048	857.50	ENGINEER-ELDER POOL REPLASTER		295489	
	0010-801-5002-96048	1,222.50	ENGINEER-ELDER IRRIGATION SYS		295489	
	0010-801-5002-96048	817.50	ENGINEER-HIGHLAND IRRIGATION		295489	
	0010-801-5002-96048	617.50	ENGINEER-PARKS IRRIGATION SYS		295489	
	0010-801-4212-31500	2,750.00	ENGINEER-INTERIM DIRECTOR		295489	
	0010-801-4212-31500	200.00	CITY YARD TRAFFIC REVIEW		295489	
	0010-801-4212-31500	1,657.50	MONTEREY PASS ROAD PROJECT		295489	
	0010-801-4212-31500	187.50	FLORAL BIKE PATH ANALYSIS		295489	
	0010-801-4212-31500	1,500.00	HOME DEPOT PROJECT		295489	
	0010-801-4212-31500	1,700.00	GARVEY MIXED USE TRAFFIC		295489	
	0092-801-4225-82246	9,200.00	ENGINEER-HELLMAN WATER MAIN		295489	
	0092-801-4225-82246	797.50	ENGINEER-MON PASS WATER MAIN		295489	
	0010-801-1703-31950	5,590.00	BUILDING INSPECTOR		295489	
	0010-801-1701-31950	3,204.00	BUILDING INSPECTOR		295489	
	0010-801-1703-31950	3,204.00	BUILDING INSPECTOR		295489	
						50,748.00
TRENCH SHORING CO.	0092-801-4223-22300	846.25	WATER-PARTS		295490	
						846.25
DOROTHY TSU	0159-801-6507-31920	296.45	INSTRUCTOR-RECREATION CLASS		295491	
						296.45
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-38400	48.00	FIRE UNIFORM CLEANING/REPAIR	80242	295492	
						48.00

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
UC REGENTS	0010-801-3220-39400	2,609.06	FIRE CONTINUE EDUCATION	80245	295493	2,609.06
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	138.00	UNDERGROUND UTILITY SERVICES		295494	138.00
UNITED ASIAN FOOD COMPANY	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		295495	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		295495	
	0010-701-0010-02010	210.00	REFUND BUSINESS LICENSE		295495	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		295495	287.00
UNIVAR USA INC (CORP. HEADQUARTERS)	0092-801-4222-23300	356.00	WATER CHEMICAL	80199	295496	356.00
USA MOBILITY WIRELESS, INC	0010-801-3112-32050	119.66	PAGING SERVICES	80269	295497	
	0092-801-4220-32050	4.73	PAGING SERVICES	80269	295497	124.39
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		295498	200.00
	0010-801-6508-23050	98.25	DAY CARE SUPPLIES/PAINT		295499	98.25
VINNIE'S PORTABLE WELDING	0092-801-4223-38400	700.00	WATER MAIN REPAIR		295500	700.00
VISTA PAINT CO.	0092-801-4222-23700	132.46	WATER PAINT SUPPLIES		295501	132.46
VULCAN MATERIAL CO	0110-801-4202-23600	448.73	ASPHALT	80150	295502	
	0110-801-4202-23600	447.25	ASPHALT	80150	295502	
	0110-801-4202-23600	493.84	ASPHALT	80150	295502	
	0110-801-4202-23600	893.80	ASPHALT	80150	295502	
	0110-801-4202-23600	485.79	ASPHALT	80150	295502	
	0110-801-4202-23600	446.51	ASPHALT	80150	295502	3,215.92

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	321.12	ELECTRICAL SUPPLIES	80151	295503	
	0010-801-4210-23400	136.35	ELECTRICAL SUPPLIES	80151	295503	
						457.47
CHIN LUN WANG	0010-701-0010-02010	154.00	REFUND BUSINESS LICENSE		295504	
						154.00
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	90.03	FLEET PARTS	80047	295505	
	0060-801-4211-23500	42.96	FLEET PARTS UNIT 014	80047	295505	
	0060-801-4211-23500	40.10	FLEET PARTS	80047	295505	
						173.09
WEST COAST AUTO LIFT	0060-801-4211-38400	428.90	FLEET SUPPLIES		295506	
						428.90
	0060-801-4211-54300	13,084.00	FLEET ROTARY LIFT	80380	295507	
						13,084.00
WESTCO SERVICE COMPANY	0010-801-4210-38150	357.50	AIR CONDITIONING REPAIR	80152	295508	
	0010-801-4210-38150	312.39	AIR CONDITIONING REPAIR	80152	295508	
	0010-801-4210-38150	686.79	AIR CONDITIONING REPAIR	80152	295508	
	0010-801-4210-38150	1,193.76	AIR CONDITIONING REPAIR	80152	295508	
	0010-801-4210-38150	1,218.87	AIR CONDITIONING REPAIR	80152	295508	
	0010-801-4210-38150	669.00	AIR CONDITIONING REPAIR	80152	295508	
						4,438.31
WESTERN WATER WORKS SUPPLY CO.	0093-801-4230-23300	1,595.32	WATER SUPPLIES	80204	295509	
	0092-801-4223-23300	379.32	WATER SUPPLIES	80378	295509	
						1,974.64
WHITE CAP CONSTRUCTION SUPPLY	0042-801-4204-22750	101.47	SEWER TOOLS		295510	
						101.47
ROBERT M WILSON, M.D.	0062-801-5101-35650	3,145.00	CLAIM SERVICES-Z XU		295511	
						3,145.00
WITTMAN ENTERPRISES	0010-801-3220-31400	4,378.00	AMBULANCE BILLING SVC.	80246	295512	
						4,378.00

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RICKY WONG	0159-801-6507-31910	155.40	INSTRUCTOR-RECREATION CLASS		295513	
	0159-801-6507-31920	155.40	INSTRUCTOR-RECREATION CLASS		295513	
						310.80
THOMAS WONG	0159-801-6507-31910	202.80	INSTRUCTOR-RECREATION CLASS		295514	
	0159-801-6507-31940	354.90	INSTRUCTOR-RECREATION CLASS		295514	
	0159-801-6507-31940	354.90	INSTRUCTOR-RECREATION CLASS		295514	
	0159-801-6507-31940	405.60	INSTRUCTOR-RECREATION CLASS		295514	
						1,318.20
VICTOR WONG	0159-801-6507-31920	724.13	INSTRUCTOR-RECREATION CLASS		295515	
						724.13
YUEY WONG	0010-701-0010-03630	53.00	REFUND PARKING CITATION		295516	
						53.00
SIMON YEN	0159-801-6507-31920	180.00	INSTRUCTOR-RECREATION CLASS		295517	
						180.00
ZOLL MEDICAL CORPORATION	0010-801-3220-24200	1,111.80	FIRE MEDICAL SUPPLIES	80243	295518	
						1,111.80
	TOTAL FOR PRINTED WARRANTS					**457,938.99**

TOTAL FOR PREPAID WARRANTS	158,066.56
TOTAL FOR PRINTED WARRANTS	457,938.99
TOTAL WARRANTS	616,005.55
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	50
TOTAL CHECKS PRINTED	185
TOTAL CHECKS ISSUED	235

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	23,294.38	153,884.99	177,179.37
0022	STATE GAS TAX FUND	969.60	386.25	1,355.85
0042	SEWER FUND	0.00	310.38	310.38
0043	REFUSE FUND	1,047.88	5,602.13	6,650.01
0060	CITY SHOP FUND	318.67-	51,656.11	51,337.44
0061	SEPARATION BENEFITS FUND	1,662.00	0.00	1,662.00
0062	GENERAL LIABILITY FUND	100,000.00	74,669.66	174,669.66
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	888.90	888.90
0065	PAYROLL CLEARING ACCOUNT	14,042.02	0.00	14,042.02
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	138.02	138.02
0075	SPECIAL DEPOSITS FUND	320.32	9,980.42	10,300.74
0077	BUSINESS IMPROVEMENT AREA #1	1.38	323.73	325.11
0080	WORKERS COMP FUND	0.00	7,195.14	7,195.14
0092	WATER FUND	4,170.11	67,325.88	71,495.99
0093	WATER TREATMENT FUND	0.00	4,124.74	4,124.74
0109	OPA PROPOSITION A	66.80	0.00	66.80
0110	MEASURE R FUND	0.00	57,806.01	57,806.01
0131	LIBRARY TAX FUND	0.00	686.67	686.67
0132	STC STANDARDS/TRAINING/CORREC	279.00	0.00	279.00
0136	POST	724.60	0.00	724.60
0152	HOME HOUSING PROGRAM	11,322.00	0.00	11,322.00
0159	RECREATION FUND	0.00	13,935.73	13,935.73
0160	ASSET FORFEITURE	38.03	0.00	38.03
0165	AIR QUALITY IMPROVEMENT FUND	60.00	0.00	60.00
0169	CDBG FUND	25.87	0.00	25.87
0184	USED OIL RECYCLING BLOCK GRANT	0.00	308.75	308.75
0344	MAINTENANCE GRANT (075)	0.00	270.00	270.00
0349	ELAC INSTRUCTIONAL SERV PROG	361.24	4,073.48	4,434.72

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0460	URBAN AREA INITIATIVE 2012	0.00	3,597.00	3,597.00
0880	CITY/HOUSING SUCCESSOR AGENCY	0.00	775.00	775.00
	TOTAL	158,066.56	457,938.99	616,005.55

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCOUNTEMPS	0010-801-1403-31950	859.95	TEMPORARY STAFFING SERVICES		295519	
	0010-801-1403-31950	732.76	TEMPORARY STAFFING SERVICES		295519	
						1,592.71
ANTHEM BLUE CROSS	0010-801-5102-12330	7,493.64	11-12/13 MEDICAL INSURANCE		295520	
						7,493.64
AVILA III ELECTRIC	0092-801-4210-38100	600.00	ELECTRICAL SERVICES	80405	295521	
	0092-801-4210-38100	2,625.00	ELECTRICAL SERVICES	80405	295521	
	0092-801-4210-38100	2,700.00	ELECTRICAL SERVICES	80405	295521	
	0092-801-4210-38100	6,750.00	ELECTRICAL SERVICES	80405	295521	
						12,675.00
BANKCARD CENTER	0010-801-1101-22670	32.48	9/13 STMT-REFRESHMENTS		295522	
	0010-801-1101-39400	436.46	9/13 STMT-LCC MEETING		295522	
	0010-801-1403-39350	32.20	9/13 STMT-PUBLICATION		295522	
	0010-801-1801-39300	83.72	9/13 STMT-REFRESHMENTS		295522	
	0010-801-1801-39550	42.21	9/13 STMT-REFRESHMENTS		295522	
	0010-801-3103-22750	62.10	9/13 STMT-REFRESHMENTS		295522	
	0010-801-3210-22750	465.00	9/13 STMT-REFRESHMENTS		295522	
	0010-801-3210-39400	47.60	9/13 STMT-REFRESHMENTS		295522	
	0010-801-3230-39700	192.93	9/13 STMT-REFRESHMENTS		295522	
	0160-801-3101-39400	966.96	9/13 STMT-IACP MEETING		295522	
	0349-801-3201-39400	2,582.92	9/13 STMT-EOC WIRING		295522	
						4,944.58
CANON FINANCIAL SERVICES, INC.	0092-801-4220-37500	125.31	COPIER MACHINE RENTAL		295523	
						125.31
DIVERSIFIED RISK INSURANCE	0075-450-0075-08350	269.50	SPECIAL EVENT INSURANCE(TRUST)		295524	
						269.50
EMPLOYMENT DEVELOPMENT DEPT.	0010-801-5102-35700	3,389.00	UNEMPLOYMENT INS-Q2 2013		295525	
						3,389.00
FOUR SEASONS CONSTRUCTION	0152-701-0152-05451	1,004.40	REPAIR 325 E POMONA		295526	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FOUR SEASONS CONSTRUCTION	0880-701-0880-05451	1,475.60	REPAIR 325 E POMONA		295526	
	0152-701-0152-05451	162.00	REPAIR 325 E POMONA		295526	
	0880-701-0880-05451	238.00	REPAIR 325 E POMONA		295526	
	0152-701-0152-05455	351.50	REPAIR 534 N CHANDLER		295526	
	0880-701-0880-05455	1,498.50	REPAIR 534 N CHANDLER		295526	
	0152-701-0152-05455	123.50	REPAIR 534 N CHANDLER		295526	
	0880-701-0880-05455	526.50	REPAIR 534 N CHANDLER		295526	
	0152-701-0152-05455	57.00	REPAIR 534 N CHANDLER		295526	
	0880-701-0880-05455	243.00	REPAIR 534 N CHANDLER		295526	
						5,680.00
FOUR WINDS INTERACTIVE, LLC	0063-801-5004-90930	3,676.00	INFORMATIONAL KIOSK DEPOSIT	80385	295527	
						3,676.00
HOME OWNERS ASSOCIATION	0092-701-0092-07510	1,184.25	REFUND WATER BILL		295528	
						1,184.25
PRIVATE MEDICAL CARE, INC.	0065-461	2,796.39	DENTAL INSURANCE		295529	
						2,796.39
SOUTH COAST AIR QUALITY	0010-801-3230-41100	2,000.00	EOC EQUIPMENT PERMIT FEES		295530	
	0349-801-3201-39400	218.39	EOC EQUIPMENT PERMIT FEES		295530	
						2,218.39
	TOTAL FOR PREPAID WARRANTS					**46,044.77**

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
10-8 RETROFIT, INC	0060-801-4211-38410	326.77	FLEET-PARTS		295531	326.77
A 1 CUTS	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE FEE		295532	75.00
ADVANCE PEST TERMITE CONTROL	0010-801-3113-38100	39.00	PEST CONTROL	80103	295533	
	0010-801-3210-22750	47.00	PEST CONTROL	80220	295533	
	0010-801-3210-22750	35.00	PEST CONTROL	80220	295533	
	0010-801-3210-22750	42.00	PEST CONTROL	80220	295533	
	0010-801-6507-31160	30.00	PEST CONTROL	80327	295533	
	0010-801-6502-38250	42.00	PEST CONTROL	80327	295533	
	0010-801-6507-31160	38.00	PEST CONTROL	80327	295533	
	0010-801-6507-31160	42.00	PEST CONTROL	80327	295533	
	0010-801-6507-31160	53.00	PEST CONTROL	80327	295533	
	0010-801-6507-31160	47.00	PEST CONTROL	80327	295533	415.00
ADVANCED ELECTRONICS	0259-850-3101-54250	22,134.50	POLICE-LICENSE PLATE READER	70676	295534	22,134.50
AETNA	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295535	250.75
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	230.00	DMV/DOT PHYSICAL		295536	230.00
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	752.10	FIRE SUPPLIES	80224	295537	
	0010-801-3210-22300	376.05	FIRE SUPPLIES	80224	295537	1,128.15
ARC IMAGING RESOURCE - CALIFORNIA	0043-801-4212-38400	100.32	ENGINEERING PRINTER	80056	295538	100.32
ARI KALECHSTEIN, PH.D	0062-801-5101-35650	21,420.00	CLAIM SERVICES-Z XU		295539	21,420.00
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		295540	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						900.00
ATHENS SERVICES	0344-801-5002-99290	1,317.61	STREET SWEEPING	80116	295541	
						1,317.61
	0043-801-4208-41200	408,558.61	REFUSE COLLECTION SERVICES		295542	
						408,558.61
B & K ELECTRIC WHOLESALE	0092-801-4222-23400	139.75	WATER ELECTRICAL SUPPLIES	80177	295543	
						139.75
BAKER & TAYLOR INC	0010-801-6002-40000	47.93	BOOK(S) 2		295544	
	0010-801-6002-40000	69.25	BOOK(S) 1		295544	
	0010-801-6002-40000	29.69	BOOK(S) 1		295544	
	0010-801-6002-40000	142.25	BOOK(S) 1		295544	
	0010-801-6002-40000	142.25	BOOK(S) 1		295544	
	0010-801-6002-40000	36.58	BOOK(S) 1		295544	
	0010-801-6002-40000	144.51	BOOK(S) 3		295544	
	0010-801-6002-40000	142.81	BOOK(S) 1		295544	
	0010-801-6002-40000	137.96	BOOK(S) 2		295544	
	0010-801-6002-40000	78.13	BOOK(S) 1		295544	
	0010-801-6002-40000	34.12	BOOK(S) 1		295544	
	0010-801-6002-40000	142.81	BOOK(S) 1		295544	
	0010-801-6002-40000	142.81	BOOK(S) 1		295544	
	0010-801-6002-40000	492.66	BOOK(S) 69		295544	
	0010-801-6006-40000	31.73	BOOK(S) 2		295544	
	0010-801-6006-40000	25.40	BOOK(S) 2		295544	
	0010-801-6006-40000	7.26	BOOK(S) 1		295544	
	0010-801-6006-40000	17.25	BOOK(S) 1		295544	
	0010-801-6006-40000	104.43	BOOK(S) 4		295544	
	0010-801-6006-40000	169.38	BOOK(S) 40		295544	
	0010-801-6006-40000	30.93	BOOK(S) 6		295544	
	0010-801-6006-40000	38.40	BOOK(S) 1		295544	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6006-40000	10.54	BOOK(S) 2		295544	
	0010-801-6006-40000	292.91	BOOK(S) 18		295544	
	0010-801-6006-40000	130.76	BOOK(S) 7		295544	
	0010-801-6006-40000	36.25	BOOK(S) 2		295544	
	0010-801-6006-40000	30.51	BOOK(S) 2		295544	
	0010-801-6006-40000	350.51	BOOK(S) 20		295544	
	0010-801-6006-40000	7.90	BOOK(S) 2		295544	
	0010-801-6006-40000	15.00	BOOK(S) 3		295544	
	0010-801-6006-40000	16.77	BOOK(S) 3		295544	
	0131-801-6006-40000	9.21	BOOK(S) 2		295544	
	0131-801-6006-40000	172.13	BOOK(S) 39		295544	
	0131-801-6006-40000	1,314.86	BOOK(S) 88		295544	
	0131-801-6006-40000	18.22	BOOK(S) 1		295544	
	0131-801-6006-40000	60.99	BOOK(S) 3		295544	
	0131-801-6006-40000	40.71	BOOK(S) 2		295544	
	0131-801-6006-40000	32.79	BOOK(S) 3		295544	
	0131-801-6006-40000	1,430.49	BOOK(S) 87		295544	
	0131-801-6006-40000	2.60	BOOK(S) 1		295544	
	0131-801-6006-40000	8.57	BOOK(S) 2		295544	
						6,190.26
NANCY BLOMO	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295545	
						250.75
BOB BARKER CO., INC.	0010-801-3113-22600	181.24	POLICE-SUPPLIES	80105	295546	
						181.24
ROBERT BRICKERT	0010-701-0010-07960	93.96	REFUND-AMBULANCE FEE		295547	
						93.96
BRODART COMPANY	0010-801-6003-22450	18.31	FLEX CATALOGING SUPPLIES		295548	
						18.31
C.E.G. INVESTIGATIONS	0010-801-3102-31950	186.06	POLICE TRAFFIC HEARINGS		295549	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						186.06
CALIFORNIA BUILDING STANDARDS COMMI	0010-701-0010-09202	280.80	BUILDING PERMIT SURCHARGE FEE		295550	
						280.80
CANON SOLUTIONS AMERICA, INC	0060-801-4211-38400	28.84	COPIER MAINTENANCE	80005	295551	
	0010-801-1403-37500	508.87	COPIER MAINTENANCE		295551	
	0010-801-1201-38400	189.96	COPIER MAINTENANCE		295551	
	0010-801-1701-37500	307.52	COPIER MAINTENANCE	80210	295551	
	0010-801-3205-37500	307.52	COPIER MAINTENANCE	80210	295551	
	0092-801-4212-37500	307.52	COPIER MAINTENANCE	80210	295551	
						1,650.23
CARL WARREN & COMPANY	0062-801-5101-35600	350.41	LIABILITY CLAIM-C ORCHARD		295552	
	0062-801-5101-35600	167.58	LIABILITY CLAIM-J BARRAGAN		295552	
	0062-801-5101-35600	357.68	LIABILITY CLAIM-G SAIDI		295552	
	0062-801-5101-35600	173.93	LIABILITY CLAIM-R REYES		295552	
	0062-801-5101-35600	877.80	LIABILITY CLAIM-M GARCIA		295552	
	0062-801-5101-35600	1,875.30	LIABILITY CLAIM-A XU		295552	
	0062-801-5101-35600	166.01	LIABILITY CLAIM-S VESECKY		295552	
	0062-801-5101-35600	191.52	LIABILITY CLAIM-P OSUNA		295552	
	0062-801-5101-35600	158.26	LIABILITY CLAIM-R LOPEZ		295552	
	0062-801-5101-35600	303.24	LIABILITY CLAIM-L VALENZUELA		295552	
	0062-801-5101-35600	260.91	LIABILITY CLAIM-X DONG		295552	
	0062-801-5101-35600	263.48	LIABILITY CLAIM-H TU		295552	
	0062-801-5101-35600	239.54	LIABILITY CLAIM-A RAMIREZ		295552	
						5,385.66
CARMENITA TRUCK CENTER	0060-801-4211-38400	250.00	FLEET UNIT 972		295553	
						250.00
CINTAS CORPORATION	0010-801-6001-38400	95.43	LIBRARY GRAY MATS		295554	
						95.43
CLINICAL LABORATORY OF	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	295555	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0092-801-4222-31950	108.23	WATER ANALYSIS	80344	295555	
	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	295555	
	0092-801-4222-31950	176.21	WATER ANALYSIS	80344	295555	
	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	295555	
	0092-801-4222-31950	108.23	WATER ANALYSIS	80344	295555	
	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	295555	
	0092-801-4222-31950	877.83	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	757.58	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	757.58	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	757.58	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	20.35	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	20.35	WATER ANALYSIS	80344	295555	
	0093-801-4226-31950	1,437.45	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	248.83	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	20.35	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	30.53	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	448.63	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	20.35	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	248.83	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	9.72	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	248.83	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4228-31950	18.50	WATER ANALYSIS	80344	295555	
	0093-801-4228-31950	74.00	WATER ANALYSIS	80344	295555	
	0093-801-4228-31950	18.50	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	2,160.80	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	40.70	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	794.58	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	30.53	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	20.35	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	81.40	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	81.40	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	859.33	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	61.05	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	61.05	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	30.53	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	794.58	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	40.70	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	71.23	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	67.99	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	794.58	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	71.23	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	71.23	WATER ANALYSIS	80344	295555	
	0093-801-4230-31950	71.23	WATER ANALYSIS	80344	295555	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4231-31950	10.18	WATER ANALYSIS	80344	295555	
	0093-801-4231-31950	137.83	WATER ANALYSIS	80344	295555	
	0093-801-4232-31950	111.00	WATER ANALYSIS	80344	295555	
						18,141.79
COBRA FIRE PROTECTION	0060-801-4211-38400	135.96	FIRE SYS/EXTINGUISHERS SERVICE	80007	295556	
						135.96
COME LAND MAINTENANCE COMPANY	0010-801-6502-38250	373.00	JANITORIAL SERVICE	80302	295557	
	0010-801-6505-38250	4,190.00	JANITORIAL SERVICE	80283	295557	
	0010-801-6502-38250	1,194.50	JANITORIAL SERVICE	80281	295557	
	0010-801-6502-38250	200.00	JANITORIAL SERVICE	80298	295557	
	0010-801-6502-38250	648.50	JANITORIAL SERVICE	80282	295557	
	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	80113	295557	
						8,564.33
COMMERCIAL DOOR OF LOS ANGELES	0092-801-4210-38100	461.26	DOOR REPAIR	80125	295558	
	0092-801-4210-38100	486.34	DOOR REPAIR	80125	295558	
						947.60
COMMUNICATIONS CENTER (DBA)	0010-801-3102-38400	74.10	POLICE EQUIPMENT CERTIFICATION		295559	
						74.10
COMPLETE LANDSCAPE CARE, INC.	0010-801-6516-31190	4,950.00	MEDIANS MAINTENANCE	80215	295560	
	0010-801-6516-31190	5,825.00	IRRIGATION SERVICES	80215	295560	
						10,775.00
CONSOLIDATED PLASTICS CO INC	0075-450-0075-08320	737.61	CLEANING SUPPLIES (TRUST)		295561	
						737.61
CONTROL AUTOMATION DESIGN	0092-801-4224-81860	3,315.00	WATER CONTROL & DATA SYSTEM	80176	295562	
	0093-801-4229-23300	240.00	WATER CONTROL & DATA SYSTEM	80176	295562	
	0093-801-4227-23300	240.00	WATER CONTROL & DATA SYSTEM	80176	295562	
	0093-801-4226-23300	80.00	WATER CONTROL & DATA SYSTEM	80176	295562	
						3,875.00
CORVEL ENTERPRISE COMP INC	0080-801-8301-20000	6,866.67	WORKER'S COMP ADMIN FEE	80395	295563	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						6,866.67
COUNTY OF LOS ANGELES	0010-801-3111-31950	7,728.15	ANIMAL CONTROL SERVICES	80092	295564	
	0010-701-0010-02420	416.00-	OTHER CREDIT		295564	
	0010-701-0010-02410	1,005.00-	LICENSES FEES		295564	
						6,307.15
CTG CONSTRUCTION INC.	0010-850-5002-96037	1,485.00	CITY HALL LOBBY PAINTING	70634	295565	
						1,485.00
DAILY JOURNAL CORPORATION	0010-801-5004-91522	226.80	LEGAL NOTICE		295566	
	0010-801-5004-91522	218.40	LEGAL NOTICE		295566	
						445.20
TIFFANY DAO	0010-701-0010-07960	289.50	REFUND-AMBULANCE FEE		295567	
						289.50
DEBORAH PAI & KON PARK	0010-701-0010-02010	99.85	REFUND BUSINESS LICENSE FEE		295568	
						99.85
DELL MARKETING LP	0010-801-3113-38400	930.79	COMPUTER/SUPPLIES		295569	
	0010-801-3113-38400	413.11	COMPUTER/SUPPLIES		295569	
	0160-801-3103-22750	936.77	COMPUTER/SUPPLIES		295569	
	0349-801-3201-39400	158.24	COMPUTER/SUPPLIES	80383	295569	
	0349-801-3201-39400	4,623.77	COMPUTER/SUPPLIES	80383	295569	
						7,062.68
DEPARTMENT OF CONSERVATION	0010-701-0010-09200	484.49	STRONG MOTION FEE		295570	
						484.49
DEPARTMENT OF JUSTICE	0010-701-0010-03710	809.00	FINGERPRINT PROCESSING		295571	
	0010-801-1801-39550	192.00	FINGERPRINT PROCESSING		295571	
	0010-701-0010-03710	96.00	FINGERPRINT PROCESSING	80264	295571	
						1,097.00
DIVERSIFIED ALARM SERVICE	0010-801-3104-38400	485.00	CAMERA INSTALLATION		295572	
						485.00
DOWNTOWN FORD SALES	0010-850-4211-54920	78,069.18	FLEET UNIT 091	80217	295573	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						78,069.18
DUKE'S LANDSCAPING INC.	0022-801-4202-31950	349.00	GARDENING SERVICES		295574	
						349.00
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	42.23	PAINT SUPPLIES		295575	
						42.23
E C CONSTRUCTION CO.	0342-850-5003-91750	44,361.14	COLLEGIAN SIDEWALK	70335	295576	
	0346-850-5003-91750	11,090.29	COLLEGIAN SIDEWALK	70388	295576	
						55,451.43
EMPIRE CLEANING SUPPLY	0131-801-6001-22150	227.27	JANITORIAL SUPPLIES		295577	
	0131-801-6001-22150	234.05	JANITORIAL SUPPLIES		295577	
	0178-801-6505-22150	1,011.72	JANITORIAL SUPPLIES	80280	295577	
	0010-801-3210-22150	1,189.48	JANITORIAL SUPPLIES	80249	295577	
	0010-801-3210-22150	62.37	JANITORIAL SUPPLIES	80249	295577	
	0010-801-6505-22150	1,115.24	JANITORIAL SUPPLIES	80280	295577	
	0178-801-6505-22150	180.05	JANITORIAL SUPPLIES	80280	295577	
						4,020.18
EMS PERSONNEL FUND	0010-801-3220-41100	800.00	PARAMEDIC LICENSES-RENEWAL		295578	
						800.00
FELICITY ENG	0010-701-0010-07430	29.99	REFUND BOOK		295579	
						29.99
ENGLERT FORENSIC CONSULTANTS	0062-801-5101-35650	2,500.00	CLAIM SERVICES-GARCIA		295580	
						2,500.00
ENNIS TRAFFIC SAFETY SOLUTIONS	0010-801-4206-23100	940.13	TRAFFIC PAINT SUPPLIES	80127	295581	
						940.13
ERLA,INC./ EMSAR LA	0010-801-3220-38400	575.00	FIRE-EQUIPMENT MAINTENANCE	80228	295582	
						575.00
EWING IRRIGATION PRODUCTS,INC.	0092-801-4222-23700	17.48	WATER SUPPLIES	80174	295583	
						17.48

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
STEVE FAULKNER	0010-701-0010-07960	81.36	REFUND-AMBULANCE FEE		295584	81.36
TIEZHOU FENG	0010-701-0010-07960	1,742.38	REFUND-AMBULANCE FEE		295585	1,742.38
FENSCO SERVICES INC	0010-801-6517-23050	320.00	FENCE REPAIR	80067	295586	320.00
HEI LEUNG FONG	0010-701-0010-07960	200.00	REFUND-AMBULANCE FEE		295587	200.00
GAILEY ASSOCIATES, INC.	0062-801-5101-35650	380.55	CLAIM SERVICES-M GARCIA		295588	
	0062-801-5101-35650	558.56	CLAIM SERVICES-M GARCIA		295588	939.11
THE GALE GROUP	0131-801-6006-40000	450.34	BOOK(S) 2		295589	
	0131-801-6006-40000	229.19	BOOK(S) 1		295589	
	0131-801-6006-40000	230.31	BOOK(S) 1		295589	909.84
GALLADE CHEMICAL, INC.	0092-801-4222-23300	453.99	WATER CHEMICAL	80170	295590	453.99
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		295591	
	0010-801-3113-22600	24.00	PHYSICAL		295591	
	0010-801-3113-22600	24.00	PHYSICAL		295591	72.00
GOVCONNECTION INC	0010-801-6003-22450	190.70	COMPUTER SUPPLIES		295592	
	0063-801-5002-99055	737.32	COMPUTER SUPPLIES		295592	
	0063-801-5002-99055	43.06	COMPUTER SUPPLIES		295592	
	0010-801-3115-38400	372.62	COMPUTER SUPPLIES		295592	1,343.70
GRAINGER	0092-801-4210-23050	165.15	ELECTRICAL SUPPLIES	80129	295593	
	0010-801-4210-23400	218.08	ELECTRICAL SUPPLIES	80129	295593	383.23

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-23500	501.40	FLEET TIRE	80013	295594	
						501.40
JOHN GRASSE	0010-701-0010-07960	269.38	REFUND-AMBULANCE FEE		295595	
						269.38
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	234.07	FLEET PARTS UNIT 882	80014	295596	
	0060-801-4211-23500	12.97	FLEET PARTS	80014	295596	
	0060-801-4211-23500	66.75	FLEET PARTS UNIT 916	80014	295596	
	0060-801-4211-23500	256.43	FLEET PARTS UNIT 018	80014	295596	
	0060-801-4211-23500	14.57	FLEET PARTS	80014	295596	
						584.79
HANSON AGGREGATES	0110-801-4202-23600	1,044.76	STREET SUPPLIES	80130	295597	
						1,044.76
THOMAS HARJUNO	0010-701-0010-07960	1,767.72	REFUND-AMBULANCE FEE		295598	
						1,767.72
HAROLD'S KEY SHOP, INC.	0092-801-4210-23050	144.30	KEY/LOCK SERVICES	80131	295599	
	0060-801-4211-38400	17.99	KEY/LOCK SERVICES		295599	
						162.29
HEALTHCARE PARTNERS	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295600	
						250.75
HERITAGE OPERATING LP (DBA) PROFLAM	0060-801-4211-22250	975.87	FLEET PROPANE	80038	295601	
						975.87
HOME DEPOT CREDIT SERVICES	0022-801-4206-23900	90.03	HARDWARE SUPPLIES	80133	295602	
	0010-801-3210-22750	38.01	HARDWARE SUPPLIES	80233	295602	
	0010-801-6517-23050	7.57	HARDWARE SUPPLIES	80070	295602	
						135.61
MARY HRYNOWSKI	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295603	
						250.75
KENNETH IGA	0010-701-0010-07960	99.78	REFUND-AMBULANCE FEE		295604	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						99.78
IMAGE QUEST PLUS, LLC	0010-450-1701-02530	1,167.54	PRINTING SERVICES		295605	
						1,167.54
INTELLIGENT SOLUTIONS TRANSLATION	0010-801-3104-39100	180.00	TRANSCRIPTION SERVICES		295606	
						180.00
INTER VALLEY POOL SUPPLY	0010-801-6503-23050	292.01	POOL CHEMICAL	80365	295607	
	0010-801-6503-23050	371.93	POOL CHEMICAL	80365	295607	
	0010-801-6503-23050	642.77	POOL CHEMICAL	80365	295607	
	0010-801-6503-23050	606.87	POOL CHEMICAL	80365	295607	
	0010-801-6503-23050	219.11	POOL CHEMICAL	80365	295607	
						2,132.69
IRON MOUNTAIN OFF-SITE DATA	0010-801-1403-31700	277.87	COMPUTER TAPE STORAGE		295608	
						277.87
JENKINS & HOGIN, LLP	0010-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES		295609	
	0010-801-1601-31600	2,630.50	LEGAL-GENERAL LITIGATION		295609	
	0010-801-1601-31600	1,555.69	LEGAL-VILLA GARFIELD		295609	
	0075-450-0075-09201	950.00	LEGAL-MARKET PLACE (TRUST)		295609	
	0093-801-4226-31600	2.03	LEGAL-SEMOU		295609	
	0093-801-4227-31600	2.04	LEGAL-SEMOU		295609	
	0093-801-4228-31600	2.04	LEGAL-SEMOU		295609	
	0093-801-4229-31600	2.04	LEGAL-SEMOU		295609	
	0093-801-4230-31600	2.04	LEGAL-SEMOU		295609	
	0093-801-4231-31600	2.03	LEGAL-SEMOU		295609	
	0093-801-4232-31600	2.03	LEGAL-SEMOU		295609	
						25,150.44
JIM'S AUTOMOTIVE SERVICE	0060-801-4211-38400	295.03	FLEET REPAIR UNIT 877		295610	
						295.03
JOHN L. HUNTER & ASSOC.,INC.	0043-801-4203-31950	3,237.50	USED OIL PROGRAM	80351	295611	
	0043-801-4203-31950	6,840.00	USED OIL PROGRAM	80388	295611	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						10,077.50
JOHNNY THOMPSON MUSIC	0010-801-6505-23910	163.48	RECREATION-MICROPHONE		295612	
						163.48
DANIEL JOHNSON	0010-701-0010-07960	94.67	REFUND-AMBULANCE FEE		295613	
						94.67
K Y SMOG AND TEST ONLY	0060-801-4211-38400	45.00	SMOG CHECK UNIT 932	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 998	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 899	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 854	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK UNIT 009	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK-UNIT 908	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK-UNIT 973	80323	295614	
	0060-801-4211-38400	45.00	SMOG CHECK-UNIT 983	80323	295614	
						360.00
KAISER	0010-701-0010-07960	1,501.00	REFUND-AMBULANCE FEE		295615	
						1,501.00
LUELLA KARP	0010-701-0010-07960	200.00	REFUND-AMBULANCE FEE		295616	
						200.00
CANDICE KASUYAMA	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295617	
						250.75
KYUNG KIM	0159-701-0159-07020	33.00	REFUND RECREATION CLASS		295618	
						33.00
KNIGHT COMMUNICATIONS INC	0160-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	80087	295619	
						10,250.00
L N CURTIS & SONS	0010-801-3210-22300	879.63	FIRE PARTS		295620	
						879.63
L.A. CARE	0010-701-0010-07960	117.02	REFUND-AMBULANCE FEE		295621	
						117.02

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-23500	73.01	FLEET PARTS UNIT P139	80020	295622	
	0010-801-4203-23300	348.80	STREET PARTS	80135	295622	
	0042-801-4204-22750	277.95	STREET PARTS	80135	295622	
	0042-801-4204-22750	18.53	STREET PARTS	80135	295622	
	0042-801-4204-22750	364.06	STREET PARTS	80135	295622	
						1,082.35
LENNOVA (DBA)	0071-801-5004-99721	2,309.35	STATION 61 FLOOR RESURFACING	80353	295623	
						2,309.35
SAM LEONG	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295624	
						250.75
LIEBERT CASSIDY WHITMORE	0010-801-1801-39400	103.55	PUBLICATION		295625	
						103.55
LIFE SAFETY CONSULTING & ENGINEERIN	0010-701-0010-06330	412.50	FIRE PLAN CHECK	80058	295626	
	0010-701-0010-06330	637.50	FIRE PLAN CHECK	80058	295626	
						1,050.00
LIFE-ASSIST INC	0010-801-3220-24200	274.09	FIRE MEDICAL SUPPLIES	80250	295627	
						274.09
THE LIGHTHOUSE INC (DBA)	0060-801-4211-23500	38.53	FLEET PARTS	80045	295628	
						38.53
LOGAN SUPPLY CO., INC.	0092-801-4223-24100	1,376.77	WATER SUPPLIES	80188	295629	
	0092-801-4221-23900	288.20	WATER SUPPLIES	80188	295629	
	0092-801-4222-24100	376.91	WATER SUPPLIES	80188	295629	
						2,041.88
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE		295630	
						508.28
LOS ANGELES COUNTY DISTRICT	0010-801-3104-31950	1,261.39	MUNI CODES HEARING FEES	80091	295631	
						1,261.39
YI JING LU	0010-701-0010-07960	808.76	REFUND-AMBULANCE FEE		295632	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						808.76
MARUSON TECHNOLOGY CORP.	0092-801-4222-23400	1,635.00	WATER-SUPPLIES		295633	
						1,635.00
MATCO TOOLS (DBA)	0060-801-4211-24100	249.12	FLEET TOOLS		295634	
						249.12
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	154.20	WATER SUPPLIES	80156	295635	
	0092-801-4222-23400	154.20	WATER SUPPLIES	80156	295635	
	0092-801-4222-23400	111.14	WATER SUPPLIES	80156	295635	
	0092-801-4222-23050	344.26	WATER SUPPLIES	80156	295635	
						763.80
MCNEILL SECURITY AND FIRE SYSTEMS	0010-801-6517-38400	350.00	ALARM MONITORING	80399	295636	
	0092-801-4210-38400	715.00	ALARM MONITORING	80399	295636	
	0092-801-4220-38400	720.00	ALARM MONITORING	80399	295636	
						1,785.00
MCWIRE ELECTRIC INC	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE FEE		295637	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE FEE		295637	
						76.00
SADIE MENDOZA	0159-701-0159-07020	70.00	REFUND RECREATION CLASS		295638	
						70.00
MIDWEST TAPE	0010-801-6002-40000	4.99	DVD 1		295639	
	0010-801-6002-40000	4.99	DVD 1		295639	
	0131-801-6006-40000	14.99	DVD 1		295639	
	0131-801-6006-40000	12.99	DVD 1		295639	
						37.96
MIG	0075-450-0075-08660	747.00	SENIOR HOUSING PROJECT (TRUST)	80284	295640	
	0010-450-1701-02530	1,333.85	HOUSING ELEMENT UPDATE	80345	295640	
	0010-450-1701-02530	1,920.00	GIS UPDATE		295640	
						4,000.85
MISSION SUPER HARDWARE	0010-801-3210-23400	81.71	HARDWARE SUPPLIES	80248	295641	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MISSION SUPER HARDWARE	0010-801-3210-23400	12.83	HARDWARE SUPPLIES	80248	295641	
	0010-801-3210-22750	81.46	HARDWARE SUPPLIES	80248	295641	
	0010-801-3210-38400	49.94	HARDWARE SUPPLIES	80248	295641	
	0010-801-3210-38400	74.85	HARDWARE SUPPLIES	80248	295641	
	0060-801-4211-23500	22.51	HARDWARE SUPPLIES	80027	295641	
						323.30
MONTEREY CAR WASH INC	0060-801-4211-38400	904.00	CAR WASHES	80029	295642	
	0060-801-4211-38400	100.00	CAR WASHES	80029	295642	
						1,004.00
MOTOROLA SOLUTIONS C/O ADVANCED ELE	0010-801-3112-38400	98,684.28	POLICE RADIO SERVICE	80335	295643	
						98,684.28
MOTOROLA SOLUTIONS, INC	0010-801-5002-88560	12,174.21	FIRE-COMMUNICATION EQUIP.	80367	295644	
						12,174.21
MR. ROOTER PLUMBING (DBA)	0092-801-4210-38100	718.00	PLUMBING SERVICES	80137	295645	
	0092-801-4210-38100	718.00	PLUMBING SERVICES	80137	295645	
	0092-801-4210-38100	718.00	PLUMBING SERVICES	80137	295645	
	0092-801-4210-38100	718.00	PLUMBING SERVICES	80137	295645	
						2,872.00
MV TRANSPORTATION, INC	0166-801-4201-31960	54,847.20	SPIRIT BUS OPERATIONS	80370	295646	
	0109-701-0109-07680	2,753.00-	SPIRIT BUS FARE		295646	
	0109-801-4201-31960	280.00	SPIRIT BUS GPS		295646	
						52,374.20
NAPA AUTO PARTS	0060-801-3210-38400	61.71	FIRE PARTS		295647	
						61.71
NAVARRO'S TOWING	0060-801-4211-38400	150.00	TOWING SERVICES	80030	295648	
	0060-801-4211-38400	110.00	TOWING SERVICES	80030	295648	
						260.00
NEC UNIFIED SOLUTIONS INC	0010-801-3230-24150	4,500.00	EOC PHONE SYSTEM	80368	295649	
	0349-801-3201-39400	5,084.42	EOC PHONE SYSTEM	80368	295649	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NEC UNIFIED SOLUTIONS INC	0349-801-3201-39400	479.03	EOC PHONE SYSTEM		295649	10,063.45
CLESHA NELSON	0010-701-0010-07960	50.00	REFUND-AMBULANCE FEE		295650	50.00
NFPA INTERNATIONAL	0010-801-3205-39300	165.00	FIRE NFPA MEMBERSHIP		295651	165.00
O'REILLY AUTO PARTS	0060-801-4211-23500	5.79	FLEET SUPPLIES		295652	
	0010-801-3210-38400	61.99	FIRE SUPPLIES		295652	67.78
WILLIAM O'SHEA	0132-801-3101-33300	161.87	POLICE TRAINING		295653	161.87
OFFICE DEPOT INC.	0010-801-6001-21350	83.77	OFFICE SUPPLIES		295654	
	0010-801-6002-21350	140.81	OFFICE SUPPLIES		295654	
	0010-801-6001-21350	105.62	OFFICE SUPPLIES		295654	
	0010-801-6003-22450	13.97	OFFICE SUPPLIES		295654	
	0010-801-6003-22450	108.99	OFFICE SUPPLIES		295654	
	0142-801-6005-22750	89.77	OFFICE SUPPLIES		295654	
	0010-801-6001-21350	40.86	OFFICE SUPPLIES		295654	
	0010-801-6001-21350	78.75	OFFICE SUPPLIES		295654	
	0010-801-6002-21350	15.79	OFFICE SUPPLIES		295654	
	0010-801-6001-21350	56.40	OFFICE SUPPLIES		295654	
	0010-801-6004-22450	74.38	OFFICE SUPPLIES		295654	
	0010-801-1101-21250	224.90	OFFICE SUPPLIES		295654	
	0010-801-1101-21250	67.47	OFFICE SUPPLIES		295654	
	0010-801-6502-38250	16.34	OFFICE SUPPLIES	80324	295654	
	0010-801-6502-38250	30.47	OFFICE SUPPLIES	80324	295654	
	0010-801-6502-38250	12.47	OFFICE SUPPLIES	80324	295654	
	0010-801-6502-38250	106.10	OFFICE SUPPLIES	80324	295654	
	0010-801-6502-38250	44.44	OFFICE SUPPLIES	80324	295654	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-6502-38250	9.58	OFFICE SUPPLIES	80324	295654	
	0010-801-6502-38250	152.17	OFFICE SUPPLIES	80324	295654	
	0010-801-6502-38250	14.57	OFFICE SUPPLIES	80324	295654	
	0010-801-1701-21350	16.33	OFFICE SUPPLIES	80207	295654	
	0010-801-1701-24100	39.50	OFFICE SUPPLIES	80207	295654	
	0010-801-1703-24100	13.66	OFFICE SUPPLIES	80207	295654	
	0010-801-1801-21350	276.37	OFFICE SUPPLIES		295654	
	0010-801-1801-21350	60.15	OFFICE SUPPLIES		295654	
	0010-801-1801-21350	11.92	OFFICE SUPPLIES		295654	
	0010-801-1801-21350	4.68	OFFICE SUPPLIES		295654	
	0010-801-3114-21350	188.68	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	45.97	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	174.88	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	2.96	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	849.64	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	332.55	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	15.00	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	2.80	OFFICE SUPPLIES	80097	295654	
	0010-801-3114-21350	534.35	OFFICE SUPPLIES	80097	295654	
	0176-801-6516-21350	66.34	OFFICE SUPPLIES	80078	295654	
	0176-801-6516-21350	4.16	OFFICE SUPPLIES	80078	295654	
	0043-801-4212-21250	166.66	OFFICE SUPPLIES	80055	295654	
	0043-801-4212-21250	4.00	OFFICE SUPPLIES	80055	295654	
	0043-801-4212-21250	118.66	OFFICE SUPPLIES	80055	295654	
						4,416.88
PARKHOUSE TIRE, INC.	0060-801-4211-23500	546.12	FLEET TIRES	80035	295655	
						546.12
PAVECO CONSTRUCTION INC	0110-850-5001-91923	1,933.26	PAVEMENT REPAIRS	70635	295656	
	0110-850-5001-91923	2,267.04	PAVEMENT REPAIRS	70635	295656	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PAVECO CONSTRUCTION INC	0110-850-5001-91923	464.26	PAVEMENT REPAIRS	70635	295656	
	0110-850-5001-91923	2,408.90	PAVEMENT REPAIRS	70635	295656	7,073.46
PEARSON EDUCATION	0075-450-0075-08270	494.47	BOOK(S) 20 (TRUST)		295657	494.47
ELEANOR PEREZ	0010-701-0010-07960	250.75	REFUND-AMBULANCE FEE		295658	250.75
PHOENIX CIVIL ENGINEERING, INC.	0042-801-4204-31950	15,700.00	WASTE WATER MASTER PLAN	80293	295659	15,700.00
PIRTEK COMMERCE SOUTH (DBA)	0060-801-4211-38400	65.18	FLEET PARTS	80036	295660	65.18
PRINT SPOT	0010-801-3103-22750	130.80	SERVICE AWARDS		295661	
	0075-450-0075-08420	238.71	GOLF TOURNAMENT (TRUST)		295661	369.51
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22150	26.64	FLEET SHOP RAGS	80039	295662	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	80039	295662	
	0060-801-4211-22150	26.64	FLEET SHOP RAGS	80039	295662	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	80039	295662	
	0060-801-4211-22300	28.65	FLEET UNIFORMS	80039	295662	
	0060-801-4211-22300	28.65	FLEET UNIFORMS	80039	295662	147.86
R. M. BODY SHOP	0060-801-4211-38400	238.48	FLEET REPAIR UNIT 895		295663	
	0060-801-4211-38400	376.82	FLEET REPAIR UNIT 032		295663	615.30
RAY ALLEN MANUFACTURING LLC	0160-801-3103-22800	160.98	POLICE SUPPLIES		295664	160.98
RED WING SHOE STORES	0010-801-4209-22300	771.08	SAFETY BOOTS-STREET	80144	295665	
	0010-801-6516-22300	690.00	SAFETY BOOTS-PARKS	80079	295665	1,461.08

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ROY ALLAN SLURRY SEAL, INC.	0110-850-4202-23600	6,081.05	SLURRY SEAL CITY STREETS	70649	295666	
	0166-850-4202-23600	7,043.94	SLURRY SEAL CITY STREETS	70649	295666	
						13,124.99
S C FUELS (DBA)	0060-801-4211-22250	13,547.48	FUEL 10/13	80042	295667	
	0060-801-4211-22250	13,946.79	FUEL 10/13	80042	295667	
						27,494.27
SAFETY KLEEN SYSTEM, INC.	0060-801-4211-38400	299.75	FLEET PARTS		295668	
						299.75
SAN DIMAS CANYON CLUBHOUSE	0075-450-0075-08420	780.00	POLICE-GOLF GREEN FEES (TRUST)		295669	
						780.00
SHRED-IT LOS ANGELES	0010-801-3114-38400	145.53	SHREDDING SERVICES		295670	
	0010-801-3114-38400	116.38	SHREDDING SERVICES		295670	
						261.91
SIEMENS INDUSTRY, INC.	0071-801-3210-38400	102.88	FIRE CHEMICAL		295671	
						102.88
SIERRA INSTALLATIONS INC	0077-801-1111-31950	2,775.00	HOLIDAY DECORATIONS INST/REM	80404	295672	
						2,775.00
SOUTHEAST CONSTRUCTION PRODUCT	0010-801-4202-22400	45.94	STREET SUPPLIES	80148	295673	
	0010-801-4202-22400	160.03	STREET SUPPLIES	80148	295673	
						205.97
STAPLES BUSINESS ADVANTAGE	0349-801-3201-39400	113.03	OFFICE SUPPLIES		295674	
						113.03
STAR TROPHIES & AWARDS	0075-450-0075-08420	1,100.00	GOLF PLAQUES (TRUST)		295675	
						1,100.00
STETSON ENGINEERS, INC,	0092-801-4222-31950	52.50	GENERAL ENGINEERING	80196	295676	
	0093-801-4228-31950	898.31	GENERAL ENGINEERING	80196	295676	
	0092-801-4226-31950	52.50	GENERAL ENGINEERING	80196	295676	
						1,003.31

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SULLY MILLER CONSTRUCTION	0110-850-5001-91917	54,112.37	STREET RESURFACING	70390	295677	54,112.37
SUN BADGE COMPANY	0010-801-3210-22750	549.73	FIRE BADGES		295678	549.73
SUPERCO SPECIALTY PRODUCTS (DBA)	0010-801-4202-23950	286.03	PUBLIC WORKS SUPPLIES		295679	
	0010-801-4202-23950	220.18	PUBLIC WORKS SUPPLIES		295679	506.21
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	295680	
	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	295680	
	0060-801-4211-31950	470.00	TANK TESTING	80044	295680	
	0060-801-4211-31950	620.00	TANK TESTING	80044	295680	1,340.00
PILAR TERRAMANI	0159-701-0159-07020	35.00	REFUND-RECREATION CLASS		295681	35.00
THE CHRYSALIS CENTER	0077-801-1111-31950	4,916.00	BID MAINTENANCE	80305	295682	4,916.00
TNT WINDOW TINTING (DBA)	0060-850-4211-54050	175.00	FLEET UNIT 083		295683	
	0060-850-4211-54050	150.00	FLEET UNIT 082		295683	325.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3102-22310	45.56	UNIFORM-B PFLUGHOFT	80101	295684	
	0010-801-3104-22310	255.06	UNIFORM-R LOPEZ	80101	295684	
	0010-801-3104-22310	217.88	UNIFORM-S WUKELICH	80101	295684	
	0010-801-3104-22310	105.95	UNIFORM-R SEMENERA	80101	295684	
	0010-801-3114-22310	98.10	UNIFORM-I GOEDERS	80101	295684	
	0010-801-3104-22310	19.52	UNIFORM-R MINOR	80101	295684	
	0010-801-3104-22310	53.95	UNIFORM-R MINOR	80101	295684	
	0071-801-3120-22310	97.11	UNIFORM-L SALAZAR	80101	295684	
	0010-801-3103-22310	208.07	UNIFORM-B CEVALLOS	80101	295684	
	0010-801-3103-22310	23.28	UNIFORM-G CRUZ	80101	295684	

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	69.60	UNIFORM-T GRANT	80101	295684	
	0010-801-3103-22310	107.91	UNIFORM-B HUNG	80101	295684	
	0010-801-3103-22310	374.25	UNIFORM-T JOHNSON	80101	295684	
	0010-801-3103-22310	17.66	UNIFORM-W LEON	80101	295684	
	0010-801-3103-22310	374.97	UNIFORM-T URICH	80101	295684	
	0010-801-3103-22310	65.40	UNIFORM-T URICH	80101	295684	
	0010-801-3103-22310	132.43	UNIFORM-V VASQUEZ	80101	295684	
	0010-801-3101-22320	98.10	UNIFORM-S BERMUDES	80101	295684	
	0010-801-3101-22310	404.66	UNIFORM-M QUON	80101	295684	
	0010-801-3101-22310	460.58	UNIFORM-J REYES	80101	295684	
	0010-801-3101-22320	176.50	UNIFORM-J REYES		295684	
	0010-801-3101-22320	166.77	UNIFORM-M QUAN		295684	
	0010-801-4209-22300	85.02	UNIFORM-S HERMAN	80206	295684	
	0010-801-3210-22310	32.70	UNIFORM-D CLINE	80247	295684	
	0010-801-3210-22310	185.30	UNIFORM-J CARTER	80247	295684	
	0010-801-3210-22310	294.30	UNIFORM-M LENNI	80247	295684	
	0010-801-3210-22310	403.30	UNIFORM-B REYES	80247	295684	
	0010-801-3210-22310	119.90	UNIFORM-D GOETZ	80247	295684	
	0010-801-3210-22320	86.11	UNIFORM-J BERTRAND	80241	295684	
						4,779.94
UNIVAR USA INC (CORP. HEADQUARTERS)	0092-801-4222-23300	356.00	WATER CHEMICAL	80199	295685	
	0093-801-4227-23300	6,651.46	WATER CHEMICAL	80199	295685	
						7,007.46
DAVID VERA	0075-450-0075-08360	2,335.69	EE COMPUTER PROGRAM (TRUST)		295686	
						2,335.69
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	1,839.59	ELECTRICAL SUPPLIES	80151	295687	
	0010-801-4210-23400	990.83	ELECTRICAL SUPPLIES	80151	295687	
	0010-801-4210-23400	82.04	ELECTRICAL SUPPLIES	80151	295687	
	0010-801-4210-23400	713.38	ELECTRICAL SUPPLIES	80151	295687	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						3,625.84
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	49.14	FLEET PARTS UNIT 045	80047	295688	
	0060-801-4211-23500	93.67	FLEET PARTS UNIT 882	80047	295688	
	0060-801-4211-23500	143.79	FLEET PARTS	80047	295688	
	0060-801-4211-23500	120.30	FLEET PARTS	80047	295688	
	0060-801-4211-23500	10.31	FLEET PARTS UNIT 877	80047	295688	
	0060-801-4211-23500	60.95	FLEET PARTS UNIT 983	80047	295688	
	0060-801-4211-23500	202.14	FLEET PARTS	80047	295688	
	0060-801-4211-23500	91.30	FLEET PARTS	80047	295688	
	0060-801-4211-23500	230.68	FLEET PARTS	80047	295688	
						1,002.28
WEST COAST ARBORISTS, INC.	0176-801-6516-31190	20,533.68	TREE MAINTENANCE SERVICES	80333	295689	
						20,533.68
WESTCO SERVICE COMPANY	0010-801-4210-38150	785.00	AIR CONDITIONING REPAIR	80152	295690	
	0010-801-4210-38150	691.35	AIR CONDITIONING REPAIR	80152	295690	
						1,476.35
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23300	1,485.13	WATER SUPPLIES	80378	295691	
						1,485.13
WHITE NELSON DIEHL EVANS LLP	0010-801-1403-39400	590.00	GOVERNMENT TAX TRAINING		295692	
						590.00
WHITTIER FERTILIZER CO.	0010-801-6517-22100	39.60	PARKS SUPPLIES	80084	295693	
	0010-801-6517-22100	39.60	PARKS SUPPLIES	80084	295693	
						79.20
WONDRIES FLEET GROUP	0060-801-4211-54050	40,490.32	FLEET UNIT 090	80398	295694	
						40,490.32
KIM WONG	0010-701-0010-07960	93.64	REFUND-AMBULANCE FEE		295695	
						93.64
WURTH USA INC	0060-801-4211-23500	151.91	FLEET SUPPLIES	80050	295696	
						151.91

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
XEROX CORPORATION	0010-801-1407-38400	1,174.91	COPIER RENTAL	80261	295697	
	0092-801-1408-38400	2,169.69	COPIER RENTAL	80262	295697	
	0092-801-1408-38400	404.90	COPIER RENTAL	80262	295697	
						3,749.50
MICHAEL YAMASAKI	0159-701-0159-07020	33.00	REFUND-RECREATION CLASS		295698	
						33.00
	TOTAL FOR PRINTED WARRANTS					1,172,256.45

TOTAL FOR PREPAID WARRANTS	46,044.77
TOTAL FOR PRINTED WARRANTS	1,172,256.45
TOTAL WARRANTS	1,218,301.22
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	12
TOTAL CHECKS PRINTED	168
TOTAL CHECKS ISSUED	180

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	15,870.05	303,150.60	319,020.65
0022	STATE GAS TAX FUND	0.00	439.03	439.03
0042	SEWER FUND	0.00	16,360.54	16,360.54
0043	REFUSE FUND	0.00	419,025.75	419,025.75
0060	CITY SHOP FUND	0.00	77,632.03	77,632.03
0062	GENERAL LIABILITY FUND	0.00	30,244.77	30,244.77
0063	TECHNOLOGY INTERNAL SERV FUND	3,676.00	780.38	4,456.38
0065	PAYROLL CLEARING ACCOUNT	2,796.39	0.00	2,796.39
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	2,509.34	2,509.34
0075	SPECIAL DEPOSITS FUND	269.50	7,383.48	7,652.98
0077	BUSINESS IMPROVEMENT AREA #1	0.00	7,691.00	7,691.00
0080	WORKERS COMP FUND	0.00	6,866.67	6,866.67
0092	WATER FUND	13,984.56	20,070.41	34,054.97
0093	WATER TREATMENT FUND	0.00	24,954.59	24,954.59
0109	OPA PROPOSITION A	0.00	2,473.00-	2,473.00-
0110	MEASURE R FUND	0.00	68,311.64	68,311.64
0131	LIBRARY TAX FUND	0.00	4,489.71	4,489.71
0132	STC STANDARDS/TRAINING/CORREC	0.00	161.87	161.87
0142	EL CIVIC EDUCATION GRANT	0.00	89.77	89.77
0152	HOME HOUSING PROGRAM	1,698.40	0.00	1,698.40
0159	RECREATION FUND	0.00	171.00	171.00
0160	ASSET FORFEITURE	966.96	11,347.75	12,314.71
0166	PROPOSITION C	0.00	61,891.14	61,891.14
0176	MAINTENANCE DISTRICT 93-1	0.00	20,604.18	20,604.18
0178	PROP A - PER PARCEL GRANT	0.00	1,191.77	1,191.77
0259	URBAN AREA INITIATIVE 2011	0.00	22,134.50	22,134.50
0342	SAFETEA-LU GRANT	0.00	44,361.14	44,361.14
0344	MAINTENANCE GRANT (075)	0.00	1,317.61	1,317.61

FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0346	ELAC CONTRIBUTIONS	0.00	11,090.29	11,090.29
0349	ELAC INSTRUCTIONAL SERV PROG	2,801.31	10,458.49	13,259.80
0880	CITY/HOUSING SUCCESSOR AGENCY	3,981.60	0.00	3,981.60
	TOTAL	46,044.77	1,172,256.45	1,218,301.22

Consent Calendar
Agenda Item 5

Staff Report City of Monterey Park

DATE: November 6, 2013

TO: Paul Talbot, City Manager

FROM: Joseph Leon, City Treasurer

SUBJECT: Monthly Investment Report - September 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

DISCUSSION

As of September 30, 2013 invested funds for the City of Monterey Park is $71,129,980.07.

RECOMMENDATION

Receive and file the monthly investment report.

By: _____
Joseph Leon
City Treasurer

Approved: _____
Paul Talbot
City Manager

File:S\Cashmgmt\Monthly Invest Report\Investment Monthly Staff Report.doc

CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF SEPTEMBER 30, 2013

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT [2]					
AMERICAN PLUS BANK	01/11/13	01/11/14	0.55%		99,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/13	03/04/14	0.60%		200,000.00
CATHAY BANK	08/14/13	08/14/14	0.80%		100,000.00
CATHAY BANK	10/07/12	10/07/13	0.80%		150,000.00
EAST WEST BANK	11/10/12	11/10/13	1.14%		250,000.00
EVERTRUST BANK	11/09/12	11/09/13	0.60%		100,000.00
EVERTRUST BANK	10/05/12	10/04/13	0.60%		150,000.00
FIRST CHOICE BANK	08/07/13	08/08/14	0.80%		240,000.00
FIRST GENERAL BANK	08/15/13	08/15/15	1.00%		240,000.00
PREFERRED BANK	06/06/13	06/06/14	0.90%		100,000.00
PREFERRED BANK	03/03/13	03/03/14	0.80%		140,000.00
TOMATO BANK, N.A.	03/04/13	03/04/14	0.80%		100,000.00
TOMATO BANK, N.A.	02/04/13	02/04/14	0.80%		140,000.00
U.S BANK	05/10/12	12/10/13	0.85%		200,000.00
BARCLAYS BANK	12/01/11	12/09/13	0.90%		240,000.00
CIT BANK	12/01/11	12/16/13	1.05%		240,000.00
GE CAPITAL RETAIL BANK	09/13/13	09/13/16	1.05%		240,000.00
SAFRA NATIONAL BANK	12/08/11	12/16/13	0.80%		240,000.00
SALLIE MAE BANK	12/08/11	12/16/13	0.90%		240,000.00
EVERBANK	01/16/13	01/16/15	0.70%		240,000.00
DISCOVER BANK	04/10/13	04/10/15	0.55%		240,000.00
GOLDMAN SACHS BANK USA	04/10/13	10/13/15	0.65%		240,000.00
COMENITY BANK	06/06/13	06/12/15	0.50%		200,000.00
STATE BANK OF INDIA	06/11/13	06/24/15	0.60%		200,000.00
BMW BANK NORTH AMERI	06/25/13	06/29/15	0.75%		240,000.00
AMERICAN EXPR CENT BANK	09/19/13	09/19/16	1.10%		240,000.00
TOTAL CDs (26)				7.04%	5,009,000.00
BANK OF THE WEST SAVINGS ACCOUNT		ON DEMAND	0.340%	36.59%	26,025,254.59
LOCAL AGENCY INVESTMENT FUND:					
LAIF - CITY		ON DEMAND	0.250%		19,826,809.22
LAIF - PUBLIC FINANCING AUTHORITY		ON DEMAND	0.250%		20,268,916.26
TOTAL LAIF				56.37%	40,095,725.48
TOTAL INVESTMENTS				100.00%	**$ 71,129,980.07**
BANK BALANCE:					$ 1,789,941.77
AVERAGE MATURITY DAYS					26
AVERAGE INTEREST RATE FOR THE MONTH					0.322%

THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.

THE FDIC INSURANCE COVERAGE LIMIT WAS PERMANENTLY RAISED TO $250,000 ON JULY 21, 2010.

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

City of Monterey Park
Investment By Funds Cash Basis

FUND	DESCRIPTION	9/30/2013
0010	GENERAL FUND	16,461,268.56
0012	RETIREMENT FUND	0.00
0022	STATE GAS TAX FUND	1,437,060.67
0023	BIKE ROUTE FUND	0.00
0026	STATE TRANSP (AB2928) FUND	0.00
0028	PROP 1B-STREET IMPRVMT FUND	30,866.09
0042	SEWER FUND	859,491.44
0043	REFUSE FUND	2,704,055.29
0060	CITY SHOP FUND	1,820,184.03
0061	SEPARATION BENEFITS FUND	3,412,719.68
0062	GENERAL LIABILITY FUND	1,274,924.64
0063	TECHNOLOGY INTERNAL SERV FUND	1,048,552.48
0064	OPEB INTERNAL SERV FUND	1,000,000.00
0065	PAYROLL CLEARING ACCOUNT	1,634,975.54
0070	PARK FACILITIES FUND	12,282.26
0071	PUBLIC SAFETY IMPACT FEE FUND	6,394.31
0075	SPECIAL DEPOSITS FUND	1,805,557.97
0077	BUSINESS IMPROVEMENT AREA #1	233,429.75
0080	WORKERS COMP FUND	2,592,128.03
0085	PENSION LIABILITY FUND	7,842,427.00
0092	WATER FUND	13,505,672.64
0093	WATER TREATMENT FUND	9,345,689.17
0109	OPA PROPOSITION A	1,729,587.06
0110	MEASURE R FUND	1,176,075.37
0115	CFF CALIF FOUNDATION FUNDS	20,780.46
0131	LIBRARY TAX FUND	163,749.99
0132	STC STANDARDS/TRAINING/CORREC	0.00
0136	POST	0.00
0142	EL CIVIC EDUCATION GRANT	0.00
0150	RENTAL REHABILIATION INCOME	0.00
0152	HOME HOUSING PROGRAM	4,002.74
0154	FEMA DISASTER FUND	153,550.02
0159	RECREATION FUND	0.00
0160	ASSET FORFEITURE	592,136.69
0161	CONSTRUCTION AGENCY FUND	47,208.03
0163	CAL LIBRARY LITERACY SVC GRANT	9,091.07
0165	AIR QUALITY IMPROVEMENT FUND	174,461.28
0166	PROPOSITION C	833,867.51
0169	CDBG FUND	0.00
0176	MAINTENANCE DISTRICT 93-1	0.00
0178	PROP A - PER PARCEL GRANT	0.00

City of Monterey Park
Investment By Funds Cash Basis

FUND	DESCRIPTION	9/30/2013
		0.00
0182	PUBLIC SAFETY AUGMENTATION FND	0.00
0184	USED OIL RECYCLING BLOCK GRANT	17,596.52
0192	STATE LAW ENFORCE SVC (COPS)	103,410.83
0194	MED LIFE TRAFFIC SIGNALS FUND	64,575.27
0201	LOS ANGELES COUNTY GRANT	8,544.87
0203	CERCLA LIABILITY FUND	806,980.96
0211	ECO DEVELOP. INITIATIVE (EDI)	580,279.05
0214	BEVERAGE CONTAINER RECYCLING	41,629.36
0217	JUSTICE ASSISTANCE GRANT (JAG)	0.00
0229	BULLETPROOF VEST POLICE GRANT	2,285.60
0233	AIR QUALITY INVEST PROG GRANT	56,383.60
0255	2011 HOMELAND SECURITY GRANT	0.00
0258	URBAN AREA INITIATIVE 2010	0.00
0342	SAFETEA-LU GRANT	0.00
0343	RECREATION GRANT (075)	29,513.41
0344	MAINTENANCE GRANT (075)	87,094.15
0346	ELAC CONTRIBUTIONS	11,263.25
0349	ELAC INSTRUCTIONAL SERV PROG	48,725.97
0351	CHARTER COMM TRUST GRANT	10,372.47
0352	GENERAL PLAN REVIEW TRUST	71,731.94
0354	MTA CALL FOR PROJECT GRANT	0.00
0356	LACMTA FUNDS	2,305.32
0415	PASSPORT TRUST GRANT	4,122.98
0420	EEC BLOCK GRANT	0.00
0421	ASPHALT/CONCRETE INCENTIVE	197,087.24
0422	LIBRARY AUTOMATION TRUST GRANT	3,078.38
0423	TARGET GRANT (2010)	0.00
0424	LOCAL HISTORY DIGITAL RESOURCE	0.00
0427	TRANSFORMING LIVES AFTER 50	0.00
0428	CA COUNCIL FOR THE HUMANITIES	0.00
0431	ASSISTANCE TO FIREFIGHTER-CITY	0.00
0435	EMERGENCY OPERATIONS CENTER	0.00
0436	DISASTER MANAGEMENT AREA C	2,500.00
0440	SUSTAINABLE COMM PLANNING	0.00
0442	RECORDS MANAGEMENT FEE TRUST	0.00
0445	LITERACY TRUST GRANT	5,993.55
0460	URBAN AREA INITIATIVE 2012	0.00
0880	CITY/HOUSING	713,766.85
	OUTSTANDING CHECKS FLOW	(3,671,451.27)
	TOTAL INVESTMENTS	$ 71,129,980.07

Consent Calendar
Agenda Item 6

Staff Report City of Monterey Park

DATE: November 6, 2013

TO: Paul Talbot, City Manager

FROM: Joseph Leon, City Treasurer

SUBJECT: Monthly Investment Report - October 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

DISCUSSION

As of October 31, 2013 invested funds for the City of Monterey Park is $68,659,448.83.

RECOMMENDATION

Receive and file the monthly investment report.

By: _____
Joseph Leon
City Treasurer

Approved: _____
Paul Talbot
City Manager

File:S\Cashmgmt\Monthly Invest Report\Investment Monthly Staff Report.doc

CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF OCTOBER 31, 2013

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT [2]					
AMERICAN PLUS BANK	01/11/13	01/11/14	0.55%		99,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/13	03/04/14	0.60%		200,000.00
CATHAY BANK	08/14/13	08/14/14	0.80%		100,000.00
CATHAY BANK	10/07/13	10/07/14	0.80%		150,000.00
EAST WEST BANK	11/10/12	11/10/13	1.14%		250,000.00
EVERTRUST BANK	11/09/12	11/09/13	0.60%		100,000.00
EVERTRUST BANK	10/07/13	10/07/14	0.80%		150,000.00
FIRST CHOICE BANK	08/07/13	08/08/14	0.80%		240,000.00
FIRST GENERAL BANK	08/15/13	08/15/15	1.00%		240,000.00
PREFERRED BANK	06/06/13	06/06/14	0.90%		100,000.00
PREFERRED BANK	03/03/13	03/03/14	0.80%		140,000.00
TOMATO BANK, N.A.	03/04/13	03/04/14	0.80%		100,000.00
TOMATO BANK, N.A.	02/04/13	02/04/14	0.80%		140,000.00
U.S BANK	05/10/12	12/10/13	0.85%		200,000.00
BARCLAYS BANK	12/01/11	12/09/13	0.90%		240,000.00
CIT BANK	12/01/11	12/16/13	1.05%		240,000.00
GE CAPITAL RETAIL BANK	09/13/13	09/13/16	1.05%		240,000.00
SAFRA NATIONAL BANK	12/08/11	12/16/13	0.80%		240,000.00
SALLIE MAE BANK	12/08/11	12/16/13	0.90%		240,000.00
EVERBANK	01/16/13	01/16/15	0.70%		240,000.00
DISCOVER BANK	04/10/13	04/10/15	0.55%		240,000.00
GOLDMAN SACHS BANK USA	04/10/13	10/13/15	0.65%		240,000.00
COMENITY BANK	06/06/13	06/12/15	0.50%		200,000.00
STATE BANK OF INDIA	06/11/13	06/24/15	0.60%		200,000.00
BMW BANK NORTH AMERI	06/25/13	06/29/15	0.75%		240,000.00
AMERICAN EXPR CENT BANK	09/19/13	09/19/16	1.10%		240,000.00
TOTAL CDs (26)				7.30%	5,009,000.00
BANK OF THE WEST SAVINGS ACCOUNT		ON DEMAND	0.340%	45.19%	31,025,254.59
LOCAL AGENCY INVESTMENT FUND:					
LAIF - CITY		ON DEMAND	0.250%		17,341,866.60
LAIF - PUBLIC FINANCING AUTHORITY		ON DEMAND	0.250%		15,283,327.64
TOTAL LAIF				47.52%	32,625,194.24
TOTAL INVESTMENTS				100.00%	**$ 68,659,448.83**
BANK BALANCE:					$ 2,745,972.57
AVERAGE MATURITY DAYS					27
AVERAGE INTEREST RATE FOR THE MONTH					0.332%

THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.

THE FDIC INSURANCE COVERAGE LIMIT WAS PERMANENTLY RAISED TO $250,000 ON JULY 21, 2010.

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

City of Monterey Park
Investment By Funds Cash Basis

FUND	DESCRIPTION	10/31/2013
0010	GENERAL FUND	14,461,268.56
0012	RETIREMENT FUND	0.00
0022	STATE GAS TAX FUND	1,437,060.67
0023	BIKE ROUTE FUND	0.00
0026	STATE TRANSP (AB2928) FUND	0.00
0028	PROP 1B-STREET IMPRVMT FUND	30,866.09
0042	SEWER FUND	859,491.44
0043	REFUSE FUND	2,704,055.29
0060	CITY SHOP FUND	1,820,184.03
0061	SEPARATION BENEFITS FUND	3,412,719.68
0062	GENERAL LIABILITY FUND	1,274,924.64
0063	TECHNOLOGY INTERNAL SERV FUND	1,048,552.48
0064	OPEB INTERNAL SERV FUND	1,000,000.00
0065	PAYROLL CLEARING ACCOUNT	1,634,975.54
0070	PARK FACILITIES FUND	12,282.26
0071	PUBLIC SAFETY IMPACT FEE FUND	6,394.31
0075	SPECIAL DEPOSITS FUND	1,805,557.97
0077	BUSINESS IMPROVEMENT AREA #1	233,429.75
0080	WORKERS COMP FUND	2,592,128.03
0085	PENSION LIABILITY FUND	7,842,427.00
0092	WATER FUND	13,505,672.64
0093	WATER TREATMENT FUND	9,345,689.17
0109	OPA PROPOSITION A	1,729,587.06
0110	MEASURE R FUND	1,176,075.37
0115	CFF CALIF FOUNDATION FUNDS	20,780.46
0131	LIBRARY TAX FUND	163,749.99
0132	STC STANDARDS/TRAINING/CORREC	0.00
0136	POST	0.00
0142	EL CIVIC EDUCATION GRANT	0.00
0150	RENTAL REHABILIATION INCOME	0.00
0152	HOME HOUSING PROGRAM	4,002.74
0154	FEMA DISASTER FUND	153,550.02
0159	RECREATION FUND	0.00
0160	ASSET FORFEITURE	592,136.69
0161	CONSTRUCTION AGENCY FUND	47,208.03
0163	CAL LIBRARY LITERACY SVC GRANT	9,091.07
0165	AIR QUALITY IMPROVEMENT FUND	174,461.28
0166	PROPOSITION C	833,867.51
0169	CDBG FUND	0.00
0176	MAINTENANCE DISTRICT 93-1	0.00
0178	PROP A - PER PARCEL GRANT	0.00

City of Monterey Park
Investment By Funds Cash Basis

FUND	DESCRIPTION	10/31/2013
		0.00
0182	PUBLIC SAFETY AUGMENTATION FND	0.00
0184	USED OIL RECYCLING BLOCK GRANT	17,596.52
0192	STATE LAW ENFORCE SVC (COPS)	103,410.83
0194	MED LIFE TRAFFIC SIGNALS FUND	64,575.27
0201	LOS ANGELES COUNTY GRANT	8,544.87
0203	CERCLA LIABILITY FUND	806,980.96
0211	ECO DEVELOP. INITIATIVE (EDI)	580,279.05
0214	BEVERAGE CONTAINER RECYCLING	41,629.36
0217	JUSTICE ASSISTANCE GRANT (JAG)	0.00
0229	BULLETPROOF VEST POLICE GRANT	2,285.60
0233	AIR QUALITY INVEST PROG GRANT	56,383.60
0255	2011 HOMELAND SECURITY GRANT	0.00
0258	URBAN AREA INITIATIVE 2010	0.00
0342	SAFETEA-LU GRANT	0.00
0343	RECREATION GRANT (075)	29,513.41
0344	MAINTENANCE GRANT (075)	87,094.15
0346	ELAC CONTRIBUTIONS	11,263.25
0349	ELAC INSTRUCTIONAL SERV PROG	48,725.97
0351	CHARTER COMM TRUST GRANT	10,372.47
0352	GENERAL PLAN REVIEW TRUST	71,731.94
0354	MTA CALL FOR PROJECT GRANT	0.00
0356	LACMTA FUNDS	2,305.32
0415	PASSPORT TRUST GRANT	4,122.98
0420	EEC BLOCK GRANT	0.00
0421	ASPHALT/CONCRETE INCENTIVE	197,087.24
0422	LIBRARY AUTOMATION TRUST GRANT	3,078.38
0423	TARGET GRANT (2010)	0.00
0424	LOCAL HISTORY DIGITAL RESOURCE	0.00
0427	TRANSFORMING LIVES AFTER 50	0.00
0428	CA COUNCIL FOR THE HUMANITIES	0.00
0431	ASSISTANCE TO FIREFIGHTER-CITY	0.00
0435	EMERGENCY OPERATIONS CENTER	0.00
0436	DISASTER MANAGEMENT AREA C	2,500.00
0440	SUSTAINABLE COMM PLANNING	0.00
0442	RECORDS MANAGEMENT FEE TRUST	0.00
0445	LITERACY TRUST GRANT	5,993.55
0460	URBAN AREA INITIATIVE 2012	0.00
0880	CITY/HOUSING	713,766.85
	OUTSTANDING CHECKS FLOW	(4,141,982.51)
	TOTAL INVESTMENTS	$ 68,659,448.83

Consent Calendar
Agenda Item 7

Staff Report City of Monterey Park

DATE: November 6, 2013

TO: PAUL L. TALBOT, CITY MANAGER

FROM: JON TRAW, BUILDING OFFICAL

SUBJECT: SECOND READING AND ADOPTION – Ordinance Amending Title 16 of the Municipal Code by the Deletion of Chapter 16.34

SUMMARY

This year, the City Council adopted the comprehensive Title 21 Zoning Code Amendment (CA-13-01). During debate regarding the zoning regulation updates, the City Council asked that staff bring back an ordinance that would eliminate and/or amend the requirements for Commercial Property Reports (CPRs) and Residential Property Reports (RPRs). The first reading and public hearing occurred on October 2, 2013. The ordinance is now ready for second reading and adoption by the City Council.

A copy of the staff report from October 2, 2013 is attached for reference.

RECOMMENDATION

It is recommended that the City Council: (1) waive second reading and adopt the proposed ordinance; and (2) take such additional, related, action that may be desirable.

By: _____ Approved: _____
Jon Traw
Building Official

Paul L. Talbot
City Manager

Reviewed: _____
Karl H. Berger
Assistant City Attorney

Attachment: City Council staff report from October 2, 2013
Proposed Ordinance
Chapter 16.34 of the Municipal Code

Staff Report City of Monterey Park

DATE: October 2, 2013

TO: PAUL L. TALBOT, CITY MANAGER

FROM: JON TRAW, BUILDING OFFICAL

SUBJECT: PUBLIC HEARING – Ordinance Amending Title 16 of the Municipal Code by the Deletion of Chapter 16.34

SUMMARY

This year, the City Council adopted the comprehensive Title 21 Zoning Code Amendment (CA-13-01). During debate regarding the zoning regulation updates, the City Council asked that staff bring back an ordinance that would eliminate and/or amend the requirements for Commercial Property Reports (CPRs) and Residential Property Reports (RPRs).

DISCUSSION

Monterey Park Municipal Code ("MPMC") § 16.34.010 states:

> "No person shall sell, transfer or exchange any building unless a property report is first obtained and delivered to the buyer or transferee of such building in accordance with this chapter."

In order to obtain a property report, the seller must request that a Residential Property Report (RPR) or Commercial Property Report (CPR) inspection be conducted by the City. RPR inspections are performed by the Code Enforcement Division of the Economic and Development Department. CPR inspections are performed by the Building Division. Such reports provide specific information as to any health and safety items that must be corrected by the seller before close of escrow.

MPMC § 16.34.050 states:

> "Any corrections needed to bring the subject property into compliance with the building and zoning laws of the city shall begin within thirty days after such report is issued, and shall be completed before a new certificate of occupancy may be issued. Failure of the seller or transferor to initiate or complete such corrections shall not relieve the buyer or transferee of initiating or completing the corrections."

The impact of MPMC § 16.34.050 is that escrow cannot close until all corrections are made and approved by the City's designated inspector.

The fee for a RPR is $128 for the 1st unit plus $64 for each additional unit. The fee for a CPR is $230 for processing plus $26 for each 1,000 square feet of building floor area. The fees do not currently offset 100 percent of the staff costs for the activity. These reports require field inspections using city staff and other public resources. These resources may be better utilized for other types of code violations.

These property report requirements were perhaps instituted as a result of complaints from buyers of properties that discovered after close of escrow that some aspect of building construction had not been properly permitted. Examples might include remodeling of a bathroom or kitchen, addition of a patio cover or changing of exterior windows. As a result of these types of after the fact discoveries, all sellers are now required to obtain a property report and remedy all noted corrections prior to the close of escrow. The mandatory requirement for CPRs and RPRs can significantly delay the close of escrows.

CEQA (CALIFORNIA ENFIRONMENTAL QUALITY ACT):

The proposed ordinance is exempt from additional environmental review pursuant to 14 California Code of Regulations § 15061(b)(3). CEQA applies only to projects that have the potential for causing a significant effect on the environment. This ordinance does not involve any development or change to the physical environment. Following an evaluation of possible adverse impacts, it is apparent that there is no possibility that the regulation that comprise the project may have a significant effect on the environment and therefore no further review by CEQA is required.

FISCAL IMPACT

The City collected $19,188 for processing CPR's and $89,244 for RPR's in Fiscal Year 2012-13. These fee revenues would be terminated in the event the proposed ordinance is adopted. The cost to the City to conduct the inspections and preparation of reports exceeds the fees collected. For example, in FY2012-13 the costs to provide CPRs is estimated to exceed $40,000 whereas the fee revenues were only $19,188; and, the costs to provide RPRs is estimated to exceed $157,000 whereas the fee revenues were only $89,244. There is a minimal cost for recodification of the regulations, estimated to be less than $100.

RECOMMENDATION

It is recommended that the City Council: (1) open the public hearing; (2) consider the evidence submitted during the public hearing; (3) introduce and waive first reading of the draft ordinance; (4) schedule second reading and adoption for November 6, 2013.

By: _____ Approved: _____

Jon Traw
Building Official

Paul L. Talbot
City Manager

_____ Approved: _____

Karl Berger
Assistant City Attorney

Attachment: Proposed Ordinance
Chapter 16.34 of the Municipal Code

ORDINANCE NO.

AN ORDINANCE REPEALING MONTEREY PARK MUNICIPAL CODE CHAPTER 16.34 ENTITLED "PROPERTY REPORTS."

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

SECTION 1. Monterey Park Municipal Code Chapter 16.34, entitled "Property Reports," is repealed.

SECTION 2. Repeal of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 3. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the city council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 4. The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 5: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

PASSED AND ADOPTED this ____ day of _____, 2013.

_____
Mayor Teresa Real Sebastian

I HEREBY CERTIFY that the above and foregoing ordinance was duly passed and adopted by the Monterey Park City Council at its regular meeting held on XX of _____, 2013, by the following vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Vincent D. Chang, City Clerk

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

By: _____
Karl H. Berger, Assistant City Attorney

Chapter 16.34

PROPERTY REPORTS

Sections:

16.34.010 Required.
16.34.020 Application and report.
16.34.030 Delivery of report.
16.34.040 Exceptions.
16.34.050 Corrections.

16.34.010 Required.

No person shall sell, transfer or exchange any building unless a property report is first obtained and delivered to the buyer or transferee of such building in accordance with this chapter. (Ord. 1841 § 16 (part), 1992; Ord. 1831 § 6, 1992: Ord. 1779 § 15 (part), 1989)

16.34.020 Application and report.

(a) Upon application to the planning department, accompanied by a fee in such amount as is established by a resolution of the city council, the planning director shall review available city records and cause an inspection to be made of the subject property and, thereafter, shall give the applicant a written report, which shall contain the following information obtained from such records and inspections:

(1) The street address and legal description;

(2) The zone classification;

(3) The authorized use;

(4) Variances, conditional use permits, and any other administrative and legislative acts of records; and

(5) All corrections needed to bring the subject property into compliance with the building and zoning laws of the city;

(b) The report shall be valid for six months from the date of its issuance. (Ord. 1841 § 16 (part), 1992; Ord. 1779 § 15 (part), 1989)

16.34.030 Delivery of report.

The applicant shall deliver the report to the buyer or transferee and shall deliver to building division a receipt, furnished by the city and executed by such buyer or transferee. (Ord. 1841 § 16 (part), 1992; Ord. 1831 § 7, 1992: Ord. 1779 § 15 (part), 1989)

16.34.040 Exceptions.

A report shall not be required for the first sale of a building not more than two years after its completion of construction. (Ord. 1841 § 16 (part), 1992; Ord. 1779 § 15 (part), 1989)

16.34.050 Corrections.

Any corrections needed to bring the subject property into compliance with the building and zoning laws of the city shall begin within thirty days after such report is issued, and shall be completed before a new certificate of occupancy may be issued. Failure of the seller or transferor to initiate or complete such corrections shall not relieve the buyer or transferee of initiating or completing the corrections. (Ord. 1841 § 16 (part), 1992; Ord. 1831 § 8, 1992: Ord. 1779 § 15 (part), 1989)

Consent Calendar
Agenda Item 8

Staff Report City of Monterey Park

DATE: NOVEMBER 6, 2013

TO: **PAUL TALBOT, CITY MANAGER**

FROM: **RON BOW, DIRECTOR OF PUBLIC WORKS/ ASSISTANT CITY MANAGER**

SUBJECT: **CITY OF LOS ANGELES EWMP**

Staff is requesting that City Council authorize the City Manager to execute a Memorandum of Understanding (MOU) with the City of Los Angeles to participate in the City of Los Angeles Enhanced Watershed Management Program (EWMP) and Coordinated Integrated Monitoring Program, in collaboration with the Upper Los Angeles River Watershed Group.

DISCUSSION:

The Municipal Separate Storm Sewer System (MS4) that was adopted by the Los Angeles Regional Water Quality Control Board in December 2012 requires local jurisdictions to draft a comprehensive plan that monitors their discharges into the storm drain system. At the June 5, 2013 meeting, City Council authorized the City Manager to sign a *Letter of Intent* to commit the City's participation in the City of Los Angeles Enhanced Watershed Management Program (EWMP). The City of Los Angeles EWMP is a collaborate effort among 17 jurisdictions that discharge into Los Angeles River.

City of Los Angeles	City of Pasadena
City of Alhambra	City of Rosemead
City of Burbank	City of San Gabriel
City of Calabasas	City of San Marino
City of Glendale	City of South Pasadena
City of Hidden Hills	City of Temple City
City of La Canada Flintridge	Los Angeles Flood Control District
City of Montebello	County of Los Angeles
City of Monterey Park	

The City of Los Angeles is taking the lead to coordinate the services of a consultant, and to act on behalf of all the parties in preparation of the plan. The City of Monterey Park's decision to participate in the City of Los Angeles EWMP rather than preparing its own plan is based on shared cost and legal protection.

The City of Los Angeles requires that cities wishing to participate in the EWMP to execute a Memorandum of Understanding (MOU) not later than December 28, 2013 in order to meet the compliance schedule as set forth by the MS4 permit.

FISCAL IMPACT:

The City of Monterey Park's estimated share of the cost to participate in the City of Los Angeles EWMP is $22,995.59, as identified in Exhibit A of the MOU. The first installment would be due in January 2014, and the second installment in July 2014.

The EWMP cost will be paid out of the City's Refuse funds.

RECOMMENDATION:

Staff recommends that City Council authorize the City Manager to execute the MOU to participate in the City of Los Angeles's Enhanced Watershed Management Program (EWMP) and Coordinated Integrated Monitoring Program in collaboration with the Upper Los Angeles River Watershed Group.

By: _____
Ron Bow
Assistant City Manager/
Director of Public Works

Approved: _____
Paul Talbot
City Manager

By: _____
Annie Yaung
Controller

Approved: _____
Karl H. Berger
Assistant City Attorney

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF LOS ANGELES, THE CITY OF ALHAMBRA, THE CITY OF BURBANK, THE CITY OF CALABASAS, THE CITY OF GLENDALE, THE CITY OF HIDDEN HILLS, THE CITY OF LA CANADA FLINTRIDGE, THE CITY OF MONTEBELLO, THE CITY OF MONTEREY PARK, THE CITY OF PASADENA, THE CITY OF ROSEMEAD, THE CITY OF SAN GABRIEL, THE CITY OF SAN MARINO, THE CITY OF SOUTH PASADENA, THE CITY OF TEMPLE CITY, THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, AND THE COUNTY OF LOS ANGELES

REGARDING THE ADMINISTRATION AND COST SHARING FOR DEVELOPMENT OF THE ENHANCED WATERSHED MANAGEMENT PROGRAM AND THE COORDINATED INTEGRATED MONITORING PROGRAM FOR THE UPPER LOS ANGELES RIVER WATERSHED

This Memorandum of Understanding (MOU) is made and entered into as of the date of the last signature set forth below by and between: the City of Los Angeles, a municipal corporation; the City of Alhambra, a municipal corporation; the City of Burbank, a municipal corporation; the City of Calabasas, a municipal corporation; the City of Glendale, a municipal corporation; the City of Hidden Hills, a municipal corporation; the City of La Canada Flintridge, a municipal corporation; the City of Montebello, a municipal corporation; the City of Monterey Park, a municipal corporation; the City of Pasadena, a municipal corporation; the City of Rosemead, a municipal corporation; the City of San Gabriel, a municipal corporation; the City of San Marino, a municipal corporation; the City of South Pasadena, a municipal corporation; the City of Temple City, a municipal corporation; the Los Angeles County Flood Control District (LACFCD), a body corporate and politic; and the County of Los Angeles, a political subdivision of the State of California. Collectively, these entities shall be known herein as "Parties" or individually as "Party."

WITNESSETH

WHEREAS, the Regional Water Quality Control Board, Los Angeles Region ("Regional Board") adopted National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 (MS4 Permit); and

WHEREAS, the MS4 Permit became effective on December 28, 2012 and requires that the LACFCD, County of Los Angeles, and 84 of the 88 cities (excluding Avalon, Long Beach, Palmdale, and Lancaster) within the County of Los Angeles comply with the prescribed elements of the MS4 Permit; and

WHEREAS, the MS4 Permit identified the MS4 permittees that are responsible for compliance with the MS4 Permit requirements pertaining to the Los Angeles River Watershed Management Area; and

WHEREAS, the Parties have agreed to collaborate on the development of an Enhanced Watershed Management Program (EWMP) for the Upper Los Angeles River Watershed as shown in Exhibit C of this MOU to comply with certain elements of the MS4 Permit; and

WHEREAS, the Parties agree that each shall assume full and independent responsibility for ensuring its own compliance with the MS4 Permit despite the collaborative approach of the MOU; and

WHEREAS, the development of an EWMP includes the preparation of a Work Plan, a draft and final Coordinated Integrated Monitoring Plan ("CIMP"), and a draft and final Enhanced Watershed Management Program Plan ("EWMP Plan"), collectively referred to herein as "Plans"; and

WHEREAS, the Parties collaboratively prepared a final Scope of Work and Request for Proposal to obtain a Consultant for preparing the Plans that will satisfy the requirements of the MS4 Permit; and

WHEREAS, the Parties have determined that hiring a Consultant to prepare and deliver the Plans will be beneficial to the Parties and they desire to participate and will provide funding in accordance with the cost allocation on Exhibit A; and

WHEREAS, the Parties have agreed that the total cost for developing the Plans shall not exceed $1,582,344.50 including the project administration and management cost but excluding 10% contingency; and

WHEREAS, the Parties have agreed to retain the City of Los Angeles to coordinate the services of a Consultant to develop the Plans, the Parties have agreed to share in the cost and pay the City of Los Angeles for these consultant services as provided by Exhibit A of this MOU, and the City of Los Angeles has agreed to act on behalf of all Parties in the preparation of the Plans and the coordination of the consultant services;

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the Parties, and of the promises contained in this MOU, the Parties agree as follows:

Section 1. Recitals: The recitals set forth above are fully incorporated into this MOU.

Section 2. Purpose: The purpose of this MOU is to cooperatively fund the preparation and submittal of the Plans to the Regional Board.

Section 3. Cooperation: The Parties shall fully cooperate with one another to attain the purpose of this MOU.

Section 4. Voluntary: This MOU is voluntarily entered into for the purpose of preparing and submitting the Plans to the Regional Board.

Section 5. Term: This MOU shall become effective on the last date of execution by the Parties or December 28, 2013, whichever comes first, and shall remain in effect until June 30, 2016. If a Party does not execute this MOU by December 28, 2013, that Party shall be excluded from this MOU and this MOU shall become effective on December 28, 2013 by execution by the remaining Parties.

Section 6. Assessment for Proportional Cost: The Parties agree to pay the City of Los Angeles for preparation and delivery of the Plans in the amounts shown in Table (4) of Exhibit A, based on the total costs shown in Tables (1) and (2) and the cost allocation formula shown in Table (3) of Exhibit A, attached hereto and made part of this MOU by this reference. The City of Los Angeles will invoice the Parties in two installments upon execution of this MOU as shown in Table (4) of Exhibit A, based on the allocated costs for developing the Plans by the Consultant and the project administration and management costs at a percentage of 10% of the allocated costs for development of the Plans. At the end of each fiscal year, the City of Los Angeles will provide the Parties with a statement with the actual expenditures. Unexpended funds at the termination of this MOU will be returned to the Parties in accordance with the cost allocation formula set forth in Table (3) of Exhibit A.

Section 7. City of Los Angeles agrees:

a. To solicit proposals for, award and administer a Consultant contract for the preparation and delivery of the Plans. The City of Los Angeles will be reimbursed for the administration and management of the Consultant contract as described in Exhibit A.

b. To utilize the funds deposited by the Parties only for the administration of the Consultant contract, project management, and the preparation and completion of the Plans.

c. To provide the Parties with an electronic copy of the technical memos, draft Plans and completed Plans within 10 business days of receipt from the Consultant.

d. To notify the Parties if the actual cost for the preparation of the Plans will exceed the cost estimates shown on Exhibit A and obtain approval of the increase from the Parties. Upon approval of the cost increase by the Parties, the City of Los Angeles will invoice the Parties per the cost allocation formula on Exhibit A.

e. To ensure all comments and concerns raised by the Parties during the preparation of the Plans are addressed to the satisfaction of the simple majority of the Parties.

f. To invoice the Parties in the amounts and according to the schedule shown in Table 4 of Exhibit A.

g. To provide an accounting within 90 days after at the termination of the MOU or within 90 after the early termination of the MOU pursuant to Section 11. The City of

Los Angeles shall return the unused portion of all funds deposited with the City of Los Angeles in accordance with Table 4 in Exhibit A.

Section 8. The Parties further agree:

a. To make a full faith effort to cooperate with one another to achieve the purposes of this MOU by providing information about project opportunities, reviewing deliverables in a timely manner, and informing administration and council and appropriate legislative bodies.

b. To fund the cost of the preparation and delivery of the Plans and to pay the City of Los Angeles for the preparation and delivery of the Plans based on the cost allocation shown in Exhibit A. This includes the costs incurred by the City of Los Angeles for administering the Consultant services between awarding the Consultant contract and the execution of this MOU.

c. To grant access rights and entry to the City of Los Angeles and the Consultant during the terms of this MOU to the Parties' facilities (i.e. storm drains, channels, catch basins, properties, etc.) ("Facilities") to achieve the purposes of this MOU. Prior to exercising said right of entry, the City of Los Angeles or their Consultant shall provide written notice to the Parties at least 72 hours in advance. For the purposes of this provision, written notice shall include notice delivered via e-mail that has been delivered to the Parties' representatives identified in Exhibit B.

Section 9. Invoice and Payment

a. Payment: The Parties shall pay the City of Los Angeles their proportional share of the cost for the preparation and delivery of the Plans and project administration and management as shown in Table 4 of Exhibit A. Payments are due within sixty (60) days of receiving the invoice from the City of Los Angeles.

b. Invoice: The City of Los Angeles will invoice Parties in two installments in the amounts shown in Table 4 of Exhibit A. The first invoice will be sent upon execution of this MOU or in January 2014, whichever comes first. The second invoice will be sent in July 2014.

c. Contingency: The City of Los Angeles will notify the Parties if actual expenditures are anticipated to exceed the cost estimates contained in Exhibits A and obtain approval of such expenditures from all Parties. Upon approval, the Parties agree to reimburse the City of Los Angeles for their proportional share of these additional expenditures at an amount not to exceed 10% of the original cost estimate as shown in Exhibit A. This 10% contingency will not be invoiced, unless actual expenditures exceed the original cost estimate. Expenditures that exceed the 10% contingency will require an amendment of this MOU.

Section 10. Indemnification

a. Each Party shall indemnify, defend, and hold harmless each other Party, including its special districts, elected and appointed officers, employees, and agents, from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the respective acts of each Party arising from or related to this MOU; provided, however, that no party shall indemnify another party for that party's own negligence or willful misconduct.

b. In light of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement (as defined in Section 895 of said Code), each of the Parties hereto, pursuant to the authorization contained in Section 895.4 and 895.6 of said Code, shall assume the full liability imposed upon it or any of its officers, agents, or employees, by law for injury caused by any act or omission occurring in the performance of this MOU to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above stated purpose, each Party indemnifies, defends, and holds harmless each other Party for any liability, cost, or expense that may be imposed upon such other Party solely by virtue of said Section 895.2. The provisions of Section 2778 of the California Civil Code are made a part hereof as if incorporated herein.

Section 11. Termination

a. This MOU may be terminated upon the express written agreement of all Parties. If this MOU is terminated, all Parties must agree on the equitable redistribution of remaining funds deposited, if there are any, or payment of invoices due at the time of termination. Completed work shall be owned by all Parties. Rights to uncompleted work by the Consultant still under contract will be held by the Party or Parties who fund the completion of such work.

b. If a Party fails to substantially comply with any of the terms or conditions of this MOU, that Party shall forfeit its rights to work completed through this MOU, but no such forfeiture shall occur unless and until the defaulting Party has first been given notice of its default and a reasonable opportunity to cure the alleged default.

Section 12. General Provisions

a) Notices. Any notices, bills, invoices, or reports relating to this MOU, and any request, demand, statement or other communication required or permitted hereunder shall be in writing and shall be delivered to the Representative of the Party at the

address set forth in Exhibit B. Parties shall promptly notify each other of any change of contact information, including personnel changes, provided in Exhibit B. Written notice shall include notice delivered via email or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by email; or (b) on the third (3) business day following mailing by registered or certified mail (return receipt requested) to the addresses set forth in Exhibit B.

b) Administration. For the purpose of this MOU, the Parties hereby designate as their respective Party Representatives the persons named in Exhibit B. The designated Party Representatives, or their respective designees, shall administer the terms and conditions of this MOU on behalf of their respective Party. Each of the persons signing below on behalf of a Party represents and warrants that they are authorized to sign this MOU on behalf of such Party.

c) Relationship of Parties. The Parties are and shall remain at all times as to each other, wholly independent entities. No Party to this MOU shall have power to incur any debt, obligation, or liability on behalf of another Party unless expressly provided to the contrary by this MOU. No employee, agent, or officer of a Party shall be deemed for any purpose whatsoever to be an agent, employee or officer of another Party.

d) Binding Effect. This MOU shall be binding upon and inure to the benefit of each Party to this MOU and their respective heirs, administrators, representatives, successors and assigns.

e) Amendment. The terms and provisions of this MOU may not be amended, modified or waived, except by an instrument in writing signed by all the Parties. This section applies to, but is not limited to, amendments proposed to address regulatory changes in the MS4 permit, modifications to the Scope of Work, or changes in the number of Parties to this MOU. For the City of Los Angeles, the Director of Bureau of Sanitation or his/her designee is authorized to execute such amendments.

f) Waiver. Waiver by any Party to this MOU of any term, condition, or covenant of this MOU shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party to any breach of the provisions of this MOU shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this MOU.

g) Law to Govern; Venue. This MOU shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the Parties, venue in the state trial courts shall lie exclusively in the County of Los Angeles.

h) No Presumption in Drafting. The Parties to this MOU agree that the general rule that an MOU is to be interpreted against the Party drafting it, or causing it to be prepared shall not apply.

i) Entire Agreement. This MOU constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, with respect thereto.

j) Severability. If any term, provision, condition or covenant of this MOU is declared or determined by any court or competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this MOU shall not be affected thereby and this MOU shall be read and constructed without the invalid, void, or unenforceable provision(s).

k) Counterparts. This MOU may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all Parties to this MOU.

l) All Parties have been represented by counsel in the preparation and negotiation of this MOU. Accordingly, this MOU shall be construed according to its fair language.

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed by their duly authorized representatives and affixed as of the date of signature of the Parties:

THE CITY OF LOS ANGELES

Date: _____

By: _____
Kevin James, President
Board of Public Works

ATTEST:

By: _____
June Lagmay
City Clerk

APPROVED AS TO FORM:

Michael N. Feuer
City Attorney

By: _____
John A. Carvalho
Deputy City Attorney

THE CITY OF ALHAMBRA

Dated: _____

CITY OF ALHAMBRA

By _____
Steven Placido, Mayor

ATTEST:

_____
Mary Swink,Interim City Manager

APPROVED AS TO FORM:

_____
Joseph Montes, City Attorney

THE CITY OF BURBANK

Dated: _____

CITY OF BURBANK

By _____
Emily Gabel-Luddy, Mayor

ATTEST:

_____
Mark Scott, City Manager

APPROVED AS TO FORM:

_____
Joseph H. McDougall, Senior Assistant City Attorney

THE CITY OF CALABASAS

Dated: _____

CITY OF CALABASAS

By _____
Fred Gaines, Mayor

ATTEST:

_____
Maricela Hernandez, City Clerk

APPROVED AS TO FORM:

_____
Scott Howard, Interim City Attorney

THE CITY OF GLENDALE

Dated: _____

CITY OF GLENDALE

By _____
Dave Weaver, Mayor

ATTEST:

_____
Scott Ochoa, City Manager

APPROVED AS TO FORM:

_____
Michael Garcia, City Attorney

THE CITY OF HIDDEN HILLS

Dated: _____

CITY OF HIDDEN HILLS

By _____
Steve Freedland, Mayor

ATTEST:

_____
Cherie L. Paglia, City Manager

APPROVED AS TO FORM:

_____
Roxanne M. Diaz, City Attorney

THE CITY OF LACANADA FLINTRIDGE

Dated: _____

CITY OF LA CANADA FLINTRIDGE

By _____
Laura Olhasso, Mayor

ATTEST:

_____
Mark R. Alexander, City Manager

APPROVED AS TO FORM:

_____
Mark Sreres, City Attorney

THE CITY OF MONTEBELO

Dated: _____

CITY OF MONTEBELLO

By _____
Christina Cortez, Mayor

ATTEST:

_____
Daniel Hernandez, City Clerk

APPROVED AS TO FORM:

_____
Arnold Alvarez-Glasman, City Attorney

CITY OF MONTEREY PARK

Date: _____ By: _____
Paul Talbot, City Manager

ATTEST:

By: _____
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:

By: _____
Karl H. Berger, Assistant City Attorney

CITY OF PASADENA

Dated: _____

CITY OF PASADENA

By _____
Michael J. Beck, City Manager

ATTEST:

_____
Mark Jomsky, City Clerk

APPROVED AS TO FORM:

_____
Brad L. Fuller, Assistant City Attorney

CITY OF ROSEMEAD

Dated: _____

CITY OF ROSEMEAD

By _____
Jeff Allred, City Manager

ATTEST:

_____
Gloria Molleda, City Clerk

APPROVED AS TO FORM:

_____
Rachel H. Richman, City Attorney

THE CITY OF SAN GABRIEL

Dated: _____

CITY OF SAN GABRIEL

By _____
Steven A. Preston, City Manager

ATTEST:

_____
Nina Castruita, Deputy City Clerk

APPROVED AS TO FORM:

_____
Robert L. Kress, City Attorney

CITY OF SAN MARINO

Dated: _____

CITY OF SAN MARINO

By _____
Richard Ward, Mayor

ATTEST:

_____
John Schaefer, City Manager

APPROVED AS TO FORM:

_____
Steve Dorsey, City Attorney

THE CITY OF SOUTH PASADENA

Dated: _____

CITY OF SOUTH PASADENA

By _____
Sergio Gonzalez, City Manager

ATTEST:

_____
Sally Kilby, City Clerk

APPROVED AS TO FORM:

_____
Richard L. Adams II, City Attorney

CITY OF THE TEMPLE CITY

Date: _____

CITY OF TEMPLE CITY

By _____
Cynthia Sternquist, Mayor

ATTEST:

_____
Peggy Kuo, City Clerk

APPROVED AS TO FORM:

_____
Deputy City Attorney

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT

By _____
Chief Engineer

APPROVED AS TO FORM:

John F. Krattli
County Counsel

By: _____ _____

Deputy Date

COUNTY OF LOS ANGELES

By: _____ _____
Gail Farber Date

APPROVED AS TO FORM:

John F. Krattli
County Counsel

By: _____ _____
Deputy Date

EXHIBIT A

Table 1. Estimated Consultant Contract Cost

Item		Total Cost
Contract Cost	(a)	$ 1,438,495.00
City of Los Angeles Contract Management Fee (10%)	(a) X 10% = (b)	$ 143,849.50
SUB-TOTAL COST	(a)+(b)=(c)	**$1,582,344.50**
LACFCD Allocation (10%)[1]	(c) x 10% = (d)	$158,234.45
TOTAL COST TO BE DISTRIBUTED	(c)-(d)=(e)	**$1,424,110.05**

Note:
1. The Los Angeles Flood Control District (LACFCD) has committed to contributing 10% of the Total Cost, including contract management fee, as their allocation in the development of the Plans.

Table 2. Distribution of Estimated Total Cost

Agency	Acres[1,2]	Percent of Area[3]	Distributed Total Cost[4]
Alhambra	4,884.31	1.60%	$22,683.50
Burbank	11,095.20	3.62%	$51,527.85
Calabasas	4,005.68	1.31%	$18,603.01
Glendale	19,587.50	6.40%	$90,967.43
Hidden Hills	961.03	0.31%	$4,463.19
La Canada Flintridge	5,534.46	1.81%	$25,702.90
Los Angeles	181,288.00	59.22%	$841,929.98
Los Angeles County	41,048.07	13.25%	$190,633.71
Montebello	5,356.38	1.75%	$24,875.87
Monterrey Park	4,951.51	1.62%	$22,995.59
Pasadena	14,805.30	4.84%	$68,758.14
Rosemead	3,310.87	1.08%	$15,376.20
San Gabriel	2,644.87	0.86%	$12,283.19
San Marino	2,409.64	0.79%	$11,190.75
South Pasadena	2,186.20	0.71%	$10,153.06
Temple City	2,576.50	0.84%	$11,965.67
TOTAL	**306,645.53**	**100.00%**	**$1,424,110.05**

Note:
1. The areas owned by Caltrans, State Parks, and U.S. Government have been excluded from the total area of the Upper Los Angeles River watershed.
2. Area (acres) determined by GIS analysis as shown in EXHIBIT C
3. Percent Area = Agency Area / Total Area
4. Total Cost = $1,424,110.05 X Agency Percent of Area

Table 3. Cost Allocation Formula

Distributed Total Cost = Total Cost X Agency Percent of Area

Table 4. City of Los Angeles Invoicing Schedule and Invoice Amounts to Parties

Agency	Invoice Schedule		Distributed Total Cost (a)+(b)=(c)	Contingency (10%)[1] (c)x0.1=(d)	TOTAL COST INCLUDING CONTINGENCY (c)+(d)=(e)
	Jan. 2014 (a)	Jul. 2014 (b)			
Alhambra	$11,341.75	$11,341.75	$22,683.50	$2,268.35	$24,951.85
Burbank	$25,763.93	$25,763.93	$51,527.85	$5,152.79	$56,680.64
Calabasas	$9,301.50	$9,301.50	$18,603.01	$1,860.30	$20,463.31
Glendale	$45,483.71	$45,483.71	$90,967.43	$9,096.74	$100,064.17
Hidden Hills	$2,231.60	$2,231.60	$4,463.19	$446.32	$4,909.51
La Canada Flintridge	$12,851.45	$12,851.45	$25,702.90	$2,570.29	$28,273.19
Los Angeles	$420,964.99	$420,964.99	$841,929.98	$84,193.00	$926,122.97
Los Angeles County	$95,316.86	$95,316.86	$190,633.71	$19,063.37	$209,697.08
Montebello	$12,437.94	$12,437.94	$24,875.87	$2,487.59	$27,363.46
Monterrey Park	$11,497.80	$11,497.80	$22,995.59	$2,299.56	$25,295.15
Pasadena	$34,379.07	$34,379.07	$68,758.14	$6,875.81	$75,633.96
Rosemead	$7,688.10	$7,688.10	$15,376.20	$1,537.62	$16,913.82
San Gabriel	$6,141.60	$6,141.60	$12,283.19	$1,228.32	$13,511.51
San Marino	$5,595.37	$5,595.37	$11,190.75	$1,119.07	$12,309.82
South Pasadena	$5,076.53	$5,076.53	$10,153.06	$1,015.31	$11,168.36
Temple City	$5,982.84	$5,982.84	$11,965.67	$1,196.57	$13,162.24
LACFCD	$79,117.23	$79,117.23	$158,234.45	$15,823.45	$174,057.90
TOTAL	**$791,172.25**	**$791,172.25**	**$1,424,110.05**	**$158,234.45**	**$1,740,578.95**

Note:
1. Contingency is 10% of the total invoice amount. Contingency will not be invoiced unless there is a need for its expenditure as agreed by all Parties.

EXHIBIT B

UPPER LOS ANGELES RIVER WATERSHED EWMP/CIMP GROUP
Responsible Agencies Representatives

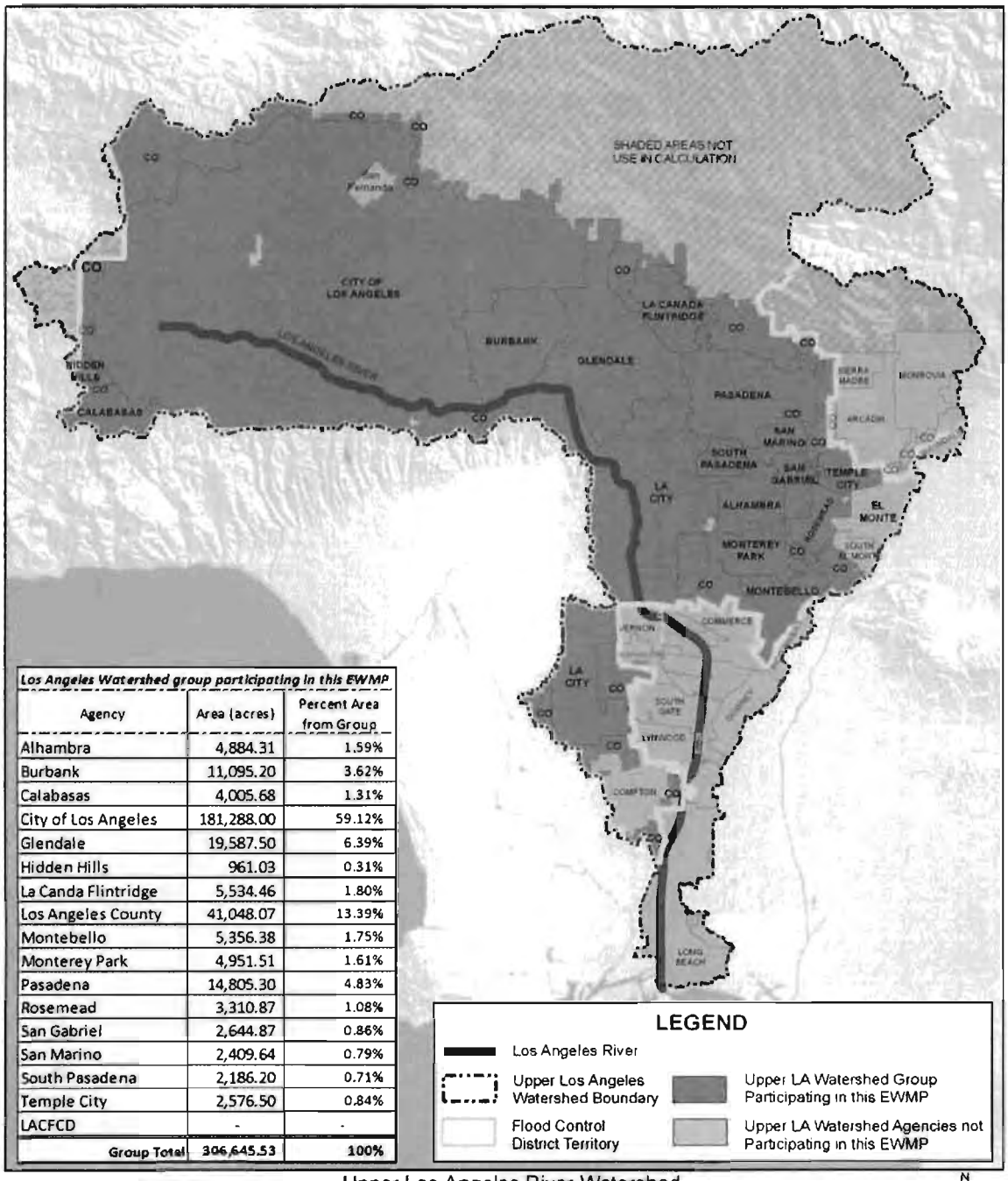
Agency Address	Agency Contact
City of Los Angeles Department of Public Works Bureau of Sanitation, Watershed Protection Division 1149 S. Broadway Los Angeles, CA 90015	Shahram Kharaghani E-mail: Shahram.Kharaghani@Lacity.org Phone: (213) 485-0587 Fax: (213) 485-3939
County of Los Angeles Department of Public Works Watershed Management Division, 11th Floor 900 South Fremont Avenue Alhambra, CA 91803-1331	Gary Hildebrand E-mail: GHILDEB@dpw.lacounty.gov Phone: (626) 458-4300 Fax: (626) 457-1526
Los Angeles County Flood Control District Department of Public Works Watershed Management Division, 11th Floor 900 South Fremont Avenue Alhambra, CA 91803-1331	Gary Hildebrand E-mail: GHILDEB@dpw.lacounty.gov Phone: (626) 458-4300 Fax: (626) 457-1526
City of Alhambra 11 South First Street Alhambra, XA 91801-3796	David Dolphin E-mail: DDOLPHIN@cityofalhambra.org Phone: (626) 300-1571 Fax:
City of Burbank P.O. Box 6459 Burbank, CA 91510	Alvin Cruz E-mail: ACruz@burbankca.gov Phone: (818) 238-3941 Fax:
City of Calabasas 100 Civic Center Way Calabasas, CA 91302-3172	Alex Farassati E-mail: afarassati@cityofcalabasas.com Phone: Fax:
City of Glendale Engineering Section, 633 East Broadway, Room 209 Glendale, CA 91206-4308	Maurice Oillataguerre E-mail: moillataguerre@ci.glendale.ca.us Phone: Fax:
City of La Canada Flintridge 1327 Foothill Blvd. La Canada Flintridge, CA 91011-2137	Edward Hitti E-mail: EHitti@lcf.ca.gov Phone: Fax:

EXHIBIT B

UPPER LOS ANGELES RIVER WATERSHED EWMP/CIMP GROUP
Responsible Agencies Representatives

City of Montebello 1600 W Beverly Blvd Montebello, CA 90640	Norma Salinas Nsalinas@city ofmontebello.com Phone: 323-887-1365 Fax: 323- 887-1410
City of Monterery Park 320 West Newmark Avenue Monterrey Park, CA 91754-2896	Amy Ho E-mail: amho@montereypark.ca.gov Mikki Klee E-mail: mklee@jlha.net Phone: (562) 802-7880 Fax: (562) 802-2297
City of Pasadena P.O. Box 7115 Pasadena, CA 91109-7215	Stephen Walker E-mail: SWalker@cityofpasadena.net Phone: (626) 744-4271 Fax:
City of Rosemead, 8838 East Valley Blvd. Rosemead, CA 91770-1787	Elroy Kiepke E-mail: Ekiepke@willdan.com Phone: Fax:
City of San Gabriel 425 South Mission Avenue San Gabriel, CA 91775	Daren Grilley E-mail: dgrilley@sgch.org Phone: Fax:
City of San Marino 2200 Huntington Drive San Marino, CA 91108-2691	Kevin Sales E-mail: kjserv@aol.com Phone: Fax:
City of South Pasadena 1414 Mission Street South Pasadena, CA 91020-3298	Shin Furukawa E-mail: SFurukawa@ci.south-pasadena.ca.us Phone: (626) 403-7246 Fax:
City of Temple City 9701 Las Tunas Drive Temple City, CA 9178	Mark Persico E-mail: mpersico@templecity.us Mikki Klee E-mail: mklee@jlha.net Phone: (562) 802-7880 Fax: (562) 802-2297

EXHIBIT C
UPPER LOS ANGELES RIVER WATERSHED
EWMP/CIMP GROUP



Los Angeles Watershed group participating in this EWMP

Agency	Area (acres)	Percent Area from Group
Alhambra	4,884.31	1.59%
Burbank	11,095.20	3.62%
Calabasas	4,005.68	1.31%
City of Los Angeles	181,288.00	59.12%
Glendale	19,587.50	6.39%
Hidden Hills	961.03	0.31%
La Canda Flintridge	5,534.46	1.80%
Los Angeles County	41,048.07	13.39%
Montebello	5,356.38	1.75%
Monterey Park	4,951.51	1.61%
Pasadena	14,805.30	4.83%
Rosemead	3,310.87	1.08%
San Gabriel	2,644.87	0.86%
San Marino	2,409.64	0.79%
South Pasadena	2,186.20	0.71%
Temple City	2,576.50	0.84%
LACFCD	-	-
Group Total	**306,645.53**	**100%**

Upper Los Angeles River Watershed
EWMP Agencies

BUREAU OF SANITATION

ENRIQUE C. ZALDIVAR
DIRECTOR

SHAHRAM KHARAGHANI
PROGRAM MANAGER

ULARW_EWMPAgencies	DRAWN BY TIH	CHECKED BY	DATE 6/18/2013
			DATE REVISED

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Thomas Bros Data reproduce with permission granted by THOMAS BROS MAP

WATERSHED PROTECTION DIVISION

Consent Calendar
Agenda Item 9

Staff Report City of Monterey Park

DATE: NOVEMBER 6, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: RON BOW, ASSISTANT CITY MANAGER/ DIRECTOR OF PUBLIC WORKS

SUBJECT: TITLE VI - ANTI DISCRIMINATION PROGRAM

Title VI of the Civil Rights Act of 1964 (Title VI) prohibits discrimination on the basis of race, color, and national origin in programs that receive federal funding. The Federal Transportation Administration (FTA) requires agencies that receive their grant funds to demonstrate compliance with Title VI by submitting a Title VI Program Update every three years.

DISCUSSION:

The City is a recipient of Federal Transportation Administration (FTA) grant funds and as such must comply with certain requirements such as Title VI.

Section 601 of Title VI of the Civil Rights Act of 1964 (Title VI) states the following:

> "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

The Title VI Program Update consists of a report and supporting documentation that provides evidence of the equitable distribution of services; promotion of full and fair participation in public transportation decision-making without regard to race, color, or national origin, and meaningful access to transit-related programs and activities by persons with limited English proficiency. FTA reviews and approves the Title VI Program Updates or may request additional information. Failure to submit a Title VI Program Update or have a Title VI Program Update approved by the FTA could result in the loss of Federal funding

The Title VI Program Update report must incorporate all 12 requirements set forth in the FTA Circular 4702.1B:

1. The provision of notice to beneficiaries of their civil rights;
2. The existence of complaint procedures and a complaint form;
3. A list of all transit-related complaints, investigations, or lawsuits;
4. A Public Participation Plan;
5. A Language Assistance Plan;

6. Minority representation on planning and advisory committees;
7. The provision of assistance to and monitoring of subrecipients;
8. Equity evaluations relating to the site and location of facilities;
9. Service standards and system-wide service policies;
10. The collection and reporting on demographic data;
11. The requirement to monitor transit service; and
12. The requirement to evaluate service and fare changes

Before submitting the completed Title VI Program update to the FTA, City Council must review and approve the report. A copy of the meeting minutes will be submitted to the FTA as evidence of its approval.

FISCAL IMPACT:

In order to continue receiving FTA grant funding, the City must comply with Title VI and adopt and submit to FTA a Title VI Program Update every three years.

The City has received FTA grant funds in the past for the replacement of transit buses as well as bus stop improvements including the construction of the Transit Center at East Los Angeles Community College.

The Los Angeles County Transportation Metropolitan Transportation Authority (MTA) recently approved $1.23M in federal grant funds to replace additional transit buses beginning fiscal year 2015.

RECOMMENDATION:

Staff requests that City Council approve the Title VI Program Update and authorize the City Manager to submit the document to FTA.

By: _____
Ron Bow
Assistant City Manager/
Director of Public Works

Approved: _____
Paul Talbot
City Manager

Approved: _____
Karl H. Berger
Assistant City Attorney

CITY OF MONTEREY PARK

320 West Newmark Avenue • Monterey Park • California 91754-2896
www.ci.monterey-park.ca.us

City Council
Peter Chan
Mitchell Ing
Hans Liang
Teresa Real Sebastian
Anthony Wong

City Clerk
Vincent D. Chang

City Treasurer
Joseph Leon

CITY OF MONTEREY PARK

SPIRIT

TITLE VI PROGRAM UPDATE
EFFECTIVE OCTOBER 15, 2013

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APPENDICES
A. Title VI Notification
B. Complaint Procedure
C. Complaint Form
C. Council Resolution No.
D. Administrative Policy No. 10-35

I. INTRODUCTION

1. Annual Title VI Certifications and Assurances In accordance with 49 CFR Section 21.7(a). The City of Monterey Park will submit an annual Title VI assurance and a triennial Title VI Program Update to the Los Angeles County Metropolitan Transportation Authority (MTA). MTA is the City's pass-through agent for FTA grant funds that the City is awarded to replace transit vehicles and to make improvements at bus stops.

The City operates a fixed-route service - Spirit Bus - and a demand responsive service - Dial-A-Ride. Both services operate generally within City limits. The City contracts with a private company to operate the Spirit Bus; the service is available to the general public for a cash fare of 25 cents for Routes 1 to 4 and 50 cents for Route 5 and the Metrolink feeder service. Dial-A-Ride is operated in-house and is restricted to senior residents who are 55 years and older and disabled persons. Dial-A-Ride is a free service.

2. Notification of Beneficiaries of Protection Under Title VI

In compliance with 49 CFR Section 21.9 (d), the City provides information to the public regarding its Title VI obligations and apprises members of the public of the protection against discrimination afforded to them by Title VI. This statement of nondiscrimination on the basis of race, color, and national origin is available on the City's website and on notices posted in City-owned service vehicles, City Hall and the Transit Center at East Los Angeles Community College.

The notice also includes contact information for requesting details on the City's Title VI obligations and the complaint procedure. The notice is in English, Chinese and Spanish.

3. Title VI Complaint Procedure

In order to comply with 49 CFR Section 21.9 (b), the City of Monterey Park will follow a complaint procedure in the event that any person believes that he or she, individually, or as a member of any specific class of persons, has been excluded from participation in, been denied the benefits of, or been subjected to discrimination on the basis of race, color, or national origin with regard to:

- the availability and equitable distribution of transit services and benefits;
- the level and quality of transit services that are sufficient to provide equal access and mobility for all persons;
- the opportunity to participate in the transit planning and decision making processes; and
- the right to fair decisions on the location of transit services and facilities.

Procedure

The complaint will be made in writing to the Director of Public Works and will include all information relevant to a determination of discrimination. A complaint must be filed within six (6) months after the alleged discrimination. In cases where the complainant is unable or incapable of providing a written statement, City staff will assist the person in converting verbal complaints to writing. The complainant or his/her representative must sign all complaints.

After reviewing the complaint, which may include interviewing all appropriate personnel and the complainant and review of City policies and service standards, the Director will make a determination. If it is found that discrimination did not occur, the complainant will be notified in writing and the procedure will be terminated. Notification will occur within ten (10) days of the original submission of the complaint. At that time, the complainant will be advised of his or her right to challenge the decision of the Director by submitting a written request for a hearing before the City Manager within five (5) days of the receipt of the determination.

If, after the Director's review of the complaint, it is found that discrimination may have occurred, a formal hearing will be held before the City Manager. The claimant will be notified of this determination within ten (10) days of the submission of the complaint. The hearing will occur within five (5) days and will be attended by the Director, the City Manager, the complainant and the appropriate personnel. Following the hearing, the City Manager will make a final determination. The complainant will be notified of this determination in writing within ten (10) days of the hearing. If justified, appropriate remedial action will be taken.

If the complainant is not satisfied with the City's decision, the Director will advise him/her of their right to submit their complaint to the Federal Transit Administration for further investigation.

Complaint procedure and form are available in English, Chinese and Spanish on the City's website. Complaint information is also available at City Hall upon request.

4. Recording Title VI Investigations, Complaints, and Lawsuits
In order to comply with 49 CFR Section 21.9 (b) the City maintains a list of any active investigations, lawsuits, or complaints naming the City and/or its subcontractor(s) that allege discrimination on the basis of race, color, or national origin.

To date there has been no complaint.

Title VI Investigations, Complaints and Lawsuits Log						
Number	Date of Filing	Type of Complaint	Summary of Complaint	Status	Determination	Remedial Action

5. Membership of Non-Elected Committees and Councils
The City of Monterey Park was incorporated on May 29, 1916. It is a general law city as defined by the California Government Code. It operates under the Council-Manager form of government. The City Council is elected at large for four-year, overlapping terms.

Two commissions may make decisions that affect the City's transit service. The Planning Commission is a legislative body consisting of five members who advise the Council on policies and legislation relating to the regulation of growth, development, and environmental conditions affecting the City. The Commission investigates and makes recommendations on zone changes, specific plan revisions, subdivision maps, and decides on zone variances and conditional use permits, subject to appeal to the City Council.

The Traffic Commission reviews traffic issues and recommends any needed changes. Issues range from traffic safety matters to parking restrictions that may be the result of a citizen's request or a staff recommendation. The Commission also makes recommendations to the City Council for installation of stop signs and amendments to the Monterey Park Municipal Code (MPMC) for traffic related items that may ease traffic congestion and help facilitate transportation throughout the City.

While the City Council are elected officials, Commissioners are appointed. Each of the five City Council members appoints a member to the Planning Commission and a member to the Traffic Commission. There are a total of 5 members at each commission. The make-up of the Commissions have historically been representative of the diverse community.

City Council selects members to sit on the Planning Commission based on their knowledge of zone changes, specific plan revisions, subdivision maps, and zone variances and conditional use permits. Traffic Commissioners should be familiar with issues that range from traffic safety

matters to parking restrictions. Criteria for the selection of members of the Environmental Commission include knowledge of environmental issues to include water and air quality, natural resources and sustainability.

Body	Caucasian	Latino	African American	Asian American	Native American
Planning Commission	2	1		2	
Traffic Commission		2		2	
Environmental Commission*		1		2	

*Environmental Commission currently has 3 vacant positions.

6. City Council Resolution Approving Updated Title VI Program

At the November 6, 2013 meeting, the Monterey Park City Council approved this updated Title VI Program by Resolution No. _____

II. INCLUSIVE PUBLIC PARTICIPATION

The City of Monterey Park's public participation strategy includes a variety of communication mechanisms to ensure that ***all constituents*** have an opportunity to participate in service development and changes.

1. Public Outreach Efforts

Public participation will be engaged in all areas related to the Spirit Bus service including, without limitation, service change, publicity and promotions, temporary changes (e.g., detours, special service), and fare media.

Depending on the type of service change that is contemplated a variety of means are employed to encourage public participation. The measures taken are targeted to overcome linguistic, institutional, cultural, economic, historical, or other barriers that may prevent minority and low-income people and populations, persons with disabilities and persons with limited English proficiency from effectively participating in the decision making process.

Any proposal for service change is advertised in the City newsletter, *Cascades*, which is distributed to every household and business in the City. Cascades is translated into both Spanish and Chinese. The Cascades is also available on the City's website. Further outreach is a press release that includes mainstream newspapers, Chinese newspapers, Spanish newspapers and all elected officials who represent constituents who live within the City of Monterey Park. The potential for a change/enhancement to service/fares is a result of carefully evaluated data by appropriate staff.

The proposal will be placed on the agenda for the Planning and Traffic Commissions for their review and action. Once public feedback has been collected, the proposal will proceed to the public hearing process. City Council will make their decision based on the public comments, Commission recommendations and staff evaluation.

Public meetings will be held in facilities that are in compliance with American with Disabilities Act (ADA) standards. Most meetings will be scheduled at City Hall. However, if budget allows for multiple meetings, geographically diverse locations will be selected for venues. Meetings are scheduled in the early evening or weekends to accommodate working schedules.

Outreach will target low income individuals who may have limited access to transportation and the news media. Flyers and notices will be posted at the Langley Senior Center and the Public Library where free or discounted services are made available. The City's monthly newsletter is mailed free of charge to every household.

Also if budget permits, translators will be provided at the meetings. At a minimum, Chinese and Spanish translations will be provided. Efforts will be made to provide Vietnamese translators.

2. Incorporating Environmental Justice into Outreach and Planning

Environmental Justice practices are incorporated into all City planning and outreach efforts. Specific steps will be followed when conducting a transit service change, planning study or construction project:

- Compilation of population characteristics and identification of locations with populations of concern for environmental justice;
- Conducting public outreach;
- Identifying adverse effects on populations of concern; and,
- Evaluating the project's overall effects.

3. Outreach Efforts

In the past three years, public outreach efforts related to transportation services include the Climate Action Plan and the Transportation Summit. The Climate Action Plan (CAP) that was adopted in Fall 2012 includes a component on improving public transportation. CAP public outreach included only one public meeting that was held at the Langley Senior Center. Chinese and Spanish translators were available to provide assistance to LEP individuals.

The Transportation Summit was a public workshop that was held on June 1, 2013. The event was a joint venture of the Environmental and Traffic Commission to provide information on important transportation projects that impact the community. A press release was distributed to the Chinese and Spanish media who publicized the event in their papers. The information displays at the meeting were translated into Spanish and Chinese.

The City recently published proposed route changes to the Spirit Bus in the September 2013 *Cascades*.

The Monterey Park
Cascades

Volume XI, No. VIII | Citywide News for Business, Community and Education | September 2013

REGISTER VIA THE INTERNET FOR 2013 FALL RECREATION AND SWIM CLASSES

Save time and go online at www.ci.monterey-park.ca.us

Why wait in line to register for your favorite Monterey Park Recreation Dept. classes? Sign up via the Internet from the comfort of your home or work computer. Internet users can visit the City's webpage to browse and register for the full catalog of swim, fitness, education, art, music, dance, tennis, martial arts, senior classes, and more available from the Recreation Department.

Get Your Pass & Register Online	
Online	Saturday, August 31, 2013
Walk-In	Tuesday September 3, 2013

REGISTRATION DATES FOR FALL PROGRAMMING:

Online registration for both swim and general recreation classes is available via the City's website at www.ci.monterey-park.ca.us. Registration can be accessed by clicking on the Recreation Classes/Online Registration button on the front page, or by navigating to the the Recreation Department page, or by searching for "registration information." For step-by-step instructions please see the online registration article on another page of this issue of the Cascades.

Walk-in registration is available at the City Hall Recreation Department, 320 W. Newmark Avenue. For more information contact the Rec. Dept. at 626-307-1388 or visit www.ci.monterey-park.ca.us.

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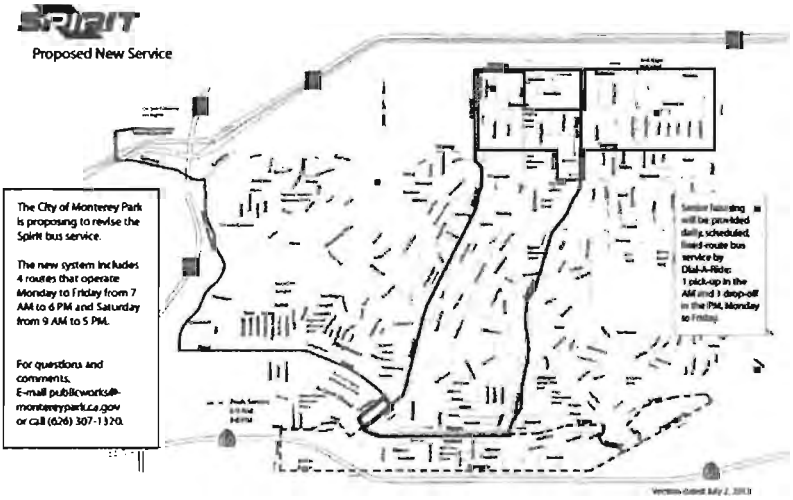

New Spirit Bus Routes Planned

Proposed changes include new service to the Metro Gold Line station, Atlantic Times Square and Mark Keppel High School as well as the elimination of several low ridership areas.

The Monterey Park Spirit Bus System was developed in the late 1980's and since that time few modifications have been made to address the many changes in the city. A study was conducted in 2010 to look at the routes and the number of passengers who were getting on and off at the various bus stops. Since that time staff has been monitoring the service and looking for ways to improve efficiency.

A draft of the proposed changes has been distributed to city commissioners for their review and feedback. The proposed changes include new service to the Metro Gold Line station at Atlantic and Pomona Blvds. and to the Atlantic Times Square shopping center.

Data collected on the bus stops where passengers get on and off indicates that the routes to the single-family neighborhoods such as Sequoia Park, Garvey reservoir and Highlands are the least used. The routes along the main commercial streets such as Atlantic, Garvey and Garfield have the highest number of passengers getting off and on. Using this information, the proposal is to keep buses along main arterials and to eliminate routes on small residential streets that are not designed for big buses. The steep hills in the residential neighborhoods take a toll on the vehicle brakes and engines and contribute to many breakdowns. In addition, the 35,000 pound buses break up the asphalt and create potholes along local streets that are designed for lightweight cars.

The Spirit Bus fleet currently includes three heavyweight mid-sized buses (30 feet long, 35,000 pounds each); two lighter weight buses that are referred to as cutaways (26 feet long, 17,500 pounds); and another two temporary cutaways (featuring Farmers' Market graphics). Three new heavyweight mid-sized buses will be delivered in the upcoming month to replace the two temporary cutaways.

The city welcomes comments and concerns about the proposed Spirit Bus System. Please contact Public Works at publicworks@montereypark.ca.gov, phone at 626-307-1320 or mail at: Spirit Bus, City of Monterey Park, 320 W. Newmark Ave., Monterey Park, CA 91754.

Artisans' Faire / Harmony Festival Car Show

Come out and enjoy Monterey Park's annual Artisans' Faire and Harmony Car Show on Saturday, October 19 at Barnes Park. The two free events are a great way to do some shopping and admire some hot wheels as well as get out and explore the community.

The Artisans' Faire features over 40 local artisans selling handmade jewelry, candles, holiday decorations and unique gift items. Held in Barnes Park, many visitors use the opportunity to get a jump start on their holiday shopping, or some just come to appreciate the artisans' creativity and craftsmanship. The Artisans' Faire also features a children's craft workshop and a variety of delicious food from local vendors.

The Harmony Festival Car Show, also free, showcases over 100 classic, modified and unique autos and bikes from yesterday and today. Vehicles are displayed and judged throughout the park, with trophies given to the top cars in each category. Adding to the action will be food booths, live entertainment, vendor displays, a police K-9 demonstration, and other activities for the entire family to enjoy.

Saturday, October 19, Barnes Park
Artisans' Faire
10:00 am – 3:00 pm
Harmony Festival Car Show
9:00 am – 3:30 pm

For more information on the Artisans' Faire or Harmony Festival Car Show or how you can play a part as a vendor or car show participant, please visit the City's special events page at www.ci.monterey-park.ca.us or contact the Recreation Department at 626-307-1388.

September 11 Patriot Day Ceremony

The public is invited to attend a Patriot Day remembrance ceremony on Wednesday, September 11 on the city hall front lawn. Monterey Park's event, to coincide with the U.S. Patriot Day and National Day of Service and Remembrance, will take place at 8:30 a.m. and feature a moment of silence as well as placement of a wreath by members of the police and fire departments. The Mayor and City Council invite members of the community to join in the ceremony.

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Featured Stories in Chinese and Spanish

嶄新的蒙特利公園市Spirit巴士路線計劃

計劃更改包括到黃金地鐵路線站，大西洋時代廣場和Mark Keppel置地博高中的新服務，以及取消幾個低搭乘率地方。

蒙特利公園市Spirit巴士系統，在80年代後期開始發展；從那時起就很少修改巴士路線，以免造成城市裡太多變化。在2010年的乘客管理中經發現，許多乘客經常都乘客搭在不同的巴士路線上上下。從那時起，工作人員開始監控服務並尋求更好的方法來改善效率。

本更改計劃草案已經送到市政專員們手中，讓他們審核和回饋他們的意見。計劃更改包括在Atlantic大道和Pomona大道的黃金地鐵路線站的新服務，以及到大西洋時代廣場購物中心的新服務。

根據乘客上下的巴士站數據收集指出，巴士路線到達草户家庭郵里地區和Sequoia公園，嘉偉蓄水庫地段和Highland地段，是使用率最低的地方。路線這個的主要商業街道如大西洋大道，嘉偉大道和品惠爾大道，擁有乘客上下站的最高使用率。根據這些數據，計劃將保留主要巴士站幹線，取締不適用於大巴士行駛的小住宅街道巴士站。住宅郵里地區的陡斜山路，對車輛剎車和引擎系統造成重大損傷，繼而產生許多故障。此外，35,000磅重的巴士，會把只適合行駛輕重型車輛的當地街道路面弄垮，把好好的瀝青路面弄壞，變成一個個道路測坑。

Spirit巴士隊伍現有3輛重量級中型巴士（每輛車30尺長，35,000磅重）；2輛經一路線別的巴士，當作Cutaways車輛使用（26尺長，17,500磅重）；以及另外2輛臨時Cutaways車輛（用於農夫市場方面）。三輛新的重量級中型巴士將在未來一個月內運抵，用於取代現有的兩輛經過Cutaways車輛。

對於此項Spirit巴士系統計劃，市政府歡迎大家發表意見和建議。請電郵至pubicworks@montereypark.ca.gov，或致電626-307-1320，與公共建設部門聯繫，或郵寄信件至蒙特利公園市Spirit巴士，320 W. Newmark Ave., Monterey Park, CA 91754，與Amy Ho聯繫。

手工藝品展覽／和諧節慶車展

10月19日星期六
博恩斯公園手工藝品展賣：早上10點至下午3點
和諧節慶車展：早上9點至下午3點30分

在10月19日星期六，請到博恩斯公園，參加和避覽蒙特利公園市的年度手工藝品展覽及和諧節慶車展，這兩個免費的活動，將是購物和欣賞熱門名車的一個好方法，同時也可以出遊和探索社區特色。

手工藝品展覽將有超過40個當地工藝品攤位，銷售手製首飾，蠟燭，節慶裝飾品和珍貴禮品等。本次活動將在博恩斯公園舉行，大部份觀光客會利用此次機會問他們的假日購物，或來此欣賞手工藝師家的創意和技巧。手工藝品展覽會還將包括兒童手工藝工作坊及來自當地商家的各式美食攤位。

和諧節慶車展同樣是免費開放給大家的活動，陳列了超過100輛，由古至今的經典，改裝和獨特的名車和自行車。車輛將在博恩斯公園經展出和評審，並將頒獎給每一種不同類型車輛參賽者優勝者獎盃。此外，還將有真食攤位，現場音樂表演，商家產品展銷，警察K-9宣導示展，以及其它節目等，提供給闔家觀賞和享受。

若需更多有關手工藝品展覽或和諧節慶車展信息，或想知道如何成為參加車展，請瀏覽市政府特別活動網頁：www.ci.monterey-park.ca.us，或致電626-307-1388，與休閒娛樂部門聯繫。

9月11日愛國者紀念日活動

市政府邀請公眾，前來參加於9月11日，星期三，在市政廳前大草坪上舉行的愛國者紀念日典禮。美國愛國者日與國家服務和紀念日剛好重疊在一起，蒙特利公園市把這兩個紀念日活動結合在一起，將於早上8點30分在大草坪上舉行，活動將有敬畏項節，並由警察和消防部門成員敬上花圈。蒙特利市市長和市議會將邀請社區成員一起參加紀念典禮。

Se Han Planeado Nuevas Rutas para los Autobuses Spirit

Los cambios propuestos incluyen un nuevo servicio a la estación del Metro Gold Line, a Atlantic Times Square y a la escuela secundaria Mark Keppel así como la eliminación de varias áreas que usan muy poco el autobús.

El sistema de autobuses Spirit de Monterey Park fué desarrollado a finales de 1980 y desde entonces muy pocas modificaciones se han hecho para reflejar los muchos cambios en la ciudad. En el año 2010 se llevó a cabo un estudio para revisar las rutas y el número de pasajeros que subían y bajaban en las diversas paradas del autobús. Desde entonces, el personal ha estado controlando el servicio y buscando la manera de mejorar su eficiencia. Una copia de los cambios propuestos ha sido distribuida a los miembros de las comisiones de la ciudad para que la revisen y dén sus comentarios. Los cambios propuestos incluyen un nuevo servicio a la estación del Metro Gold Line, entre Atlantic y Pomona Blvds., y al centro de compras Atlantic Times Square.

Los datos reunidos acerca de las paradas del autobús donde los pasajeros suben y bajan indican que las rutas que van hacia los vecindarios de casas para una sóla familia, tales como Sequoia Park, Garvey reservoir y Highlands son las menos usadas. Las rutas a lo largo de las calles comerciales principales tales como Atlantic, Garvey y Garfield tienen el mayor número de pasajeros subiendo y bajando. Usando ésta información, la propuesta es mantener los autobuses a lo largo de las calles principales y eliminar las rutas en pequeñas calles residenciales que no estan diseñadas para autobuses grandes. La cuestas empinadas en los vecindarios residenciales infligen pérdidas en los frenos y motores de los vehículos y causan muchas averías. Además, el peso de los autobuses de 35,000 libras malogran el asfalto y crea baches y huecos en las calles locales que estan diseñadas para carros de peso ligero.

La flota de autobuses Spirit incluye tres autobuses pesados de tamaño medio (30 pies de largo, 35,000 libras cada uno); dos autobuses de peso medio que son referidos como recortados (26 pies de largo, 17,000 libras); y otros dos autobuses recortados temporales (que tienen gráficos del Farmers' Market). Tres nuevos autobuses pesados de tamaño medio serán entregados el próximo mes para reemplazar a los dos autobuses temporales.

La ciudad les agradece sus comentarios o preguntas acerca del sistema de autobuses Spirit propuesto. Por favor póngase en contacto con el Departamento de Obras Públicas en el publicworks@montereypark.ca.gov, teléfono (626) 307-1320 o por correo a: Spirit Bus, City of Monterey Park, 320 W. Newmark Ave., Monterey Park, CA 91754.

Feria de Artesano y Festival Harmony

Venga y disfrute de la feria anual de Artesanos y Festival Harmony / Exposición de Carros en la Ciudad de Monterey Park, el Sábado 19 de Octubre en el Parque Barnes. Asistir a estos dos eventos gratuitos es una buena manera de explorar la comunidad, admirando carros deportivos y de hacer una tarde de compras.

Habra más de 40 artesanos vendiendo sus productos en la feria incluyendo joyas artesanales, velas, decoraciones y regalos exclusivos. El evento se celebra en el Parque Barnes donde muchos aprovecharan la oportunidad de comenzar las compras navideñas o simplemente para disfrutar de la creatividad y destreza de los artesanos. La feria también ofrece un taller de artesanía para los niños y una gran variedad de comida deliciosa de proveedores locales.

El Festival "Harmony" también es gratuito y es una exposición de más de 100 carros clásicos, únicos y de concepto que también incluye motocicletas antiguas y modernas. Trofeos para los mejores carros en cada categoría serán otorgados. Adicionalmente, habrá variedad de comidas, entretenimiento en vivo, una demostración de los caninos de la policía y actividades para toda la familia

Para más información acerca de la Feria Anual de Artesanos y el Festival "Harmony" Exposición de Carros, o como puede ser participante o proveedor, favor de visitar la pagina web de la ciudad en la sección de "Special Events" al www.ci.monterey-park.ca.us o llamar al Departamento de Recreación al 626-307-1388.

Septiembre 11, Dia del Patriota

El público está invitado a asistir a la celebración del Dia del Patriota, el miércoles 11 de septiembre enfrente del Ayuntamiento. Este evento de la ciudad de Monterey Park coincide con la celebración nacional del Dia del Patriota y el Dia Nacional de Servicio y se llevará a cabo a las 8:30 de la mañana, incluyendo un momento de silencio y la colocación de una ofrenda floral por parte de los miembros de Policía y Bomberos. La Alcaldesa y el Consejo Municipal invita a los miembros de la comunidad a participar en la ceremonia.

III. LANGUAGE ASSISTANCE PLAN

1. Improving Access for People with Limited English Proficiency (LEP)

Recognizing the remarkable diversity of its constituents, City Council adopted the Multi-lingual City Services policy to better serve the community. The Administrative Policy was the product of a multilinqual task force that was formed as a sub-committee of the Community Relations Committee. The policy is available in Appendix D.

The City's Language Assistance Plan incorporates all reasonable steps to ensure access to transportation services for LEP individuals.

The plan has the following key elements:

- Identification of LEP individuals who need language assistance in the City using the four factor analysis;
- Determination of the appropriate language assistance measures;
- Training employees on LEP policies and procedures;
- Notification to LEP persons of the language services offered by the City; and,
- Procedures to monitor and update the Language Assistance Plan.

2. Four Factor Analysis

The *Four Factor Analysis* considers:

1. The number or proportion of LEP persons eligible to be served or likely to be served by the Spirit Bus System;
2. The frequency with which LEP persons come into contact with the Spirit Bus service;
3. The nature and importance of the Spirit Bus service in people's lives; and,
4. The resources available to the City for LEP outreach.

1) Number/Proportion of LEP Persons

CENSUS DATA - The determination of the number of LEP persons is based on the U.S. Census Bureau "American Fact Finder" 2011 data. The table below identifies "language spoken a home by ability to speak English for the population 5 years and over."

American Fact Finder 2011				
Speak only English	13,996	24.41%		
Other Language Spoken at Home	43,340	75.59%		
Speak English "very well"			19,017	43.88%
Speak English less than "very well"			24,323	56.12%
Total	57,336	100.00%	43,340	100.00%

A breakdown on the language spoken at home is provided in the following table:

Language Spoken		Speak English "very well"	Speak English less than "very well"	% of population	Margin of
Speak only English	13,996				+/-1,075
Spanish or Spanish Creole:	10,465				+/-993
		7,635			+/-891
			2,830	11.64%	+/-510
Chinese:	24,900				+/-1,368
		7,710			+/-788
			17,190	29.98%	+/-944
Japanese:	1,795				+/-376
		876			+/-256
			919	1.60%	+/-209
Vietnamese:	1,911				+/-564
		600			+/-259
			1,311	2.29%	+/-394
Other languages:	4,269				+/-153
		2,196			+/-95
			2,073	3.62%	+/-153
TOTAL	57,336	18,141	24,323		

Based on the data, LEP persons are identified as either Hispanics or Chinese. While the census data identifies 1,311 persons who speak Vietnamese at home and are not proficient in English, applying the margin of error would reduce that figure to fall beneath the 1,000 threshold. The City will monitor the number of constituents who require assistance with Vietnamese translation but at this time does not provide translation to Vietnamese due to cost constraints.

Currently the reading level of LEP individuals is unknown. The City takes pride in its Literacy for All of Monterey Park (LAMP) that has been has been a leader in adult and family literacy programs since 1984. The learner-centered literacy services is provided at no cost. Trained volunteers in one-to-one, small group, and classroom settings provide tutoring and instruction. LAMP provides assistance through volunteer English as a Second Language (ESL) instructors who have some teaching experience and conduct basic English instruction in all levels of ESL.

2) Frequency with which LEP persons come into contact with the Spirit Bus

The local bus service is contracted out to a private company that operates and maintains the City vehicles. The private firm is also responsible for setting up a customer information phone line for the public to call for information.

Contracts are 3-year terms with the option of a 2-year extension. The existing contract terminated on June 30, 2013 and is temporarily extended until a new contract is awarded but no later than December 31, 2013. Currently, contractor staff interaction with LEP individuals is not tracked.

The City will work with the current contractor to collect data on the frequency that drivers come in contact with LEP persons and will include provisions in the new contract that requires the firm to establish a log of the frequency that LEP persons require assistance.

City staff currently does not track interaction with LEP persons either at the public counter or on the phone. However per the multi-lingual policy, Directors meet periodically to discuss problems encountered with outreach to LEP community. Concerns that have been raised in the past include the ability of contractors to respond to public inquiries in English or Spanish.

3) The Nature and Importance of the Spirit Bus

The Spirit Bus is a critical public service to the community. Nearly a quarter of the City's population are 60 years and older and 20 percent are over 65 years old. The seniors depend on the Spirit Bus for transportation for their basic needs: access to food, doctor's appointments and recreation. Through complaints that City receives on a regular basis, the staff becomes aware of bus rider concerns and needs.

Because of the essential nature of the services and the importance of these programs in the lives of the City's residents, there is a need to ensure that language is not a barrier to access. Using information that was gathered from the demographic analysis, employee experiences, community partner observations and customer comments, the City will provide the outreach necessary to ensure access is not compromised as a result of a language barrier.

City staff interaction with LEP individuals is currently not quantitatively tracked. Per the City's Administrative Policy, the City Manager will meet with Department Directors on a regular basis to discuss the multi-lingual program and exchange solutions and share resources. City Manager and Director meetings are held weekly on Tuesday mornings.

4) The Resources Available to LEP Outreach

The City's contract with a publisher to produce its monthly newsletter - *Cascades* - requires that the publication include Spanish and Chinese translation. The publisher can also provide translation services for other material as needed.

In addition to the Title VI documentation such as the complaint form, procedures and Civil Rights notice, documents that are translated include public suggestion/complaint forms and Dial-A-Ride registration and policy/guidelines. The Spirit Bus schedule that is published in the Cascades is translated into Spanish and Chinese.

One of the criteria in the hiring of employees who are responsible for interacting directly with the public is proficient Spanish and Chinese language skills. A large segment of City staff speak and understand Spanish and Chinese. Multi-lingual employees receive incentive pay to translate not only for their own department but to assist other departments as necessary.

3. Language Assistance Measures

The Spirit Bus contractor will be required to submit their language assistance program that will be reviewed and approved by the Director of Public Works. The program will address how drivers and customer service representatives respond to passengers who are not proficient in English.

4. Training Staff

The Spirit Bus contract will require that drivers and customer service representative receive ongoing training in language assistance. The Contractor will be required to train all the new employees on the language assistance program.

City staff will receive update training on the multi-lingual policy that includes providing language identification cards at public counters. Update training will be provided in the fall. New employees will be briefed on the language assistance program as part of their new hire orientation. Staff who routinely interact with the public will be provided with updated lists of multi-lingual City employees, volunteer translators and interpreters.

5. Providing Notice to LEP Persons

LEP persons will be notified of the language services available by notices posted on-board transit vehicles, the Transit Center at East Los Angeles College, and the City website. The notices will be available in both Spanish and Chinese.

6. Monitoring and Updating the LEP Plan

The City's multi-lingual policy was adopted on December 18, 2003 and requires annual review and updates to ensure that measures are relevant and effective.

Every three years, the City will review census updates and other data to determine any changes in the proportion of LEP groups. Special attention will be paid to the Vietnamese community.

City will review Contractor monthly complaint logs and identify any trends in language assistance needs. City will also review Contractor's driver logs of the frequency of encounters with LEP individuals.

Assessment of these reviews will be used to update the LEP Plan.

IV. SERVICE POLICIES AND STANDARDS

The City has the following policies and standards as guidelines to assure the equitable distribution of services and the accessibility of the fixed-route services.

1. Vehicle Assignments/Age of Vehicles

The Spirit Bus fleet includes 8 vehicles: 3-2013 El Dorado BRT mid-sized buses, 3-2004 Blue Bird Ultra Low Floors, 1-2012 El Dorado National cutaway and 1-2003 El Dorado National cutaway. The 2 cutaway vehicles are assigned to the lower ridership routes that serves business/employment centers and the 6 mid-size buses are randomly assigned to the 4 community routes.

Spare ratio is not high and at any given time one or two buses are out of service in repair. No preference is given to any particular route for the assignment of a newer bus.

The City maintains a transit replacement schedule for the Spirit fleet. The 2004 Blue Bird buses are due for replacement in 2016. The 2003 cutaway is overdue for replacement however the vehicle is used on a route that only operates Monday through Friday. This vehicle is scheduled for replacement in 2015.

2. Vehicle Load

Vehicle load is expressed as the ratio of passengers to the total number of seats on a vehicle. The average daily ridership of the Spirit Bus is 20.2 passengers per revenue vehicle hour on the community routes (Routes 1-4). Larger mid-sized buses are operated on these routes and can seat 23 passenger. When school lets out, the load on the buses can exceed 1.0 but at all other times there are no standees on the buses. The buses seat 26 passengers with standing room for up to 40 adults.

Vehicle load data is currently not tracked on the Spirit Bus. The Contractor is instructed to alert the City of any problems experienced during the peak load periods.

3. Vehicle Headways (Frequencies)

Vehicle headway is the amount of time between two buses traveling in the same direction on a given route. Each of the 4 community routes - Routes 1, 2, 3 and 4 - operates every 40 minutes and the business/employee route - Route #5 - every 30 minutes. The City also operates a Metrolink feeder service that departs/arrives 10 minutes after/before the train schedule.

4. On-Time Performance

On-time performance is a measure of runs completed as scheduled. The Spirit Bus contract holds the contractor accountable to operating 95% of all trips on-time on any monthly reporting period. On-time is defined as service trip departing less than 10 minutes in advance of scheduled time point and 15 minutes following the scheduled time point.

The contractor is liable for liquated damages for not meeting the standard. All routes must abide by the same performance standards.

5. Transit Access

The Spirit Bus system was designed to provide access to all schools within the City as well as the major commercial corridors and the civic center where the library is located. Bus stops locations are at attraction centers such as schools, shopping and business centers, and parks.

Generally, all residences and businesses are located within 1/2 mile from a Spirit Bus stop.

Minority groups are well distributed within the City.

6. Distribution of Transit Amenities

Transit amenities include shelters, benches and trash containers. The site selection for bus shelters and seating are based on ridership and physical limitations of the bus stop. Nearly all shelters are located along commercial corridors. The maintenance of all shelters and bus stop signs is maintained by City staff. Inspections of these amenities is done on a regular basis.

7. Monitoring Service Standards

Monitoring of the service standards is integral to operational planning. The age of the vehicles is part of capital planning which is evaluated annually; vehicle loads are measured when evaluating ridership on a monthly basis; headways relate to the ability to maintain a schedule and on-time performance which is monitored daily; service accessibility and transit amentias are part of the on-going annual planning activities.

V. OTHER PROGRAM SPECIFIC REQUIREMENTS

Equity Analysis for Facility

The City has completed the construction of a Transit Center at East Los Angeles College (ELAC). The facility was previously ELAC property that was exchanged with the City for 8-feet of right-of-way on Collegian Avenue where the Transit Center is located. The removal of the right-of-way lane eliminated on-street parking on the westside of Collegian Avenue. The college utilized the 8 feet right of way to expand their Performing and Fine Arts Complex.

The college property that was exchanged to the City for the Transit Center was previously an open parking lot for instructors and staff. A 5-story parking structure has since been constructed adjacent to the Transit Center to provide additional parking that was needed for the college's expansion.

Demographic Service Profile

The City operates 6 vehicles in peak fixed-route service and therefore a demographic profile was not prepared for this plan.

Title VI of the Civil Rights Act of 1964

The City of Monterey Park is the recipient of federal transportation funding and operates its programs without regard to race, color and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes that he or she has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the City of Monterey Park.

For more information on the City of Monterey Park's civil rights program, and the obligations and procedures to file a complaint, contact (626) 307-1320, email amho@montereypark.ca.gov or visit the Public Works Department at 320 W. Newmark Ave., Monterey Park, CA 91754.

If information is needed in another language, contact (626) 307-1320.

1964公民權利法第6項

根據公民權利法第6項，蒙特利公園市是聯邦運輸資金的接收者，也是負責該項目運作的操作者，不存在任何種族，膚色及民族血統因素。任何若認為他或她在此法規下，受到任何不平等正當的歧視故法時，可向蒙特利公園市政府提出訴訟申請。

若需更多有關蒙特利公園市公民權利法資訊內容，義務和程序來提出訴訟申請，請聯繫(626)307-1320，或電郵amho@montereypark.ca.gov，或親臨公共工程部門查詢詳情，地址: 320 W. Newmark Ave., Monterey Park, CA 91754。

若需其他語言資料協助，請電(626)307-1320。

Título VI de la Ley de Derechos Civiles de 1964

La Ciudad de Monterey Park es receptor de financiamiento federal del transporte y opera sus programas sin distinción de raza, color y origen nacional en conformidad con las disposiciones del Título VI de la ley de derechos civiles. Cualquier persona que cree que él o ella han sido victim de la practica discriminatoria illegal bajo el Titulo VI puede presentar su queja con la Ciudad de Monterey Park.

Para obtener más información sobre los derechos civiles del programa de la Ciudad de Monterey Park y l las obligaciones y procedimietos para preentzar una queja, llame al (626) 307-1320, correo electronic amho@montereypark.ca.gov or visiten el departamento de obras públicas en 320 West Newmark Ave. , Monterey Park, CA 91754.

Si necesita esta information en otro idioma, llame al (626) 307-1320.

Appendix B

Title VI Discrimination Complaint Procedure

The complaint will be made in writing to the Director of Public Works and will include all information relevant to a determination of discrimination. A complaint must be filed within six (6) months after the alleged discrimination. In cases where the complainant is unable or incapable of providing a written statement, City staff will assist the person in converting verbal complaints to writing. The complainant or his/her representative will sign all complaints.

After review of the complaint, which will include interviewing all appropriate personnel and the complainant and review of City policies and service standards, the Director will make a determination of discrimination. If it is found that discrimination did not occur, the complainant will be notified in writing and the procedure will be terminated. Notification will occur within ten (10) days of the original submission of the complaint. At that time, the complainant will be advised of their right to challenge the decision of the Director by submitting a written request for a hearing before the City Manager within five (5) days of the receipt of the determination.

If after the Director's review of the complaint, it is found that discrimination may have occurred, a formal hearing will be held before the City Manager. The claimant will be notified of this determination within ten (10) days of the submission of the complaint. The hearing will occur within five (5) days and will be attended by the Director, the City Manager, the complainant and the appropriate personnel. Following the hearing, the City Manager will make a final determination. The complainant will be notified of this determination in writing within ten (10) days of the hearing. If justified, appropriate remedial action will be taken.

If the complainant is not satisfied with the City's decision, the Director will advise him/her of their right to submit their complaint to the Federal Transit Administration for further investigation.

If the information is needed in another language, please call (626) 307-1320.

Appendix C

Title VI Discrimination Complaint Form

Please complete and mail to:
Director of Public Works, City of Monterey Park, 320 W. Newmark Ave., Monterey Park, CA 91754

Name: _____

Street Address and Apt./Unit #: _____

City or Town, State and ZIP Code: _____

Telephone: _____

Email: _____

Discrimination due to: ☐ Race ☐ Color ☐ National Origin ☐ Sex ☐Age ☐ Disability

Please provide date(s) and location of the alleged discrimination, the name(s) of the individual(s) who allegedly discriminated against you including their titles (if known). _____

_____

_____

_____

Please provide the names, addresses and telephone numbers of any witnesses. _____

_____

_____

_____

Explain as briefly and as clearly as possible what happened, how you feel that you were discriminated against and who was involved. Please include how other persons were treated differently from you. _____

_____

_____

_____

Signature Date

Include additional sheets of paper and other supporting document as necessary.

標題VI歧視投訴程序

投訴需要以書面方式遞交予市政府公共工程總監，必須包括相關的所有資料及文件以便測定歧視問題。涉嫌歧視的投訴必須於事件發生後六個月內提交。如投訴人無法提供一份書面聲明，市政府工作人員將協助該人作出口頭陳述的書面投訴。投訴人或他/她的代表將簽署所有投訴書。

市政府審查過程將包括與所有相關的市政府人員面談以及審查市政府的政策和服務標準，市政府公共工程總監將於投訴和審查面談後確定歧視投訴是否成立。倘若發現歧視並不存在，投訴人將於提交申訴後十天內收到書面通知，審查程序亦將被終止。投訴人在收到書面通知後亦有權利於五天內提交書面請求提出異議並要求於聽證會上向城市管理處處長提出申訴。

倘若市政府公共工程總監審查投訴後，發現歧視可能發生，市政府公共工程總監審將會召開正式聽證會並由城市管理員主持。申請人會於提交申訴後十天收到舉行聽證會決定通知。聽證會將於五日內舉行，出席人士包括市政府公共工程總監、城市管理、投訴人及相應的市政府人員。在聽證會上，城市管理將做出最終決定。投訴人將於聽證會後十天內收到書面形式的決定通知。倘若發現歧視的確存在，市政府將採取合理適當的補救行動。

如果投訴人不滿意城市的決定，市政府會建議他/她的行駛權利並向聯邦運輸管理局提交投訴作進一步調查。

如果需要另一種語言的歧視投訴程序信息，請致電（626）307-1320。

標題VI歧視投訴程序表格

請填寫並郵寄至：
Director of Public Works, City of Monterey Park, 320 W. Newmark Ave., Monterey Park, CA 91754

姓名: _____

街道地址和公寓/單位#:_____

市或鎮，州和郵政編碼:_____

電話:_____

電子郵件:_____

歧視原因: □ 種族 □膚色 □國家原生地 □性別 □年齡 □殘疾
請提供發生歧視的日期和地點，涉嫌歧視的市政府工作人員名字以及他們的市政府職位

_____

_____

_____

請提供任何證人的姓名，地址和電話號碼_____

_____

_____

簡要解釋並盡可能清楚說明發生了什麼事，怎麼你覺得自己受到了歧視? 還有誰參與?

對待你和對待其他人有如何區別?_____

_____

_____

_____

簽名 日期

請包括額外的紙張和其他必要的證明文件。

Title VI – Procedimiento para Quejas de Discriminación

La queja se hará por escrito al Director de Obras Públicas y deberá incluir toda la información pertinente a una determinación de discriminación. La queja debe de ser presentada dentro de un término de seis (6) meses de la presunta discriminación. En casos en que el demandante no pueda o sea incapaz de proporcionar una declaración escrita, empleados de la ciudad le ayudarán a convertir la queja verbal a queja escrita. El demandante o su representante firmarán todas las quejas.

Después de revisar la queja, que incluirá entrevistar a todo el personal apropiado y al demandante, y de revisar las pólizas de la ciudad y los servicios habituales, el Director hará la determinación de la discriminación. Si se encuentra que la discriminación no ocurrió, el demandante será notificado por escrito y el procedimiento será terminado. La notificación será hecha dentro de un término de diez (10) días de la presentación de la queja. Al mismo tiempo, el demandante será aconsejado sobre su derecho de disputar la decisión del Director enviando una petición escrita solicitando una audiencia ante el Administrador de la Ciudad, dentro de un término de cinco (5) días después de recibir la determinación.

Si después que el Director ha revisado la queja, y encuentra que la discriminación puede haber ocurrido, se llevará a cabo una audiencia formal en la presencia del Administrador de la Ciudad. El demandante será notificado de ésta determinación dentro de un término de diez (10) días después de la presentación de la queja. La audiencia se llevará a cabo dentro de un término de cinco (5) días y estarán presentes el Director, el Administrador de la Ciudad, el demandante y el personal apropiado. Después de la audiencia, el Administrador de la Ciudad hará la determinación definitiva. El demandante será notificado por escrito sobre ésta determinación dentro de un término de diez (10) días después de la audiencia. Se tomará acción correctiva, si es justificada.

Si el demandante no está satisfecho con la decisión de la ciudad, el Director le aconsejará sobre su derecho de enviar su queja a la oficina de la Adrninistración Federal de Transporte (FTA) para más investigación.

Si necesita la información en otro idioma, por favor llame al (626) 307-1320.

Title VI – Forma para Queja de Discriminación

Por favor completar y enviar al:
Director of Public Works
City of Monterey Park
320 W. Newmark Ave., Monterey Park, CA 91754

Nombre: _____

Dirección y # de Apt./Unidad: _____

Ciudad, Estado y Codigo Postal: _____

Teléfono: _____

Email: _____

Discriminación de: ☐ Raza ☐ Color ☐ Origen Nacional ☐ Sexo ☐ Edad ☐ Discapacidad

Proporcione fecha(s) y lugar de la supuesta discriminación, el nombre(s) de la persona(s) que supuestamente discriminó contra usted incluyendo sus títulos (si los sabe). _____

_____

_____

_____

Proporcione nombres, direcciones y números de teléfonos de testigos.

_____

_____

_____

Explique breve y claramente qué pasó, cómo se sintió al ser discriminado y quién estuvo involucrado. Explica como otras personas fueron tratadas de distinta manera que usted.

_____

_____

_____

_____

Firma Fecha

Incluya páginas adicionales y otros documentos de respaldo como sean necesarios.

City of Monterey Park Administrative Policy	Policy Number: 10-35
	Issue Date: Dec. 18, 2003
	Revised Date:
Subject: Multilingual City Services	City Manager Approval
	Page Number 1 of 4

Purpose:

The Purpose of this Administrative Policy is to set forth guidelines for providing multilingual assistance to individuals accessing City programs and services.

Authority:

This Administrative Policy was adopted by action of the City Council on December 17, 2003 and originates from a report on the City's outreach to non-English speaking residents, submitted to the Monterey Park City Council August 20, 2003 as prepared by the multi-lingual task force, a sub-committee of the Monterey Park Community Relations Commission.

Provisions:

The City of Monterey Park is remarkably diverse, and the recently released Census 2000 figures illustrate the degree to which multiple languages play a role in the day-to-day life of the city. Not only does the city possess one of the few Asian majorities in the United States, but also that Asian majority itself reflects incredible diversity. And even though there are many opportunities available for both young and old residents to learn English, information obtained from the Census 2000 indicates that nearly a third of our homes speak English as a second language and not as the primary language of communication.

The City of Monterey Park is committed to ensuring that residents and others who work in the City and access City services are able to better participate in the governance of the community and have access to City programs and services, regardless of their proficiency in English.

The following sets forth the City's guidelines for providing multilingual access to services to City customers with limited English speaking ability.

Translation of Documents and Correspondence

- A Volunteer Translators and Interpreters Program will be maintained to assist with the translation of various city brochures, applications, and press releases into appropriate languages. This program will consist of residents, business operators and other interested individuals who are certified as bilingual to ensure their competency in translating complex documents.

- Depending on the timing, complexity and availability of the Volunteer Translator and Interpreters Program volunteers, the City shall contract for services of local businesses that provide translation and typesetting services in languages other than English for use in translating and printing City materials, press releases and brochures that will supplement the effort to communicate governmental services and programs.

- Agencies that partner with the City, or which are under contract with the City (e.g. Housing Rights Center, YWCA WINGS, Asian Youth Center) will be actively encouraged by City staff to publish and provide materials in more than one language and City staff will ensure that these materials are available to the public.

- The City Departments shall make every reasonable effort when working with other governmental entities, semi quasi-governmental entities or private entities providing services to obtain material on services, programs, or events in multilanguages for distribution and display.

- Promotional flyers and other written materials for Recreation & Parks programs will clearly indicate what languages the offered classes are taught in. Classes that are available only in English will be clearly identified to avoid any confusion.

Press Releases

- All press releases will be transmitted to non-English media outlets, including newspapers and broadcast entities specializing in Spanish, Chinese and Japanese, and confirmation of receipt will be verified.

- Wherever possible and whenever time allows, press releases related to public safety issues shall be issued in Chinese and Spanish, in addition to English. Non-public safety press releases will be translated based on determination of staff.

Web Site

- The City's Web Site will contain bilingual information to assist the user in navigating the site and accessing assistance.

Cable Access "Channel 55"

- Channel 55 public announcements of City programs and services shall, when practical, be provided in Mandarin, Cantonese and Spanish.

Language Identification Cards

- A Language Identification Card that allows individuals to rapidly identify their native tongue as depicted in Exhibit A of this Policy will be available at all Public Counters and issued to all Field personnel.

- The Language Identification Cards are to be distributed to each City household as an insert in the water bill on a biennial basis, included in the new resident packages and available for the public at all customer service counters.

Public Building Signage

- International symbols will be placed on all restrooms at City Hall, parks, community centers, and other municipal buildings to equalize access opportunities.

- Signs in City Hall (e.g. those labeling City departments over counters, such as Building, Human Resources, etc.) will be in Chinese and Spanish in addition to English.

Bilingual Directory:

- A directory of bilingual employees—covering Mandarin, Cantonese, Japanese, Spanish, Korean, Vietnamese, Armenian and Thai, will be maintained and distributed to every employee (through their department directors) and to the information desk, so that prompt assistance can be provided to non-English speaking visitors to City Hall.

- Certified bilingual employees will wear badges indicating which additional languages they speak so visitors can easily identify them and seek them out.

Human Resources

- The City will continue to aggressively recruit potential employees, especially Firefighters and Police Officers, who are bilingual, particularly in Asian languages. To accomplish this goal, the City will:

    - Advertise vacant positions in publication such as Asian Pacific Careers and Hispanic Careers to attract applicants with multilingual skills.

    - Maintain an Employee Recruitment Incentive Program to provides a signing bonus, in addition to regular recruitment incentives, to new employees if they are bilingual. These bilingual signing bonuses range from $500 to $1,000 (or as may be amended from time to time by the City Council), depending on job classification.

    - Maintain a "reward program" that provides current employees, who refer a successful candidate for identified vacant positions, a monetary bonus of up to $1,500 and a paid shift off if the referred candidate is bilingual (or as may be amended from time to time by the City Council).

- Maintain bilingual incentive pay for employees who are certified as bilingual speaking. Also maintain bilingual incentive pay for those employees who are certified as able to transcribe routine City documents.

- Provide tuition reimbursement for City employees who participate in classes that teach them basic phrases in Mandarin, Cantonese and Spanish and identify community resources to provide basic classes in conversational Spanish, Mandarin and Cantonese.

- In conjunction with the City's Volunteer Translators and Interpreters, Customer Service classes will be conducted to provide City employees training on basic greetings and other phrases in the various languages utilized by individuals accessing City services.

- Employees with bilingual skills will be solicited to volunteer at public events such as the annual open house festivities, Harmony Month activities and during City elections to staff voting places. Any such volunteer activity shall not create a liability under the Fair Labor Standards Act (F.L.S.A.).

Library Services

- In recognition that in today's environment the need for basic English skills is very critical, the Library will continue to provide for English as a Second Language classes conducted by the Library's LAMP Literacy Program or other entities that currently provide this service For example, the ability to understand prescriptions, directions, simple contracts such as for phone service, cable TV, etc. is critical. This literacy effort, along with improved multilingual communication, will only serve to make the overall community more healthy and prosperous.

- Bruggemeyer Memorial Library will maintain an aggressive multi-lingual outreach program that provides written and other material in Chinese, Spanish and Vietnamese as well as English.

Internal Program Review and Communication

- The City Manager will meet with all Department Directors on a regular basis to discuss the City's Multilingual Outreach Program and exchange solutions and share resources. This is the forum for additional discussion of innovations related to multi-lingual outreach.

- The Community Relations Commission shall annually review the City efforts in the multilingual communication outreach program and make a report to the City Council on those efforts and recommendations on changes, as appropriate.

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 10

DATE: NOVEMBER 6, 2013

TO: **PAUL TALBOT, CITY MANAGER**

FROM: **RON BOW, DIRECTOR OF PUBLIC WORKS / ASSISTANT CITY MANAGER**

SUBJECT: **GRANT WRITING CONTRACT AWARD TO CALIFORNIA CONSULTING**

Staff is requesting that City Council renew a contract with California Consulting to provide grant writing services for $3,000 per month.

DISCUSSION:

California Consulting has assisted the City with grant writing since October 1, 2011. Its contract with the City expired on September 30, 2013. California Consulting wrote and submitted eight applications during the term of its contract and was successful in securing a $250,000 grant from the Los Angeles County Metropolitan Transportation Authority (MTA) to develop a Specific Plan for South Garfield. Several grant applications for the City are pending approval. The table lists the grant applications that were submitted.

Grant Program	Amount	Status
MTA Transit Oriented Development: South Garfield Transit Village Specific Plan	$250,000	Awarded
COPS Community Oriented Policing Development: Department-Wide Community Policing Strategy	$75,000	Not Awarded
Lowe's Community Partnership: Outdoor Patio Improvements at Langley Senior Center	$25,000	Not Awarded
Land & Water Conservation Fund: Dog Park at Elder Park	$40,431	Not Awarded
Aetna Foundation: Lunch Program Supplement and Breakfast Program at Langley Senior Center	$39,840	Pending
Kaiser Foundation: Lunch Program Supplement at Langley Senior Center	$15,600	Pending
Wells Fargo Foundation: Low-Income Parent Subsidy for Extended Day Care Program at Barnes Park	$25,000	Pending
California Wellness Foundation: New Exercise Equipment at Langley Senior Center	$45,515	Pending

The firm was founded in 2004 and its staff specializes in public and private grant programs. With offices all over California, the team of 20 grant writers are familiar with the multitude of financial assistance that is available through Federal, State, regional and private entities.

California Consulting's proposal to the City includes conducting a needs assessment, researching grants and writing applications. Their staff will meet with various City staff to become familiar with underfunded services and projects that can benefit the City. They will then research grant programs that are applicable and take the lead in grant writing.

FISCAL IMPACT:

California Consulting's one-year contract with the City is $36,000, ($3,000 per month). The cost will be paid from the General Fund, with the expectation of generating significant new income.

RECOMMENDATION:

Staff recommends that City Council (1) authorize the City Manager to execute an agreement with California Consulting in a form approved by the City Attorney to be paid from the General fund; and (2) take such additional, related action that may be desirable.

By: _____
Ron Bow
Director of Public Works/
Assistant City Manager

Approved: _____
Paul Talbot
City Manager

By: _____
Annie Yaung
Controller

Approved: _____
Karl H. Berger
Assistant City Attorney

Consent Calendar
Agenda Item 11

STAFF REPORT City of Monterey Park

DATE: November 6, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: RON BOW, DIRECTOR OF PUBLIC WORKS/ASSISTANT CITY MANAGER

SUBJECT: ENGINEERING DESIGN SERVICES FOR WATER SYSTEM IMPROVEMENTS AT VARIOUS LOCATIONS - AWARD OF CONTRACT

The Engineering Division solicited proposals from several consultants to provide professional engineering design services for water system improvements at various locations. Staff has completed the proposal review process and is recommending the award of the contract to Elie Farah, Inc. in the amount of $165,820.

DISCUSSION:

The project involves the preparation of construction plans, technical specifications, and engineer's estimate for water system improvements at various locations. The water system improvements will include the replacement and upgrade of old water main lines, house service laterals, water meters, fire hydrants, and other appurtenances.

The water system improvements will focus on four areas:

1. All streets within the area bound by and including Hellman Avenue to the north, New Avenue to the east, Garvey Avenue to the south, and Garfield Avenue to the west.
2. Garfield Avenue from Graves Avenue to Coral View Street.
3. Milam Place from Wilcox Avenue to the south end.
4. Triana Street from Fotini Place to Ynez Avenue.

The project will improve the overall water pressure and fire flows, water quality, system dependability, and address recurring water main breaks in the areas identified. In addition, all of the streets within the project limits will receive a rubberized asphalt overlay to improve the street pavement following the underground trench work.

In response to a Request for Proposals circulated to seven civil engineering consultants on August 23, 2013, staff received three proposals on September 18, 2013. A summary of the proposals is as follows:

RANK	BIDDER	BASE FEE	OPTIONAL FEE*	TOTAL FEE
1	ELIE FARAH, INC.	$127,320.00	$38,500.00	$165,820.00
2	DMR TEAM	$179,165.00	$31,425.00	$210,590.00
3	CIVILTEC	$254,060.00	$126,260.00	$380,320.00

*Note: The optional fee includes preparation of Traffic Control Plans and an allowance for potholing.

Upon reviewing all of the proposals, staff determined that each firm is well qualified to perform the required engineering design work. However, on the basis of cost, Elie Farah, Inc. (EFI) provided the lowest fee proposal. EFI has designed water system improvements for several cities including Alhambra, Lake Elsinore, and Murrieta, and performed their work in a professional manner.

Staff recommends the award of contract to EFI in the amount of $165,820 to include the preparation of Traffic Control Plans during construction, and potholing to verify the size, depth and location of conflicting underground utilities. It is anticipated that EFI will complete the engineering design work in approximately four months. Once the design work is complete, staff will request the City Council's authorization to advertise the project for bids and allocation of funding for construction.

CEQA (California Environmental Quality Act):

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

FISCAL IMPACT:

The engineering design services will be funded by Water Funds (Acct. No. 0092-4225-82246).

RECOMMENDATION:

It is recommended that the City Council authorize the City Manager to execute a professional services contract, in a form approved by the City Attorney, with Elie Farah, Inc. in the amount of $165,820.00 to provide engineering design services for water system improvements at various locations.

By: _____
Ron Bow
Director of Public Works/
Assistant City Manager

Approved: _____
Paul Talbot
City Manager

Approved: _____
Karl H. Berger
Assistant City Attorney

ATTACHMENTS: EFI Proposal

PROPOSAL FOR ENGINEERING DESIGN SERVICES FOR THE PREPARATION OF PS&E FOR WATER SYSTEM IMPROVEMENTS AT VARIOUS LOCATIONS IN THE CITY OF MONTEREY PARK

ELIE FARAH INC. (EFI)

California Certified Small Business Enterprise
SBE#1443340
RCE 42080, TR 1926 , LS 8258, QSD/QSP 21962,
REB1095310

CIVIL AND TRAFFIC ENGINEERING,
AND LAND SURVEYING

1593 Liberty Dr, Corona, CA 92881
Tel. (951)-898-0772, Fax (951)-278-4110
email: efarah@eliefarahinc.com
Website: Eliefarahinc.com

Elie Farah, Inc.
Certified Small Business Enterprise #1443340
Civil and Traffic Engineering
Land Surveying & Construction Management
RCE 42080, TR 1926, LS 8258,
QSD/QSP 21962, REB1095310
1593 Liberty Drive, Corona, CA. 92881
Tel. (951)-898-0772, Fax (951)-278-4110
email: efarah@eliefarahinc.com
Web: ElieFarahInc.com

September 17, 2013

City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754
Attn: Rey Alfonso, Assistant City Engineer

Subject: Proposal for Engineering Design Services for the preparation of PS&E for water system improvements at various locations.

Dear Mr. Alfonso:

Per your request, Elie Farah, Inc. (EFI) is pleased to submit this proposal for providing Professional Civil Engineering Services for the above-referenced project.

Elie Farah, Inc. (EFI) is an Engineering firm that has the ability to provide complete Civil Engineering, Land Surveying, and traffic engineering.

Please consider the following:

- EFI is a local California Certified Small Business Enterprise (#1443340). This provides us with extreme flexibility. **We are able to control cost and meet aggressive schedules.**

- The principal is the project manager and the single point of contact. Elie Farah will be the project manager and design engineer. He is personally involved in all aspects of the design and management of each project **ensuring seamless results**. Larger firms tend to assign junior engineers with little oversight.

- The principal/ project manager is registered as a Civil Engineer, a Licensed Surveyor, and a Traffic Engineer with over twenty nine (29) years of experience. This provides him with a perspective not shared by many. He is able to analyze projects from various aspects and **recognize and avoid potential conflicts and costly construction problems before they occur.**

- The principal/project manager experience includes design, plan checking, City engineering, inspection, Labor Compliance, inspection, and construction management which gives him the ability **to provide a PS&E package that is clear, concise, and complete. He insures that final plans are once again checked in the field prior to bid advertising**. This minimizes change orders and claims during the construction phase.

- As a former Consulting City Engineer for various Cities, plan checker, a construction manager, and a design engineer with a diversified background, the project Manager is

familiar with the many design requirements. **He has successfully inspected and managed** several large projects at many jurisdictions in the Los Angeles area.

- EFI's workload is low and is ready to start the Job when directed by the Agency. EFI will not bid or accept a job unless we have the qualifications and can meet the timeline.

- EFI has successfully completed **design of 40,000 LF of Water line replacement for the City of Alhambra in the past few years.** Our list of client Cities includes the City of Alhambra, City of Rosemead, City of Commerce, City of Torrance, City of Irwindale, City of Lake Elsinore, City of Rancho Cucamonga, City of Upland, City of Villa Park, Orange County Public Works, City of Temple City, City of South Pasadena, and City of El Monte.

- My philosophy is to deliver each project on time and on budget. EFI achieves its goals by partnering with our clients. We work independently but will keep you informed, as a result delivering a project that is ready for bidding & construction. EFI will deliver this project within the time required by the Agency. **EFI has delivered many projects as promised on time and on budget**. Please feel free to check our references.

We look forward to having the opportunity to discuss our qualifications and approach in a greater detail. Should you have any questions or need additional information, Please call me at (951) 898-0772.

Sincerely,
Elie Farah, Inc.

Elie Farah, MS, PE, PLS, TE, QSD/QSP
Principal Engineer

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Background:

The project involves water line replacement/upgrade improvements, which may include, but not limited to main water lines, laterals and house connections, water meters, fire hydrants, and other appurtenances. All existing 4" main lines will be upgraded to 6" lines. The scope of work for the project includes providing all necessary services to prepare PS&E bid package for the project.

There are 3 separate project areas as follows:

Project Area 1: All streets within the area bound by Hellman Avenue on the north, New Avenue on the east, Garvey Avenue on the south and Garfield Avenue on the west. All existing 4" water lines will be upgraded to 6". While not shown on "Attachment 4 Water Atlas Sheets of Project Areas", the following water lines are already upgraded to 6", and these main lines will not be replaced:

Gladys Avenue between Emerson Avenue and north end of street
Florence Avenue between Emerson Avenue and north end of street
Elizabeth Avenue between Emerson Avenue and north end of street

Note: Replacement of existing 2" Service Line on Hellman Avenue that extends just east of New Avenue is included in the project.

Project Area 2: Garfield Avenue from Graves to Coral View Street

Project Area 3:

a. Milam Road from Wilcox to south end of Milam Road
b. Triana Street from Fotini Place to Ynez Avenue

It shall be noted that as part of this project, the streets where water lines are being upgraded/installed will be cold milled and overlayed for full width (curb-to-curb) with 2" AC.

The selected consultant's scope of work includes this cold mill and overlay work. While separate plans are not anticipated for cold-mill and overlay work, necessary details and notes shall be provided on the plans.

Section 1: Contact information

The following is our contact information:

Elie Farah, Inc.
1593 Liberty Drive, Corona, CA. 92881
Tel. (951)-898-0772, Fax (951)-278-4110
email: efarah@eliefarahinc.com
Web site: ElieFarahInc.com
Contact Person: Elie Farah, MS, PE, PLS, TE, QSD/QSP

Section 2: Firm Overview

EFI provides Civil Engineering, Traffic Engineering, and Land Surveying

EFI is a local California Certified Small Business Enterprise (#1443340). EFI is an S corporation that has been in business for over eight years.

The principal (Elie Farah) is also the project manager. EFI has an extensive experience for preparing design, bidding, and construction assistance for Hud Funded and federally funded Projects.

EFI is called upon by many agencies for a variety of design projects, studies, & assistance.

EFI is financially stable and has no debt, pending litigation, planned office closure, or mergers. We've operated this way at the peak of the market and we continue to operate the same today.

Section 3 Scope of Work and Schedule

SCOPE OF WORK:

Our scope of work includes necessary work required for the preparation of the work listed below. It is based on similar projects which we have designed in the past. The following is a brief description of required items of work included in the estimate:

The project involves water line replacement/upgrade improvements, which may include, but not limited to main water lines, laterals and house connections, water meters, fire hydrants, and other appurtenances. All existing 4" main lines will be upgraded to 6" lines. The scope of work for the project includes providing all necessary services to prepare PS&E bid package for the project.

There are 3 separate project areas as follows:

Project Area 1: All streets within the area bound by Hellman Avenue on the north, New Avenue on the east, Garvey Avenue on the south and Garfield Avenue on the west. All existing 4" water lines will be upgraded to 6". While not shown on "Attachment 4 Water Atlas Sheets of Project Areas", the following water lines are already upgraded to 6", and these main lines will not be replaced:

Gladys Avenue between Emerson Avenue and north end of street
Florence Avenue between Emerson Avenue and north end of street
Elizabeth Avenue between Emerson Avenue and north end of street

This will also include the replacement of existing 2" Service Line on Hellman Avenue that extends just east of New Avenue is included in the project.

Project Area 2: Garfield Avenue from Graves to Coral View Street

Project Area 3:
a. Milam Road from Wilcox to south end of Milam Road
b. Triana Street from Fotini Place to Ynez Avenue

EFI is aware that as part of this project, the streets where water lines are being upgraded/installed will be coldmilled and overlayed for full width (curb-to-curb) with 2" AC. EFI includes in scope of work this cold mill and overlay work. While separate plans are not anticipated for cold-mill and overlay work, necessary details and notes shall be provided on the plans.

We understand that the City may also require EFI to prepare (in addition to standard traffic control sections in the specifications for all project streets) traffic control plans as part of the bid package for major streets for Project Area 1 (major streets are: Hellman Avenue on the north, New Avenue on the east, Garvey Avenue on the south and Garfield Avenue on the west); and for Garfield Avenue in Project Area 2, or may choose to put this responsibility onto the construction contractor.

In general, the anticipated scope of work includes:

Meet with City and review existing available plans and documents to gain a clear understanding of the proposed improvements included in the project.

Conduct necessary utility investigations and research, field reviews and topographic surveys to create a base map of existing conditions. As part of the utility research and investigation, EFI will allocate a potholing budget, which will be used if necessary. EFI will retain necessary subcontractor(s) and coordinate the potholing under his/her contract.

Prepare plans and details for proposed water line replacement/upgrade improvements, which may include, but not limited to main water lines, laterals and house connections, water meters, fire hydrants, and other appurtenances.

- Prepare technical specifications. City will provide City's standard administrative section of specifications.
- Prepare cost estimates.
- Coordinate with utility companies to obtain existing utility information as necessary.
- Utility investigation will include formal utility notices to all utility companies as well as necessary record search and obtaining utility maps and showing all existing utilities on the plans.
- Revise documents based on comments received from City and other regulatory agencies.
- Submit a project design schedule to City based on following milestones:

    1. EFI will execute the contract with the City within 5 working days of award of the contract by City Council.
    2. City will counter sign and provide fully executed contract to EFI 10 working days thereafter, at which time, EFI will commence with the work.
    3. Within 30 working days of Item 2 above, EFI will submit to the City 65% preliminary PS&E package (base plans with topographic survey data and utilities shown and preliminary alignment of the proposed water line).
    4. City will take 5 working days for the review.
    5. Within 30 working days of receiving City's review comments, EFI will submit to the City for review 100% Draft PS&E package.
    6. City will take 5 working days for the review.
    7. Within 10 working days of receiving City's review comments, EFI will submit to the City final PS&E Bid Package ready for bidding.
    8. Any changes in City's review durations will not impact the submittal durations indicated for the EFI.
    9. Provide bi-weekly status updates of progress to City via e-mail.
    10. Attend up to 4 project meetings with the City during design development.

The project design will include, but not be limited to the following:

A title sheet
Typical sections
Plan view sheet at a scale of 1"=40'. One Title sheet, water line replacement sheets with two rows on each sheet, and connection detail sheets. Each design sheet will show existing right of way, curb & gutter, utilities within roadway segment, and existing water meters, proposed water line, valves, meters and services, and connection details as required.

In summary, EFI will provide all necessary services to the City for a complete PS&E bid package, which is approved by appropriate City Departments and other agencies as necessary, for the bidding of the project.

TO BE PROVIDED BY THE CITY

The City shall:

A. Allow EFI to research the City records or provide EFI with any available record drawings within the limits of the project.

B. Provide a list of water meter per address or location with the existing/proposed size of service line.

BIDDING PHASE SERVICES:

EFI will respond to questions regarding design plans and specifications. City's Project Manager will request such service when needed and authorize the service on time and material basis.

CONSTRUCTION PHASE SERVICES:

When requested, EFI will provide support services as necessary, including but not limited to:

Providing support to City's Project Manager to answer questions and clarifying items which relate to the PS&E package prepared by EFI.

Reviewing and approving shop drawings to be submitted by the contractor as per the PS&E package.

Reviewing contractor change order requests, and providing necessary information to the City's Project Manager as they relate to EFI's design.

Preparing as-build plans from red-lined field as-builds provided by the Contractor and City. As-builds will be done on AutoCAD drawings and CAD file shall be provided to the City.

City's Project Manger will request such service when needed and authorize the service on time and material basis.

SCHEDULE

EFI will meet schedule as described earlier in the proposal.

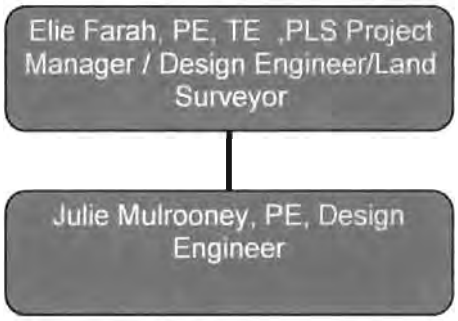
Section 4: RESUME OF PRINCIPAL & KEY PERSONNEL

EFI Project Manager

Elie Farah, M.S, PE, TE, PLS, QSD/QSP ..... Project Manager/Design Engineer/Land Surveyor

As the designated Project Manager/Engineer/Land Surveyor, Elie Farah is the primary contact person with the City, and is responsible for the technical development and design, plan checking, scheduling, staffing, coordination and management of the project. He will conduct periodic project team meetings to discuss the schedule, work accomplished, work in progress, upcoming assignments, and identification/resolution of conflicts.

Julie Mulrooney, PE ..... Design/draft
As a designer/drafter, Julie would perform design drafting tasks under the direction of the project manager



Resume's

ELIE FARAH, MS, PE, TE, LS PROJECT MANAGER/DESIGN ENGINEER

QUALIFICATIONS AND EXPERIENCE

EDUCATION

MASTER OF SCIENCE IN CIVIL ENGINEERING 1985
University of New Orleans, New Orleans, Louisiana

BACHELOR OF SCIENCE IN CIVIL ENGINEERING 1983
Louisiana State University, Baton Rouge, Louisiana

ASSOCIATES OF SCIENCE IN COMPUTER SCIENCE, 1981
Southeastern Louisiana University, Hammond, Louisiana

REGISTRATION & CERTIFICATION

REGISTERED PROFESSIONAL CIVIL ENGINEER, CA #C42080

REGISTERED PROFESSIONAL LAND SURVEYOR, CA #LS8258
REGISTERED PROFESSIONAL TRAFFIC ENGINEER, CA TR #1926
QSD/QSP #21962

Mr. Farah is a registered Professional **Civil Engineer, Land Surveyor,** and **Traffic Engineer** with a diversified background and more than 28 years of diverse experience in a wide variety of projects. He has participated on numerous multi-disciplinary teams dealing with the planning and development of Civil and Traffic Engineering urban and rural developments, and Public Works projects. The following is a partial list:

In the City of Alhambra,

- **Designed 10,500 linear feet of 8" water line** for the Utilities Department (1.5 million). The segments included Water Line Replacement Project for La Paloma Ave, Meridian Ave, Orange Grove Ave, Westminster Ave, and Winthrop Ave between W. Hellman and W Ramona Rd, Westboro Ave between Hellman Ave and Winthrop Dr., and Warwick Road between Winthrop Dr. and W. Ramona Rd.
- **Designed the 12" Water Line** Replacement plans (3000 LF) $900K and Street Rehab Project for Hellman Ave from Fremont Ave to West City Limit.
- **Designed 8" water line** replacement plans for Parkview Ave from Glenaven Ave to Orange view Ave.
- **Designed 8" water line** replacement plans for Baltusrol Dr from Sarazen Dr to Siwanoy Dr.
- **Designed 8" water line** replacement plans for the Midwick Tract area (11,000LF).
- **Designed Water transmission** line plans on Granada Ave from well #9 located at 417 Granada Ave to the water Treatment Plant located on Clay Court
- **Designed water line** replacement plans for Monterey St from Woodward Ave South, to Elgin St, and Woodward Ave from Chapel Ave to Monterey St.

Mission Road Improvements-Part I, for the City of Alhambra.- **3 Million dollars federally funded project- 2005**

Mr. Farah designed Mission Rd improvement from Garfield Ave to east City Limit. Mr. Farah helps with compliance with all the federally funded requirements including: completing Preliminary Environmental Documents, conducting Field Review with Caltrans, Right-of-Way Engineering, and certifying PS&E compliance to Caltrans. PS&E included street improvements, landscaped medians, parkway trees, and signing and striping plans.

Rosemead Blvd Beautification & Safety Enhancement Project. City of Temple City- 5 Million Project- Federally funded

Mr. Farah designed Rosemead Blvd from South City Limit to north City limits. PS&E included street, storm drain, landscape, street lighting, and signing and striping plans.

Hawthorne Blvd and Skypark Dr intersection Modification (Caltrans Jurisdiction) for the City of Torrance.

Mr. Farah Prepared Traffic Signal modifications, Striping, Street Improvement, Survey, fact sheet, traffic control plans for the modifications of the intersection Hawthorne Blvd and Skypark Dr.

Washington Blvd rehabilitation and Slauson & Garfield PCC intersection widening and reconstruction – in the City of Commerce- federally funded

Mr. Farah performed inspection and construction management for the Washington Blvd rehabilitation project and inspection for the Slauson & Garfield PCC intersection widening & reconstruction.

Hellman Ave 12" Water Line design and Pavement reconstruction – in the City of Alhambra

Mr. Farah designed 12" water line from Fremont Ave to west City limit and prepare pavement rehabilitation for the same limits.

Rosemead Aquatic Park – in the City of Rosemead

Mr. Farah prepared a topographic and a boundary survey and a record of survey for the Rosemead Aquatic Park.

Torrance Boulevard Improvements, for the City of Torrance

Mr. Farah designed the **500 K project.** Lost West provided complete landscape architectural consulting services for landscaping new medians, including: Site analysis, conceptual design and schematic design, design development documents, cost analysis, bid and construction documents, and bid schedule documents.

- Project Highlights: 0.2 miles new landscaped medians
- Completion: Summer 2004 (construction documents), Spring 2005 (construction)

Valley Boulevard Improvements, City of Alhambra.

Mr. Farah designed the **5 Million dollars federally funded project.** Lost West provided complete landscape architectural consulting services including:

Site analysis, conceptual design and schematic design, design development documents, cost analysis, bid and construction documents, and bid schedule documents.

- Project Highlights: 0.6 miles new landscaped medians, parkway planters, street furnishings
- Completion: Spring 2000 (design), Spring 2003 (construction)

San Diego County Polo Club Development Private Development
Cost: $15 m, Start Date: 1997 Completion Date: 2000

Engineering for grading, roads and a bridge for the 450 acre subdivision in San Diego County. The project required the processing of both Section 404 and 1603 permits. The project also includes the design of a bridge, two large reinforced concrete box culverts and Hec II analysis for flood plain and identification of areas subject to inundation. PS&E included street, water, sewer, storm drain, landscape, street lighting, traffic signal, and signing and striping plans.

Alameda Corridor Agency East (ACE) Rail Grade Crossing Jumpstart Improvement Project
Cost: $5 m, Start Date: 2002,Completion Date: 2004 FEDERALLY FUNDED

Mr. Farah managed the Design of Federally Funded Jump Start Improvement Package #1-Rail Grade Crossing Improvements for Alameda Corridor Agency East (ACE). Project involved 6 agencies and 14 locations in Los Angeles County. Work involved roadway realignment and reconstruction, signalization, traffic control, and construction phasing as well as related improvements such as storm drain, water, sewer landscaping, underground utilities, etc.

City of Torrance Crenshaw and Skypark Reconstruction Projects
Cost: $3 m, Start Date: 1998 Completion Date: 2000 FEDERALLY FUNDED

Mr. Farah Designed the reconstruction/rehabilitation of Crenshaw Boulevard and Skypark Avenue (2 separate projects). Mr. Farah also provided construction management services for the project. Project Cost: $2,000,000. City of Torrance- Pavement reconstruction for Crenshaw Avenue from 190th to Dominguez Street and Pavement reconstruction and widening for Skypark Drive from Madison Street to Crenshaw Boulevard

City of Glendale I-5/Colorado Off-ramp Realignment,
Cost: $1 m, Start Date: 2001, Completion Date: 2003

Designed the realignment and reconstruction of the I-5/Colorado Off-ramp, including roadway, drainage, signal, striping and traffic control under Caltrans Encroachment permit.

City of Rancho Palos Verdes Palos Verdes Scenic Turnout and Landscape Design
Cost: $0.5 m, Start Date: 2000 Completion Date: 2002 FEDERALLY FUNDED

The design of two scenic turnouts at Wayfarer Chapel and Rue Beaupre including hardscape,

landscape and irrigation. Designed 2 scenic turnouts along Palos Verdes West and Palos Verdes Drive South. The stretch of highway, which serves as the only coastal road connecting the beach cities to the north with San Pedro and Long Beach to the south, is one of the few locations remaining that provide a pristine and unimpeded view of the coast. The project will benefit the entire South Bay by providing picturesque and safe turnouts to view the Pacific Ocean, Catalina Island, the Channel Islands, the coastline and a chance to view migrating whales.

Hawthorne Blvd and Skypark Dr intersection Modification (Caltrans Jurisdiction) for the City of Torrance.

Mr. Farah Prepared Traffic Signal modifications, Striping, Street Improvement, Survey, fact sheet, traffic control plans for the modifications of the intersection Hawthorne Blvd and Skypark Dr.

Washington Blvd rehabilitation and Slauson & Garfield PCC intersection widening and reconstruction – in the City of Commerce- federally funded

Mr. Farah performed inspection and construction management for the Washington Blvd rehabilitation project and inspection for the Slauson & Garfield PCC intersection widening & reconstruction.

Crenshaw Boulevard Improvements, for the City of Torrance

Mr. Farah designed the **1 Million dollar project.** Lost West provided complete landscape architectural consulting services for landscaping new medians, including: Site analysis, conceptual design and schematic design, design development documents, cost analysis, bid and construction documents, and bid schedule documents.

- Project Highlights: 0.3 miles new landscaped medians
- Completion: Fall 2002 (construction documents), Summer 2003 (construction)

Fremont Avenue Improvements, for the City of Alhambra

Mr. Farah designed the **5 Million dollars federally funded project.** Lost West provided complete landscape architectural consulting services for landscaping new medians incorporating river-rock paving, including: Site analysis, conceptual design and schematic design, design development documents, cost analysis, bid and construction documents, and bid schedule documents.

- Project Highlights: 0.8 miles new landscaped medians
- Completion: Fall 2002 (construction documents), Summer 2004 (construction)

Plan checking

Performed plan checking for the City of Alhambra, City of La Habra Heights, City south Pasadena and City of Commerce for street improvement, traffic signal, striping, and street lighting,

JULIE MULROONEY, PE DESIGN ENGINEER

QUALIFICATIONS AND EXPERIENCE

EDUCATION

1985 California State Polytechnic University Pomona, CA
B.S., Civil Engineering.
Graduated with Honors

REGISTRATION

REGISTERED PROFESSIONAL CIVIL ENGINEER, CA #C47642

Project Manager-Willdan Associates-1984-2003
Responsible for the preparation of plans and specifications for a variety of public works projects. Some of the types of projects include: Highway Interchanges, Grade Separation Projects, Sound Walls, River Embankments, Campgrounds, Traffic Design,
City Streets, Rail Projects.

Ms. Mulrooney is a registered Professional **Civil Engineer** with more than 23 years of diverse experience in a wide variety of Public Works Projects. The following is a partial list while working with EFI:

Partially designed **10,500 linear feet of 8" water line** for the Utilities Department (1.5 million). The segments included Water Line Replacement Project for La Paloma Ave, Meridian Ave, Orange Grove Ave, Westminster Ave, and Winthrop Ave between W. Hellman and W Ramona Rd, Westboro Ave between Hellman Ave and Winthrop Dr., and Warwick Road between Winthrop Dr. and W. Ramona Rd.
Partially designed **the 12" Water Line Replacement (3000 LF) $900K** and Street Rehab Project for Hellman Ave from Fremont Ave to West City Limit.
Partially designed **8" water line** replacement plan for Parkview Ave from Glenaven Ave to Orange view Ave.
Partially designed **8" water line** replacement plan for Baltusrol Dr from Sarazen Dr to Siwanoy Dr.
Partially **designed 8" water line** replacement for the Midwick Tract area (11,000LF).
Designed **Water transmission line** on Granada Ave from well #9 located at 417 Granada Ave to the water Treatment Plant located on Clay Court
Partially designed **water line** replacement for Monterey St from Woodward Ave South, to Elgin St, and Woodward Ave from Chapel Ave to Monterey St.

City of Alhambra, Ms. Mulrooney has 9,500 linear feet of water line plans for the Utilities Department. Partially **designed the 12" Water Line Replacement (3000 LF) $900K** and Street Rehab Project for Hellman Ave from Fremont Ave to West City Limit

City of Lake Elsinore, Ms. Mulrooney has partially designed Street improvements for the City's Pedestrian Safety program (CDBG) which involved the widening of (10) street segments and the construction of Curb & Gutter and sidewalk and overlay of the street with a construction budget of $650K. EFI have designed the Widening of Poe Street and resolved the drainage problems for the City. In addition, we designed the paving and overlay of Walnut Drive and Fraser Street.

City of El Monte, Ms. Mulrooney has partially designed the paving and overlay of Valley Blvd form Mountain View Dr to Peck Road and Mountain View from Valley to Magnolia (budget $450K). EFI also designed the (CDBG funded) Alley reconstruction between Arden Rd and Hallifax Rd from Bisby to Emery and Liscomb St reconstruction from Cogswell Rd to La Madera Ave. and Dacona street from Liscomb to its terminus.

City of Moreno Valley Ms. Mulrooney has partially designed a traffic signal, striping, traffic control plans, and Street Lighting on Perris Blvd associated with the development of a Motel 6.

City of Murrieta, Ms. Mulrooney has partially designed the widening of Ivy Street for a private development as well as the extension of water and sewer lines.

LA County Ms. Mulrooney has partially prepared **SWPPP design and monitoring** for three LAUSD construction sites. EFI has been certified by completing a 24 hr Caltrans approved SWPPP training.

Section 5 References

City of Alhambra
111 South First Street,
Alhambra, CA 91801
For Water Line Design
Contact Ms. Mary Chavez Public Services Director- 626-570- 3270 T
or

Contact Mr. Mike Martin, Deputy Public Services Director Now administrative director- 626-570-3280 T

For Street Rehabilitation design
Ms. Amanda Eitel, 626-570-5062 T
and Ms. Mary Chavez
Public Works Director

For City Engineering & Traffic Engineering
Contact Ed Wright,
Traffic Engineering Supervisor, 626-570-5062

City of Rosemead
8838 E. Valley Boulevard
Rosemead, CA 91770
Mr. Rafael Fajardo (626) 569-2151

City of Commerce
2535 Commerce Way
Commerce, CA 90040
For City Engineering & Design
City Engineer- Mr. Victor San Lucas
323- 722-4805 T, ext. 2206

City of Lake Elsinore
Mr. Dave Solomon or Mr. Ken Seumalo, P.E
951-674-3124

City of Torrance
3031 Torrance Blvd.
Torrance, CA 90503
Mr. Ted Seeman, P.E. 310-618-5990 T

EWD - Merged with EVMWD
31315 Chaney St,
Lake Elsinore, CA 92531
951-674-3146 EXT 8786
Mr. Imad Bayassi

WBCI
31805 Highway 79 South, Suite 811
Temecula, CA 92592
Patrick Fay
951-551-8723
DePortola Road Water Line Extension

6. Company Qualifications

Our recent list of client Cities includes the City of Irwindale, City of Lake Elsinore, City of Rancho Cucamonga, City of Upland, City of Villa Park, Orange County Public Works, City of Torrance, City of Temple City, City of South Pasadena, City of El Monte, City of Rosemead, City of Alhambra, and City of Commerce.

In the past Eight years, EFI provided a variety of services to various agencies. The following is a sample:

Water Line Design

For the City of Alhambra,

Designed 9,500 linear feet of 8" water line for the Utilities Department (1.5 million). The segments included Water Line Replacement Project for La Paloma Ave, Meridian Ave, Orange Grove Ave, Westminster Ave, and Winthrop Ave between W. Hellman and W Ramona Rd, Westboro Ave between Hellman Ave and Winthrop Dr., and Warwick Road between Winthrop Dr. and W. Ramona Rd.

Designed the 12" Water Line Replacement (3000 LF) $900K and Street Rehab Project for Hellman Ave from Fremont Ave to West City Limit.

Designed 8" water line replacement plan for Parkview Ave from Glenaven Ave to Orange view Ave.

Designed 8" water line replacement plan for Baltusrol Dr from Sarazen Dr to Siwanoy Dr.

Designed 8" water line replacement for the Midwick Tract area (11,000LF).

Designed **Water transmission line** on Granada Ave from well #9 located at 417 Granada Ave to the water Treatment Plant located on Clay Court

Designed water line replacement for Monterey St from Woodward Ave South, to Elgin St, and Woodward Ave from Chapel Ave to Monterey St.

In the City of Lake Elsinore, EFI designed 8" water line on Reid Street from Strickland Ave to Londos and got it approved by EWD (now EVMWD).

Extension of water line on Lakeshore Dr., extending fire line From Collier. EFI designed over 50 residential and commercial sites which involved **surveying, grading, water and sewer, drainage, retaining walls, SWPPP & WQMP**

In the City of Murrieta, EFI designed the **widening** of Ivy Street for a private development as well as the extension **of water and sewer lines** associated with a private commercial development.

Street rehabilitation Projects

For the City of Alhambra,

Designed the 1.1 million -**1B Funded Residential Street Improvement** Project, assisted with the

bidding process and **construction management**,

EFI designed **2007/2008 Hud Funded Residential Street Improvement** Project for various street and alley (700K) and provided **CDBG Labor Compliance** for the project.

Designed 200K ARRA **Poplar Ave** from Fremont to westerly City Limit,

Designed the 500K ARRA **Hellman Ave** from Fremont to Westerly City limit,

Designed the 1 million **(federally funded) Alhambra Road** from east City Limit to West City Limit,

Designed the 800K CDBG **Commonwealth Ave** from Garfield Ave to Raymond Ave.

Designed the 5 Million **Mission Road** (Part II) enhancement and beautification Improvements from Garfield Ave to west City Limits, federally funded project

Designed Main Street rehabilitation from City Limit to City Limit.

First Street Striping from Main St to Garfield Ave.

For the City of Rosemead,

EFI prepared a topographic and a boundary survey and record of survey for the Rosemead Aquatic Park.
EFI prepared street improvement plans for Mission Dr.

For the City of Rancho Cucamonga,

EFI Prepared **Construction phasing plans** for Foothill Blvd widening.-2010

For the City of Torrance,

EFI Prepared **Street Improvement, Survey, Traffic Signal modifications, Striping, Peer Report, fact sheet, & TSR for the modification of the intersection at Hawthorn Blvd and Skypark Dr (Caltrans Jurisdiction) -2011**

For the City of Commerce,

EFI designed **2008/2009 SRTS**. This project was based on an SRT application. The three locations are for improvements around three elementary schools Bandini Elementary, Rosewood Park Elementary, and Laguna Nueva Elementary. EFI prepared PS&E package for, ADA ramps, In-pavement lighting , pedestrian activation devices, high visibility striping, lighting, speed feedback signs, and reconstruction of one street leg to remove dip in roadway.-2011

For the City of Irwindale,

EFI designed the **City Parking lot** at the southeast corner of Arrow Highway and Irwindale Blvd,

In the City of Carson,

EFI Designed **Traffic Signal, Striping plans, and traffic control plan** for the SEC of 220th and

Wilmington Ave as part of the Watson Development. 2009

In the City of Moreno Valley,

EFI designed **traffic signal modification, striping, traffic control plans, and Street Lighting** on Perris Blvd at Dracaea Ave associated with the development of a Motel 6.- 2008

For the City of Lake Elsinore,

EFI designed **Street improvements** for the City's Pedestrian Safety program (CDBG) which involved the widening of (10) street segments and the construction of Curb & Gutter and sidewalk and overlay of the street with a construction budget of $750K. EFI have designed the Widening of Poe Street and **resolved the drainage problems** for the City. In addition, we designed the paving and overlay of Walnut Drive and Fraser Street (Sample enclosed in Appendix-Many additional project samples available on request).

In the County of Riverside, EFI designed Jaro Dr for a residential subdivision

For the City of Temple City,

Elie Farah designed the **5 Million dollars federally funded** Rosemead Blvd safety enhancement and beautification project. for the construction of a new median, parkway and entry enhancements including: Site analysis, conceptual design and schematic design, Powerpoint design presentation documents incorporating Sketch Up and Photoshop elements, design development documents, cost analysis, bid and construction documents, and bid schedule documents.

- Project Highlights: 2.0 miles, 200 street trees, 1.1 miles new landscaped medians, entry monuments, bus shelters, light standards, banners
- Completion: Spring 2009 (construction documents),

For the City of El Monte,

Elie Farah designed the **paving and overlay** of Valley Blvd from Mountain View Dr to Peck Road and Mountain View from Valley to Magnolia (budget $450K). EFI also designed the (CDBG funded) **Alley reconstruction** between Arden Rd and Hallifax Rd from Bisby to Emery and Liscomb St reconstruction from Cogswell Rd to La Madera Ave. and Dacona street from Liscomb to its terminus.

In LA County, provide **SWPPP design and monitoring** for three LAUSD construction sites. EFI has been certified by completing a 24 hr Caltrans approved SWPPP training.

7. FEE

WATER SYSTEM IMPROVEMENTS VARIOUS LOCATIONS AREA 1.a. - STAFFING CHART	Proj. Dir./Principal	Proj. Mgr./Sr. Eng./Sr. Surv.	Des. Eng./Surv.	CADD	Eng. Tech./Cler./Admin.	TOTAL HOURS	TOTAL FEE
	$100	$90	$85	$70	$50		
Project Initiation/Setup	8	0	0	0	6	14	$1,100
Field Surveys	6	84	84	40	6	220	$18,400
Base Plans	6	40	80	80	6	212	$16,900
Utility and Right-of-way research and confirmation	0	8	8	20	6	42	$3,100
65% level submittal	6	30	100	140	6	282	$21,900
100% level submittal	0	32	50	50	6	138	$10,930
Final Specs & Cost estimate	6	14	8	0	1	29	$2,590
Management/Administration/QC/QA	6	2	0	0	0	8	$780
Reproduction, Plotting, Mylars, Shipping, etc...	0	0	0	0	0	0	$1,500
TOTAL FEE	**38**	**210**	**330**	**330**	**37**	**945**	**$ 77,200.00**

WATER SYSTEM IMPROVEMENTS VARIOUS LOCATIONS AREA 1.b. - STAFFING CHART	Proj. Dir./Principal	Proj. Mgr./Sr. Eng./Sr. Surv.	Des. Eng./Surv.	CADD	Eng. Tech./Cler./Admin.	TOTAL HOURS	TOTAL FEE
	$100	$90	$85	$70	$50		
Project Initiation/Setup	0	0	0	0	0	0	$0
Field Surveys	0	40	50	40	1	131	$10,700
Base Plans	0	18	40	54	1	113	$8,850
Utility and Right-of-way research and confirmation	0	2	4	8	2	16	$1,180
65% level submittal	1	14	20	40	2	77	$5,960
100% level submittal	1	14	20	40	2	77	$5,960
Final Specs & Cost estimate	1	2	6	0	2	11	$890
Management/Administration/QC/QA	2	2	0	0	0	4	$380
Reproduction, Plotting, Mylars, Shipping, etc...	0	0	0	0	0	0	$500
TOTAL FEE	**5**	**92**	**140**	**182**	**10**	**429**	**$ 34,420.00**

WATER SYSTEM IMPROVEMENTS VARIOUS LOCATIONS AREA 2- GARFIELD AVE - STAFFING CHART	Proj. Dir./Principal	Proj. Mgr./Sr. Eng./Sr. Surv.	Des. Eng./Surv.	CADD	Eng. Tech./Cler./Admin.	TOTAL HOURS	TOTAL FEE
	$100	$90	$85	$70	$50		
Project Initiation/Setup	2	0	0	0	2	4	$300
Field Surveys	1	8	8	6	4	27	$2,120
Base Plans	1	4	8	18	2	33	$2,500
Utility and Right-of-way research and confirmation	0	2	2	4	4	12	$830
65% level submittal	1	8	10	10	3	32	$2,520
100% level submittal	0	8	10	10	3	31	$2,420
Final Specs & Cost estimate	2	4	2	0	1	9	$780
Management/Administration/QC/QA	1	2	0	0	0	3	$280
Reproduction, Plotting, Mylars, Shipping, etc...	0	0	0	0	0	0	$300
TOTAL FEE	**8**	**36**	**40**	**48**	**19**	**151**	**$ 12,050.00**

WATER SYSTEM IMPROVEMENTS VARIOUS LOCATIONS AREA 3a- MILAN- STAFFING CHART	Proj. Dir./Principal	Proj. Mgr./Sr. Eng./Sr. Surv.	Des. Eng./Surv.	CADD	Eng. Tech./Cler./Admin.	TOTAL HOURS	TOTAL FEE
	$100	$90	$85	$70	$50		
Project Initiation/Setup	0	0	0	0	1	1	$50
Field Surveys	0	1	1	1	1	4	$295
Base Plans	0	1	1	1	1	4	$295
Utility and Right-of-way research and confirmation	0	0	0	1	1	2	$120
65% level submittal	0	1	1	1	0	3	$245
100% level submittal	0	1	1	1	1	4	$295
Final Specs & Cost estimate	0	1	1	0	1	3	$225
Management/Administration/QC/QA	0	0	0	0	0	0	$0
Reproduction, Plotting, Mylars, Shipping, etc...	0	0	0	0	0	0	$300
TOTAL FEE	**0**	**5**	**5**	**5**	**6**	**21**	**$ 1,825.00**

WATER SYSTEM IMPROVEMENTS VARIOUS LOCATIONS AREA 3b- TRIANA- STAFFING CHART	Proj. Dir./Principal	Proj. Mgr./Sr. Eng./Sr. Surv.	Des. Eng./Surv.	CADD	Eng. Tech./Cler./Admin.	TOTAL HOURS	TOTAL FEE
	$100	$90	$85	$70	$50		
Project Initiation/Setup	0	0	0	0	1	1	$50
Field Surveys	0	1	1	1	1	4	$295
Base Plans	0	1	1	1	1	4	$295
Utility and Right-of-way research and confirmation	0	0	0	1	1	2	$120
65% level submittal	0	1	1	1	0	3	$245
100% level submittal	0	1	1	1	1	4	$295
Final Specs & Cost estimate	0	1	1	0	1	3	$225
Management/Administration/QC/QA	0	0	0	0	0	0	$0
Reproduction, Plotting, Mylars, Shipping, etc...	0	0	0	0	0	0	$300
TOTAL FEE	**0**	**5**	**5**	**5**	**6**	**21**	**$ 1,825.00**
TOTAL FEE FOR 1a, 1b, 2, 3a, 3b						***	**$127,320.00**
OPTION 1-Traffic Control							
Traffic control plans for Garfield North, Garfield South, Hellman, New, & Garvey	4	40	120	200	6	370	$28,500
Potholing Allowance							$10,000

***Fee Excludes the preparation of Striping Plans.

QA/QC and Value Engineering

EFI has an in-house quality assurance and quality control (QA/QC) program to prevent errors. We understands that the quality, accuracy and correctness of the products prepared by EFI is extremely important and our responsibility.

QA/QC is an important process in EFI's project management. This process provides an objective review of the work done with a different set of eyes. As a minimum, independent check of the product prepared by the project staff is done before each milestone submittal to the client. This check is provided by the project manager prior to release to Client.

EFI approaches value engineering as a continuous and evolving function throughout the entire life of each project. Value engineering is an on going process of what we do. We are always considering alternatives and developing ideas during the course of the project. Integrating value engineering throughout the life of a project

and presenting these ideas to the client for consideration, often pays off in a substantial savings of time and Money.

INSURANCE

a. EFI will keep in full force and effect, for the full term of the project contract, the following policies:

   i. Worker's Compensation Insurance to the established California legal limits. City will be specifically named as an additional insured on the policy or certificate of insurance.

   ii. Comprehensive Liability (Auto) at limits not less than the following:

      1. Bodily Injury $1,000,000 combined single limit

   iii. The City will be specifically named as an additional insured on the policy or certificate of insurance.

      1. Professional Liability (Errors and Omissions) with a maximum limit of not less that $1,000,000 will be maintained for the full term of this Agreement.

EXCLUSION:

- Any governmental agency fees, application fees, plan check fees, or any other fees that must be paid to any other parties.
- Obtaining signatures from other parties on plans, application forms, clearance documents, or other documents.
- The cost of any other professional services that may be required such as, but not limited to soils engineer, geologist, landscape architect, and architects.
- Any cost for soils or geology report, title reports.
- Construction surveying including horizontal control plan, management and inspection.
- Any other item of work not specifically listed herein.

Work beyond the scope of work, including conducting additional services, participation in additional meetings, community meetings and public hearings, or detailed drawings, if necessary, will be undertaken only on direction by you or your authorized agent, and will be billed in accordance with the attached fee schedule. Preparation for meeting, waiting and travel time is charged at normal hourly rates and is in addition to time spent at a hearing or meeting.

This proposal shall expire 30 days from the date hereof.

PERSONNEL HOURLY RATES

FEE SCHEDULE FEBRUARY 2013	
TITLE	**HOURLY RATE**
Principal Engineer	$100.00
Senior Transportation Engineer/Project Manager	$90.00
Project Engineer/Civil Engineer	$85.00
Traffic/Transportation Engineer	$85.00
Associate Engineer	$80.00
Engineering Draftsperson/CADD	$65.00
Project Administrator/Clerical	$40.00
Word Processing	$40.00
Engineering Aide/Technician/	$40.00
Survey Crew (2-man crew)	$160.00
Traffic Counts: 24-hour ADT Count - per direction per day Turning Movement Count - per 2-hr. period Parking Occup. Count – per person-hour	 $100.00 $150.00 $50.00
Project expenses will be billed at *cost plus ten percent* for service and handling. Project expenses include project-related costs such as transportation, reproduction, postage, computer charges and subcontractor services. Hourly rates apply to travel as well as to working time. Statements will be presented monthly for work completed and will be due and payable on presentation unless prior arrangements are made. Statements aged more than 45 days will be increased by a 5 percent per month carrying charges unless otherwise specified in contracts.	

Consent Calendar
Agenda Item 12

Staff Report City of Monterey Park

DATE: NOVEMBER 6, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: RON BOW, DIRECTOR OF PUBLIC WORKS/ ASSISTANT CITY MANAGER

SUBJECT: EDISON POOL PUMP VFD REBATE PROGRAM

Staff is requesting that City Council award contract to Sea Clear Pools, Inc. to retrofit the pool pumps at the City's two pools at a cost of $33,665, and to authorize the City Manager to execute a contract with Edison to participate in its rebate and on-bill financing program.

DISCUSSION:

The San Gabriel Valley Energy Wise Partnership (SGVEWP) is a collaborative effort between the San Gabriel Valley Council of Governments (SGVCOG) and Southern California Edison to bring energy savings to the San Gabriel Valley through public education and energy efficiency projects.

Under the Partnership, Willdan Energy Solutions conducted an energy efficiency audit of the two pools at the City, Barnes Pool and Elder Pool, on February 14, 2012. The audit revealed opportunities for the facilities to reduce energy through retrofits of the pool pumps with variable frequency drive (VFD) equipment that ramps down the speed of the pumps during unoccupied hours at the pool.

Edison contracted with Emcor to solicit bids for the installation of the VFD equipment and the lowest bidder is Sea Clear Pools, Inc. The cost of the equipment is $20,910 for the Elder Park Pool and $12,755 for Barnes Park Pool for a total cost of $33,665. The annual projected energy saving is 66,860 kWh for the Barnes Pool and 85,635 kWH for Elder that equates to an annual savings $18,887 in utility cost. With Southern California Edison's rebate program, an additional incentive rebate of about $16,774 will further offset the City's cost. The City is expected to save nearly $2,000 within the first year.

Edison offers an on-bill financing program whereby the cost of the energy savings measure will be utilized in the monthly utility bills to offset the balance of the installation cost of $16,891. The monthly cost of the VFD will be spread out over one year at zero interest rate.

CEQA (California Environmental Quality Act):

The installation of VFD equipment is exempt from CEQA requirements under 14 California Code of Regulations § 15301, Existing Facilities (Category 1 Exemption).

FISCAL IMPACT:

There will be no cost to the City to install the VFD equipment. The VFD equipment is expected to save the City $18,887 annually in utility cost. The energy cost savings and Edison's rebate of approximately $16,774 will offset the full cost of the equipment, $33,665.

RECOMMENDATION:

Staff recommends that City Council:

1) Adopt the resolution to waive competitive bidding requirements as set forth in the Public Contracts Code;

2) Award contract to Sea Clear Pools, Inc. in the amount of $33,665 for the installation of VFD equipment at Barnes Pool and Elder Pool;

3) Authorize the City Manager to execute a contract with Edison - in a form approved by the City Attorney - to receive the incentive rebates; and

4) Authorize the City Manager to execute a contract with Edison - in a form approved by the City Attorney - to participate in the on-bill financing program.

By: _____
Ron Bow
Assistant City Manager/
Director of Public Works

Approved: _____
Paul Talbot
City Manager

Reviewed: _____
Karl H. Berger
Assistant City Attorney

RESOLUTION NO. _____

A RESOLUTION AWARDING A CONTRACT TO APPROVE INSTALLATION OF VARIABLE FREQUENCY DRIVE EQUIPMENT PURSUANT TO GOVERNMENT CODE § 830.6 AND AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH SEA CLEAR POOLS, INC. WITHOUT THE NEED FOR CALIFORNIA PUBLIC CONTRACTS CODE BIDDING AS OTHERWISE REQUIRED BY THE MONTEREY PARK MUNICIPAL CODE.

The City Council of the city of Monterey park does resolve as follows:

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

A. On Aug. 13, 2013, the City received a proposal from Sea Clear Pools, Inc. (the "Company") to install variable frequency drive (VFD) equipment at the City's Barnes Park and Elder Park pools (the "Project");

B. Ordinarily, the City would need to comply with the competitive bidding requirements set forth in the California Public Contracts Code for this type of project;

C. The purpose of such bidding requirements is to guard against favoritism, improvidence, extravagance, fraud and corruption, to prevent waste of public funds, and to obtain the best economic result for the public;

D. The facts and circumstances of this Project, however, demonstrate that the Public Contracts Code bidding requirements would be unavailing or would not produce an advantage, and the advertisement for competitive bid would thus be undesirable and impractical for the following reasons:

1. In order to qualify for Edison's rebate program that would offset the City's cost by $16,774 only Edison certified vendors can participate;

2. Three Edison certified vendors submitted proposals for this Project and the lowest bidder is Sea Clear Pools, Inc.;

3. The Project is supported by the Southern California Regional Energy Center ("SoCalREC"), a pilot program established by Los Angeles County and the City of Huntington Beach in collaboration with Southern California Edison and the U.S. Department of Energy as a service to local governments;

4. Government Code §§ 4217, *et seq.*, expressly authorizes cities, counties, and other governmental agencies to enter into contracts to improve energy conservation or enhance energy efficiency at governmentally-owned buildings on terms that the agency finds "are in the best interests" of the agency, "notwithstanding any other provision of law."

5. Government Code §§ 4217, *et seq.*, provides statutory authority for cities to utilize service providers and contractors on the SoCalREC's recommended list, notwithstanding any general statutory requirements or local ordinance provisions that require a competitive bidding process.

E. In waiving the competitive bid requirements otherwise required by the SPMC, the City Council takes note of the analysis and decisions set forth in *Graydon v. Pasadena Redevelopment Agency* (1980) Cal.App.3d 631; *Hodgeman v. City of San Diego* (1942) 53 Cal. App.2nd 610; *Orange County Water Dist. v. Bennett* (1958) 156 Cal. App.2nd 745; and *Los Angeles G&E Corp. v. City of Los Angeles* (1922) 188 Cal. 307;

F. 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; and

G. Company's proposal is based on providing prevailing wages to its employees in performing this work.

SECTION 2: *Authorizations.*

A. The Director of Public Works, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the work approved by this Resolution; and

B. The City Manager is authorized to execute a contract with Company for construction of the Project in a form approved by the City Attorney.

SECTION 3: *Design Immunity.*

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 approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.

SECTION 4: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 5: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this 6th day of November, 2013.

Teresa Sebastian-Real, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: Karl H. Berger, Assistant City Attorney

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 13

DATE: November 6, 2013

TO: Paul Talbot, City Manager

FROM: Dan Costley, Recreation & Community Services Director

SUBJECT: Elder Pool Replastering – Authorization to Solicit Bids

Staff is recommending the City Council authorize the City Manager, or designee, to solicit bids for replastering the Elder Park Pool.

DISCUSSION:

In June 2013, the City Council approved the Park Master Plan Capital Improvement Program as part of the 2013-2014 Fiscal Year Budget. One project in the plan is to replaster the Elder Park Pool, which hasn't been replastered in over 10 years (the normal span of time between replastering for pools is 7 to 10 years). For the past few years, staff has received complaints from the public that the pool bottom and sides are becoming increasingly abrasive and causing scratches.

In addition to the pool replastering, the successful bidder will repair tile depth markers and concrete cracks on the deck, have the joints resealed, and other related tasks. The bid package will be due December 5, 2013, and the construction work is estimated to take 35 work days, once the project is scheduled to start; the pool is not scheduled to be open again until late June 2014.

FISCAL IMPACT:

The Public Works Department estimates this project will cost $45,000, which is within the Park Master Plan Capital Improvement Project budget.

RECOMMENDATION:

1. It is recommended that the City Council authorize the City Manager, or designee, to solicit bids for the replastering of the Elder Park Pool and additional work as noted.
2. Take such additional, related action that may be desirable.

By: _____
Dan Costley
Recreation and Community Services Director

Approved: _____
Karl H. Berger
Assistant City Attorney

Approved: _____
Paul Talbot
City Manager

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 14

DATE: November 6, 2013

TO: **Paul Talbot, City Manager**

FROM: **Dan Costley, Director of Recreation & Community Services**

SUBJECT: **Edison Trails Park License Agreement**

The land licensed for Edison Trails Park is owned by the Southern California Edison Company and licensed to the City of Monterey Park for the purposes of providing a public park. The current license agreement expires November 30, 2013. Staff is requesting authorization to enter into a five year license agreement with Southern California Edison Company. The total cost of the license will be $8,979.14.

DISCUSSION:

In 1955, easements were granted to the City of Monterey Park by the Southern California Edison Company to provide road access in the area now known as Edison Trails. In 1965, the City and Edison Company reached an agreement to allow the City to develop this land into a City Park.

The City Park portion encompasses 2.25 acres and has picnic areas, a small playground, and rest room facility. The easement extends into a wilderness trail area 10 acres to the front entrance of La Loma Park on Fulton Ave. The easement runs from Edison Trails Park on Garfield, between Coral View and Keller Ave. and runs up and over a large hill that intersects Kempton Ave., Lupine Ave. and Mancha Way ending at Fulton.

The public uses the small park for family picnics and activities, and uses the wilderness strip as walking trail. The City and Southern California Edison have had a good relationship in the use of this land as a park / Trail area for many years.

Every five years, the agreement to allow the use of this land for Park purposes comes up for renewal. The current agreement expires on November 30th, 2013 (Attachment A).

Southern California Edison sent a new proposed license agreement (Attachment B) with the following terms and conditions:

- $1,691.26 payment due this year, with $1,742 in year two, $1,749.26 in year three, $1,848.09 in year four, and $1,903.53 in year five.
- Worker's Compensation Insurance ($1,000.000),
- Liability Insurance ($2,000,000)
- Automobile Insurance ($1,000.000)

The insurance limits are the same as the previous agreement.

CEQA (California Environmental Quality Act):

Renewal of existing contract agreement. Use of land for open park space is in compliance with CEQA and the City General Plan.

FISCAL IMPACT:

The total license agreement cost for a five year contract is $8,979.14, which is an increase of $862.14 over the previous agreement.

RECOMMENDATION:

1. It is recommended the City Council authorize the City Manager, or designee, to execute a license agreement, in a form approved by the City Attorney, with Southern California Edison for five years for use of Edison Trails Park.
2. Take such additional, related action that may be desirable.

By: _____
Dan Costley
Director of Recreation &
Community Services

Approved: _____
Paul Talbot
City Manager

Reviewed: _____
Karl H. Berger
Assistant City Attorney

Attachment A Agmt No. 1711-A

CITY OF MONTEREY PARK

Contract No. 9.2013
(formerly Contract No. L1891)

L I C E N S E A G R E E M E N T

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ADDENDUM: PARK USE

Licensee Copy

Contract No. 9.2013
(formerly Contract No. L1891)

LICENSE AGREEMENT

THIS AGREEMENT, made as of the 16th day of March, 20 12, between SOUTHERN CALIFORNIA EDISON COMPANY (SCE), a corporation organized under the laws of the State of California, hereinafter called "Licensor", and CITY OF MONTEREY PARK, hereinafter called "Licensee";

WITNESSETH: That Licensor, for and in consideration of the faithful performance by Licensee of the terms, covenants and agreements hereinafter set forth to be kept and performed by Licensee, does hereby give to Licensee the license to use that certain real property described below and depicted on Exhibit "A" attached hereto and made a part hereof the ("Property") solely for the purpose hereinafter specified, upon and subject to the terms, reservations, covenants and conditions hereinafter set forth.

The subject Property is located in the City of Monterey Park, County of Los Angeles, State of California further described as follows:

That portion of Government Lot 3 of Fractional Section 34, in Township 1 South, Range 12 West, S.B.B. & M.; a portion of Fractional Section 34, in Township 1 South, Range 12 West, in the Rancho San Antonio; a portion of the land of Alexander Repetto, as per map recorded in Book 5, page 549, of Miscellaneous Records, in the Office of the County Recorder of said County and a portion of the Rancho La Merced, as per map recorded in Book 13, page 24, of Patents, in the Office of said County Recorder, more particularly shown on the map attached hereto marked Exhibit "A" and by this reference made a part hereof.

SUBJECT TO:

Covenants, conditions, restrictions, reservations, exceptions, rights and easements, whether or not of record including but not limited to, the following:

A. The rights of the public for road purposes over the Westerly ten feet of the hereinabove described land, lying within the lines of Garfield Avenue.

B. An Easement for public road and highway purposes, as granted to the City of Monterey Park, by Deed dated February 16, 1956, and recorded in Book 51363, page 90 of Official Records, in the office of the County Recorder of said County.

C. An Easement for public road and highway purposes, as granted to the City of Monterey Park, by Deed dated February 29, 1956, and recorded in Book 51363, page 192, of Official Records, in the Office of the County Recorder of said County.

D. That certain unrecorded permit for road purposes dated August 25, 1952, as granted to the City of Monterey Park from Southern California Edison Company.

E. That certain unrecorded License for pipeline purposes, dated November 19, 1953, as granted to the City of Monterey Park from Southern California Edison Company.

F. That certain unrecorded License for pipeline purposes, dated March 26, 1957, as granted to the City of Monterey Park from Southern California Edison Company.

G. That certain unrecorded License for road purposes, dated March 11, 1959, as granted to the City of Monterey Park from Southern California Edison Company.

H. That certain Easement for road purposes, as granted to Canfield Foundation, a corporation, by instrument recorded May 11, 1949, in Book 30059, page 99, of Official Records, records of said County.

I. That certain Easement for road purposes, as granted to the City of Monterey Park, dated May 19, 1955, and recorded in Book 48347, page 358, of Official Records, records of said County.

J. That certain Easement for road purposes, as granted to the City of Monterey Park, dated May 19, 1955, and recorded in Book 48347, page 347 of Official Records, records of said County.

K. That certain unrecorded License for telephone structure dated June 25, 1969, as granted to Pacific Telephone and Telegraph Company from Southern California Edison Company.

1. Use: Licensee will use the Property for parks and/or public recreation purposes only. Licensor makes no representation, covenant, warranty or promise that the Property is fit for any particular use, including the use for which this Agreement is made and Licensee is not relying on any such representation, covenant, warranty or promise. Licensee's failure to make such use of the Property as determined by the Licensor in its sole discretion, will be grounds for immediate termination of this Agreement in accordance with Article 28.

2. Term: Unless otherwise terminated as provided herein, this Agreement will be in effect for a term of five (5) years commencing on the first day of December, 2008 and ending on the last day of November, 2013. Licensee acknowledges that this Agreement does not entitle Licensee to any subsequent agreement, for any reason whatsoever, regardless of the use Licensee makes of the Property, the improvements Licensee places on or makes to the Property, or for any other reason.

3. Consideration: Licensee will pay to Licensor the sum of One Thousand Four Hundred Fifty Nine and 00/100 Dollars ($1,459.00) upon the execution and delivery of this Agreement for the first year;

Term	Year Due	Yearly Amount	Payment Due First Day Of
First Year	2008	$1,459.00	December
Second Year	2009	$1,503.00	December
Third Year	2010	$1,548.00	December
Fourth Year	2011	$1,594.00	December
Fifth Year	2012	$1,642.00	December

All payments subsequent to the initial payment will be paid to the Southern California Edison Company, Post Office Box 800, Rosemead, California, 91770, Attention: Corporate Accounting Department - Accounts Receivable.

All accounts not paid within 30 days of the agreed upon due date will be charged a late fee equal to ten percent (10%) of the amount due.

4. Insurance: During the term of this Agreement, Licensee shall maintain the following insurance:

(a) Workers' Compensation with statutory limits, in accordance with the laws of the State of California and Employer's Liability with limits of not less than $1,000,000.00.

Licensee shall require its insurer to waive all rights of subrogation against Licensor, its officers, agents and employees, except for any liability resulting from the willful or grossly negligent acts of the Licensor.

(b) Commercial General Liability Insurance, including contractual liability and products liability, with a combined single limit of $2,000,000.00 such insurance shall: (i) name Licensor, its officers, agents and employees as additional insureds, but only for Licensee's acts or omissions; (ii) be primary for all purposes and (iii) contain standard cross-liability provisions.

(c) Commercial Automobile Insurance with a combined single limit of $1,000,000.00. Such insurance shall: (i) cover the use of owned, non-owned and hired vehicles on the Property and (ii) name Licensor, its officers, agents and employees as additional insureds.

Licensee shall provide Licensor with proof of such insurance, issued by an insurance company with an A.M. Best's insurance rating of A-VII or better, by submission of certificates of insurance, pursuant to Section 35 "Notices," no later than ten (10) days following the effective date of this Agreement. Such insurance shall not be canceled nor allowed to expire nor be materially reduced without thirty (30) days prior written notice to Licensor.

5. Licensor's Use of the Property: Licensee agrees that Licensor, its successors and assigns, have the right to enter upon the Property, at any time, for any purpose, and the right to conduct any activity on the Property. Exercise of these rights by Licensor, its successors and assigns, will not result in compensation to Licensee for any damages whatsoever to personal property and/or crops located on the Property.

6. Licensee's Improvements: Licensee must submit, for Licensor's prior written approval, complete improvement plans, including grading plans, identifying all existing and proposed improvements, a minimum of sixty (60) days prior to making any use of the Property. Licensee must submit, for Licensor's prior written approval plans for any modifications to such improvements. Written approval may be modified and/or rescinded by Licensor for any reason whatsoever. At any time, Licensee may be required to modify and/or remove any or all such previously approved improvements at Licensee's risk and expense and without any compensation from Licensor. Licensor is not required, at any time, to make any improvements, alterations, changes or additions of any nature whatsoever to the Property. Licensee expressly acknowledges that any expenditures or improvements will in no way alter Licensor's right to terminate in accordance with Article 27.

7. Licensee's Personal Property: All approved equipment and other property brought, placed or erected on the Property by Licensee shall be and remain the Property of Licensee, except as otherwise set forth herein. If Licensee is not in default hereunder, Licensee shall have the right to remove the same from the Property at any time prior to the expiration or earlier termination of this Agreement; provided, however, that Licensee shall promptly restore any damage to the Property caused by the removal. If Licensee is in default, however, such equipment or other property shall not be removed by Licensee without Licensor's written consent until Licensee has cured such default, and Licensor shall have a lien thereon to the extent thereof.

8. Height Limitations: Any equipment used by Licensee or its agents, employees or contractors, on and/or adjacent to the Property, will be used and operated so as to maintain a minimum clearance of twenty-seven (27) feet from all overhead electrical conductors.

All trees and plants on the Property will be maintained by Licensee at a maximum height of fifteen (15) feet. If requested by Licensor, Licensee will remove, at Licensee's expense, any tree and/or other planting.

9. Access and Clearances: Licensee will provide Licensor with adequate access to all of Licensor's facilities on the Property and at no time will there be any interference with the free movement of Licensor's equipment and materials over the Property. Licensor may require Licensee to provide and maintain access roads within the Property, at a minimum usable width of sixteen (16) feet, together with commercial driveway aprons and curb depressions capable of supporting a gross load of forty (40) tons on a three-axle vehicle. The minimum width of all roads shall be increased on curves by a distance equal to 400/inside radius of curvature. All curves shall have a radius of not less than 50 feet measured at the inside edge of the usable road surface. Unless otherwise specified in writing by Licensor, Licensee will make no use of the area directly underneath Licensor's towers and will maintain the following minimum clearances at all times:

a. A 50-foot-radius around suspension tower legs and 100-foot radius around dead-end tower legs.
b. A 10-foot-radius around all steel and wood poles.

NOTE: Additional clearance may be required for structures.

10. Parking: Licensee will not park, store, repair or refuel any motor vehicles or allow parking, storage, repairing or refueling of any motor vehicles on the Property unless specifically approved in writing by Licensor.

11. Flammables, Waste and Nuisances: Licensee will not, nor allow others to, place or store any flammable or waste materials on the Property or commit any waste or damage to the Property or allow any to be done. Licensee will keep the Property clean, free from weeds, rubbish and debris, and in a condition satisfactory to Licensor. Licensee will be responsible for the control of and will be liable for any damage or disturbance, caused by dust, odor, flammable or waste materials, noise or other nuisance disturbances. Licensee will not permit dogs on the Property.

12. Pesticides and Herbicides: Any pesticide or herbicide applications and disposals will be made in accordance with all federal, state, county and local laws. Licensee will dispose of all pesticides, herbicides and any other toxic substances declared to be either a health or environmental hazard, as well as all materials contaminated by such substances, including but not limited to, containers, clothing and equipment, in the manner prescribed by law.

13. Hazardous Waste: Licensee will not engage in, or permit any other party to engage in, any activity on the Property that violates federal, state or local laws, rules or regulations pertaining to hazardous, toxic or infectious materials and/or waste. Licensee will indemnify and hold Licensor, its directors, officers, agents and employees, and its successors and assigns, harmless from any and all claims, loss, damage, actions, causes of action, expenses and/or liability arising from leaks of, spills of, and/or contamination by or from hazardous materials as defined by applicable laws or regulations, which may occur during and after the Agreement term, and are attributable to the actions of, or failure to act by, Licensee or any person claiming under Licensee.

14. Signs: Licensee must obtain written approval from Licensor prior to the construction or placement of any sign, signboard or other form of outdoor advertising.

15. Fencing: Licensee may install fencing on the Property with prior written approval from Licensor. Such fencing will include double drive gates, a minimum of sixteen (16) feet in width, designed to accommodate Licensor's locks, in locations specified by Licensor. Licensee will ground and maintain all fencing.

16. Parkways and Landscaping: Licensee will keep parkway and sidewalk areas adjacent to the Property free of weeds and trash. Licensee will maintain parkways and provide landscaping that is compatible with adjoining properties and that is satisfactory to Licensor.

17. Irrigation Equipment: Any irrigation equipment located on the Property prior to the commencement of this Agreement, including but not limited to pipelines, well pumping equipment and other structures, is the property of Licensor and will remain on and be surrendered with the Property upon termination of this Agreement. Licensee will maintain, operate, repair and replace, if necessary, all irrigation equipment at its own expense.

18. Underground and Above-Ground Tanks: Licensee will not install underground or above-ground storage tanks, as defined by any and all applicable laws or regulations, without Licensor's prior written approval.

19. Underground Facilities: Any underground facilities installed or maintained by Licensee on the Property must have a minimum cover of three feet from the top of the facility and be capable of withstanding a gross load of forty (40) tons on a three-axle vehicle. Licensee will compact any earth excavated to a compaction of ninety percent (90%). Licensee will relocate its facilities at its own expense so as not to interfere with Licensor's proposed facilities.

20. Utilities: Licensee will pay all charges and assessments for, or in connection with, water, electric current or other utilities which may be furnished to or used on the Property.

21. Taxes, Assessments and Liens: Licensee will pay all taxes and assessments which may be levied upon any crops, personal property, and improvements, including but not limited to, buildings, structures, and fixtures on the Property. Licensee will keep the Property free from all liens, including but not limited to, mechanics liens and encumbrances by reason of use or occupancy by Licensee, or any person claiming under Licensee. If Licensee fails to pay the above-mentioned taxes, assessments or liens when due, Licensor will have the right to pay the same and charge the amount to the Licensee. All accounts not paid within 30 days of the agreed upon due date will be charged a "late fee" on all amounts outstanding up to the maximum rate allowed by law.

22. Expense: Licensee will perform and pay all obligations of Licensee under this Agreement. All matters or things herein required on the part of Licensee will be performed and paid for at the sole cost and expense of Licensee, without obligation on the part of Licensor to make payment or incur cost or expense for any such matters or things.

23. Assignments: This Agreement is personal to Licensee, and Licensee will not assign, transfer or sell this Agreement or any privilege hereunder in whole or in part, and any attempt to do so will be void and confer no right on any third party.

24. Compliance with Law: Licensee will comply with all applicable federal, state, county and local laws, all covenants, conditions and restrictions of record and all applicable ordinances, zoning restrictions, rules, regulations, orders and any requirements of any duly constituted public authorities now or hereafter in any manner affecting the Property or the streets and ways adjacent thereto. Licensee will obtain all permits and other governmental approvals required in connection with Licensee's activities hereunder.

25. Governing Law: The existence, validity, construction, operation and effect of this Agreement and all of its terms and provisions will be determined in accordance with the laws of the State of California.

26. Indemnification: Licensee shall hold harmless, defend and indemnify Licensor, its officers, agents and employees, and its successors and assigns, from and against all claims, loss, damage, actions, causes of actions, expense and/or liability arising from or growing out of loss or damage to property, including that of Licensor, or injury to or death of persons, including employees of Licensor resulting in any manner whatsoever, directly or indirectly, by reason of this Agreement or the use or occupancy of the Property by Licensee or any person claiming under Licensee.

Licensee understands and acknowledges that it has maintained a non-possessory interest and occupancy of the Property for the entire term as specified in its prior License Agreement with Licensor, dated as of August 22, 2003, and has continued to maintain such occupancy from the termination date of such License Agreement up to and through the date upon which this Agreement is executed, all in accordance with the terms, covenants, and conditions specified in the prior Agreement. By executing this Agreement, Licensee hereby agrees that the terms and obligations of Licensee under Article 26 of the prior License Agreement shall be effective and binding upon Licensee throughout the period the Licensee remained in occupancy on the Property up to the date upon which this Agreement is executed.

27. Termination: This Agreement may be canceled and terminated by either Licensor or Licensee, at any time, for any reason, upon thirty (30) days notice in writing. Licensee will peaceably quit, surrender and, prior to termination date, restore the Property to a condition satisfactory to the Licensor. Termination, cancellation or expiration does not release Licensee from any liability or obligation (indemnity or otherwise) which Licensee may have incurred. Licensee's continued presence after termination shall be deemed a trespass.

28. Events of Default: The occurrence of any of the following shall constitute a material default and breach of this Agreement by Licensee:

(a) Any failure by Licensee to pay the consideration due in accordance with Article 3, or to make any other payment required to be made by Licensee hereunder when due.

(b) The abandonment or vacating of the Property by Licensee.

(c) Any attempted assignment or subletting of this Agreement by Licensee in violation of Article 23.

(d) The violation by Licensee of any resolution, ordinance, statute, code, regulation or other rule of any governmental agency in connection with Licensee's activities pursuant to this Agreement.

(e) A failure by Licensee to observe and perform any other provision of this Agreement to be observed or performed by Licensee, where such failure continues for the time period specified in a written notice thereof by Licensor to Licensee.

(f) Any attempt to exclude Licensor from the licensed premises.

(g) The making by Licensee of any general assignment for the benefit of creditors; the appointment of a receiver to take possession of substantially all of Licensee's assets located on the Property or of Licensee's privileges hereunder where possession is not restored to Licensee within five (5) days; the attachment, execution or other judicial seizure of substantially all of Licensee's assets located on the Property or of Licensee's privileges hereunder, where such seizure is not discharged within five (5) days.

(h) Any case, proceeding or other action brought against Licensee seeking any of the relief mentioned in "clause g" of this Article which has not been stayed or dismissed within thirty (30) days after the commencement thereof.

29. Remedies: In the event of any default by Licensee, then in addition to any other remedies available to Licensor at law or in equity, Licensor shall have the immediate option to terminate this Agreement and all rights of Licensee hereunder by giving written notice of termination to Licensee. Upon termination, Licensor will have the right to remove Licensee's personal property from the Property, including but not limited to, buildings, structures and fixtures. In addition, Licensor may immediately recover from Licensee all amounts due and owing hereunder, plus interest

at the maximum rate permitted by law on such amounts until paid, as well as any other amount necessary to compensate Licensor for all the detriment proximately caused by Licensee's failure to perform its obligations under this Agreement.

30. Non-Possessory Interest: Licensor retains full possession of the Property and Licensee will not acquire any interest temporary, permanent, irrevocable, possessory or otherwise by reason of this Agreement, or by the exercise of the permission given herein. Licensee will make no claim to any such interest. Any violation of this provision will immediately void and terminate this Agreement.

31. Waiver: No waiver by Licensor of any provision hereof shall be deemed a waiver of any other provision hereof or of any subsequent breach by Licensee of the same or any other provision. Licensor's consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Licensor's consent to or approval of any subsequent act by Licensee.

32. Authority: This Agreement is pursuant to the authority of and upon, and is subject to the conditions prescribed by General Order No. 69-C of the Public Utilities Commission of the State of California dated and effective July 10, 1985, which General Order No. 69-C, by this reference, is hereby incorporated herein and made a part hereof.

33. Attorneys' Fees: In the event of any action, suit or proceeding against the other, related to this Agreement, or any of the matters contained herein, the successful party in such action, suit or proceeding shall be entitled to recover from the other party reasonable attorney fees incurred.

34. Electric and Magnetic Fields ("EMF"): There are numerous sources of power frequency electric and magnetic field ("EMF"), including household or building wiring, electrical appliances and electric power transmission and distribution facilities. There have been numerous scientific studies about the potential health effects of EMF. Interest in a potential link between long-term exposures to EMF and certain diseases is based on the combination of this scientific research and public concerns.

While some 30 years of research have not established EMF as a health hazard, some health authorities have identified magnetic field exposures as a possible human carcinogen. Many of the questions about specific diseases have been successfully resolved due to an aggressive international research program. However, potentially important public health questions remain about whether there is a link between EMF exposures in homes or work and some diseases including childhood leukemia and a variety of other adult diseases (e.g. adult cancers and miscarriages). While scientific research is continuing on a wide range of questions relating to exposures at both work and in our communities, a quick resolution of the remaining scientific uncertainties is not expected.

Since Licensee plans to license or otherwise enter SCE's property that is in close proximity to SCE's electric facilities, SCE wants to share with Licensee and those who may enter the property under this agreement, the information available about EMF. Accordingly, SCE has attached to this document a brochure that explains some basic facts about EMF and that describes SCE's policy on EMF. SCE also encourages Licensee to obtain other information as needed to assist in understanding the EMF with respect to the planned use of this property.

35. Notices: All notices required to be given by either party will be made in writing and deposited in the United States mail, first class, postage prepaid, addressed as follows:

To Licensor: Southern California Edison Company
Real Properties Department
Land Management
2131 Walnut Grove Avenue
Rosemead, CA 91770

To Licensee: City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754

Business Telephone No. (213) 573-1121

Licensee will immediately notify Licensor of any address change.

36. Recording: Licensee will not record this Agreement.

37. Complete Agreement: Licensor and Licensee acknowledge that the foregoing provisions and any addenda and exhibits attached hereto constitute the entire Agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate as of the day and year herein first above written.

SOUTHERN CALIFORNIA EDISON COMPANY

By _____
LICENSOR

ALEJANDRO RAMIREZ
Right of Way Agent
Land Management-Metro Region
Real Properties Department

CITY OF MONTEREY PARK

By _____
LICENSEE

Print Name: PAUL L. TALBOT

jj

ADDENDUM

PARK USE

A. Licensee must obtain the prior written approval from Licensor for the installation of any facilities, including any subsequent modifications. Licensee will maintain all facilities in a safe condition satisfactory to Licensor.

B. At any time, Licensor may require the relocation of any portion of the facilities. Licensee will relocate same, at its expense, to a location satisfactory to Licensor within sixty (60) days after receiving notice to relocate from Licensor.

C. At Licensee's expense, Licensee will post signs at all access points to the Property that read: "No Kite Flying, Model Airplanes or Metallic Balloons Permitted, High Voltage Wires Overhead."

D. At Licensee's expense, Licensee will post signs at all access points of the Property that read: "No Motorcycles, Motorbikes, Horseback Riding or Hunting Permitted."

E. Licensee must close the park at any time Licensor deems it necessary for the safety of the general public. If it is necessary to close the park for a period of more than three days, Licensee will notify the general public of the closure by posting at all access points to the property.

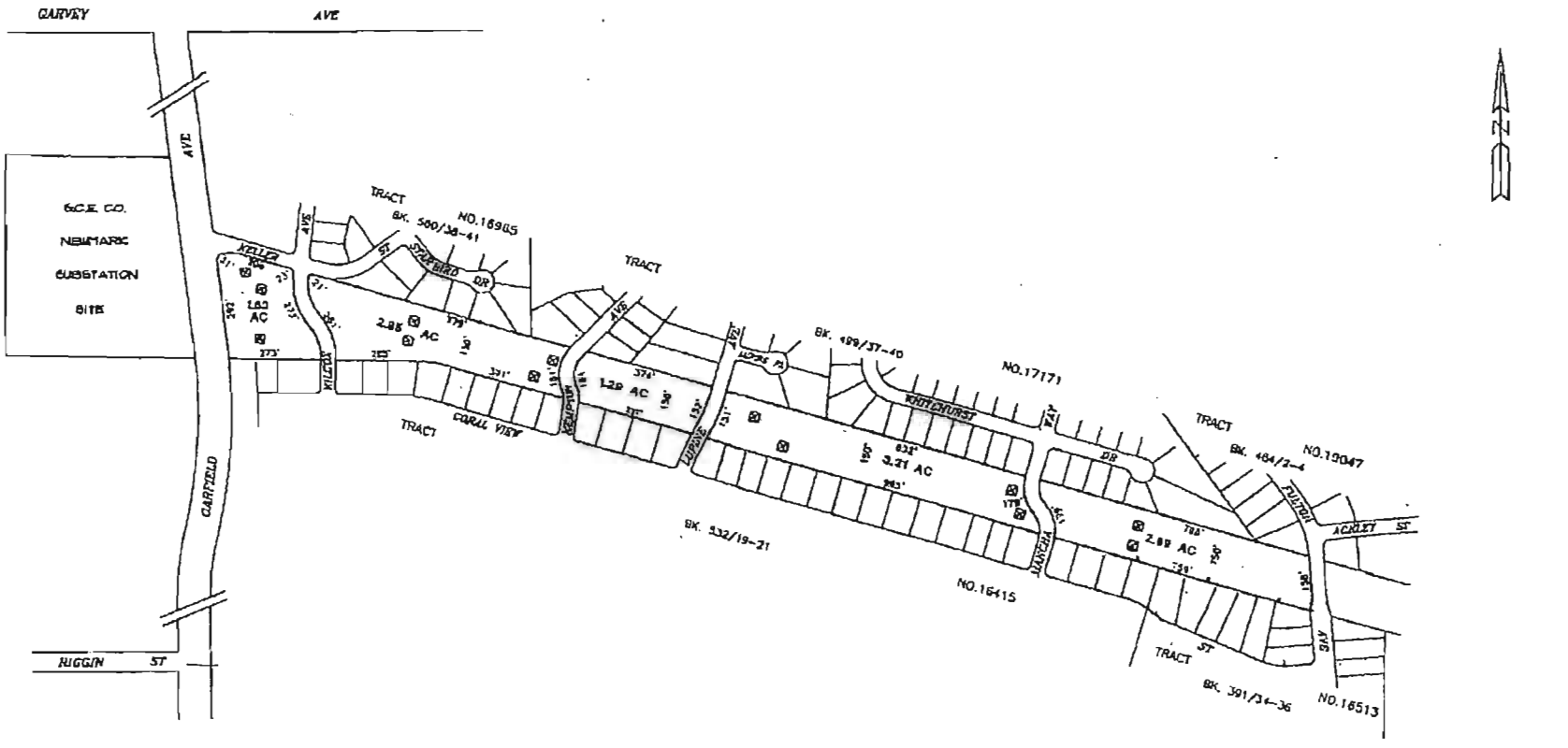
F. At Licensee's expense, Licensee will install removable post-type barriers designed to accommodate Licensor's locks, to prevent unauthorized vehicular use or parking, including but not limited to, motorcycles, off-road vehicles, and "all-terrain" vehicles.

G. Trespass discouragers shall be installed on Licensor's towers. The discourager installation will be performed by SCE. Licensee shall pay SCE in advance, for all SCE direct and indirect costs associated with the engineering, purchase, and installation of the discouragers. All towers shall be equipped with signs so worded as to warn the public of the danger of climbing the towers. Such signs shall be placed and arranged so that they may be read from the four corners of the structure. Such signs shall be neither less than 8 feet nor more than 20 feet above the ground except where the lowest horizontal member of the tower or structure is more than 20 feet above the ground in which case the sign shall be not more than 30 feet above the ground.

H. Licensee must design and construct all walkways, underground sprinkler systems, lighting facilities, and drains to be capable of withstanding a gross load of forty (40) tons on a three-axle vehicle.

PLT

Licensee's Initials



LEGEND:

- LANDS OF SOUTHERN CALIFORNIA EDISON COMPANY BEING LICENSED TO CITY OF MONTEREY PARK.
- ⊠ APPROXIMATE TOWER LOCATION (25' CLEARANCE)
- • APPROXIMATE WOOD POLE LOCATION (10' CLEARANCE)

EXHIBIT "A"

TOTAL AREA(GROSS) SQ.FT. 508,317	AC. 11.67		
FACILITY NAME: MESA - NEWMARK 220KV T/L	P.I.D. NO. 5012143	J.O. –	JAWIN ID: REO-9890
LICENSEE: CITY OF MONTEREY PARK		CITY: MONTEREY PARK	T.G.: 6068-F
R/P FILE NO.: P888100-1-22	R/P AGENT: DEBRA HOLLEY	COUNTY: LOS ANGELES	STATE: CA
LAND MAPPING: P. VANEKRIS	T/S APPROV: –		
SANDERS MAP NO.: –	OTHER REF.: ASS'R 5274-1 ; SERIAL 39500A		
W.S.: –	DATE: 12/14/98		

SOUTHERN CALIFORNIA EDISON

File Name: R:\UNB\38842.DWG

Attachment B

SCE Doc. 91320, 106529 and 212847 Att.

Contract No. 9.2013
(Formerly Contract No. L1891)

CITY OF MONTEREY PARK

L I C E N S E A G R E E M E N T

INDEX OF ARTICLES

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33. AUTHORITY
34. ATTORNEY FEES
35. ELECTRIC AND MAGNETIC FIELDS
36. NOTICES

Initial (_____)/(_____)
Licensor/Licensee

37. RECORDING
38. COMPLETE AGREEMENT

APPENDIX: GUIDELINES FOR STANDARD LICENSEE IMPROVEMENTS
ADDENDUM(S)
PARK USE
TREES/LANDSCAPING
INDUCED VOLTAGE

Initial (_____)/(_____)
Licensor/Licensee

LICENSE AGREEMENT

THIS AGREEMENT between SOUTHERN CALIFORNIA EDISON COMPANY, a corporation organized under the laws of the State of California, hereinafter called "Licensor", and CITY OF MONTEREY PARK, hereinafter called "Licensee";

WITNESSETH: That Licensor, for and in consideration of the faithful performance by Licensee of the terms, covenants and agreements hereinafter set forth to be kept and performed by Licensee, does hereby give to Licensee the license to use that certain real property solely for the purpose hereinafter specified, upon and subject to the terms, reservations, covenants and conditions hereinafter set forth, hereinafter designated as "Property" on the Exhibit "A" attached hereto and made a part hereof, being 11.67 acres, situated in the City of Monterey Park, County of Los Angeles, State of California, described as follows:

That portion of Government Lot 3 of Fractional Section 34, in Township 1 South, Range 12 West, San Bernardino Base and Meridian; a portion of Fractional Section 34, in Township 1 South, Range 12 West, in the Rancho San Antonio; a portion of the land of Alexander Repetto, as per Map recorded in Book 5, Page 549, of Miscellaneous Records, and a portion of the Rancho La Merced, as per Map recorded in Book 13, Page 24, of Patents, in the Office of the County Recorder of said County, more particularly shown on the map attached hereto marked Exhibit "A" and by this reference made a part hereof.

SUBJECT TO:

Covenants, conditions, restrictions, reservations, exceptions, rights and easements, whether or not of record including but not limited to the following:

A. The rights of the public for road purposes over the Westerly ten feet of the hereinabove described land, lying within the lines of Garfield Avenue.

B. An easement for public road and highway purposes, as granted to the City of Monterey Park, by Deed dated February 16, 1956, and recorded in Book 51363, Page 90, of Official Records, in the Office of the County Recorder of said County.

C. An easement for public road and highway purposes, as granted to the City of Monterey Park, by Deed dated February 29, 1956, and recorded in Book 51363, Page 192, of Official Records, in the Office of the County Recorder of said County.

D. That certain unrecorded Permit for road purposes, dated August 25, 1952, as granted to the City of Monterey Park, from Southern California Edison Company.

E. That certain unrecorded License for pipeline purposes, dated November 19, 1953, as granted to the City of Monterey Park, from Southern California Edison Company.

F. That certain unrecorded License for pipeline purposes, dated March 26, 1957, as granted to the City of Monterey Park, from Southern California Edison Company.

Initial (_____)/(_____)
Licensor/Licensee

G. That certain unrecorded License for road purposes, dated March 11, 1959, as granted to the City of Monterey Park, from Southern California Edison Company.

H. That certain easement for road purposes, as granted to Canfield Foundation, a corporation, by Instrument recorded May 11, 1949, in Book 30059, Page 99, of Official Records, in the Office of the County Recorder of said County.

I. That certain easement for road purposes, as granted to the City of Monterey Park, dated May 19, 1955, and recorded in Book 48347, Page 358, of Official Records, in the Office of the County recorder of said County.

J. That certain easement for road purposes, as granted to the City of Monterey Park, dated May 19, 1955, and recorded in Book 48347, Page 347, of Official Records, in the Office of the County Recorder of said County.

K. That certain unrecorded License for telephone structures, dated June 25, 1969, as granted to Pacific Telephone and Telegraph Company, from Southern California Edison Company.

1. Use: Licensee will use the Property for parks and public recreation purposes only. Licensor makes no representation, covenant, warranty or promise that the Property is fit for any particular use, including the use for which this Agreement is made and Licensee is not relying on any such representation, covenant, warranty or promise. Licensee's failure to utilize the Property in accordance with this License as determined by the Licensor in its sole discretion will be grounds for immediate termination of this Agreement in accordance with Article 29.

2. Term: Unless otherwise terminated as provided herein, this Agreement will be in effect for a term of five (5) years commencing on the first day of December, 2013 and ending on the last day of November, 2018. Licensee acknowledges that this Agreement does not entitle Licensee to any subsequent agreement, for any reason whatsoever, regardless of the use Licensee makes of the Property, the improvements Licensee places on or makes to the Property, or for any other reason.

3. Consideration: Licensee will pay to Licensor the sum of One Thousand Six Hundred Ninety One and 26/100 Dollars ($1,691.26) upon the execution and delivery of this Agreement with subsequent annual payments. Payment schedule as follows:

Term	Year Due	Yearly Amount	Payment Due First Day Of
First Year	2013	$1,691.26	December
Second Year	2014	$1,742.00	December
Third Year	2015	$1,794.26	December
Fourth Year	2016	$1,848.09	December
Fifth Year	2017	$1,903.53	December

All accounts not paid within 30 days of the agreed upon due date will be charged a late fee equal to ten percent (10%) of the amount due. To the extent a payment is not made within sixty (60) days, Licensor may increase the late fee to twenty percent (20%) of the amount due. Licensor shall further be entitled

Initial (_____)/(_____)
Licensor/Licensee

to any other fees associated with collection of the unpaid amounts (including, but not limited to attorney's fees and costs).

All payments subsequent to the initial payment will be paid to the Southern California Edison Company, Post Office Box 800 Rosemead, California, 91770, and Attention: Corporate Accounting Department – Accounts Receivable.

4. Insurance: During the term of this Agreement, Licensee shall maintain the following insurance:

(a) Workers' Compensation with statutory limits, in accordance with the laws of the State of California and Employer's Liability with limits of not less than $1,000,000.00 each accident, disease/each employee, and disease/policy limit. Licensee shall require its insurer to waive all rights of subrogation against Licensor, its officers, agents and employees, except for any liability resulting from the willful or grossly negligent acts of the Licensor.

(b) Commercial General Liability Insurance, including contractual liability and products liability, with limits not less than $2,000,000.00 per occurrence. Such insurance shall: (i) name Licensor, its officers, agents and employees as additional insureds, but only for Licensee's acts or omissions; (ii) be primary for all purposes and (iii) contain separation of insureds or cross-liability clause, and (iv) require its insurer to waive all rights of subrogation against Licensor, its officers, agents and employees, except for any liability resulting from the willful or grossly negligent acts of the Licensor.

(c) Commercial Automobile Liability insurance with a combined single limit of $1,000,000.00. Such insurance shall cover the use of owned, non-owned and hired vehicles on the Property.

(d) Self Insurance: Licensee may self-insure all of the insurance requirements above if they belong to an approved Secondary Use Category and the self-insurance is maintained under a self-insurance program reasonably satisfactory to Licensor. Parks and recreation use is an approved Secondary Use Category; Licensee may submit written verification of self-insurance to meet the above insurance requirements.

Licensee shall provide Licensor with proof of such insurance by submission of certificates of insurance, pursuant to Article 36 "Notices", at least ten days prior to the effective date of this Agreement, and thereafter at least ten days prior to each insurance renewal. Such insurance shall not be canceled nor allowed to expire, nor be materially reduced, without thirty days prior written notice to Licensor, ten days for non-payment of premium. The required insurance policies shall be maintained with insurers reasonably satisfactory to Licensor, and shall be primary and non-contributory with any insurance or self-insurance maintained by Licensor.

5. Licensor's Use of the Property: Licensee agrees that Licensor, its successors and assigns, have the right to enter upon the Property, at all times, for any purpose, and the right to conduct any activity on the Property. Exercise of these rights by Licensor, its successors and assigns, will not result in compensation to Licensee for any damages whatsoever to personal property and/or crops located on the Property.

Initial (_____)/(_____)
Licensor/Licensee

6. Licensee's Improvements: Licensee must submit, for Licensor's prior written approval, complete improvement plans, including grading plans, identifying all existing and proposed improvements, a minimum of sixty (60) days prior to making any use of the Property. Licensee's conceptual plans for proposed improvements shall be developed in accordance with the guidelines contained in the Appendix to this License. It is understood and agreed that the general guidelines contained in the Appendix are intended to provide a framework for the development of conceptual plans only; and that Licensor may modify or add to the conditions contained in the Appendix hereto, based on individual site characteristics, Licensor's existing or potential operating needs or Licensee's proposed use(s). Licensee must submit, for Licensor's prior written approval plans for any modifications to such improvements. Written approval may be modified and/or rescinded by Licensor for any reason whatsoever. At any time, Licensee may be required to modify and/or remove any or all such previously approved improvements at Licensee's risk and expense and without any compensation from Licensor. Licensor is not required, at any time, to make any improvements, alterations, changes or additions of any nature whatsoever to the Property. Licensee expressly acknowledges that any expenditures or improvements will in no way alter Licensor's right to terminate in accordance with Article 28.

7. Licensee's Personal Property: All approved equipment and other property brought, placed or erected on the Property by Licensee shall be and remain the Property of Licensee, except as otherwise set forth herein. If Licensee is not in default hereunder, Licensee shall have the right to remove the same from the Property at any time prior to the expiration or earlier termination of this Agreement; provided, however, that Licensee shall promptly restore any damage to the Property caused by the removal. If Licensee is in default, however, such equipment or other property shall not be removed by Licensee without Licensor's written consent until Licensee has cured such default, and Licensor shall have a lien thereon to the extent thereof. Licensee further acknowledges and agrees that Licensor is not responsible for Licensee's property. Licensor further assumes no duty or obligation to maintain or secure Licensee's property including, but not limited to such times when Licensee's property may not be removed by Licensee from the Property in the event of a default.

8. Height Limitations and Vertical Clearances: Any equipment used by Licensee or its agents, employees or contractors, on and/or adjacent to the Property, will be used and operated so as to maintain minimum clearances from all overhead electrical conductors as designated in the table below:

Vehicle/ Equipment Vertical Clearance	
500 kV	36 feet
220 kV – 66kV	30 feet
<66kV (Distribution facilities)	25 feet
Telecom	18 feet

All trees and plants on the Property will be maintained by Licensee at a maximum height of fifteen (15) feet. If requested by Licensor, Licensee will remove, at Licensee's expense, any tree and/or other planting.

9. Access and Horizontal Clearances: Licensee will provide Licensor with adequate access to all of Licensor's facilities on the Property and at no time will there be any interference with the free movement of Licensor's equipment and materials over the Property. Licensor may require Licensee to provide and maintain access roads within the Property, at a minimum usable width of sixteen (16)

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feet, together with commercial driveway aprons and curb depressions capable of supporting a gross load of forty (40) tons on a three-axle vehicle. The minimum width of all roads shall be increased on curves by a distance equal to 400/inside radius of curvature. All curves shall have a radius of not less than 50 feet measured at the inside edge of the usable road surface. Unless otherwise specified in writing by Licensor, Licensee will make no use of the area directly underneath Licensor's towers and will maintain the following minimum clearances at all times:

a. A 50-foot-radius around suspension tower legs, H-Frames and poles and 100-foot radius around dead-end tower legs, H-Frames and poles.
b. A 25-foot-radius around all other poles.

NOTE: Additional clearance may be required for structures.

10. Parking: Licensee will not park, store, repair or refuel any motor vehicles or allow parking, storage, repairing or refueling of any motor vehicles on the Property unless specifically approved in writing by Licensor.

11. Weeds, Brush, Rubbish and Debris (Weed Abatement): Licensee will keep the Property clean, free from weeds, brush, rubbish and debris and in a condition satisfactory to Licensor.

12. Flammables, Waste and Nuisances: Unless permitted by Licensor in writing, Licensee will not, or allows others to place. use, or store any flammable or combustible materials or waste materials on the Property or commit any waste or damage to the Property or allow any to be done. Licensee will be responsible for the control of and will be liable for any damage or disturbance, caused by dust, odor, flammable or waste materials, noise or other nuisance disturbances. Licensee will not permit animals on the Property.

13. Pesticides and Herbicides: Any pesticide or herbicide applications and disposals will be made in accordance with all Federal, State, County and local laws. Licensee will dispose of all pesticides, herbicides and any other toxic substances declared to be either a health or environmental hazard, as well as all materials contaminated by such substances, including but not limited to, containers, clothing and equipment, in the manner prescribed by law.

14. Hazardous Waste: Licensee will not engage in, or permit any other party to engage in, any activity on the Property that violates federal, state or local laws, rules or regulations pertaining to hazardous, toxic or infectious materials and/or waste. Licensee will indemnify and hold Licensor, its directors, officers, agents and employees, and its successors and assigns, harmless from any and all claims, loss, damage, actions, causes of action, expenses and/or liability arising from leaks of, spills of, and/or contamination by or from hazardous materials as defined by applicable laws or regulations, which may occur during and after the Agreement term, and are attributable to the actions of, or failure to act by, Licensee or any person claiming under Licensee.

15. Signs: Licensee must obtain written approval from Licensor prior to the construction or placement of any sign, signboard or other form of outdoor advertising. Licensee shall within three (3) days from the date on which the Licensee becomes aware of the graffiti remove any signs containing graffiti or shall otherwise remove such graffiti from the signs in a manner reasonably acceptable to Licensor. Licensee shall not advertise on any Sign any product, service, or good which is offensive to the public or which Licensor, in its reasonable discretion, deems objectionable.

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16. Fencing: Licensee may install fencing on the Property with prior written approval from Licensor. Such fencing will include double drive gates, a minimum of twenty (20) feet in width, designed to accommodate Licensor's locks, in locations specified by Licensor. Licensee will ground and maintain all fencing in a manner acceptable to Licensor.

17. Parkways and Landscaping: Licensee will keep parkway and sidewalk areas adjacent to the Property free of weeds, brush, rubbish and debris. Licensee will maintain parkways on the Property and provide landscaping that is compatible with adjoining properties and that is satisfactory to Licensor.

18. Irrigation Equipment: Any irrigation equipment located on the Property prior to the commencement of this Agreement, including but not limited to pipelines, well pumping equipment and other structures, is the property of Licensor and will remain on and be surrendered with the Property upon termination of this Agreement. Should Licensee desire to use the irrigation equipment, Licensee will maintain, operate, repair and replace, if necessary, all irrigation equipment at its own expense.

19. Underground and Above-Ground Tanks: Licensee will not install underground or above-ground storage tanks, as defined by any and all applicable laws or regulations, without Licensor's prior written approval.

20. Underground Facilities: Any underground facilities installed or maintained by Licensee on the Property must have a minimum cover of three feet from the top of the facility and be capable of withstanding a gross load of forty (40) tons on a three-axle vehicle. Licensee will compact any earth excavated to a compaction of ninety percent (90%). Licensee will relocate its facilities at its own expense so as not to interfere with Licensor's proposed facilities.

21. Utilities: Licensee will pay all charges and assessments for, or in connection with, water, electric current or other utilities which may be furnished to or used on the Property.

22. Taxes. Assessments and Liens: Licensee will pay all taxes and assessments which may be levied upon any crops, personal property, and improvements, including but not limited to, buildings, structures, and fixtures on the Property. Licensee will keep the Property free from all liens, including but not limited to, mechanics liens and encumbrances by reason of use or occupancy by Licensee, or any person claiming under Licensee. If Licensee fails to pay the above-mentioned taxes, assessments or liens when due, Licensor will have the right to pay the same and charge the amount to the Licensee. All accounts not paid within 30 days of the agreed upon due date will be charged a "late fee" on all amounts outstanding up to the maximum rate allowed by law.

23. Expense: Licensee will perform and pay all obligations of Licensee under this Agreement. All matters or things herein required on the part of Licensee will be performed and paid for at the sole cost and expense of Licensee, without obligation on the part of Licensor to make payment or incur cost or expense for any such matters or things.

24. Assignments: This Agreement is personal to Licensee, and Licensee will not assign, transfer or sell this Agreement or any privilege hereunder in whole or in part, and any attempt to do so will be void and confer no right on any third party.

25. Compliance with Law: Licensee will comply with all applicable federal, state, county and local laws, all covenants, conditions and restrictions of record and all applicable ordinances,

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Licensor/Licensee

zoning restrictions, rules, regulations, orders and any requirements of any duly constituted public authorities now or hereafter in any manner affecting the Property or the streets and ways adjacent thereto. Licensee will obtain all permits and other governmental approvals required in connection with Licensee's activities hereunder.

26. Governing Law: The existence, validity, construction, operation and effect of this Agreement and all of its terms and provisions will be determined in accordance with the laws of the State of California.

27. Indemnification: Licensee shall hold harmless, defend and indemnify Licensor, its officers, agents and employees, and its successors and assigns, from and against all claims, loss, damage, actions, causes of actions, expense and/or liability arising from or growing out of loss or damage to property, including that of Licensor, or injury to or death of persons, including employees of Licensor resulting in any manner whatsoever, directly or indirectly, by reason of this Agreement or the use or occupancy of the Property by Licensee or any person claiming under Licensee.

28. Termination: Licensor may cancel and terminate this agreement, at any time, for any reason for all or any portion of the licensed Property, upon thirty (30) days notice in writing. Licensee may cancel and terminate this agreement at any time, for any reason for all of the licensed Property, upon thirty (30) days notice in writing. In the event Licensee wishes to cancel and terminate this agreement for a portion of the licensed property, Licensee will request Licensor's consent to either an amendment or a new license, such consent may be withheld in Licensor's sole and absolute discretion. To the extent an amendment or new license is granted, Licensee shall peaceably quit, surrender and, prior to termination date, restore the Property being vacated to the condition in which it existed prior to Licensee's use of the Property in a manner satisfactory to Licensor. Termination, cancellation or expiration does not release Licensee from any liability or obligation (indemnity or otherwise) which Licensee may have incurred. Licensee's continued presence after termination shall be deemed a trespass. To the event of a termination for any reason other than non-payment of the License fee, Licensor shall refund any previously collected/pre-paid License fees covering the unused portion of the remaining term.

29. Events of Default: The occurrence of any of the following shall constitute a material default and breach of this Agreement by Licensee:

(a) Any failure by Licensee to pay the consideration due in accordance with Article 3, or to make any other payment required to be made by Licensee hereunder when due.

(b) The abandonment or vacating of the Property by Licensee.

(c) Any attempted assignment or subletting of this Agreement by Licensee in violation of Article 24.

(d) The violation by Licensee of any resolution, ordinance, statute, code, regulation or other rule of any governmental agency in connection with Licensee's activities pursuant to this Agreement.

(e) A failure by Licensee to observe and perform any other provision of this Agreement to be observed or performed by Licensee, where such failure continues for the time period specified in a written notice thereof by Licensor to Licensee.

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(f) Any attempt to exclude Licensor from the licensed premises.

(g) The making by Licensee of any general assignment for the benefit of creditors; the appointment of a receiver to take possession of substantially all of Licensee's assets located on the Property or of Licensee's privileges hereunder where possession is not restored to Licensee within five (5) days; the attachment, execution or other judicial seizure of substantially all of Licensee's assets located on the Property or of Licensee's privileges hereunder, where such seizure is not discharged within five (5) days.

(h) Any case, proceeding or other action brought against Licensee seeking any of the relief mentioned in "clause g" of this Article which has not been stayed or dismissed within thirty (30) days after the commencement thereof.

30. Remedies: In the event of any default by Licensee, then in addition to any other remedies available to Licensor at law or in equity, Licensor shall have the immediate option to terminate this Agreement and all rights of Licensee hereunder by giving written notice of termination to Licensee. Upon termination, Licensor will have the right to remove any and all of Licensee's personal property from the Property, including but not limited to, buildings, structures, fixtures, or goods. In addition, Licensor may immediately recover from Licensee all amounts due and owing hereunder, plus interest at the maximum rate permitted by law on such amounts until paid, as well as any other amount necessary to compensate Licensor for all the detriment proximately caused by Licensee's failure to perform its obligations under this Agreement. Such amounts shall include, but are not limited to environmental studies and environmental remediation and/or cleanup attributable to Licensee's use of the Property. Licensor shall have no obligation to keep or otherwise maintain Licensee's property and may, at its option sell such property or otherwise dispose of it.

31. Non-Possessory Interest: Licensor retains full possession of the Property and Licensee will not acquire any interest temporary, permanent, irrevocable, possessory or otherwise by reason of this Agreement, or by the exercise of the permission given herein. Licensee will make no claim to any such interest. Any violation of this provision will immediately void and terminate this Agreement.

32. Waiver: No waiver by Licensor of any provision hereof shall be deemed a waiver of any other provision hereof or of any subsequent breach by Licensee of the same or any other provision. Licensor's consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Licensor's consent to or approval of any subsequent act by Licensee.

33. Authority: This Agreement is pursuant to the authority of and upon, and is subject to the conditions prescribed by General Order No. 69-C of the Public Utilities Commission of the State of California dated and effective July 10, 1985, which General Order No. 69-C, by this reference, is hereby incorporated herein and made a part hereof.

34. Attorneys' Fees: In the event of any action, suit or proceeding against the other, related to this Agreement, or any of the matters contained herein, the successful party in such action, suit or proceeding shall be entitled to recover from the other party reasonable attorney fees incurred.

35. Electric and Magnetic Fields ("EMF"): There are numerous sources of power frequency electric and magnetic field ("EMF"), including household or building wiring, electrical appliances and electric power transmission and distribution facilities. There have been numerous scientific studies

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about the potential health effects of EMF. Interest in a potential link between long-term exposures to EMF and certain diseases is based on the combination of this scientific research and public concerns.

While some 40 years of research have not established EMF as a health hazard, some health authorities have identified magnetic field exposures as a possible human carcinogen. Many of the questions about specific diseases have been successfully resolved due to an aggressive international research program. However, potentially important public health questions remain about whether there is a link between EMF exposures in homes or work and some diseases including childhood leukemia and a variety of other adult diseases (e.g. adult cancers and miscarriages). While scientific research is continuing on a wide range of questions relating to exposures at both work and in our communities, a quick resolution of the remaining scientific uncertainties is not expected.

Since Licensee plans to license or otherwise enter Licensor property that is in close proximity to Licensor electric facilities, Licensor wants to share with Licensee and those who may enter the property under this agreement, the information available about EMF. Accordingly, Licensor has attached to this document a brochure that explains some basic facts about EMF and that describes Licensor policy on EMF. Licensor also encourages Licensee to obtain other information as needed to assist in understanding the EMF with respect to the planned use of this property.

36. Notices: All notices required to be given by either party will be made in writing and deposited in the United States mail, first class, postage prepaid, addressed as follows:

To Licensor: Southern California Edison Company
Real Properties Department
Land Management – Metro Region
2131 Walnut Grove Avenue
Rosemead, CA 91770

To Licensee: City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754

Business Telephone No. (626) 307-1257

Licensee will immediately notify Licensor of any address change.

37. Recording: Licensee will not record this Agreement.

38. Complete Agreement: Licensor and Licensee acknowledge that the foregoing provisions and any appendix, addenda and exhibits attached hereto constitute the entire Agreement between the parties.

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Licensor/Licensee

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate.

SOUTHERN CALIFORNIA EDISON COMPANY

By_____
LICENSOR

_____
Date

MARIA PARCELL
Land Services Agent
Land Management – Metro Region
Real Properties Department

CITY OF MONTEREY PARK

By_____
LICENSEE

_____
Date

Print Name: _____

APPENDIX

Guidelines for Standard Licensee Improvements

The following criteria are provided to aid in the development of a conceptual plot plan to be submitted to Southern California Edison Company herein after referred to as "Licensor" for consideration and approval *prior to the start of any construction on* "Licensor" *property*.

Plans should be developed indicating the size and location of all planned improvements. The plan should specify the dimensions of all planned improvements as well as the distance of all planned improvements from property lines and all adjacent "Licensor" towers, poles, guy wires or other "Licensor" facilities.

The plan must show the locations of all "Licensor" towers and poles, 16-foot wide access roads, main water lines and water shut-off valves, electrical service lines and parking areas. All plans must indicate adjacent streets and include a "north arrow" and the Licensee's name.

SHADE STRUCTURES

(Definition: A non-flammable frame covered on the top with a material designed to provide shade to aid in growing plants)

1. Shade structures must maintain minimum spacing of 50 feet between shade structure locations, should be placed perpendicular to Licensor's overhead electrical conductors (wires) unless otherwise approved in writing by Licensor, and should not exceed maximum dimensions of:
    a. 100 feet in length
    b. 50 feet in width
    c. 15 feet in height
2. Shade structures will not be permitted within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot wide access roads
    b. 50 foot radius around suspension tower legs, H-Frames and poles
    c. 100 foot radius around dead-end tower legs, H-Frames and poles
    d. 25 foot radius around anchors/guy wires, poles and wood poles
3. Shade structures must utilize the following design:
    a. Temporary/slip joint construction only
    b. Non-flammable frame only
    c. Adequately grounded by a licensed electrical engineer
    d. Shade covering must be non-flammable and manufactured with non-hydrocarbon materials.

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SHADEHOUSES/HOTHOUSES

(Definition: A simple, non-flammable, enclosed structure designed to control temperature ***without*** *the benefit of heating and/or air conditioning units to aid in propagating and/or growing plants)*

1. Shadehouses/hothouses must maintain minimum spacing of 50 feet between shadehouse/hothouse locations, should be placed in perpendicular to Licensor's overhead electrical conductors (wires) unless otherwise approved in writing by Licensor, and should not exceed maximum dimensions of:
    a. 100 feet in length
    b. 50 feet in width
    c. 15 feet in height
2. Shadehouses/hothouses will not be permitted within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot wide access roads
    b. 50 foot radius around suspension tower legs, H-Frames and poles
    c. 100 foot radius around dead-end tower legs, H-Frames and poles
    d. 25 foot radius around anchors/guy wires, poles and wood poles
3. Shadehouses/hothouses must utilize the following design:
    a. Temporary/slip joint construction only
    b. Non-flammable frame only
    c. Adequately grounded by a licensed electrical engineer
    d. Covering must be non-flammable and manufactured with non-hydrocarbon materials

GREENHOUSES

(Definition: An enclosed structure designed to control temperature and/or humidity by the use of heating and/or air conditioning units to aid in propagating and/or growing plants)
Greenhouses will be considered on a case-by-case basis.

IRRIGATION SYSTEMS / WELLS

1. Maximum diameter of pipe: 3 inches
2. All pipe must be plastic Schedule 40 or better
3. No irrigation system will be permitted within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot wide access roads
    b. 50 foot radius around suspension tower legs, H-Frames and poles

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c. 100 foot radius around dead-end tower legs, H-Frames and poles

4. Sprinkler controllers must be located at the edge of the right of way
5. Suitable identification markers will be required on main controllers and valves
6. Locations of main shut off valve will be provided and shown on a plot plan
7. Underground facilities must have a minimum cover of three feet
8. Earth disturbed must be compacted to ninety percent (90%)

LANDSCAPING

1. No trees will be permitted under the overhead electrical conductors or within 20 feet of the "drip line" of the conductors
2. Trees must have slow to moderate growth, and must be of a variety that grows to a maximum height of no more than 40 feet and must be maintained by the Licensee at a height not to exceed 15 feet
3. Placement of large rocks (boulders) must be approved in writing by Licensor
4. Any mounds or change of grade must be approved in writing by Licensor
5. No cactus or thorny shrubs will be permitted
6. Retaining walls, planters, etc., must be approved in writing by Licensor

TRAILERS *(Definition: Removable / portable office modules are not permitted without Licensor's prior permission. Trailers must meet the following criteria to be considered:* Trailers must meet the following criteria:

a. Must have axles and wheel and be able to be moved at any time
b. Maximum length: 40 feet
c. Maximum height: 15 feet
d. Maximum width: 12 feet

2. No trailers will be permitted within the following areas reserved for Licensor's access:
   a. Within 2 feet from edge of 16-foot wide access roads
   b. 50 foot radius around suspension tower legs, H-Frames and poles
   c. 100 foot radius around dead-end tower legs, H-Frames and poles
   d. 25 foot radius around anchors/guy wires, poles and wood poles
   e. Under or within 10 feet of the conductor "drip lines"

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3. Sewer or gas lines to trailers must be approved in writing by Licensor
4. Location of all electrical and telephone lines must be approved in writing by Licensor
5. Electrical lines must be installed by a licensed electrical engineer.
6. Trailers shall not be used for residential purposes
7. Toxic or flammable materials will not be permitted in trailers
8. Adequately grounded by a licensed electrical engineer

PARKING AREAS

Parking areas should not be designed under the overhead electrical conductors or within 10 feet of the "drip lines" without Licensor's prior written approval.

MATERIAL STORAGE

1. In the event of an emergency, Licensee must, within a four-hour period, relocate all materials specified by Licensor in order to provide Licensor clear access to its facilities.
2. Licensee must provide Licensor with a list of material stored on the right of way
3. No toxic or flammable materials will be permitted
4. No materials shall be stored within the following areas reserved for Licensor's access:
    a. Within 2 feet from edge of 16-foot wide access roads
    b. 50 foot radius around suspension tower legs, H-Frames and poles
    c. 100 foot radius around dead-end tower legs, H-Frames and poles
    d. 25 feet from anchors/guy wires, poles and wood poles
5. Storage of materials not to exceed a maximum height of 15 feet
6. No storage of gasoline, diesel or any other type of fuel will be permitted
7. Any fencing around the storage areas must have Licensor's prior written approval.

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Licensor/Licensee

ADDENDUM

PARK USE

A. Licensee must obtain the prior written approval from Licensor for the installation of any facilities, including any subsequent modifications. Licensee will maintain all facilities in a safe condition satisfactory to Licensor.

B. At any time, Licensor may require the relocation of any portion of the facilities. Licensee will relocate same, at its expense, to a location satisfactory to Licensor within sixty (60) days after receiving notice to relocate from Licensor.

C. At Licensee's expense, Licensee will post signs at all access points to the Property that read: "No Kite Flying, Model Airplanes or Metallic Balloons Permitted, High Voltage Wires Overhead."

D. At Licensee's expense, Licensee will post signs at all access points of the Property that read: "No Motorcycles, Motorbikes, Horseback Riding or Hunting Permitted."

E. Licensee must close the park at any time Licensor deems it necessary for the safety of the general public. If it is necessary to close the park for a period of more than three days, Licensee will notify the general public of the closure by posting at all access points to the property.

F. At Licensee's expense, Licensee will install removable post-type barriers designed to accommodate Licensor's locks, to prevent unauthorized vehicular use or parking, including but not limited to, motorcycles, off-road vehicles, and "all-terrain" vehicles.

G. Trespass discouragers shall be installed on Licensor's towers. The discourager installation will be performed by Licensor. Licensee shall pay Licensor in advance, for all Licensor's direct and indirect costs associated with the engineering, purchase, and installation of the discouragers. All towers shall be equipped with signs so worded as to warn the public of the danger of climbing the towers. Such signs shall be placed and arranged so that they may be read from the four corners of the structure. Such signs shall be neither less than 8 feet nor more than 20 feet above the ground except where the lowest horizontal member of the tower or structure is more than 20 feet above the ground in which case the sign shall be not more than 30 feet above the ground.

H. Licensee must design and construct all walkways, underground sprinkler systems, lighting facilities, and drains to be capable of withstanding a gross load of forty (40) tons on a three-axle vehicle.

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ADDENDUM

TREES/LANDSCAPING

At any time, Licensor may require Licensee to modify and/or remove any or all such previously approved improvements at Licensee's risk and expense and without any compensation from Licensor.

Licensee agrees and accepts full responsibility for the maintenance and/or removal of all trees, plants and shrubs (vegetation) located on the property. All costs associated with the maintenance and/or removal of trees/vegetation will be the sole burden of Licensee.

Periodically, the property will be inspected by Licensor, and upon determination that any tree/vegetation requires trimming or removal, Licensee will be notified by Licensor. Failure by Licensee to trim or remove said tree/vegetation in the time allotted, that results in Licensor's contractor performing the work, Licensee will be billed by Licensor for the contractor's expense, and Licensee may be subject to termination under the terms and conditions of the permit or license.

Trees/vegetation must be slow growing and maintained by Licensee to not exceed fifteen (15) feet in height. Failure by Licensee to maintain all permit or license clearance requirements will require removal at Licensee's expense.

Unless authorized in writing by Licensor, Licensee agrees not to plant any additional trees, plants, or shrubs within the property. If additional authorization is requested by Licensee and prior written authorization is received by Licensor, no tree or plant species that is protected by federal or state law shall be planted within Licensor's land and no cactus or thorny shrubs/plants will be permitted.

Any improvements or alterations, including retaining walls, planters, placement of large rocks, etc. and any mounds or changes of grade, require prior written approval by Licensor.

Licensee will keep the property clean, free from weeds, rubbish and debris, and in a condition satisfactory to Licensor.

Upon permit or license termination, Licensee agrees to remove all trees/vegetation and improvements and restore the property to a condition satisfactory to Licensor, at the sole expense of Licensee.

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Licensor/Licensee

ADDENDUM

INDUCED VOLTAGES

A. Licensee hereby acknowledges that any structures (including, but not limited to buildings, fences, light poles) it may construct or erect under the terms of this License will be in close proximity to one or more high voltage (66 kilovolt or above) electric transmission lines and/or substation facilities. Such structures ("Structures") may be susceptible to induced voltages, static voltages and/or related electric fault conditions (hereinafter collectively referred to as "Induced Voltages") unless appropriate grounding or other mitigation measures are incorporated into the Structures. If not properly mitigated, Induced Voltages can result in a variety of safety and/or nuisance conditions including, but not limited to, electric shocks or other injury to individuals contacting the Structures or other utilities connected to the Structures (including, but not limited to, natural gas lines, water lines or cable television lines), or interference with or damage to sensitive electronic equipment located in or around the Structures. Appropriate measures to mitigate Induced Voltages, if required, will vary from case to case because of factors such as electric facility configuration and voltage, other utilities involved, or sensitivity of electronic equipment. Licensee will be responsible to determine what, if any, Induced Voltages mitigation measures should be undertaken regarding the Structures and to implement such mitigation measures at its sole cost and expense.

B. Licensee agrees for itself and for its contractors, agents, licensees, invitees, and employees, to save harmless and indemnify Licensor, its parent, subsidiaries, and affiliated entities and their respective officers and employees from and against any and all claims, loss, damage, actions, causes of action, expenses and/or liability arising from or growing out of loss or damage to property, including Licensor's own personal property, or injury to or death of persons, including employees of Licensor caused by or resulting from or connected to Induced Voltages on or related to the Structures.

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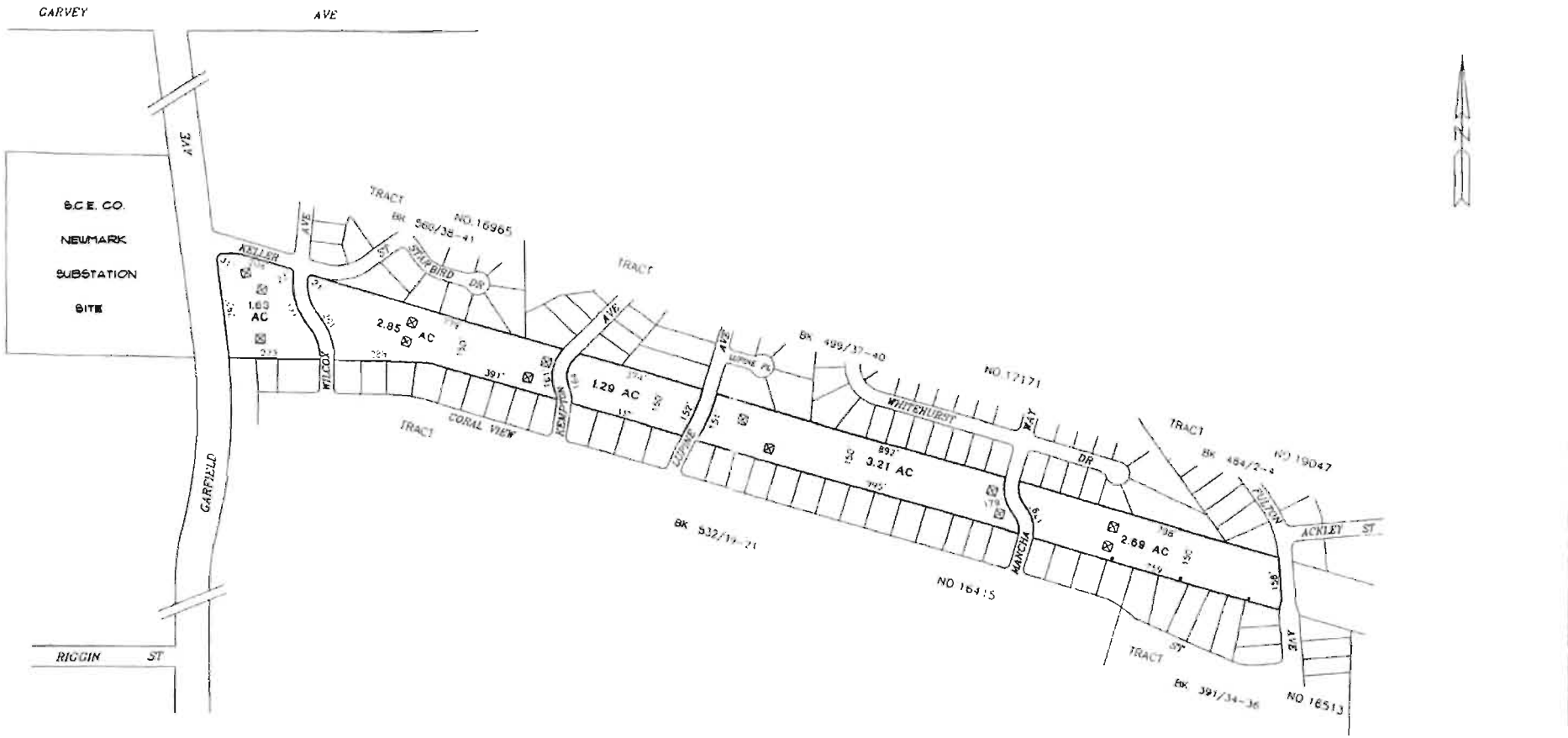


LEGEND:

- ☐ LANDS OF SOUTHERN CALIFORNIA EDISON COMPANY BEING LICENSED TO CITY OF MONTEREY PARK
- ⊠ APPROXIMATE TOWER LOCATION
- • APPROXIMATE WOOD POLE LOCATION

EXHIBIT "A"

TOTAL AREA (GROSS) SQ.FT. 508,317	AC. 11.67		
FACILITY NAME: MESA - NEWMARK 220KV T/L	P.I.D. NO. 5012143	J.O. -	JAMIN ID: REG-9890
LICENSEE: CITY OF MONTEREY PARK	9.2013 (2138)	CITY: MONTEREY PARK	T.G. 634B4
R/P FILE NO.: P68S100-1-22	R/P AGENT: M Parcell	COUNTY: LOS ANGELES	STATE: CA
LAND MAPPING: P. VANEKRIS	T/S APPRV: -		
SANDERS MAP NO.: -	OTHER REF.: ASS'R 5274-1 ; SERIAL 39500A		
M.S. -	DATE 12-1-13		

EDISON

Consent Calendar
Agenda Item 15

Staff Report City of Monterey Park

DATE: NOVEMBER 6, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: DONNA M. RAMIREZ, ECONOMIC DEVELOPMENT SPECIALIST
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

SUBJECT: CONSIDERATION OF BUSINESS IMPROVEMENT DISTRICT NO. 1 (BID) ANNUAL REPORT AND THE RESOLUTION OF INTENT TO SET A PUBLIC HEARING DATE TO CONSIDER THE 2011 ASSESSMENTS (COUNCIL ACTION)

The Business Improvement District No. 1 (BID) was established in 1986. California law requires the BID to file an annual report with the City Clerk summarizing its activities and expenditures for the past year and proposing its budget for the upcoming year. The law also requires the BID assessments to be renewed annually after conducting a public hearing. The Advisory Board to the BID requested that the City Council set a public hearing on November 20, 2013 to consider the 2014 levy of Assessment Fees. The Public Hearing will be held at: **East Los Angeles College**, Conference Room G1-301 A/B/C, 1301 Avenida Cesar Chavez / Parking Structure 3, Monterey Park, CA 91754, Monterey Park, CA

DISCUSSION

The BID is submitting its 2013 Annual Report for Business Improvement District No. 1. This reviews activities and expenditures during the 2013 Program Year and describes programs and the proposed budget for the upcoming 2014 Program year.

On September 24, 2013, the BIDAC conducted its annual members meeting. The meeting was held at the City Hall Community Room. Letters in English, Spanish, and Chinese were sent to all BID merchants inviting them to attend the meeting.

The BIDAC is proposing its 2014 BID programs and budget. The proposed 2014 Budget is included in the 2013 Annual Report.

A number of goals for the upcoming 2014 BID Program include but are not limited to:

1. Maintain a minimum reserve balance of $75,000;
2. Continue to work with the downtown businesses on ways they can assist in keeping the area attractive;
3. Research funds needed to rewire the lighting of the palm trees and bring this item back to the City Council for direction;
4. Work with Public Works to have the decorative light poles painted along Garvey Avenue;
5. Purchase burgundy trash receptacles and benches for north Garfield Avenue;
6. Meet with local businesses and draft articles for Cascades newletter;
7. Purchase a message board for the Lincoln Avenue Parking lot area; and
8. Begin implementing some of the programs outlined in the 3-Year Action Plan, such as the creation of an "AP" for businesses and a recognition program for businesses that maintain an attractive appearance.

After receiving the BID's annual report, the Council will consider and adopt the attached Resolution of Intent to Levy an Annual Assessment for the BID for 2014. The resolution designates November 20, 2013 as the date for a Public Hearing on the levy of the proposed BID assessments and 2014 BID budget.

Once the Public Hearing date is set, notice will be given to all businesses and property owners in the BID and published in the local newspaper.

UPDATES FOR THE 2013 ANNUAL REPORT

1. The contract with the firm of Chrysalis was renewed. Chrysalis provides custodial services to the BID area;
2. The BIDAC provided services to clean the exterior of all ground level businesses within the BID; and
3. The BIDAC completed a 3-Year Plan for activities and expenditures for BID No. 1.

FISCAL IMPACT

The fiscal impact is an additional $58,584 to the BID funds for 2014.

RECOMMENDATION

1. Receive and file the 2013 Annual Report with the City Clerk;

2. Adopt the Resolution of Intent and set the Public Hearing for November 20, 2013 for consideration of the 2014 BID assessments; and

3. Take such additional, related, activity that may be desirable.

By: _____
Donna M. Ramirez
Economic Development Specialist

Approved: _____
Paul Talbot
City Manager

Reviewed: _____
Karl H. Berger,
Assistant City Attorney

Attachments: 1) Resolution of Intent to Set a Public Hearing
2) 2013 BID Annual Report

RESOLUTION NO. ____

A RESOLUTION DECLARING THE CITY OF MONTEREY PARK'S INTENT TO LEVY AND COLLECT INCREASED ASSESSMENTS WITHIN BUSINESS IMPROVEMENT DISTRICT NO. 1 FOR PROGRAM YEAR 2014 AND SETTING A PUBLIC HEARING.

BE IT RESOLVED by the Council of the City of Monterey Park as follows:

SECTION 1: The City Council finds as follows:

A. Cities are authorized under the Property and Business Improvement District Law of 1994 (Streets & Highways Code §§ 36600, *et seq.*) to establish business improvement districts ("BID") within their jurisdictions for the purpose of funding certain services;

B. Business Improvement Area No. 1 was established by Ordinance No. 1604 on October 10, 1983 and modified by Ordinance No. 1656 on March 10, 1986;

C. As required by applicable law, the City prepared an Annual Report for Program Year 2013 for Business Improvement Area No. 1 ("Report") and submitted it to the City Council;

D. Based upon the Report, the City Council proposes to levy assessments for Business Improvement Area No. 1 for Program Year 2014 as calculated in the Report which is incorporated by reference. A true and correct copy of the Report is available for public review in the City Clerk's office.

SECTION 2: This Resolution constitutes the City Council's notice pursuant to Streets and Highways Code § 36523.5 that it will consider increasing assessments for Business Improvement Area No. 1 at a meeting and public hearing held on November 20, 2013 at 7:00 p.m. or as soon thereafter as this matter may be heard, in the Council Chambers located at 320 West Newmark Avenue, Monterey Park, California, 91754. During the public hearing, the City Council will consider all testimonial and documentary evidence for or against the levy of the proposed assessments for Business Improvement Area No. 1 for Program Year 2014. Protests may be made orally or in writing. All written documents must be filed with the City Clerk at or before the time fixed for the hearing and contain sufficient documentation to verify business ownership and validate the particular protest. The form and manner of protests must comply with Streets and Highways Code §§ 36524 and 36525.

SECTION 3: If approved, the assessments would fund specific programs including, without limitation:

A. Projects for the promotion of business in Monterey Park;

B. Continuing to work with the city to meet the needs of businesses;

C. Develop programs to improve the cleanliness of the Downtown;

D. Work with the merchants to create a more visitor friendly atmosphere.

SECTION 4: It is proposed that the BID collect an annual assessment of $58,584 for a period of 12 months (1) year(s). The following formula is used to calculate the assessment for each property owner within the BID:

2014 New BID Fee Schedule

Business Type	Fee	Employee/Seat	Formula
Retail	$95.39	$11.92	
Service (inc. Financial)	$95.39	$11.92	
Restaurant			
Without ABC	$95.39	$ 5.96	(1)
With ABC	$95.39	$ 7.15	(2)
Professional (inc. Insurance)	$95.39	$11.92	
Theater	$95.39		
Wholesale	$95.39		
Manufacturing	$95.39		
Contractor	$95.39		
Commercial Rental	$20.86 + .005963 sq. ft.		(3)
Residential Rental	$20.86		(4)
(Includes Hotels)			
Laundromat	$95.39		

(1) 20 seats or less, no seat assessment fees. Over 20 seats, $5.96 per seat starting with Seat 21. Eg. For 50 seats, total charge is $95.39 (base fee) + $178.80 (30 seats x $5.96) = $274.19.

(2) 20 seats or less, no seat assessment fees. Over 20 seats, $7.15 per seat starting with Seat 21. Eg. For 50 seats, total charge is $95.39 (base fee) + $214.50 (30 seats x $7.15) = $309.89

(3) Base fee is $20.86 per unit. For every additional sq. ft. over 2,000; multiply excess by $0.005963. Eg. 2,500 sq. ft., total charge is $20.86 + $2.98 (500 sq. ft. x $0.005963) = $23.84 (calculations are rounded up)

(4) If you own 1-3 units, there is no charge. If you own more than 3 units, you pay $20.86 per unit in excess of 3 units. Eg. You own 5 units. You pay $20.86 x 2 (5 units – 3 units) = $41.72

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution and give notice of the proposed assessment in accordance with Government Code § 54954.6.

SECTION 6: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

PASSED AND ADOPTED this 20th day of November, 2013.

_____
Teresa Real Sebastian,
Mayor

ATTEST:

_____
Vincent Chang,
City Clerk

APPROVED AS TO FORM:
MARK HENSLEY, City Attorney

By: _____

Business Improvement District No. 1

Annual Report
2013

January 1, 2013 – December 31, 2013

The City of Monterey Park's

DOWNTOWN

VISION STATEMENT

The Downtown Business Improvement District No. 1 was established to improve and preserve the business community in the "heart" of the city.

The Downtown area of the city is an important destination point for the business community and residents of Monterey Park. Through continued efforts in organization, beautification, promotion and revitalization, the city leaders and its business community will work together to preserve and improve the quality of life for future generations.

Business Improvement District No. 1

2012-13 Advisory Board

January 2012-May 2013
Stephen Lam, President

Richard Kwok

Gene Jeng

Ivan Ho

Johnny Thompson

David Wan

Vacant: 4 positions

May 2013 – April 30, 2014
Richard Kwok

Johnny Thompson

Maggie Lam

Gene Jeng

Vacant: 1 position

Liaison: Donna M. Ramirez
Economic Development Department

BIDAC Mailing Address: BIDAC, c/o City of Monterey Park, 320 W. Newmark Ave., 91754

Board Meetings: Third Thursdays, in the months of January, April, July and October at 3:30 p.m. in Room 266.

OVERVIEW

The Business Improvement District Advisory Board (BIDAC) meets quarterly and during special meetings to discuss issues of concern to businesses located within the BID area. Programs addressing cleanliness, promotions, and marketing are all reflected in the budget for the BID. In addition the issues discussed, the Board also researches and plans innovative ways of promoting businesses and endeavors to maintain the goals and budget set forth in the Annual Report.

The City Council voted to increase assessments by 3% versus the regular amount of 5% to continue to assist the businesses during the slow economic recovery.

HISTORY

The Monterey Park Business Improvement District No.1, (BID) encompasses the area extending along Garvey Avenue from Ramona Avenue to Nicholson Avenue, and on Garfield Avenue from south of Newmark Avenue to Emerson Avenue (refer to Exhibit A). The Monterey Park City Council established the BID in 1986 at the request of local businesses in the area and the Downtown Merchants Association (DMA), pursuant to the California Streets and Highway Code Section 36500 et seq.

The primary responsibility of the BIDAC is to make recommendations to the City Council on the methods and ways in which revenues, derived from the annual assessment, may be used for the betterment of the BID businesses and the BID area.

The BIDAC is composed of five (5) members appointed by the City Council for one year and may serve for up to eight (8) years if reinstated by a Council member. Each City Council member appoints one Committee member. The BIDAC meets quarterly and as needed and hosts an annual meeting of the BID members-at-large at the end of the year; prior to the next year's assessments.

ACCOMPLISHMENTS

During 2013, the BIDAC's main focus has been the preparation of a 3-Year Action Plan. Over a period of several months, the committee met and assessed factors, of both the BIDAC and the BID, that had either positive or negative impact. This was followed by a needs assessment to determine any issues not addressed through current BID programs. Time was spent addressing possible solutions which were under the control of the Board, membership, or City Council. Discussion then moved towards possible programs or remedies to address areas of concern followed by a discussion on a program timetable and funding.

Cleanliness Campaign

As part of the ongoing efforts to provide a healthy and clean environment in which to visit and shop, the BIDAC recommended extention of the contract with Chrysalis Enterprise to provide custodial services to the BID. The contract was extended for an additional year until June 30, 2014.

Holiday Promotion

Chinese New Year Lunar Festival

The BIDAC once again, co-sponsored with the City and World Journal to host the Chinese New Year Lunar Festival. The Festival continues to be a well attended event; drawing thousands to Monterey Park to celebrate and partake in the weekend festivities.

The BID contributed funds to support city staff required to attend and work the event. While the event is well attended, it has not created any surplus revenue. The gap between expenses and revenue has lessened and positive revenue may be realized as soon as 2014.

Repair of Lights on Palm Trees

The lighting of the trees in the downtown remains in disrepair. A couple of informal bids were solicited to determine whether the project may be feasible in the near future or if additional funds, beyond what the BID could afford, would be needed. There are 108 palm trees along Garvey Avenue and with such large number of trees the cost is a significant consideration.

The public works staff determined the assistance of a consultant more familiar with the task may be needed to assist in the writing of a formal RFP for this project. This project is still ongoing.

BUDGET

2013 Annual Program Year

In June of 2013, the City Council approved an Annual Program Budget as recommended by the Business Improvement District Advisory Committee for July – December 2014.

The City received approximately $58,584 in revenues from the BID for calendar year 2013. There is no increase in the annual fee for 2014.

Exhibit "B" reflect the estimated expenditures for calendar year 2013.

Exhibit "C" reflects the BID's Annual Program Budget for calendar year 2014.

GOALS

- Maintain a minimum reserve balance of $75,000.
- Continue to work with the downtown businesses on ways they can assist in keeping the area attractive.
- Research funds need to rewire the lighting of the palm trees and bring this item back to the City Council for direction.
- Purchase burgundy trash receptacles and benches for north Garfield Avenue.
- Begin implementation of some of the programs outlined in the 3-Year Action Plan such as the creation of an "AP" for businesses and a recognition program.

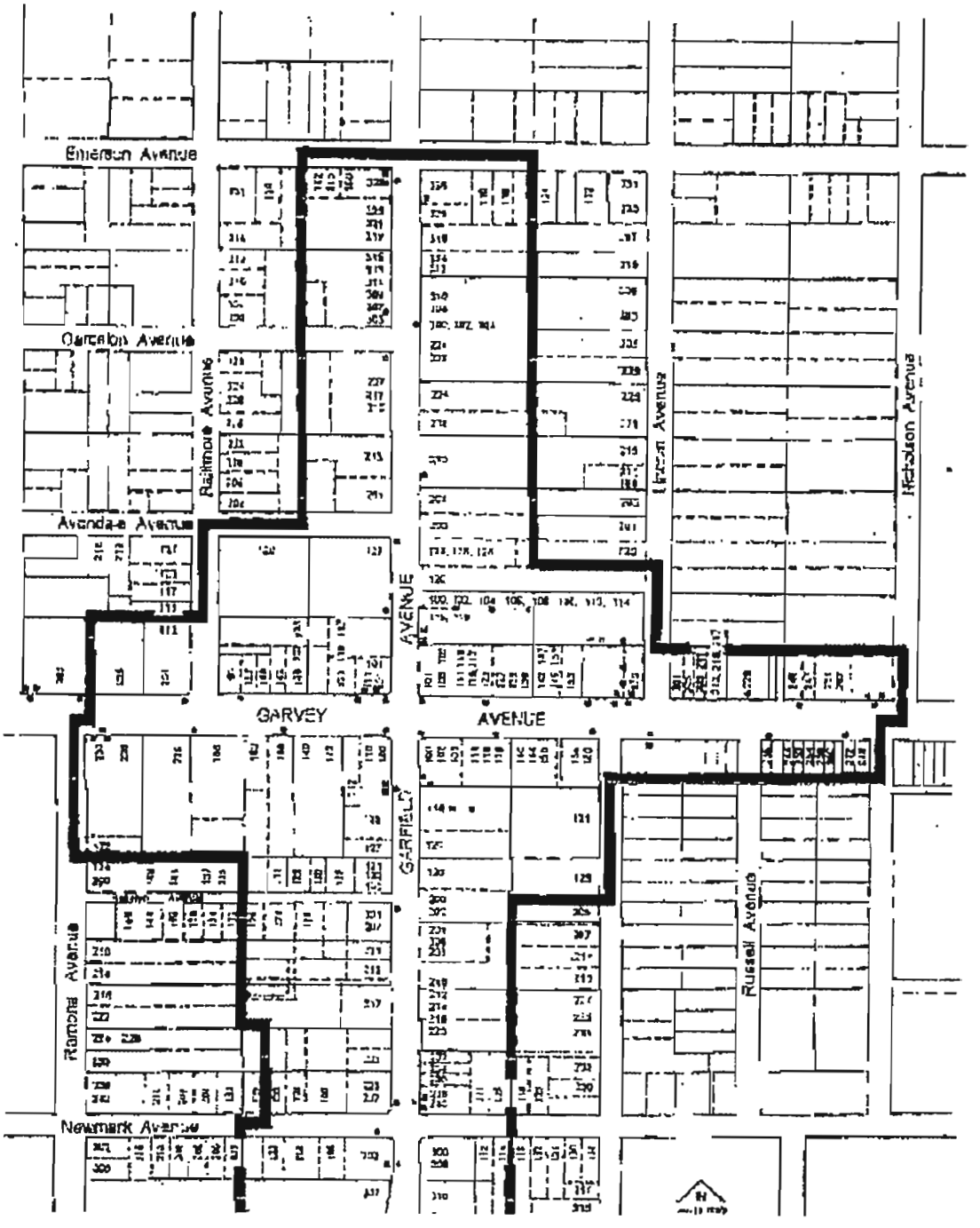
Attachments:

A: BID Area Map
B: Financial Statement (expenditures)
C: 2013-14 Budget
D: 2013 Fee Schedule

Maggie Lam , Chairman
Business Improvement District Advisory Committee

EXHIBIT "A"

BUSINESS IMPROVEMENT DISTRICT NO.1



ATTACHMENT " B"

Business Improvement District No. 1 - Financial Statement 2013

Expenditures as of:				1/01/13-12/31/13
Budget Item	Description	Vendor	Budgeted Amount	2013 Estimated Expenditures
Administration			$4,000.00	
	Postage	U. S. Postal c/o Pitney Bowes		$566.00
	Business Cards			$112.27
	California Assoc. Membership			$300.00
	California Mainstreet Conference			$108.70
	California Main Street			$265.00
	Storage Unit			$2,581.06
	paper and envelopes			$50.00
Promotions			$5,000.00	
	Window Cleaning			$1,000.00
	Holiday light - electricity	Edison		$1,000.00
	Lunar Festival supplies			$600.00
Palm Tree Lighting	New uplighting and outlets on palm trees	To be determined	$40,000.00	$0.00
2013 Chinese New Year Festival	City Staff for the Lunar Festival	City	$10,000.00	$5,000.00
New Holiday Decoration	Additional decorations for the Garvey/Garfield area	Sierra Displays	$300.00	$300.00
Decoration Installation	Storage and installation of Holiday Lights.	Dextra Lite	$4,700.00	$4,700.00
Custodial Contract	Maintenance of the BID	Chrysalis	$58,992.00	$58,992.00
Kiosk	Area for posting messages	To be determined	$2,500.00	$0.00
		TOTAL	$125,492.00	$75,575.03

Revenues for 2013: $58,584.00

Reserves (less expenses): $298,986.00

ATTACHMENT "C"

BID Budget for 2013-14

Contractual Services	Fiscal Year 7/01/2013-6/30/2014	2nd half 2014 7/1/14-12/31/14	Notes
Administration	$4,000.00	$2,000.00	mailings, annual meeting Translation., California membership
Promotions	$3,000.00	$2,000.00	Possible news ads for local businesses during holiday seasons
AP for Business Promotion and Directory	$0.00	$5,000.00	Hire a firm to create an AP for the downtown
New Holiday Decorations	$150.00	$150.00	Add'l blue lights and replacement bulbs for pole decorations
Edison	$400.00	$400.00	Electricity charge for holiday seasons
Decoration Installation	$4,700.00	$2,350.00	storage, installation. Removal
Garfield Furniture	$0.00	$25,000.00	Burgundy trash receptacles
*Up-lights & trunk lights for trees	$0.00	$0.00	Lights and electrical contractor for palm trees
Painting light poles	$15,000.00	$0.00	Cost to paint the decorative light poles along Garvey Avenue
Porter Service Contract	$58,992.00	$29,296.00	Custodial Contract for BID
Chinese New Year Festival	$10,000.00	$5,000.00	City staff
Flowers for planters	$10,000.00	$5,000.00	Purchase of flowers for the planters
Kiosk	$2,000.00	$0.00	Message Board area for the downtown
TOTAL	$108,242.00	$76,196.00	

*Will return to City Council when BID's are rec'd

Revenues for 2013: $58,584

Revenues estimated for 2014: $58,584

Reserves: $298,986 (less expenses)

EXHIBIT "D"

2014 New BID Fee Schedule

Business Type	Fee	Employee/Seat	Formula
Retail	$95.39	$11.92	
Service (inc. Financial)	$95.39	$11.92	
Restaurant			
Without ABC	$95.39	$ 5.96	(1)
With ABC	$95.39	$ 7.15	(2)
Professional (inc. Insurance)	$95.39	$11.92	
Theater	$95.39		
Wholesale	$95.39		
Manufacturing	$95.39		
Contractor	$95.39		
Commercial Rental (Includes Hotels)	$20.86 + .005963 sq. ft.		(3)
Residential Rental	$20.86		(4)
Laundromat	$95.39		

(1) 20 seats or less, no seat assessment fees. Over 20 seats, $5.96 per seat starting with Seat 21. Eg. For 50 seats, total charge is $95.39 (base fee) + $178.80 (30 seats x $5.96) = $274.19.

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(4) If you own 1-3 units, there is no charge. If you own more than 3 units, you pay $20.86 per unit in excess of 3 units. Eg. You own 5 units. You pay $20.86 x 2 (5 units – 3 units) = $41.72

Consent Calendar
Agenda Item 16

Staff Report City of Monterey Park

DATE: November 6, 2013

TO: **PAUL TALBOT, CITY MANAGER**

FROM: **MICHAEL A. HUNTLEY, DIRECTOR OF COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT**

SUBJECT: **APPROVAL OF THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2012-2013 AND AUTHORIZATION TO SUBMIT TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).**

SUMMARY

HUD's program goals for the expenditure of federal funds require the City to encourage production of decent affordable housing, a suitable living environment and expand economic opportunity. To meet these goals, HUD requires the City to submit annual reports to document the City's progress in this effort.

A Consolidated Annual Performance and Evaluation Report (CAPER) is required to be submitted to HUD.

A Copy of the draft CAPER was made available for the required public review purposes on August 30, 2013, for the due date of September 28, 2013. The CAPER was distributed to the City Council for review, under separate cover; copies are available for public review in the City Clerk's office. The report was prepared for the City by Priscila Davil-Hull, JWA Urban Consultants, Inc.

DISCUSSION

HUD requires the CAPER to be comprised of specific statistics and narratives showing the expenditure of funds and the accomplishments achieved. Additionally, narratives are required on the CDBG, HOME, Section 8, and other affordable housing funds. Required narratives also include the status of various strategies such as: the Fair Housing Strategy, the Lead-Based Paint Hazard Reduction Strategy, and the Continuum-of-Care Strategy for the homeless and the Poverty Reduction Strategy.

FISCAL IMPACT

No impact to the General Fund.

RECOMMENDATION

Staff recommends that the City Council:

a) Approve the Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2012-13;
b) Authorize the City Manager to submit the CAPER to the U.S. Department of Housing and Urban Development (HUD); and
c) Take such additional, related, action that may be desirable.

By: _____
Michael A. Huntley
Director of Community and Economic Development

Approved: _____
Paul Talbot
City Manager

Reviewed: _____
Karl H. Berger
Assistant City Attorney

Attachment: 2012 Consolidated Annual Performance Evaluation Report (CAPER)

CITY OF MONTEREY PARK

DRAFT
2012 CONSOLIDATED ANNUAL
PERFORMANCE EVALUATION REPORT
(CAPER)

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Appendix A – Proof of Publication

Appendix B – HOME Reports

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CITY OF MONTEREY PARK
PROGRAM YEAR 2012-2013
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
(CAPER)

INTRODUCTION TO THE CAPER

The US Department of Housing and Urban Development (HUD) allocates federal funds to Participating Jurisdictions (PJ's) to further their objectives in promoting, sustaining and securing affordable housing, providing suitable living environments, and expanding economic opportunities. For the 2012-2013 Program Year, the City of Monterey Park again received Community Development Block Grant Program (CDBG) and Home Investment Partnerships Program (HOME) funds.

As part of the application and allocation process for these federal funds, the City must prepare and submit the Consolidated Annual Performance and Evaluation Report (CAPER). This report presents a summary of resources made available during the fiscal year, accomplishments based on priorities established by the Consolidated Plan and documented in the 2012-2013 Annual Action Plan, and an assessment of the City's annual performance toward meeting its five year goals.

The CAPER is the City of Monterey Park's annual performance report on the Consolidated Plan. Monterey Park's Consolidated Plan was adopted in July 2010 and covers the five-year period of PY 2010-2015. This CAPER covers PY 2012-2013, representing the 3rd year of the Consolidated Plan.

This report will demonstrate how the City worked on achieving its annual goals. Due to limited funding the City in 2012-2013 did not fund many Public Service Programs. In evaluating the effectiveness of serving low and moderate income residents, the City of Monterey Park is pleased to report that 100% of CDBG funds were expended on eligible activitics benefiting low and moderate income residents, well in excess of the required 70%. All HOME funding beneficiaries were persons of low-moderate income.

The City of Monterey Park is proud of its achievements during PY 2012 and looks forward to serving its residents in PY 2013. We remain confident that we will increase our level of performance as we continue exploring innovative opportunities to improve the quality of life of our low and moderate income citizens.

SUMMARY OF RESOURCES

In PY 2012-2013, for its housing and community development activities, the City of Monterey Park received the following funds:

Federal Funds:

CDBG -	$576,072
HOME -	$294,380
Total – Federal Funds:	$870,452
Other Funds:	$0
Total – All Funding Sources-	$870,452

The City received a total of $870,452 from federal sources for 2012-2013. In addition, the City received $0 program income for CDBG and $125,950 in HOME program income during 2012-2013. On the attached pages are descriptions of the programs and activities through which the City of Monterey Park served the needs of the targeted areas and residents.

FIVE YEAR GOALS AND OBJECTIVES

The following narratives report the effectiveness of the City of Monterey Park's performance during the 2012-2013 reporting period in achieving its five-year strategy objectives and priorities. Chart 1-1, on page 3-4, categorizes the priorities and accomplishments for the third year of the five year plan. The City realizes that many of its goals will need to be revised since the City will be unable to achieve its 5 year goals stated in the 2010-2015 Consolidated Plan. Most goals need lowered to reflect the decrease in CDBG and HOME funds experienced.

During 2012-2013, the City made progress toward accomplishing the goals of developing a viable community by providing affordable decent housing, a suitable living environment and expanding economic opportunity for low income persons as described in pertinent Consolidated Plan documents.

The highest priorities listed in the City's Five Year Consolidated Plan are:

STRATEGIC PLAN PRIORITIES

Priority Need Category	Priority Level
Homeless/HIV/AIDS	**HIGH**
Non-Homeless Special Needs	**HIGH**
Rental Housing	**HIGH**
Owner Occupied Housing	**HIGH**
Public Facilities	**MEDIUM**
Infrastructure Improvements	**HIGH**

Economic Development	**MEDIUM**
Public Services	**HIGH**
Other - Code Enforcement	**HIGH**

AFFORDABLE HOUSING EVALUATION

The Housing Rehabilitation Program is one of the major components of the affordable housing plan. During the 2012-13 program year, two residential rehabilitation projects were completed. Some of the work completed during the rehabilitations included: energy efficient window replacements, roof repairs and exterior painting. One additional rehabilitation project is currently under construction.

The City has received a number of inquiries from residents interested in the program but due to staff constraints the City has been unable to process additional applications. Staff is currently working on developing a plan to increase the number of residents it can assist.

The City used HOME funds to rehabilitate a nine-unit property. During the 2012-13 program year, the rehabilitation of the 9 unit property located at 534 N. Chandler was completed. Some of the work completed during the rehabilitation included the following: new roof, windows, flooring and painting. The City is currently in the process of screening applicants to occupy the properties 4 vacant units which will be made available to low to moderate income tenants. The City is executing its affirmative marketing plan and expects full occupancy within the next two months.

In May 2013, MERCI completed its group home project that will provide supportive housing for up to 6 adults with severe to profound ranges of mental and physical disabilities. Individual rooms will be large enough to function as bedrooms and sitting rooms for an increased level of independent living with their own handicapped accessible restrooms including a sink, toilet and roll-in tub. The project will have 24-hour, 7 days-a-week staffing.

Currently the home is vacant as MERCI awaits the State of California's approval of the project. It's anticipated that the group home will be approved and occupied by December 2013.

Also, the City continued to work with LINC Housing Corporation, a nonprofit organization that builds, owns and operates affordable housing for seniors and families throughout California. LINC is committed to creating and preserving housing that is affordable, environmentally sustainable, and a catalyst for community improvement. The City and LINC are using HOME funds to acquire, rehabilitate and manage a mixed income, affordable housing project on the 236 S. Ramona Avenue Site.

Section 215 Affordable Housing

There were no households assisted with housing that meets the Section 215 definition of affordable housing for rental and home ownership.

Chart 1-1
Major Program Areas Assessment Chart

	Priority	5/5 Year Goal	3/5 Year Cumulative Accomplishment	Annual Goal	Annual Accomplishment	Assessment
Decent Housing						
Housing Rehabilitation	HIGH	40*	13	8	2	32.5% Accomplished
Affordable Housing Incentive	HIGH	40	0	0	0	0% Accomplished
Continuum of Care (Refer to Homeless Organization)	HIGH	NO NUMERICAL GOAL SET	NO NUMERICAL GOAL SET	NO NUMERICAL GOAL SET	NO NUMERICAL GOAL SET	Outreach is working
Suitable Living Environment						
Public Facilities-ADA Improvements	MEDIUM	3*	1	0	0	33.3% Accomplished
Handicapped Access Curb Cuts	HIGH	35*	17	0	0	48.5% Accomplished
Public Services	HIGH	5,000	4169	110	64	83.3% Accomplished
Fair Housing	HIGH	1,100	535	150	151	48.6% Accomplished
Code Enforcement	HIGH	7,500*	4,988	0	0	66.5% Accomplished
Economic Opportunity						
Commercial Rehabilitation Program	MEDIUM	2 projects* 20 businesses	1 project 4 businesses	1 project 8 businesses	0 project 0 businesses	20% Accomplished

- **5-year goals will be amended during PY 2013-2014**

EFFORTS TO ADDRESS WORST CASE NEEDS

Households with worst case needs are defined as unassisted renters with incomes below 50 percent of the local median who pay more than half of their income for rent or live in severely substandard housing. To address these "worst-case housing" needs the City supported the rehabilitate a nine-unit property which are being made available to low to moderate income tenants. Also, the City refers people to the Los Angeles Housing Authority which provides rental assistance to lower income households in the community.

THE NEEDS OF PERSONS WITH DISABILITIES

In past years, CDBG funds were used for curb ramps to assist persons with disabilities. The City used HOME funds to assist a group home project that will provide supportive housing for up to 6 adults with severe to profound ranges of mental and physical disabilities. In addition, the City's rehabilitation program is designed to respond to the needs of individuals with disabilities and limited mobility needs.

CDBG Entitlement Narratives

HIGH Priority - Homeless/HIV/AIDS – Continuum of Care Strategy

HUD has placed a significant emphasis on addressing the needs of the nation's homeless through a Continuum of Care system. A Continuum of Care (CoC) is a comprehensive and coordinated housing and service delivery strategy that responds to the different needs of homeless and at-risk individuals and families, and helps them attain self-sufficiency.

The City refers homeless persons to the following programs:

For many years the City has worked with California Hispanic Commission on Alcohol and Drug Abuse (CHCADA) and San Gabriel Valley Center – A Homeless Alcohol & Drug Abuse Family Service Center. The services provided include homeless street outreach, case management, shelter services, and domestic violence transitional housing services. The homeless street outreach team provides regular patrols of the city and responds to calls for assistance by agencies, businesses, and individuals.

The Monterey Park Police Department coordinated with Volunteers of America Los Angeles, and their street outreach team. Their specialized programs provide relief and support services to homeless individuals and families. They provide basic needs, emergency shelter, employment-centered programs, transitional housing, weekly stipend, specialized training, basic computer skills, employment referrals, transportation services, permanent housing placement, and daily therapy groups.

The City continues its relationship with the Los Angeles Homeless Services Authority (LAHSA), a regional agency that assists Monterey Park and other Los Angeles County municipalities in exccuting a regional, multi-jurisdictional approach to the pressing problem of homelessness in the western San Gabriel Valley. The City continued to cooperate with LAHSA on addressing the emergency shelter and transitional housing needs of Monterey Park and other communities located in Service Planning Area 3.

The City continues to work with the San Gabriel Valley Housing and Homeless Coordinating Council. The purpose of this Council is to build on the best practices of collaboration to implement a regional homeless strategy. The goal is to implement a comprehensive and coordinated effort to maximize the many resources that flow into the San Gabriel Valley. This unified approach includes organizations such as LA County, SGV Cities, non-profit agencies, developers, residents and businesses. By working together, the goal is to provide permanent supportive housing, mixed population affordable housing developments and scattered site models of shelter and housing.

The City continued to work with Family Promise of San Gabriel Valley. The goal of the program is to provide shelter and social services to homeless families in the Montcrey Park/ Rosemead/San Gabriel/Pasadena area. The City funds were used for staffing to find locations for a Day Center, where homeless families receive professional assistance in securing employment, affordable housing, and other necessary support in order to return to self-sufficiency. Funding also cnabled the organization to mobilize and coordinate essential volunteer efforts through local faith organizations which provide attendant shelter, transportation and meals for families participating in the program.

The City does not have any licensed Residential Care Facilities for the Chronically III (CFCI) located in the community to assist HIV/Aids individuals. Individuals would need to be referred to other facilities located in Los Angeles, Inglewood and Long Beach.

HIGH Priority - Non-Homeless Special Needs / LMI Persons

The City allocated CDBG funds to a public service that addressed the needs of special populations such as the elderly, frail elderly, and physically disabled.

CDBG funds were disbursed to the following public service agency:

MERCI ($5,000)

HIGH Priority - Rental Housing

MERCI Project

HOME funds were used to providc affordable rental housing. The City has been working with MERCI, a non-profit organization to build a six bedroom home for severely disabled adults. The MERCI group home project will provide supportive housing for up to 6 adults with severe to

profound ranges of mental and physical disabilities within a 6-room group home. Individual rooms will be large enough to function as bedrooms and sitting rooms for an increased level of independent living with their own handicapped accessible restrooms including a sink, toilet and roll-in tub. The project will have 24-hour, 7 days-a-week staffing.

HOME funds were provided for preconstruction costs. Ground breaking for the new home was held on June 2, 2011. In May 2013, MERCI completed its group home project that will provide supportive housing for up to 6 adults with severe to profound ranges of mental and physical disabilities. Individual rooms will be large enough to function as bedrooms and sitting rooms for an increased level of independent living with their own handicapped accessible restrooms including a sink, toilet and roll-in tub. The project will have 24-hour, 7 days-a-week staffing.

Currently the home is vacant as MERCI awaits the State of California's approval of the project. It's anticipated that the group home will be approved and occupied by December 2013.

CHANDLER Project

The City used HOME funds to rehabilitate a nine-unit property which will be made available to low to moderate income tenants.

During the 2012-13 program year, the rehabilitation of the 9 unit property located at 534 N. Chandler was completed. Some of the work completed during the rehabilitation included the following: new roof, windows, flooring and painting. The City is currently in the process of screening applicants to occupy the properties 4 vacant units. The City is executing its affirmative marketing plan and expects full occupancy within the next two months.

HIGH Priority - Owner Occupied Housing

HOME funds were allocated to the Housing Rehabilitation Program, which provides grants and loans to low/moderate income owners to improve their homes. The Housing Rehabilitation Program offers grants of up to $13,000 and deferred payment loans of up to $11,000.

During the 2012-13 program year, two residential rehabilitation projects were completed. Some of the work completed during the rehabilitations included: energy efficient window replacements, roof repairs and exterior painting. One additional rehabilitation project is currently under construction.

The City has received a number of inquiries from residents interested in the program but due to staff constraints the City has been unable to process additional applications. Staff is currently working on developing a plan to increase the number of residents it can assist.

Medium Priority – Public Facilities

Due to limited funding, no CDBG funds were allocated to public facilities this year.

HIGH Priority - Infrastructure Improvements

Due to limited funding, no CDBG funds were used to install curb ramps within the City.

MEDIUM Priority - Economic Development

Commercial Rehabilitation Program

During the 2012-13 program year, the City did not complete any Commercial Rehabilitation projects. The City Council suspended the program and requested staff to revise the program guidelines. Council has requested staff to provide strategies of recouping and/or leveraging funds from property owners. Staff has been working to develop new guidelines and anticipate the approval of the revised guidelines in the upcoming program year.

Market Place (Section 108 Loan Funds)

Background and Update:

The EPA placed the landfill upon which the proposed Market Place sits on the Superfund National Priorities List in May 1986. This has made the project exceedingly complex. Subsequent to the listing, the EPA and the parties that put waste in the landfill have agreed to and signed eight (8) different consent decrees (CDs) over the years determining how to fund and manage the landfill closure and all the remedial work, often under contentious circumstances. The project is now working with the fourth developer to participate in this endeavor. The added burden and time of negotiating for the development of a Super-Fund site undergoing current remediation is beyond the experience and capability of most development firms. The current developer JMP Holdings, however, has significant experience in this area. The project has also made significant strides during the last year.

Remedial construction work on the North Parcel of the OII Landfill Superfund Site was initiated in 2008 and was completed in summer 2009. The pre-development work focused on the western ten acres of the North Parcel, which is the site of a former landfill dating back to the mid 20th Century. The North Parcel remedial construction was conducted with ongoing review by the Environmental Protection Agency (EPA) and onsite Army Corps of Engineer monitors.

With the approval of the Construction Completion Report by the Federal EPA in July 2010, the City of Monterey Park continued processing entitlements related to the Market Place development, in particular the Supplemental Environmental Impact Report. The public review period for the SEIR ended on June 13, 2011. As a result of comments received during that period additional traffic studies are being conducted.

With the completion of the remediation of lead-impacted surface soil from the earthen berm along the freeway frontage of the North Parcel, the City of Monterey Park continues work on the land exchange agreement between the City of Monterey Park, the development and Caltrans for Caltrans property along the SR 60 Freeway. This will benefit both Caltrans and the development.

Progress on the North parcel's future redevelopment continues with the City of Monterey Park working with Southern California Edison on the modification of easements allowing access to the development.

The project was approved by the City Council on December 19, 2012 and the Design Review Board on July 16, 2013. The Applicant is working on the plans for all the on-site improvements that have to occur prior to construction on the property.

HIGH Priority – Public Services

For 2012-2013, the City awarded $7,500 in CDBG funds to two public services.

San Gabriel Valley Housing & Homeless Coordination Council ($2,500)

In the 2012-13 program year, the San Gabriel Valley Housing and Homeless Coordination Council underwent significant organizational changes and were unable to complete their CDBG funded activity. The change in staff hindered the organizations ability to comply with HUD regulations; therefore they decided to forfeit their funds. The City will continue to promote its partnership with the San Gabriel Valley Housing and Homeless Coordination Council as they continue their mission to end homelessness.

MERCI ($5,000)

During the 2012-13 program year, MERCI operated a day program for adults between the ages of 22-59 who have severe mental retardation. The programs curriculum focuses on teaching independent living skills. Some of the independent living skills taught include: cooking, grooming and group social interaction. This year 64 adults participated in MERCI's day program and continued to develop independent living skills.

HIGH Priority - Code Enforcement

The Code Enforcement Program did not receive CDBG funds during the 2012-2013 program year.

Changes in Goals

The City did not change any of its goals during PY 2012-2013. However, the City will need to re-evaluate its programs and activities to ensure it will meet all goals stated in the 5-year Consolidated Plan. Many goals will need to be revised since the City will be unable to achieve its 5 year goals stated in the 2010-2015 Consolidated Plan. Most goals need lowered to reflect the decrease in CDBG and HOME funds experienced.

GEOGRAPHIC DISTRIBUTION OF FUNDED ACTIVITIES

The geographic area established for all proposed activities is the incorporated limits of the City of Monterey Park. All housing rehabilitation programs are administered City-wide, and the commercial rehabilitation program is administered in slum and blight areas only.

Other public service programs are located at various specific locations, but their services are eligible for City-wide funding because their beneficiaries are of low and moderate-income. Capital projects are restricted to low/mod census tracts and block groups as well as blighted areas within the Monterey Park Redevelopment Agency's established project areas. Exhibit 2-1 (following page) shows the boundaries of these areas.

The City will not establish geographic priorities for investment for special needs populations. CDBG funded supportive services will be designed to meet the national objective of benefiting low and moderate-income persons. The following groups of persons are currently presumed by HUD to be made up principally of low and moderate-income persons: elderly persons, homeless persons, severely disabled persons, victims of domestic violence and persons living with AIDS.

EXHIBIT 1-1

ACTIVITIES TO BE UNDERTAKEN

The Action Plan sources and uses of funds are described below on Chart 1-3.

Chart 1-2
City of Monterey Park -- PY 2012-2013 Action Plan
Sources and Uses of Funds

Category / Activity	Priority	CDBG Funding	Expended
CDBG			
ADMINISTRATION			
General Administration	HIGH	$100,000	$76,060.85
Fair Housing	HIGH	$15,000	$15,000
Subtotal		$115,000	$91,060.85
SECTION 108 LOAN	HIGH	$548,934	$548,933.60
COMMERCIAL REHABILITATION	HIGH	$92,500	$0
PUBLIC SERVICE PROGRAMS			
San Gabriel Valley Housing & Homeless Coord. Council	HIGH	$2,500	$0
MERCI	HIGH	$5,000	$5,000
Subtotal		$7,500	$5,000

Category / Activity	Priority	HOME Funding	Expended
HOME			
ADMINISTRATION	HIGH	$42,033	$41,592
OTHER PROGRAMS			
Housing Rehabilitation Program	HIGH	$220,455	$29,052
CHDO	HIGH	$44,092	$0
Subtotal		$264,547	$29,052

The CDBG and HOME Action Plan is described on Chart 1-3 and Chart 1-4.

Chart 1-3
PY 2012-2013 CDBG Action Plan

Project Title	Project Description	2012-13 Funding	2010-2015 Proposed Accomplishments	2012-13 Proposed Accomplishments	2012 -13 Actual Accomplishments
General Administration	CDBG Administration	$100,000	N/A	N/A	N/A
Fair Housing	Work with the Housing Rights Center to resolve housing discrimination and landlord-tenant issues	$15,000	1,100 people	150 people	151 people
Section 108 Loan Repayment	Repayment of Section 108 loan	$548,934	N/A	N/A	N/A
Commercial Rehabilitation Program	Commercial façade improvements in Redevelopment Project Areas	$92,500	2 projects 20 businesses	1 projects 8 businesses	0 projects 0 businesses
Public and Community Services	Fund public and community services for the youth, seniors, disabled, homeless and other population groups in need	$7,500	5,000 persons	110 persons	64 persons

Chart 1-4
PY 2012-2013 HOME Action Plan

Project Title	Project Description	2012-13 Proposed Funding	2005-2010 Proposed Accomplishments	2012-13 Proposed Accomplishments	2012-13 Actual Accomplishments
General Administration	HOME Administration	$42,033	N/A	N/A	N/A
Housing Rehabilitation Program	Loans and grants to meet critical repair needs, eliminate code violations, and make energy conservation improvements	$220,455	40 housing units	8 housing units	2 housing units completed
CHDO	Financial assistance to developers and owners for the acquisition, rehabilitation and/or development of new affordable housing units	$44,092	Approximately 40 housing units	1 households	0 households

OTHER ACTIONS

This part describes actions the City plans to take to address the following:

Obstacles to meeting underserved needs.

Foster and maintain affordable housing.

Remove or eliminate barriers to affordable housing.

Evaluate and reduce lead-based paint hazards.

Reduce the number of poverty level families.

Develop institutional structure.

Enhance coordination between public and private housing and social service agencies.

Address Obstacles to Meeting Underserved Needs

A description is given below of the actions the City continues to undertake in address obstacles to meeting underserved needs.

The City continues to obtain data from the Housing Authority of the County of Los Angeles (HAcoLA) on the number of Section 8 households assisted by race, ethnicity, age and disability status. The City will compare who is being served to the demographic characteristics of the community. In this way, the City will be able to estimate more precisely underserved populations.

The City will continue to encourage and support the efforts of the HAcoLA to seek additional Section 8 Housing Choice Vouchers.

The City will encourage and support the efforts of non-profit housing development corporations to seek funding from federal, state and local sources for special needs housing.

Foster and Maintain Affordable Housing

The City will continue to support programs and activities that provide assistance to low and moderate-income homeowners and renters. In addition, the City will continue to utilize HOME and CDBG funds to improve housing and supportive services. In Program Year 2012-2013, the City initiated and completed the following actions:

Continued to refer clients to the HAoCLA in order to increase the number of Monterey Park households that obtain rental assistance through the Section 8 program. Staff is working with HAoCLA to market the Section 8 program to property owners within the City.

Completed the rehabilitation of a nine unit rental property located at 534 North Chandler Ave. This rental property was purchased with Redevelopment Housing Set-Aside funds and was rehabilitated with HOME funds. The target population is for very low income families. The City is currently in the process of screening applicants to occupy the properties 4 vacant units. The City is executing its affirmative marketing plan and expects full occupancy within the next two months.

In May 2013, MERCI completed its group home project that will provide supportive housing for up to 6 adults with severe to profound ranges of mental and physical disabilities. Individual rooms will be large enough to function as bedrooms and sitting rooms for an increased level of independent living with their own handicapped accessible restrooms including a sink, toilet and roll-in tub. The project will have 24-hour, 7 days-a-week staffing.

Currently the home is vacant as MERCI awaits the State of California's approval of the project. It's anticipated that the group home will be approved and occupied by December 2013.

Implement and maintain the City Senior Density Bonus allowances, which encourage private developers to set-aside a percentage of newly constructed housing to very low and low-income households. Senior housing developments within designated zones are eligible for density bonuses for low and very low- income household projects.

Encourage non-profit housing developers to pursue resources to leverage Federal CDBG and HOME funds by considering Industry Housing Funds, and other appropriate affordable housing resources. Also, the City continued to work with LINC Housing Corporation, a nonprofit organization that builds, owns and operates affordable housing for seniors and families throughout California. LINC is committed to creating and preserving housing that is affordable, environmentally sustainable, and a catalyst for community improvement. The City and LINC are using HOME funds to acquire, rehabilitate and manage a mixed income, affordable housing project on the 236 S. Ramona Avenue Site.

Remove or Eliminate Barriers to Affordable Housing

In the Housing Element Update, the City has established barrier removal goals, policies and programs. The following goals will be implemented:

Remove or reduce governmental constraints on affordable housing development.

Continue efforts to streamline administrative procedures for granting approvals and permits. Review residential development standards, regulations, ordinances, review procedures and permitting fees related to the development of housing. Adjust, as appropriate, those that are determined to be a constraint to the development of housing.

Encourage the use of density bonuses and provide other regulatory concessions to facilitate affordable housing development.

Provide appropriate definitions and zoning designations in the Zoning Ordinance to allow and facilitate the development of housing for extremely low-income and special needs persons.

Streamline the development process, particularly for affordable housing projects, which reduces the costs associated with holding on to land until it can be developed.

The City offers three different density bonus options to encourage the development of affordable housing, senior housing, and mixed-use projects.

As part of the Governmental Constraints analysis for the Housing Element update, revisions to the Monterey Park Zoning Ordinance were identified as appropriate to better facilitate the provision of a variety of housing types such as: emergency shelters, transitional housing, supportive housing, and single-room occupancy (SRO) units.

Evaluate and Reduce Lead-Based Paint Hazards

Lead based paint abatement will be encouraged through the use of HOME and CDBG funds. Staff has incorporated procedures in their rehabilitation program which ensure that the potential for lead-based paint hazards will be identified and addressed. Once properties have been deemed eligible for rehabilitation, staff selects a lead-based paint consultant to conduct a Lead-based Paint Evaluation Report prior to the bidding phase of the rehabilitation project. Once the Evaluation Report has been provided by the consultant, copies of the report are included in the bid package to bidding contractors. Based on the results of the tests, contractors include in their bid a work description and cost estimate for abatement either through their own company or an abatement sub-contractor. In addition, the City will continue to work with the County's Childhood Lead Poisoning Prevention Program to provide information to City residents on lead hazards, lead-poisoning prevention, and lead-based paint abatement.

Reduce the Number of Poverty Level Families

There are many factors which contribute to persons living at or below the poverty level. Factors such as lack of higher education opportunities, lack of marketable skills, unemployment or underemployment, lack of affordable child care, lack of effective transportation, lack of affordable housing contributing to homelessness or living in poverty. All of these factors must be addressed to reduce the number of persons living in poverty.

The City of Monterey Park addresses these needs by providing outreach to educate residents about local educational, training and employment opportunities. In order to contribute to a reduction of poverty income level families, the City implemented the following actions:

a. The City will encourage childcare facilities through density bonuses. SB 1818 which took effect on January 1, 2005, revised the State density bonus law - Government Code Section 65915-65918.

b. Density bonuses may be given for affordable housing, senior housing, land donations for affordable housing, and childcare facilities. The City will adopt an ordinance that specifies how compliance with Section 65915-65918 will be implemented.

c. The City will continue to support the Section 8 Housing Choice Voucher Program. The City will work with the Housing Authority of the County of Los Angeles to increase the number of households that obtain rental assistance.

d. The City will work with the Housing Authority of the County of Los Angeles to determine the number of Monterey Park families participating in the Family Self-Sufficiency Program. To the extent possible, the City will encourage Monterey Park families to participate and graduate from the FSS Program.

Develop Institutional Structure

The City's Community Development Department is the key departments involved in the Consolidated Plan process. The Community Development Department is responsible for administration of the CDBG and HOME programs, including the Action Plan, CAPER and program monitoring.

The City of Monterey Park's concerted effort to eliminate institutional gaps, and enhance coordination of programs includes the City and non-profits working closely with other governmental entities to determine the critical needs of households based on limited resources and expanding demand for services. The City continues its outreach efforts through public meetings and public hearings to solicit public and non-profit agency's comments on the how the City of Monterey Park allocates its CDBG funds.

CDBG funds were used to support a non-profit public service program, and HOME funds were used to partner with CHDOs to increase affordable housing opportunities for low income Monterey Park residents.

As part of its grant administration, the City monitors its sub-recipients performance in meeting both client needs and capacity to comply with regulatory requirements.

The City continued to fund the Housing Rights Center to promote, educate and enforce fair housing in the community.

Additionally, the City will focus on:

Strengthening the working relationship with the HAocLA by providing input to and coordinating with that organization. Efforts to strengthen the institutional structure will involve review of the five-year and annual plans of the HAocLA, encouraging the Authority to conduct outreach to local landlords, providing information to the Authority on the location of housing suitable for disabled persons, and other similar considerations.

Developing a working alliance with private institutions such as local lenders and associations of Realtors. Local lenders may be a source of referrals for applicants to the Housing Rehabilitation Program. Local associations of Realtors may help the City to develop ways of increasing homeownership among all populations.

Overcoming Gaps in Institutional structures and Enhance Coordination

The City has developed an inventory of public and private housing, health and social service agencies. The City will continue to update the contact information for agency. Additionally, the City will obtain the agency-specific 5-year and 1-year Plans and maintain these plans in a resource binder to facilitate coordination in future program years.

The City has been working with the San Gabriel Valley Housing and Homeless Coordinating Council. The purpose of this Council is to build on the best practices of collaboration to implement a regional homeless strategy. The goal is to implement a comprehensive and coordinated effort to maximize the many resources that flow into the San Gabriel Valley. This unified approach includes organizations such as LA County, SGV Cities, non-profit agencies, developers, residents and businesses. By working together, the goal is to provide permanent supportive housing, mixed population affordable housing developments and scattered site models of shelter and housing.

Address Impediments to Fair Housing Choice

Each year when the City submits the Action Plan, it must submit the following certification to HUD:

> The City of Monterey Park "*...will affirmatively further fair housing ... by conducting an analysis to identiPY impediments to fair housing choice within its jurisdiction, taking appropriate actions to overcome the effects of any impediments identified through the analysis, and maintaining records reflecting the analysis and action in this regard.*"

The City contracted with the Housing Rights Center for the provision of fair housing services. The Housing Rights Center provided an update of the Analysis of Impediments to Fair Housing. The update recommends actions for the City to undertake to ameliorate and mitigate the impediments to fair housing choices. The City continued to carry out the recommended fair housing actions during Program Year 2012-2013. The following actions were completed in Program Year 2012-2013:

a. The City submitted articles to the Monterey Park Cascades on fair housing issues.

b. The City coordinated targeted literature mailings to property owners using the City's business licenses database.

c. The City provides public notices on the community's cable channel MPKTV channel 3.

During the 2012-13 program year, the Housing Rights Center provided fair housing services to Monterey Park residents. The Housing Rights Center provided four services to Monterey Park Residents which are: discrimination complaint investigation, legal services, landlord/tenant counseling and education/outreach. This year 151 Monterey Park residents were assisted by the Housing Right Center.

Improving Public and Resident initiatives

There is no public housing located within the City.

Ensuring Compliance with Program and Comprehensive Planning Requirements

The chart 1-3 on page 3-12 and chart 1-4 on page 3-13 lists the Activities to be Undertaken of the Action Plan. All of the activities were started in 2012-2013. Also, the City certified LINC Housing as a CHDO and it will be working closely with this CHDO next year to develop affordable housing.

Leveraging

In the past, the City leveraged its HOME funds with CRA Housing funds to purchase affordable rental property and to complete the rehabilitation. Since CRA Housing Funds are no longer available the City is carrying over its prior years excess match.

Public Participation and Citizens Comments

The City has made every effort to involve the community in this and every aspect of the CDBG and HOME programs. The City published notices in the Monterey Park Progress regarding the availability of the 2012 CAPER for review. Staff is always available to assist the public in understanding the CDBG and HOME programs and regularly speaks to residents who have questions or who wish to have their comments forwarded to HUD.

The City receive any comments regarding the 2012-2013 CAPER during the public review comment period.

Self-Evaluation

The City of Monterey Park has followed the blueprint established in the HUD 2010 - 2015 Consolidated Plan regarding priority needs. Most projects and goals set out in the PY 2012 – 2013 Action Plan were either completed or initiated. Chart 1-1 on page 3-4 summarizes the accomplishments for the reporting period.

Many goals will need to be revised since the City will be unable to achieve its 5 year goals stated in the 2010-2015 Consolidated Plan. Most goals need lowered to reflect the decrease in CDBG and HOME funds experienced.

Efforts in Implementing the Planned Activities

As seen on chart 1-2 on page 3-11, the City of Monterey Park has actively pursued the activities and programs outlined in the PY 2012/2013 Action Plan and pursued all resources indicated in the Consolidated Plan. The City did not hinder plan implementation by action or willful inaction.

Certifications for Consistency

No community based organizations have requested certification for consistency with the Consolidated Plan for either the CDBG or HOME funded programs. If they do the City will provide them.

National Objectives

All CDBG monies were used exclusively to further two of the three established CDBG national objectives, specifically low/mod benefit and elimination of slum and blight.

Exception Community

The City of Monterey Park is an Exception Community. Under section 105(c)(2)(A)(ii) of the Housing and Community Development Act of 1974, as amended, states that an activity shall be considered to principally benefit low and moderate income persons when "the area served by such activity is within the highest quartile of all areas within the jurisdiction of such city or county in terms of the degree of concentration of persons of low and moderate income." Per 24 CFR 570.208 (a)(1)(ii), which identifies the methodology to calculate the grantee's "exception", the low/mod percentage for the City of Monterey Park is 49.5, reflecting the minimum percentage of low and moderate income persons that must reside in the service area of an activity for the activity to be assisted with CDBG funds.

Displacement/Relocation

No households or businesses were displaced in the last fiscal year with CDBG Funds, and therefore, no relocation issues were encountered.

Low/Mod Jobs

The City is working very closely with the developer for the Market Place Project to start construction and complete the project, so low to moderate income persons can be hired.

Limited Clientele

If a limited clientele does not fall under a "presumed benefit" category, the City takes great care in ensuring that all participants are indeed of low/mod income. Applications (to which tax returns and other reliable financial statements must be attached) are required from parents to veriPY income eligibility.

Program Income

The City did not receive any CDBG program income, but did receive $125,950 in HOME program income during the reporting year. The City does not have float loans, or other loans other than housing rehabilitation, or sale of property.

Loans and Other Receivable

The City also has two outstanding loans from two previous programs that are no longer in operation. There is one housing rehab loan with a principal balance owing of $13,880, which has a forgiven clause in the program. The other deferred loan has a balance of $48,015. These outstanding loans are not reflected in IDIS, but will be program income in the year that each is paid off.

Prior Period Adjustments

There were no prior year adjustments.

Lump Sum Agreements

The City does not have any Lump Sum Agreements.

Neighborhood Revitalization Strategy

The City does not have an approved neighborhood revitalization strategy.

CDBG Rehabilitation Program

The City does not have a CDBG Funded Rehabilitation Program.

HOME ASSESSMENT

HOME Projects

The City continues to work with MERCI, a non-profit agency assisting the mentally disabled to develop a six-unit group home.

In May 2013, MERCI completed its group home project that will provide supportive housing for up to 6 adults with severe to profound ranges of mental and physical disabilities. Individual rooms will be large enough to function as bedrooms and sitting rooms for an increased level of independent living with their own handicapped accessible restrooms including a sink, toilet and roll-in tub. The project will have 24-hour, 7 days-a-week staffing.

Currently the home is vacant as MERCI awaits the State of California's approval of the project. It's anticipated that the group home will be approved and occupied by December 2013.

During the 2012-13 program year, the rehabilitation of the 9 unit property located at 534 N. Chandler was completed. Some of the work completed during the rehabilitation included the following: new roof, windows, flooring and painting. The City is currently in the process of screening applicants to occupy the properties 4 vacant units. The City is executing its affirmative marketing plan and expects full occupancy within the next two months.

Rehabilitation Programs

This HOME-funded program provides loans and grants to meet repair needs, eliminate code violations, and make energy conservation improvements. Homeowners requesting assistance through this program must both meet income eligibility requirements as well as pre-determined property value limits before qualifying for potential improvements to their property. The Housing Rehabilitation Program offers grants of up to $13,000 and deferred payment loans of up to $11,000.

The goal for the Rehabilitation Program in 2012-2013 was to assist eight houses. During the 2012-13 program year, two residential rehabilitation projects were completed. Some of the work completed during the rehabilitations included: energy efficient window replacements, roof repairs and exterior painting. One additional rehabilitation project is currently under construction.

The City has received a number of inquiries from residents interested in the program but due to staff constraints the City has been unable to process additional applications.

Affordable Housing Incentives Program

Budgeted HOME Housing Programs

Program Description	Budgeted Amount
Homeowner Rehabilitation Loan/Grant Program	$220,455
CHDO Affordable Housing Projects	$44,092

HOME Match

No current matches were made by the City of Monterey Park, reflected on the attached Match Report.

Minority and Women-Owned Enterprises

There were no contracts for HOME projects completed during the reporting period, please see attached Annual Performance Report.

On-Site Inspections

The City inspected its housing project, and there were no major issues. Income verification has been received for all HOME assisted housing projects.

HOPWA

N/A

ESG

N/A

Assessment of Affirmative Marketing Actions

Any vacant HOME assisted units are noticed in three different language newspapers along with a sign on the property.

PERFORMANCE MEASUREMENT SYSTEM

On September 2003, HUD issued CPD Notice 03-09, which advised grantees of the responsibility to develop and use a local performance measurement system. A performance measurement system, according to HUD, demonstrates the relationship between goals, inputs, activities, outputs and outcomes. Chart 2-4 shows the outcomes and outcome indicators that the City implemented in PY 2012-2013 for all programs.

Chart 2-4
City of Monterey Park PY 2012-2013
Performance Measures System by Project Type

Project	Objective	Goal	Indicator	Outcome
ADA Improvements	Suitable Living Environment	Strengthen Communities	# of LMI HH with new or improved access	Improve Sustainability
Adult Literacy	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new or improved access	Improve Availability / Accessibility
After School Program	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new or improved access	Improve Availability / Accessibility
Child Care Program	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new or improved access	Improve Availability / Accessibility
Code Enforcement	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Improve Sustainability
Fair Housing	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Improve Sustainability
Section 108 Loan Repayment	Economic Opportunities	Strengthen Communities	# of LMI persons served	Improve Availability / Accessibility
Public Services	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new or improved access	Improve Availability / Accessibility
Handicapped Access Curb Cuts	Suitable Living Environment	Improve Quality of Life	# of LMI HH with new or improved access	Improve Sustainability
Housing Rehabilitation Program	Decent Housing	Promote Decent Affordable Housing	# of units brought to standard condition	Improve Affordability
Affordable Housing Incentives Program	Decent Housing	Promote Decent Affordable Housing	# of units brought to code	Improve Affordability

MONITORING

This part describes the City's compliance with the five monitoring requirements that are contained in 91.230 and the Consolidated Plan Checklist. These requirements include topics such as standards and procedures and ensuring compliance with City housing codes.

1. Standards and Procedures

The City monitors each funded activity to ensure compliance with the CDBG and HOME regulations, national objectives, and subrecipient agreement. Attachment A is the City's CDBG Project Compliance Checklist used to monitor each funded activity. Attachment B shows how the City monitors record-keeping in regard to complying with national objectives criteria.

The City requires any sub-recipients to execute an agreement with specific performance measures prior to the release of funds. In addition, all records must be maintained for a five-year period.

Pursuant to the CDBG contract, progress reports are required to be submitted quarterly and one annual report. Staff conducts periodic site visits to ensure program records are in order and services are being provided in compliance with the sub-recipient agreements.

The City further ensures compliance with the Strategic Plan and Action Plan by placing guidelines or conditions in its contracts with consultants that ensure implementation of the annual monitoring goals.

All CDBG and HOME funds are disbursed on a reimbursement basis. Invoices must be submitted for payment and must include a description of activities being reimbursed. Audit reports are further required at the close of the year.

2. Monitoring of City's Performance

The previously described Performance Measurement System will be used to monitor the City's performance in meeting its goals and objectives as set forth in the Strategic Plan and Action Plan.

3. Ensuring Compliance with Planning and Monitoring Requirements

The City makes every effort to comply with all CDBG, HOME and Consolidated Plan regulations. The Citizen Participation Plan ensures input from the community prior to action to approve or amend the Consolidated Plan or Action Plan. Housing rehabilitation, construction and professional services agreements are prepared to guarantee compliance with applicable CDBG and HOME program regulations. CDBG subrecipient agreements also contain language consistent with the program regulations. Additionally, the City continues on-site monitoring of CDBG recipients and housing units assisted by HOME funds and subject to affordability covenants.

4. Compliance with Housing Codes and On-Site Inspections

The City has established program guidelines requiring all rental units must meet the City's Housing Code, Building Code, and Zoning Code.

In order to verify compliance with property standards and the information submitted by owners on tenant's incomes, rents and other requirements during a project's period of affordability, the City conducts on-site inspections of HOME properties according to the total number of units in a project as follows:

1-4 units	every 3 years
5-25 units	every 2 years
25 or more units	annually

5. Monitoring of Subrecipients

As previously described, the City requires sub-recipients to execute an agreement with specific performance measures prior to the release of funds. In addition, all records must be maintained for a four-year period. Progress reports are required to be submitted quarterly and one annual report. Staff conducts periodic site visits to ensure program records are in order and services are being provided in compliance with the sub-recipient agreements.

HOME Program Requirements

This part describes how the City complies with seven requirements, which are specific to the HOME program. These requirements include topics such as the matching requirements and the use of HOME funds for homebuyers.

1. Other Forms of Investment and Assistance

92.205(b) describes how the City may invest HOME funds (e.g., equity investments, deferred payment loans, etc.). The City used only the forms of investment and assistance that are explicitly listed in 92.205(b). No other forms of investment and assistance were used in PY 2012-2013.

2. Use of HOME Funds to Refinance Existing Debt

The City did not use HOME funds to refinance existing debt secured by multifamily housing. Therefore, refinancing guidelines are not described in this part.

3. HOME Matching Requirement

Cities participating in the HOME program must contribute 25 cents for each dollar of HOME funds spent on affordable housing. As cities use HOME funds on affordable projects, they incur a match liability, which they must satisfy by the end of the Program Year. Monterey Park is no longer approved as an exception community. The City of Monterey Park has accumulated far in excess of the required match, therefore, the City used it to satisfy PY 2012-13 match requirement.

4. HOME Tenant Based Rental Assistance

The Action Plan does not propose a HOME Tenant-Based Rental Assistance Program. Therefore, this part G does not describe local market conditions.

5. Affirmatively Marketing HOME-Assisted Housing

The City maintains an affirmative marketing approach that consists of steps to provide information and attract eligible persons to available housing without regard to race, color, national origin, sex, religion, family status or disability. The City also uses marketing procedures that inform potential program participants about Federal fair housing laws and equal housing opportunities. Additionally, the City uses special public outreach programs that include its network of community-based organizations, real estate organizations, public service groups and employment centers to solicit applications and inform the public about eligible programs and available assistance.

6. Minority Outreach Program

The City has established a minority outreach program that complies with the HOME program regulations. The purpose of the outreach program is to ensure that entities owned by minorities and women are included in all contracts, to the maximum extent possible.

Attachment A

City of Monterey Park
CDBG Project Compliance Checklist
Program Year:_____ Project Name:_____

REQUIREMENT	*COMPLIANCE*
Project Description	
Section 570.506(a) Location	
Section 570.506(a) CDBG Funds Budgeted	
Section 570.506(a) CDBG Funds Obligated	
Section 570.506(a) CDBG Funds Expended	
Project Eligibility	
Section 570.201 General	
Section 570.202 Rehabilitation/Preservation	
Section 570.203 Special Economic Development Activities	
Section 570.204 Community-Based Development Organizations	
Section 570.205 Planning Activities	
Section 570.206 Program Administration	
National Objectives Criteria	
Section 570.208(a) Low/Mod	
(1) Area Benefit	
(2) Limited Clientele	
(3) Housing Activities	
(4) Job Creation or Retention	
Section 570.208(b) Slums or Blight	
(1) Area Basis	
(2) Spot Basis	
(3) Urban Renewal Areas	
Section 570.208(c) Urgent Need	
Eligibility/National Objectives Records	
Section 570.506(b)(1) Low/Mod Income Determination	
Section 570.506(b)(2) Low/Mod Income Service Area	
Section 570.506(b)(3) Low/Mod Limited Clientele	
Section 570.506(b)(4) Low/Mod Housing	
Section 570.506(b)(5) Low/Mod Job Creation	
Section 570.506(b)(6) Low/Mod Job Retention	
Section 570.506(b)(7) Census Tract Records	
Sections 570.506(b)(8)-(11) Slum/Blight Documentation	
Section 570.506(b)(12) Urgent Need Documentation	
Additional Recordkeeping	
Subrecipient Application	
CDBG Agreement/Contract	
Statement of Non-Collusion	
Bids or Contracts	

Quarterly Reports	
W-9 Forms	
Year-End Financials	
Other Documentation	

Attachment B
City of Monterey Park
National Objective Recordkeeping

National Objective Criteria	Records to be Maintained
Low/Mod-Area Benefit	☐ boundaries of the area ☐ income data of residents ☐ if less than 51% low/mod, exception criteria data
Low/Mod-Limited Clientele	☐ documentation that facility/service designed for or used exclusively by one of the eligible "special needs" groups ☐ documentation of nature and location of the facility/service such that it can be presumed to service low/mod OR ☐ data on household size and income of each person receiving the benefit
Low/Mod-Housing	☐ copy of written agreement with landlord/developer with total no. Of units and no. to be occupied by low/mod persons ☐ total costs of project (CDBG and non-CDBG funds) ☐ income and household size data for occupants/purchasers ☐ rent charged (rental housing only)
Low/Mod-Job Creation	☐ if qualifying under "jobs available to low/mod": - copy of written agreement with required provisions - listing by job title of permanent jobs filled, which were available to low/mod and evidence of first consideration to low/mod ☐ if qualifying under "jobs held by low/mod": - copy of written agreement with required provisions - listing by job title of permanent jobs filled and which were initially held by low/mod - for each low/mod person hired, household size and annual income prior to hiring
Low/Mod-Job Retention	☐ evidence that without CDBG, jobs will be lost ☐ listing by job title of permanent jobs retained (include part-time and those held by low/mod) ☐ information on job turnover, including jobs to be available to and filled by low/mod ☐ for each job retained and held by low/mod, household size and income

Appendix A

Proof of Public Notices

15-~~16~~ 16 #155.40

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MONTEREY PARK PROGRESS

1730 W OLYMPIC BLVD STE 500, LOS ANGELES, CA 90015
Telephone (323) 556-5720 / Fax (323) 556-5705

RECEIVED
OCT 21 2013
CITY OF MONTEREY PARK
COMMUNITY DEVELOPMENT DEPT

CITY CLERK OFFICE

2013 OCT 21 P 2:05

CITY OF MONTEREY PARK

HELENA CHO
MONTEREY PARK, CITY OF, CITY CLERK
320 W NEWMARK AVE
MONTEREY PARK, CA - 91754

EWA#: 2538748

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:
CAPER

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the MONTEREY PARK PROGRESS, a newspaper published in the English language in the city of MONTEREY PARK, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 09/10/1924, Case No. C149820. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

10/03/2013

Executed on: 10/03/2013
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

CITY OF MONTEREY PARK NOTICE OF COMMENT PERIOD AND PUBLIC HEARING FOR PY 2012-2013 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) NOTICE IS HEREBY GIVEN that the City of Monterey Park has completed its draft Consolidated Annual Performance and Evaluation Report (CAPER) for the 2012-2013 Program Year. This CAPER incorporates the Community Development Block Grant (CDBG) Grantee Performance Report and HOME Annual Performance Report. Details include how funds were spent in 2012-2013, the results achieved, and progress made in achieving the five-year objectives set out in the 2010-2015 Consolidated Housing and Community Development Plan. Citizens are invited to provide comments on the performance of the City in meeting its goals set forth in the Consolidated Plan before its submittal to HUD. Public comments will be received and considered beginning on August 30, 2013 through November 8, 2013. Draft Copies of the Consolidated Annual Performance and Evaluation Report are available for public review at the City of Monterey Park, Community and Economic Development Department, Monday through Thursday from 7:30 a.m. to 5:30 p.m. NOTICE IS HEREBY FURTHER GIVEN that a public hearing to solicit comments will be held on Wednesday, November 6, 2013, at 7:00 p.m. in the City Council Chambers located at Monterey Park City Hall, 320 West Newmark Avenue, Monterey Park. The City's CAPER will be forwarded to the U.S. Department of Housing and Urban Development (HUD) on or before September 30, 2013. Comments may be submitted in writing to the Community and Economic Development Department, 320 West Newmark Avenue, Monterey Park, California, 91754 or feel free to telephone (626) 307-1365 with comments. Published: 09/26/2013
MONTEREY PARK PROGRESS
10/3/13
EWA-2538748#
MONTEREY PARK PROGRESS

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Appendix B

HOME Annual Performance, Match, and Section 3 Reports

Annual Performance Report
HOME Program

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31.	This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy)
Send one copy to the appropriate HUD Field Office and one copy to:	Starting	Ending	
HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410	07/01/2012	06/30/2013	11/07/2013

Part I Participant Identification

1. Participant Number	2. Participant Name
M-12-MC-06-0550	CITY OF MONTEREY PARK

3. Name of Person completing this report	4. Phone Number (Include Area Code)
MICHAEL A. HUNTLEY	626 307-1463

5. Address	6. City	7. State	8. Zip Code
320 WEST NEWMARK AVE	MONTEREY PARK	CA	91754

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
$0	$125,950	$125,950	$0	$0

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE) b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
A. Contracts 1. Number	2	0	0	0	1	1
2. Dollar Amount	$29,052	0	0	0	$13,122	$15,930
B. Sub-Contracts 1. Number	0					
2. Dollar Amount	0					

	a. Total	b. Women Business Enterprises (WBE)	c. Male
C. Contracts 1. Number	0	0	0
2. Dollar Amount	0	0	0
D. Sub-Contracts 1. Number	0	0	0
2. Dollar Amounts	0	0	0

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0

Part V Relocation and Real Property Acquisition

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	0	0
2. Businesses Displaced	0	0
3. Nonprofit Organizations Displaced	0	0
4. Households Temporarily Relocated, not Displaced	0	0

Households Displaced	a. Total	Minority Business Enterprises (MBE)				
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
5. Households Displaced - Number	0	0	0	0	0	0
6. Households Displaced - Cost	0	0	0	0	0	0

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 12/31/2012)

Match Contributions for **Federal Fiscal Year (yyyy)** 2012

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
M-12-MC-06-0550	CITY OF MONTEREY PARK	MICHAEL A. HUNTLEY
5. Street Address of the Participating Jurisdiction		**4. Contact's Phone Number (include area code)**
320 WEST NEWMARK AVE		626 307-1463
6. City	**7. State**	**8. Zip Code**
MONTEREY PARK	CA	91754

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 3,233,664.30	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 0	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 3,233,664.30
4. Match liability for current Federal fiscal year		$ $134,482.18
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 3,099,182.22

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match

Name of the Participating Jurisdiction

CITY OF MONTEREY PARK

Federal Fiscal Year (yyyy)

2012

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF
Room 7176, HUD, 451 7th Street, S.W.
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.
3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II. line 1) and the total match contribution for the current Federal fiscal year (Part II. line 2). This sum is the total match available for the Federal fiscal year.
4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.
5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II. line 3) minus the match liability for the current Federal fiscal year (Part II. line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

   Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

   Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.

3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]

4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]

6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]

7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]

8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
7. Administrative costs

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip)	2 Federal Identification: (grant no.)	3 Total Amount of Award:
City of Monterey Park 320 W. Newmark Avenue Monterey Park, CA 91754	B-12-MC-06-0548	$576,072
	4 Contact Person: Michael A. Huntley	5 Phone: (Include area code) 626 307-1463
	6 Length of Grant: Annual	7 Reporting Period: 7/1/12 to 6/30/13
8 Date Report Submitted: 11/07/2013	9 Program Code: (Use separate sheet for each program code) 5	10 Program Name: CDBG

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0				
Technicians	0				
Office/Clerical	0				
Construction by Trade (List) Trade	0				
Trade					
Trade					
Trade					
Trade					
Other (List)					
Total					

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	$ 0
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2 Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

_____ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

_____ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

_____ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

_____ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

_____ Other; describe below.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

Instructions: This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any ***public and Indian housing programs*** that receive: (1) development assistance pursuant to Section 5 of the U S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S Housing Act of 1937 and to **recipients of housing and community development assistance** in **excess of $200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to ***contracts and subcontracts in excess of $100,000*** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to ***employment and training***. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F) Part II of the form relates to ***contracting***, and Part III summarizes recipients' ***efforts*** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. ***Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.***

HUD Field Office: Enter the Field Office name .

1 Recipient: Enter the name and address of the recipient submitting this report.

2. Federal Identification: Enter the number that appears on the award form (with dashes) The award may be a grant, cooperative agreement or contract

3 Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient

4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.

6 . Reporting Period: Indicate the time period (months and year) this report covers

7. Date Report Submitted: Enter the appropriate date.

8 Program Code: Enter the appropriate program code as listed at the bottom of the page.

9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8

Part I: Employment and Training Opportunities

Column A: Contains various job categories Professionals are defined as people who have special knowledge of an occupation (*i* e supervisors, architects, surveyors, planners, and computer programmers) For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

Column B: (Mandatory Field) Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column C: (Mandatory Field) Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column D: Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

Column E: Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

Column F: (Mandatory Field) Enter the number of Section 3 residents that were trained in connection with this award

Part II: Contract Opportunities

Block 1: Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Block 2: Non-Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program

Item B: Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses

Item D: Enter the number of Section 3 businesses receiving awards.

Part III: Summary of Efforts – Self -explanatory

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10 Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. ***Low-income persons*** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. ***Very low-income persons*** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and lerger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office

Section back of page for Public Reporting Burden statement

1 Recipient Name & Address: (street, city, state, zip)	2 Federal Identification: (grant no.)	3 Total Amount of Award
City of Monterey Park 320 W. Newmark Avenue Monterey Park, CA 91754	M-12-MC-06-0550	$294,380
	4 Contact Person: Michael A. Huntley	5 Phone: (Include area code) 626 307-1463
	6 Length of Grant: Annual	7 Reporting Period: 7/1/12 to 6/30/13
8 Date Report Submitted: 11/07/2013	9 Program Code: (Use separate sheet for each program code)	10 Program Name: HOME

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0				
Technicians	0				
Office/Clerical	0				
Construction by Trade (List) Trade	0				
Trade					
Trade					
Trade					
Trade					
Other (List)					
Total					

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	$ 29,052
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 0
C Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A Total dollar amount all non-construction contracts awarded on the project/activity	$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

_____ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

_____ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

_____ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

_____ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

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Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. ***Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.***

HUD Field Office: Enter the Field Office name.

1 Recipient: Enter the name and address of the recipient submitting this report.

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6 Reporting Period: Indicate the time period (months and year) this report covers.

7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.

9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

Part I: Employment and Training Opportunities

Column A: Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

Column B: (Mandatory Field) Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column C: (Mandatory Field) Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column D: Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

Column E: Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

Column F: (Mandatory Field) Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

Block 1: Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Block 2: Non-Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Part III: Summary of Efforts – Self-explanatory

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. ***Low-income persons*** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. ***Very low-income persons*** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Appendix C

IDIS Reports (PR03, PR06, PR23, PR26, PR27)

PGM Year: 2011
Project: 0003 - GENERAL ADMINISTRATION
IDIS Activity: 492 - GENERAL ADMINSTRATION

Status: Completed 9/24/2012 5:03:37 PM
Location: .

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/21/2011

Description:
OVERSIGHT, MANAGEMENT AND COORDINATION OF THE CDBG PROGRAM

Financing

Funded Amount:	134,755.00
Drawn Thru Program Year:	134,755.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011
Project: 0004 - SECTION 108 LOAN REPAYMENT
IDIS Activity: 493 - SECTION 108 LOAN REPAYMENT

Status: Completed 9/24/2012 5:02:45 PM
Location: .

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Description:
REPAYMENT OF SECTION 108 LOAN

Initial Funding Date: 09/21/2011
Financing
Funded Amount: 546,182.95
Drawn Thru Program Year: 546,182.95
Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	

Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011
Project: 0005 - CODE ENFORCEMENT
IDIS Activity: 494 - CODE ENFORCEMENT

Status: Completed 9/26/2012 5:13:30 PM
Location: 320 W Newmark Ave Monterey Park, CA 91754-2818

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 09/21/2011

Financing

Funded Amount:	175,490.00
Drawn Thru Program Year:	175,490.00
Drawn In Program Year:	0.00

Description:

FUNDING IS FOR SALARIES OF THE CODE ENFORCEMENT OFFICERS THAT ENFOREC CITY CODES IN CDBG CENSUS TRACT AREAS.

Proposed Accomplishments

Housing Units : 1,500
Total Population in Service Area: 17,271
Census Tract Percent Low / Mod: 61.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		

PGM Year: 2011
Project: 0006 - ADULT LITERACY
IDIS Activity: 495 - ADULT LITERACY

Status: Completed 9/26/2012 5:13:03 PM
Location: 318 S Ramona Ave Monterey Park, CA 91754-3237

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 09/21/2011

Financing

Funded Amount:	20,484.00
Drawn Thru Program Year:	20,484.00
Drawn In Program Year:	0.00

Proposed Accomplishments

People (General) : 300

Description:

PROFESSIONAL STAFF AND TRAINED VOLUNTEER TUTORS PROVIDE ENGLISH AS A SECOND LANGUAGE TRAINING ASSISTANCE TO FUNCTIONALLY LIILTERATE INDIVIDUALS

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	17
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native.	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1,094	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,117**	**17**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	996
Low Mod	0	0	0	85
Moderate	0	0	0	29
Non Low Moderate	0	0	0	7
Total	0	0	0	1,117
Percent Low/Mod				99.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	PROFESSIONAL STAFF AND TRAINED VOLUNTEER TUTORS PROVIDED ENGLISH AS A SECOND LANGUAGE TRAINING ASSISTANCE TO FUNCTIONALLY LIILTERATE INDIVIDUALS.	

PGM Year: 2011

Project: 0007 - CHILD CARE

IDIS Activity: 496 - CHILD CARE

Status: Completed 9/26/2012 7:57:59 PM
Location: 350 S McPherrin Ave Monterey Park, CA 91754-3309

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) National Objective: LMC

Initial Funding Date: 09/21/2011

Financing

Funded Amount: 13,000.00
Drawn Thru Program Year: 13,000.00
Drawn In Program Year: 0.00

Description:

PROVIDES ADULT SUPERVISION AND MATERIALS FOR COMPREHENSIVE CHILD CARE SERVICES FOR CHILDREN OF LOW AND MODERATE INCOME FAMILIES

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**22**	**2**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	4
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	PROVIDES ADULT SUPERVISION AND MATERIALS FOR COMPREHENSIVE CHILD CARE SERVICES FOR 22 CHILDREN OF LOW AND MODERATE INCOME FAMILIES	

PGM Year: 2011
Project: 0008 - FAIR HOUSING
IDIS Activity: 497 - FAIR HOUSING

Status: Completed 9/27/2012 12:28:17 PM
Location:

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/21/2011
Financing
Funded Amount: 20,000.00
Drawn Thru Program Year: 20,000.00
Drawn In Program Year: 0.00

Description:
THE CITY CONTRACTS WITH THE HOUSING RIGHTS CENTER TO RESOLVE HOUSING RELATED DISCRIMINATION CLAIMS AND TO EDUCATE ON LANDLORD-TENANT RELATIONS.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011
Project: 0009 - LANGLEY SENIOR CITIZEN CENTER
IDIS Activity: 498 - LANGLEY SENIOR CITIZEN CENTER

Status: Completed 9/26/2012 8:06:22 PM
Location: 400 W Emerson Ave Monterey Park, CA 91754-1643

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/21/2011

Financing

Funded Amount: 16,000.00
Drawn Thru Program Year: 16,000.00
Drawn In Program Year: 0.00

Description:

STAFF WILL ASSIST IN THE SCHEDULING FOR THE IN-HOME CASE MANAGEMENT PROGRAM,PROVIDING SERVICES SUCH AS CLEANING, GARDENING, HOME REPAIR, INFORMATION AND REFERRAL AND NURSING CARE TO HOME-BOUND SENIORS.

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	20
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	170	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**320**	**20**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person

Extremely Low	0	0	0	320
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	320
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This agency provided senior citizens with hot healthy meals.	

PGM Year: 2011

Project: 0012 - COMMERCIAL REHABILITATION

IDIS Activity: 501 - COMMERCIAL REHABILITATION

Status: Completed 9/26/2012 5:12:07 PM
Location: 100 W Garvey Ave Monterey Park, CA 91754-2857

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial Improvements (17D)
National Objective: SBA

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 56,177.44
Drawn Thru Program Year: 56,177.44
Drawn In Program Year: 0.00

Description:

FACADE IMPROVEMENTS TO COMMERCIAL AREAS WITHIN THE CITYS REDEVELOPMENT PROJECT AREAS

Proposed Accomplishments

Businesses : 5

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	4 FACADE IMPROVEMENTS TO COMMERCIAL AREAS WITHIN THE CITYS REDEVELOPMENT PROJECT AREAS WERE COMPLETED.	

PGM Year: 2011

Project: 0014 - ADA HANDICAPPED ACCESS CURB CUTS

IDIS Activity: 503 - ADA HANDICAPPED ACCESS CURB CUTS

Status: Completed 9/26/2012 5:11:39 PM
Location: 2200 Hendricks Ave Monterey Park, CA 91754-7022

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMC

Initial Funding Date: 12/07/2011

Financing

Funded Amount: 40,000.00
Drawn Thru Program Year: 40,000.00
Drawn In Program Year: 0.00

Description:

ADA HANDICAPPED CURBCUTS CONSTRCUTED ON THE SIDEWALK STREET CORNERS FOR WHEELCHAIR ACCES TO THE SIDEWALK AND TO ASSIST HANDICAPPED INDIVIDUALS.

Proposed Accomplishments

Public Facilities : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	308	304
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	821	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	13	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	72	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,218**	**304**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,218
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,218
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	ADA HANDICAPPED CURBCUTS CONSTRCUTED ON THE SIDEWALK STREET CORNERS FOR WHEELCHAIR ACCES TO THE SIDEWALK AND TO ASSIST HANDICAPPED INDIVIDUALS.$40,000 of CDBG funds were used for curb ramps in the following locations: Hendricks @ Andrix (NW, SW); Hendricks @ Arlight (NW, SW); Hendricks @ Floral (all 4 corners); Hendricks @ Markland (NW, SW); Hendricks @ Gleason (NW, SW); Hendricks @ Fernfield (NW, SW); 755 W Markland @ alley entrance; Hendricks @ Hammel (NW, SW) to assist persons with disabilities.	

PGM Year: 2011

Project: 0015 - BOYS AND GIRLS CLUB

IDIS Activity: 504 - BOYS AND GIRLS CLUB

Status: Completed 9/27/2012 12:28:01 PM
Location: 328 S Ramona Ave Monterey Park, CA 91754-3312

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 01/12/2012

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 0.00

Description:

AFTERSCHOOL RECREATION COMPUTER PROGRAM FOR LOWMOD YOUTH

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	62
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	47	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**118**	**65**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	35
Moderate	0	0	0	33
Non Low Moderate	0	0	0	11
Total	0	0	0	118
Percent Low/Mod				90.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This agency provided a afterschool recreation computer program to 118 low to moderate income youths from Monterey Park.	

PGM Year: 2011

Project: 0016 - Family Promise of San Gabriel

IDIS Activity: 506 - Family Promise of San Gabriel

Status: Completed 9/26/2012 4:50:48 PM
Location: 1005 E Las Tunas Dr San Gabriel, CA 91776-1614

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 03/09/2012

Financing

Funded Amount: 8,000.00
Drawn Thru Program Year: 8,000.00
Drawn In Program Year: 0.00

Description:

FPSGV will help homeless families of the San Gabriel Valley by providing shelter and social services to homeless families.

Proposed Accomplishments

People (General) : 14

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	7
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**24**	**7**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	24
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	FPSGV helped 24 homeless people of the San Gabriel Valley by providing shelter and social services to homeless people.	

PGM Year: 2011
Project: 0017 - Chinatown Service Center
IDIS Activity: 507 - Chinatown Service Center

Status: Completed 9/26/2012 4:50:22 PM
Location: 320 S Garfield Ave Ste 118 Alhambra, CA 91801-3887

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 04/20/2012

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 5,000.00
Drawn In Program Year: 0.00

Description:

This project will support the CSC Community Health Center to meet the health care needs, and cover uncompensated care for the indigent residents in Monterey Park.

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	112	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**114**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	113
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	114
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This project supported 114 people to the CSC Community Health Center to meet their health care needs, and covered uncompensated care for the indigent residents in Monterey Park.	

PGM Year: 2011

Project: 0017 - Chinatown Service Center

IDIS Activity: 508 - Chinatown Service Center - M.P.

Status: Completed 9/26/2012 4:49:54 PM

Location: 112 N Chandler Ave Ste 165 Monterey Park, CA 91754-1577

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 04/20/2012

Financing

Funded Amount: 9,000.00

Drawn Thru Program Year: 9,000.00

Drawn In Program Year: 0.00

Description:

This program provides information and assistance , case management, consultation and special assistance services to adults and elderly residents.

Proposed Accomplishments

People (General) : 280

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	508	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**508**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	508
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	508
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This program provided information and assistance , case management, consultation and special assistance services to 508 adults and elderly residents.	

PGM Year: 2011

Project: 0018 - California Hispanic Corporation

IDIS Activity: 509 - California Hispanic Corporation

Status: Completed 9/27/2012 12:27:30 PM
Location: 11046 Valley Mall El Monte, CA 91731-2617

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 9,000.00
Drawn Thru Program Year: 9,000.00
Drawn In Program Year: 0.00

Description:
California Hispanic Corporation

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	5
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**29**	**5**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This organization conducted outreach to 29 people living on the streets, in motels, and emergency shelters in the City of Monterey Park.	

PGM Year: 2011

Project: 0019 - MERCI

IDIS Activity: 510 - Merci

Status: Completed 9/26/2012 4:48:58 PM
Location: 525 N Chandler Ave Monterey Park, CA 91754-1011

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Handicapped Services (05B) National Objective: LMC

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 10,000.00
Drawn In Program Year: 0.00

Description:
MERCI

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	70	69
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**0**	**0**	**0**	**0**	**0**	**0**	**100**	**69**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During the fiscal year MERCI assisted 100 people. The agency used CDBG funds for staff training, Saturday activity program, parent supplies and parent facilitator workshop program at the Monterey Park site. MERCI operates a day program for adults 22-59 in the severe to profound range of mental retardation.	

PGM Year: 2012

Project: 0001 - CDBG Administration

IDIS Activity: 516 - CDBG Administration

Status: Open

Location: .

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/14/2012

Financing

Funded Amount:	100,000.00
Drawn Thru Program Year:	76,060.85
Drawn In Program Year:	76,060.85

Description:

The project provides general management oversight, coordination and monitoring of CDBG funded activities and public information for HUD funded activities.
CDBG administration prepares HUD required reports such as the Consolidated Plan, Annual Action Plan, and Consolidated Plan Annual Evaluation and Performance Report (CAPER).
CDBG also administers individual programs, monitors all subrecipients, and conducts IDIS reporting.
Funds for this activity will provide for salaries and benefits for staff and consultants implementing the CDBG Program.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American					0	0		

Other multi-racial:							0	0		
Asian/Pacific Islander:							0	0		
Hispanic:							0	0		
Total:	0	0	0	0			0	0	0	0
Female-headed Households:							0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0002 - Repayment of Section 108 Loan
IDIS Activity: 517 - Repayment of Section 108 Loan

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Description:

The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.

Initial Funding Date: 09/14/2012

Financing

Funded Amount:	548,934.00
Drawn Thru Program Year:	548,933.60
Drawn In Program Year:	548,933.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		

Asian:						0	0		
American Indian/Alaskan Native:						0	0		
Native Hawaiian/Other Pacific Islander:						0	0		
American Indian/Alaskan Native & White:						0	0		
Asian White:						0	0		
Black/African American & White:						0	0		
American Indian/Alaskan Native & Black/African American:						0	0		
Other multi-racial:						0	0		
Asian/Pacific Islander:						0	0		
Hispanic:						0	0		
Total:	**0**	**0**	**0**	**0**		**0**	**0**	**0**	**0**
Female-headed Households:						0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011

Project: 0025 - East Los Angeles College

IDIS Activity: 519 - East Los Angeles College

Status: Completed 9/27/2012 12:26:58 PM

Location: 1301 Avenida Cesar Chavez Monterey Park, CA 91754-6001

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Handicapped Services (05B) National Objective: LMC

Initial Funding Date: 09/26/2012

Financing

Funded Amount: 4,000.00

Drawn Thru Program Year: 4,000.00

Drawn In Program Year: 0.00

Description:

HI TECH COMPUTER LEARNING CENTER FOR PHYSICALLY AND DEVELOPMENTALLY DISABLED YOUTHS AND ADULTS

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**33**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The City allocated $4,000 to this organization. Throughout the year, 33 Monterey Park residents received computer instructions. The majority of the clients have a physical, psychological or learning disability.	

PGM Year: 2012

Project: 0006 - MERCI

IDIS Activity: 521 - MERCI

Status: Open

Location: 525 N Chandler Ave Monterey Park, CA 91754-1011

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Handicapped Services (05B)

National Objective: LMC

Initial Funding Date: 11/19/2012

Financing

Funded Amount:	5,000.00
Drawn Thru Program Year:	5,000.00
Drawn In Program Year:	5,000.00

Proposed Accomplishments

People (General) : 100

Description:

CDBG funds will be utilized for staff training, Saturday activity program, parent supplies, and parent facilitator workshop program at the Monterey Park site.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	41
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**64**	**41**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	64
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2011

Project: 0026 - Friends of the Senior at Langley

IDIS Activity: 522 - Friends of the Senior at Langley

Status: Completed 7/31/2013 6:00:54 PM
Location: 400 W Emerson Ave Monterey Park, CA 91754-1643

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 11/20/2012

Financing

Funded Amount:	10,000.00
Drawn Thru Program Year:	10,000.00
Drawn In Program Year:	10,000.00

Description:

The Friends of the Seniors at Langley Center will provide various Programs and Activities to Monterey Park Seniors which include a Lunch program, Arts and Crafts classes and Computer classes.

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	14
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	93	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**116**	**15**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	94
Low Mod	0	0	0	15
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	116
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The Friends of the Seniors at Langley Center provided 116 Monterey Park Seniors with nutritious lunches, access to the computer and art classes.	

PGM Year: 2012
Project: 0007 - Housing Rights Center (HRC)
IDIS Activity: 523 - Housing Rights Center

Status: Open
Location: .

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/29/2012

Financing

Funded Amount:	15,000.00
Drawn Thru Program Year:	15,000.00
Drawn In Program Year:	15,000.00

Description:

Housing Rights Center (HRC) will provide fair housing services that will benefit low- and moderate-income persons.
The services include three components: housing discrimination complaint investigation; tenant and landlord counseling; and outreach.
HRC investigates housing discrimination complaints brought under both State and Federal fair housing laws.
HRC provides telephone and in-person counseling to both tenants and landlords regarding their respective rights under California law and local city ordinances.
HRC also administers a comprehensive outreach and education program that includes the distribution of written materials.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Total Funded Amount:	**$1,756,023.39**
Total Drawn Thru Program Year:	**$1,732,083.84**
Total Drawn In Program Year:	**$654,994.45**

PR06 - Summary of Consolidated Plan
Projects for Report Year

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount
2012	1	CDBG Administration	The project provides general management oversight, coordination and monitoring of CDBG funded activities and public information for HUD funded activities. CDBG administration prepares HUD required reports such as the Consolidated Plan, Annual Action Plan, and Consolidated Plan Annual Evaluation and Performance Report (CAPER). CDBG also administers individual programs, monitors all subrecipients, and conducts IDIS reporting. Funds for this activity will provide for salaries and benefits for staff and consultants implementing the CDBG Program.	CDBG	$100,000.00	$100,000.00
	2	Repayment of Section 108 Loan	The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.	CDBG	$548,934.00	$548,934.00
	3	HOME Administration	The project provides oversight, management and coordination of the HOME Program.	HOME	$29,394.00	$41,601.00
	4	HOME Administration	Overall HOME administration.	HOME	$29,394.00	$0.00
	5	Home Improvement Project	This is for residential rehabilitation project.	HOME	$137,679.00	$156,514.00
	6	MERCI	CDBG funds will be utilized for staff training, Saturday activity program, parent supplies, and parent facilitator workshop program at the Monterey Park site.	CDBG	$5,000.00	$5,000.00
	7	Housing Rights Center (HRC)	Housing Rights Center (HRC) will provide fair housing services that will benefit low- and moderate-income persons. The services include three components: housing discrimination complaint investigation; tenant and landlord counseling; and outreach. HRC investigates housing discrimination complaints brought under both State and Federal fair housing laws. HRC provides telephone and in-person counseling to both tenants and landlords regarding their respective rights under California law and local city ordinances. HRC also administers a comprehensive outreach and education program that includes the distribution of written materials.	CDBG	$15,000.00	$15,000.00
	8	Commercial Rehabilitation Program	Commercial Rehabilitation Program is to provide financial incentives for business property owners and tenants to utilize Federal Housing and Community Development Block Grant (CDBG) Funds to make facade and sign improvements to their structures.	CDBG	$92,500.00	$0.00

PR06 - Summary of Consolidated Plan
Projects for Report Year

Plan Year	IDIS Project	Project Title and Description		Program	Amount Drawn Thru Report Year
2012	1	CDBG Administration	The project provides general management oversight, coordination and monitoring of CDBG funded activities and public information for HUD funded activities. CDBG administration prepares HUD required reports such as the Consolidated Plan, Annual Action Plan, and Consolidated Plan Annual Evaluation and Performance Report (CAPER). CDBG also administers individual programs, monitors all subrecipients, and conducts IDIS reporting. Funds for this activity will provide for salaries and benefits for staff and consultants implementing the CDBG Program.	CDBG	$76,060.85
	2	Repayment of Section 108 Loan	The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.	CDBG	$548,933.60
	3	HOME Administration	The project provides oversight, management and coordination of the HOME Program.	HOME	$23,581.77
	4	HOME Administration	Overall HOME administration.	HOME	$0.00
	5	Home Improvement Project	This is for residential rehabilitation project.	HOME	$1,268.00
	6	MERCI	CDBG funds will be utilized for staff training, Saturday activity program, parent supplies, and parent facilitator workshop program at the Monterey Park site.	CDBG	$5,000.00
	7	Housing Rights Center (HRC)	Housing Rights Center (HRC) will provide fair housing services that will benefit low- and moderate-income persons. The services include three components: housing discrimination complaint investigation; tenant and landlord counseling; and outreach. HRC investigates housing discrimination complaints brought under both State and Federal fair housing laws. HRC provides telephone and in-person counseling to both tenants and landlords regarding their respective rights under California law and local city ordinances. HRC also administers a comprehensive outreach and education program that includes the distribution of written materials.	CDBG	$15,000.00
	8	Commercial Rehabilitation Program	Commercial Rehabilitation Program is to provide financial incentives for business property owners and tenants to utilize Federal Housing and Community Development Block Grant (CDBG) Funds to make facade and sign improvements to their structures.	CDBG	$0.00

PR06 - Summary of Consolidated Plan
Projects for Report Year

Plan Year	IDIS Project	Project Title and Description		Program	Amount Available to Draw
2012	1	CDBG Administration	The project provides general management oversight, coordination and monitoring of CDBG funded activities and public information for HUD funded activities. CDBG administration prepares HUD required reports such as the Consolidated Plan, Annual Action Plan, and Consolidated Plan Annual Evaluation and Performance Report (CAPER). CDBG also administers individual programs, monitors all subrecipients, and conducts IDIS reporting. Funds for this activity will provide for salaries and benefits for staff and consultants implementing the CDBG Program.	CDBG	$23,939.15
	2	Repayment of Section 108 Loan	The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.	CDBG	$0.40
	3	HOME Administration	The project provides oversight, management and coordination of the HOME Program.	HOME	$18,019.23
	4	HOME Administration	Overall HOME administration.	HOME	$0.00
	5	Home Improvement Project	This is for residential rehabilitation project.	HOME	$155,246.00
	6	MERCI	CDBG funds will be utilized for staff training, Saturday activity program, parent supplies, and parent facilitator workshop program at the Monterey Park site.	CDBG	$0.00
	7	Housing Rights Center (HRC)	Housing Rights Center (HRC) will provide fair housing services that will benefit low- and moderate-income persons. The services include three components: housing discrimination complaint investigation; tenant and landlord counseling; and outreach. HRC investigates housing discrimination complaints brought under both State and Federal fair housing laws. HRC provides telephone and in-person counseling to both tenants and landlords regarding their respective rights under California law and local city ordinances. HRC also administers a comprehensive outreach and education program that includes the distribution of written materials.	CDBG	$0.00
	8	Commercial Rehabilitation Program	Commercial Rehabilitation Program is to provide financial incentives for business property owners and tenants to utilize Federal Housing and Community Development Block Grant (CDBG) Funds to make facade and sign improvements to their structures.	CDBG	$0.00

PR06 - Summary of Consolidated Plan
Projects for Report Year

Plan Year	IDIS Project	Project Title and Description		Program	Amount Drawn In Report Year
2012	1	CDBG Administration	The project provides general management oversight, coordination and monitoring of CDBG funded activities and public information for HUD funded activities. CDBG administration prepares HUD required reports such as the Consolidated Plan, Annual Action Plan, and Consolidated Plan Annual Evaluation and Performance Report (CAPER). CDBG also administers individual programs, monitors all subrecipients, and conducts IDIS reporting. Funds for this activity will provide for salaries and benefits for staff and consultants implementing the CDBG Program.	CDBG	$76,060.85
	2	Repayment of Section 108 Loan	The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.	CDBG	$548,933.60
	3	HOME Administration	The project provides oversight, management and coordination of the HOME Program.	HOME	$23,581.77
	4	HOME Administration	Overall HOME administration.	HOME	$0.00
	5	Home Improvement Project	This is for residential rehabilitation project.	HOME	$1,268.00
	6	MERCI	CDBG funds will be utilized for staff training, Saturday activity program, parent supplies, and parent facilitator workshop program at the Monterey Park site.	CDBG	$5,000.00
	7	Housing Rights Center (HRC)	Housing Rights Center (HRC) will provide fair housing services that will benefit low- and moderate-income persons. The services include three components: housing discrimination complaint investigation; tenant and landlord counseling; and outreach. HRC investigates housing discrimination complaints brought under both State and Federal fair housing laws. HRC provides telephone and in-person counseling to both tenants and landlords regarding their respective rights under California law and local city ordinances. HRC also administers a comprehensive outreach and education program that includes the distribution of written materials.	CDBG	$15,000.00
	8	Commercial Rehabilitation Program	Commercial Rehabilitation Program is to provide financial incentives for business property owners and tenants to utilize Federal Housing and Community Development Block Grant (CDBG) Funds to make facade and sign improvements to their structures.	CDBG	$0.00

MONTEREY PARK

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Other Commercial/Industrial Improvements (17D)	0	$0.00	1	$0.00	1	$0.00
	Total Economic Development	**0**	**$0.00**	**1**	**$0.00**	**1**	**$0.00**
Housing	Code Enforcement (15)	0	$0.00	1	$0.00	1	$0.00
	Total Housing	**0**	**$0.00**	**1**	**$0.00**	**1**	**$0.00**
Public Facilities and Improvements	Sidewalks (03L)	0	$0.00	1	$0.00	1	$0.00
	Total Public Facilities and Improvements	**0**	**$0.00**	**1**	**$0.00**	**1**	**$0.00**
Public Services	Public Services (General) (05)	0	$0.00	4	$0.00	4	$0.00
	Senior Services (05A)	0	$0.00	2	$10,000.00	2	$10,000.00
	Handicapped Services (05B)	1	$5,000.00	2	$0.00	3	$5,000.00
	Youth Services (05D)	0	$0.00	2	$0.00	2	$0.00
	Child Care Services (05L)	0	$0.00	1	$0.00	1	$0.00
	Total Public Services	**1**	**$5,000.00**	**11**	**$10,000.00**	**12**	**$15,000.00**
General Administration and Planning	General Program Administration (21A)	1	$76,060.85	2	$0.00	3	$76,060.85
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	$15,000.00	0	$0.00	1	$15,000.00
	Total General Administration and Planning	**2**	**$91,060.85**	**2**	**$0.00**	**4**	**$91,060.85**
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	1	$548,933.60	1	$0.00	2	$548,933.60
	Total Repayment of Section 108 Loans	**1**	**$548,933.60**	**1**	**$0.00**	**2**	**$548,933.60**
Grand Total		**4**	**$644,994.45**	**17**	**$10,000.00**	**21**	**$654,994.45**

MONTEREY PARK

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Other Commercial/Industrial Improvements (17D)	Business	0	4	4
	Total Economic Development		**0**	**4**	**4**
Housing	Code Enforcement (15)	Housing Units	0	17,271	17,271
	Total Housing		**0**	**17,271**	**17,271**
Public Facilities and Improvements	Sidewalks (03L)	Public Facilities	0	1,218	1,218
	Total Public Facilities and Improvements		**0**	**1,218**	**1,218**
Public Services	Public Services (General) (05)	Persons	0	1,768	1,768
	Senior Services (05A)	Persons	0	436	436
	Handicapped Services (05B)	Persons	64	133	197
	Youth Services (05D)	Persons	0	142	142
	Child Care Services (05L)	Persons	0	22	22
	Total Public Services		**64**	**2,501**	**2,565**
Grand Total			**64**	**20,994**	**21,058**

MONTEREY PARK

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	681	473	0	0
	Black/African American	16	0	0	0
	Asian	1,819	1	0	0
	Native Hawaiian/Other Pacific Islander	13	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Asian & White	1,097	0	0	0
	Black/African American & White	1	1	0	0
	Other multi-racial	152	72	0	0
	Total Non Housing	**3,783**	**547**	**0**	**0**
Grand Total	White	681	473	0	0
	Black/African American	16	0	0	0
	Asian	1,819	1	0	0
	Native Hawaiian/Other Pacific Islander	13	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Asian & White	1,097	0	0	0
	Black/African American & White	1	1	0	0
	Other multi-racial	152	72	0	0
	Total Grand Total	**3,783**	**547**	**0**	**0**

MONTEREY PARK

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	64
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	0	64
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	64

MONTEREY PARK

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	$1,058.15	1	1
Total, Homebuyers and Homeowners	$1,058.15	1	1
Grand Total	**$1,058.15**	**1**	**1**

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed		
	0% - 30%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	1	1	1
Total, Homebuyers and Homeowners	1	1	1
Grand Total	**1**	**1**	**1**

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	**0**

MONTEREY PARK

Home Unit Completions by Racial / Ethnic Category

	Existing Homeowners	
	Units Completed	Units Completed - Hispanics
White	1	1
Total	**1**	**1**

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	1	**1**	**1**
Total	**1**	**1**	**1**	**1**

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	576,072.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	576,072.00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	15,000.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	15,000.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	91,060.85
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	548,933.60
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	654,994.45
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(78,922.45)
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	15,000.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	15,000.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	15,000.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	15,000.00
32 ENTITLEMENT GRANT	576,072.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	576,072.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.60%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	91,060.85
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	91,060.85
42 ENTITLEMENT GRANT	576,072.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	576,072.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.81%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	26	522	5527545	Friends of the Senior at Langley	05A	LMC	$10,000.00
2012	6	521	5499355	MERCI	05B	LMC	$1,250.00
2012	6	521	5527545	MERCI	05B	LMC	$1,250.00
2012	6	521	5589630	MERCI	05B	LMC	$2,500.00
Total							**$15,000.00**

IDIS - PR27

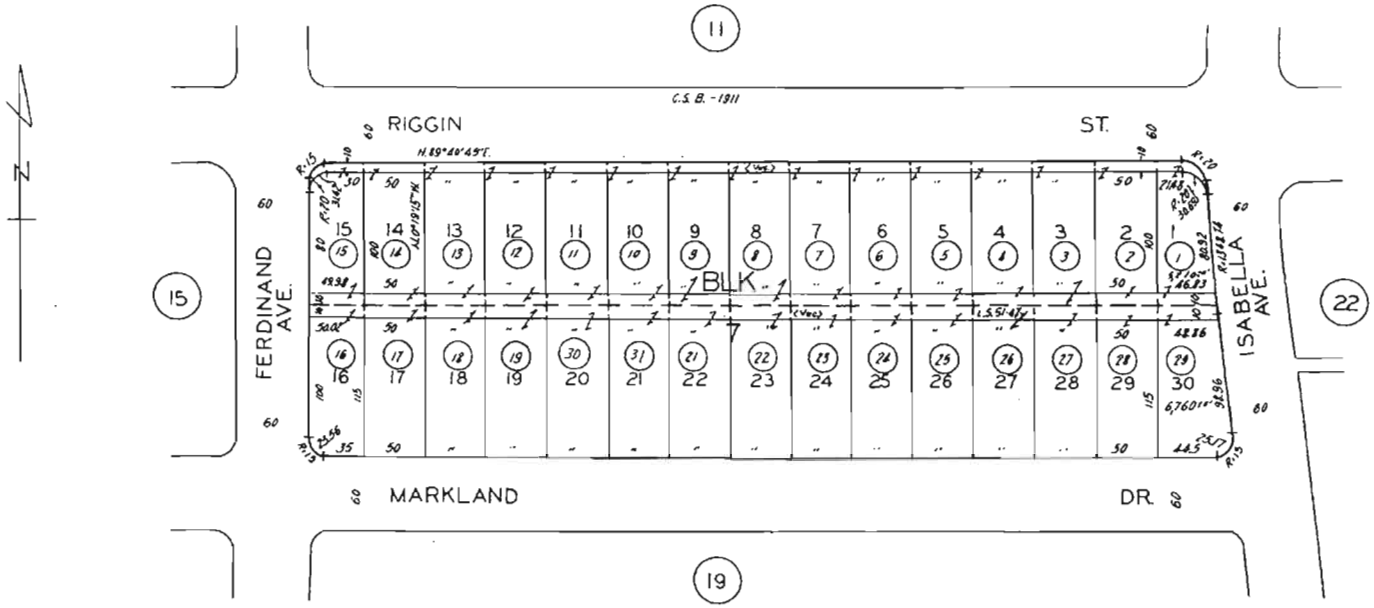
Commitments from Authorized Funds

(A) Fiscal Year	(B) Total Authorization	(C) Admin/OP Reservation	(E) CR/CC Funds-Amount Reserved to CHDOS	(F) % CHDO Rsvd	(G) SU Funds-Reservations to Other Entities	(H) EN Funds-PJ Committed to Activities	(I) Total Authorized Commitments	(K) % of Auth Cmtd
1995	$374,000.00	$0.00	$374,000.00	100.0%	$0.00	$0.00	$374,000.00	100.0%
1996	$413,000.00	$0.00	$413,000.00	100.0%	$0.00	$0.00	$413,000.00	100.0%
1997	$404,000.00	$0.00	$404,000.00	100.0%	$0.00	$0.00	$404,000.00	100.0%
1998	$433,000.00	$0.00	$433,000.00	100.0%	$0.00	$0.00	$433,000.00	100.0%
1999	$467,000.00	$0.00	$467,000.00	100.0%	$0.00	$0.00	$467,000.00	100.0%
2000	$352,200.00	$38,600.00	$294,660.00	83.6%	$0.00	$18,940.00	$352,200.00	100.0%
2001	$518,000.00	$0.00	$113,340.00	21.8%	$0.00	$404,660.00	$518,000.00	100.0%
2002	$515,000.00	$0.00	$0.00	0.0%	$0.00	$515,000.00	$515,000.00	100.0%
2003	$527,273.00	$13,082.00	$0.00	0.0%	$0.00	$514,191.00	$527,273.00	100.0%
2004	$524,455.00	$52,445.50	$0.00	0.0%	$0.00	$472,009.50	$524,455.00	100.0%
2005	$504,631.00	$50,463.10	$0.00	0.0%	$0.00	$454,167.90	$504,631.00	100.0%
2006	$475,606.00	$47,560.60	$0.00	0.0%	$0.00	$428,045.40	$475,606.00	100.0%
2007	$473,014.00	$47,301.40	$70,952.10	15.0%	$0.00	$354,760.50	$473,014.00	100.0%
2008	$457,870.00	$45,787.00	$68,680.50	15.0%	$0.00	$343,402.50	$457,870.00	100.0%
2009	$508,799.00	$50,879.90	$76,319.85	15.0%	$0.00	$381,599.25	$508,799.00	100.0%
2010	$504,282.00	$50,428.20	$75,642.30	15.0%	$0.00	$368,780.95	$494,851.45	98.1%
2011	$443,123.00	$44,312.30	$66,468.45	15.0%	$0.00	$0.00	$110,780.75	25.0%
2012	$294,380.00	$29,438.00	$44,157.00	15.0%	$0.00	$0.00	$73,595.00	25.0%
2013	$250,507.00	$25,050.70	$0.00	0.0%	$0.00	$0.00	$25,050.70	10.0%
Total	**$8,440,140.00**	**$495,348.70**	**$2,901,220.20**	**34.3%**	**$0.00**	**$4,255,557.00**	**$7,652,125.90**	**90.6%**

5273	18
SCALE 1" = 100'	

1995

9503070500300I-II



CODE
6364

TRACT NO. 9902 M.B. 167 - 5 - 10

FOR PREV. ASSM'T SEE
5266 - 40

ASSESSOR'S MAP
COUNTY OF LOS ANGELES, CALIF.

CITY OF MONTEREY PARK

320 West Newmark Avenue • Monterey Park • California 91754-2896
www.ci.monterey-park.ca.us

City Council
Peter Chan
Mitchell Ing
Hans Liang
Teresa Real Sebastian
Anthony Wong

City Clerk
Vincent D. Chang

City Treasurer
Joseph Leon

CERTIFIED LETTER NO. 7009-1410-0000-3264-1356

OCTOBER 30, 2013

MARTINEZ ANNA M TRUST
AND MARTINEZ ADOLFO JR.
2024 S GRANDRIDGE AVENUE
MONTEREY PARK CA 91754

RE: 1275 ARROYO AVENUE - CITATION NO. 6857 (2nd)

Dear Owners:

Attached is a copy of the above referenced Citation that was issued **OCTOBER 8, 2013** which describes the Monterey Park Municipal Code Section(s) in violation. The original was **POSTED** at the above referenced address.

Please note that the violations must be corrected pursuant to the date on the citation and the fee should be paid no later than **NOVEMBER 12, 2013**. *If you have already made a payment, please disregard this notice.*

If you have any questions regarding this citation, please call Tom Reichhardt, Code Enforcement Officer, at (626) 307-1316.

Sincerely,

Sylvia Carbajal
Code Enforcement Division

/sc

Attachment
cc: File

IDIS - PR27

Program Income (PI)

Fiscal Year	Program Income Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1995	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1996	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1997	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1998	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
1999	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2000	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2001	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2002	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2003	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2004	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2005	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2006	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
2007	11,666.50	$11,666.50	100.0%	$11,666.50	$0.00	$11,666.50	100.0%
2008	248,020.05	$248,020.05	100.0%	$248,020.05	$0.00	$248,020.05	100.0%
2009	13,215.01	$13,215.01	100.0%	$13,215.01	$0.00	$13,215.01	100.0%
2010	49,695.79	$49,695.79	100.0%	$49,695.79	$0.00	$49,695.79	100.0%
2011	46,245.23	$46,245.23	100.0%	$46,245.23	$0.00	$46,245.23	100.0%
2012	125,950.16	$125,939.57	99.9%	$125,939.57	$0.00	$125,939.57	99.9%
2013	0.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%
Total	**494,792.74**	**$494,782.15**	**99.9%**	**$494,782.15**	**$0.00**	**$494,782.15**	**99.9%**

IDIS - PR27

Disbursements

(A) Fiscal Year	(B) Total Authorization	(C) Disbursed	(D) Returned	(E) Net Disbursed	(F) Disbursed Pending Approval	(G) Total Disbursed	(H) % Disb	(I) Grant Balance
1995	$374,000.00	$374,000.00	$0.00	$374,000.00	$0.00	374,000.00	100.0%	$0.00
1996	$413,000.00	$413,000.00	$0.00	$413,000.00	$0.00	413,000.00	100.0%	$0.00
1997	$404,000.00	$404,000.00	$0.00	$404,000.00	$0.00	404,000.00	100.0%	$0.00
1998	$433,000.00	$433,000.00	$0.00	$433,000.00	$0.00	433,000.00	100.0%	$0.00
1999	$467,000.00	$467,000.00	$0.00	$467,000.00	$0.00	467,000.00	100.0%	$0.00
2000	$352,200.00	$352,200.00	$0.00	$352,200.00	$0.00	352,200.00	100.0%	$0.00
2001	$518,000.00	$518,000.00	$0.00	$518,000.00	$0.00	518,000.00	100.0%	$0.00
2002	$515,000.00	$515,000.00	$0.00	$515,000.00	$0.00	515,000.00	100.0%	$0.00
2003	$527,273.00	$527,273.00	$0.00	$527,273.00	$0.00	527,273.00	100.0%	$0.00
2004	$524,455.00	$524,455.00	$0.00	$524,455.00	$0.00	524,455.00	100.0%	$0.00
2005	$504,631.00	$504,631.00	$0.00	$504,631.00	$0.00	504,631.00	100.0%	$0.00
2006	$475,606.00	$475,606.00	$0.00	$475,606.00	$0.00	475,606.00	100.0%	$0.00
2007	$473,014.00	$402,061.90	$0.00	$402,061.90	$0.00	402,061.90	85.0%	$70,952.10
2008	$457,870.00	$389,189.50	$0.00	$389,189.50	$0.00	389,189.50	85.0%	$68,680.50
2009	$508,799.00	$432,479.15	$0.00	$432,479.15	$0.00	432,479.15	85.0%	$76,319.85
2010	$504,282.00	$219,094.32	$0.00	$219,094.32	$0.00	219,094.32	43.4%	$285,187.68
2011	$443,123.00	$23,228.30	$0.00	$23,228.30	$0.00	23,228.30	5.2%	$419,894.70
2012	$294,380.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%	$294,380.00
2013	$250,507.00	$0.00	$0.00	$0.00	$0.00	0.00	0.0%	$250,507.00
Total	**$8,440,140.00**	**$6,974,218.17**	**$0.00**	**$6,974,218.17**	**$0.00**	**6,974,218.17**	**82.6%**	**$1,465,921.83**

IDIS - PR27

Home Activities Commitments/Disbursements

(A) Fiscal Year	(B) Authorized for Activities	(C) Amount Committed to Activities	(D) % Cmtd	(E) Disbursed	(F) Returned	(G) Net Disbursed	(H) % Net Disb	(I) Disbursed Pending Approval	(J) Total Disbursed	(K) % Disb
1995	$374,000.00	$374,000.00	100.0%	$374,000.00	$0.00	$374,000.00	100.0%	$0.00	$374,000.00	100.0%
1996	$413,000.00	$413,000.00	100.0%	$413,000.00	$0.00	$413,000.00	100.0%	$0.00	$413,000.00	100.0%
1997	$404,000.00	$404,000.00	100.0%	$404,000.00	$0.00	$404,000.00	100.0%	$0.00	$404,000.00	100.0%
1998	$433,000.00	$433,000.00	100.0%	$433,000.00	$0.00	$433,000.00	100.0%	$0.00	$433,000.00	100.0%
1999	$467,000.00	$467,000.00	100.0%	$467,000.00	$0.00	$467,000.00	100.0%	$0.00	$467,000.00	100.0%
2000	$313,600.00	$313,600.00	100.0%	$313,600.00	$0.00	$313,600.00	100.0%	$0.00	$313,600.00	100.0%
2001	$518,000.00	$518,000.00	100.0%	$518,000.00	$0.00	$518,000.00	100.0%	$0.00	$518,000.00	100.0%
2002	$515,000.00	$515,000.00	100.0%	$515,000.00	$0.00	$515,000.00	100.0%	$0.00	$515,000.00	100.0%
2003	$514,191.00	$514,191.00	100.0%	$514,191.00	$0.00	$514,191.00	100.0%	$0.00	$514,191.00	100.0%
2004	$472,009.50	$472,009.50	100.0%	$472,009.50	$0.00	$472,009.50	100.0%	$0.00	$472,009.50	100.0%
2005	$454,167.90	$454,167.90	100.0%	$454,167.90	$0.00	$454,167.90	100.0%	$0.00	$454,167.90	100.0%
2006	$428,045.40	$428,045.40	100.0%	$428,045.40	$0.00	$428,045.40	100.0%	$0.00	$428,045.40	100.0%
2007	$425,712.60	$354,760.50	83.3%	$354,760.50	$0.00	$354,760.50	83.3%	$0.00	$354,760.50	83.3%
2008	$412,083.00	$343,402.50	83.3%	$343,402.50	$0.00	$343,402.50	83.3%	$0.00	$343,402.50	83.3%
2009	$457,919.10	$381,599.25	83.3%	$381,599.25	$0.00	$381,599.25	83.3%	$0.00	$381,599.25	83.3%
2010	$453,853.80	$368,780.95	81.2%	$168,666.12	$0.00	$168,666.12	37.1%	$0.00	$168,666.12	37.1%
2011	$398,810.70	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%
2012	$264,942.00	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%
2013	$225,456.30	$0.00	0.0%	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%
Total	**$7,944,791.30**	**$6,754,557.00**	**85.0%**	**$6,554,442.17**	**$0.00**	**$6,554,442.17**	**82.4%**	**$0.00**	**$6,554,442.17**	**82.4%**

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Authorized from PI	Amount Reserved	% Auth Rsvd	Balance to Reserve	Total Disbursed	% Rsvd Disb	Available to Disburse
1995	$37,400.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$41,300.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$43,300.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$46,600.00	$0.00	$38,600.00	82.8%	$0.00	$38,600.00	100.0%	$0.00
2001	$51,800.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$51,500.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$52,727.30	$0.00	$13,082.00	24.8%	$0.00	$13,082.00	100.0%	$0.00
2004	$52,445.50	$0.00	$52,445.50	100.0%	$0.00	$52,445.50	100.0%	$0.00
2005	$50,463.10	$0.00	$50,463.10	100.0%	$0.00	$50,463.10	100.0%	$0.00
2006	$47,560.60	$0.00	$47,560.60	100.0%	$0.00	$47,560.60	100.0%	$0.00
2007	$47,301.40	$1,166.65	$47,301.40	97.5%	$0.00	$47,301.40	100.0%	$0.00
2008	$45,787.00	$24,802.00	$45,787.00	64.8%	$0.00	$45,787.00	100.0%	$0.00
2009	$50,879.90	$1,321.50	$50,879.90	97.4%	$0.00	$50,879.90	100.0%	$0.00
2010	$50,428.20	$4,969.57	$50,428.20	91.0%	$0.00	$50,428.20	100.0%	$0.00
2011	$44,312.30	$4,624.52	$44,312.30	90.5%	$4,624.52	$23,228.30	52.4%	$21,084.00
2012	$29,438.00	$12,595.01	$29,438.00	70.0%	$12,595.01	$0.00	0.0%	$29,438.00
2013	$25,050.70	$0.00	$25,050.70	100.0%	$0.00	$0.00	0.0%	$25,050.70
Total	**$768,294.00**	**$49,479.25**	**$495,348.70**	**60.5%**	**$17,219.53**	**$419,776.00**	**84.7%**	**$75,572.70**

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Reserved	% Auth Rsvd	Balance to Reserve	Total Disbursed	% Rsvd Disb	Available to Disburse
1995	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2013	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Reserved to CHDOS	% Req Rsvd	Unreserved CHDO Amount	Funds Committed to Activities	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1995	$56,100.00	$374,000.00	$374,000.00	666.6%	$0.00	$374,000.00	100.0%	$0.00	$374,000.00	100.0%	$0.00
1996	$61,950.00	$413,000.00	$413,000.00	666.6%	$0.00	$413,000.00	100.0%	$0.00	$413,000.00	100.0%	$0.00
1997	$60,600.00	$404,000.00	$404,000.00	666.6%	$0.00	$404,000.00	100.0%	$0.00	$404,000.00	100.0%	$0.00
1998	$64,950.00	$433,000.00	$433,000.00	666.6%	$0.00	$433,000.00	100.0%	$0.00	$433,000.00	100.0%	$0.00
1999	$70,050.00	$467,000.00	$467,000.00	666.6%	$0.00	$467,000.00	100.0%	$0.00	$467,000.00	100.0%	$0.00
2000	$0.00	$294,660.00	$294,660.00	0.0%	$0.00	$294,660.00	100.0%	$0.00	$294,660.00	100.0%	$0.00
2001	$0.00	$113,340.00	$113,340.00	0.0%	$0.00	$113,340.00	100.0%	$0.00	$113,340.00	100.0%	$0.00
2002	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$70,952.10	$70,952.10	$70,952.10	100.0%	$0.00	$0.00	0.0%	$70,952.10	$0.00	0.0%	$70,952.10
2008	$68,680.50	$68,680.50	$68,680.50	100.0%	$0.00	$0.00	0.0%	$68,680.50	$0.00	0.0%	$68,680.50
2009	$76,319.85	$76,319.85	$76,319.85	100.0%	$0.00	$0.00	0.0%	$76,319.85	$0.00	0.0%	$76,319.85
2010	$75,642.30	$75,642.30	$75,642.30	100.0%	$0.00	$0.00	0.0%	$75,642.30	$0.00	0.0%	$75,642.30
2011	$66,468.45	$66,468.45	$66,468.45	100.0%	$0.00	$0.00	0.0%	$66,468.45	$0.00	0.0%	$66,468.45
2012	$44,157.00	$44,157.00	$44,157.00	100.0%	$0.00	$0.00	0.0%	$44,157.00	$0.00	0.0%	$44,157.00
2013	$37,576.05	$37,576.05	$0.00	0.0%	$37,576.05	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$753,446.25**	**$2,938,796.25**	**$2,901,220.20**	**385.0%**	**$37,576.05**	**$2,499,000.00**	**86.1%**	**$402,220.20**	**$2,499,000.00**	**86.1%**	**$402,220.20**

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Amount Authorized	Amount Reserved	Amount Commited	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disb	Balance to Disburse
1995	$37,400.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$41,300.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$40,400.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$43,300.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$46,700.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$29,466.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$11,334.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$7,095.21	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$6,868.05	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$7,631.99	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$7,564.23	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$6,646.85	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$4,415.70	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2013	$3,757.61	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$293,879.63**	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Reserved	Amount Commited	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disb	Balance to Disburse
1995	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2013	$0.00	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$0.00**	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Amount Reserved to Other Entities	Amount Commited	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1995	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1996	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1997	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1998	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
1999	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2000	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2001	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2002	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2003	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2004	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2005	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2006	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2007	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2008	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2009	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2010	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2011	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2012	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
2013	$0.00	$0.00	0.0%	$0.00	$0.00	0.0%	$0.00
Total	**$0.00**	**$0.00**	**0.0%**	**$0.00**	**$0.00**	**0.0%**	**$0.00**

IDIS - PR27

Total Program Funds

(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) Committed Amount	(E) Net Disbursed for Activities	(F) Net Disbursed for Admin/OP	(G) Net Disbursed	(H) Disbursed Pending Approval	(I) Total Disbursed	(J) Available to Disburse
1995	$374,000.00	$0.00	$374,000.00	$374,000.00	$0.00	$374,000.00	$0.00	$374,000.00	$0.00
1996	$413,000.00	$0.00	$413,000.00	$413,000.00	$0.00	$413,000.00	$0.00	$413,000.00	$0.00
1997	$404,000.00	$0.00	$404,000.00	$404,000.00	$0.00	$404,000.00	$0.00	$404,000.00	$0.00
1998	$433,000.00	$0.00	$433,000.00	$433,000.00	$0.00	$433,000.00	$0.00	$433,000.00	$0.00
1999	$467,000.00	$0.00	$467,000.00	$467,000.00	$0.00	$467,000.00	$0.00	$467,000.00	$0.00
2000	$352,200.00	$0.00	$313,600.00	$313,600.00	$38,600.00	$352,200.00	$0.00	$352,200.00	$0.00
2001	$518,000.00	$0.00	$518,000.00	$518,000.00	$0.00	$518,000.00	$0.00	$518,000.00	$0.00
2002	$515,000.00	$0.00	$515,000.00	$515,000.00	$0.00	$515,000.00	$0.00	$515,000.00	$0.00
2003	$527,273.00	$0.00	$514,191.00	$514,191.00	$13,082.00	$527,273.00	$0.00	$527,273.00	$0.00
2004	$524,455.00	$0.00	$472,009.50	$472,009.50	$52,445.50	$524,455.00	$0.00	$524,455.00	$0.00
2005	$504,631.00	$0.00	$454,167.90	$454,167.90	$50,463.10	$504,631.00	$0.00	$504,631.00	$0.00
2006	$475,606.00	$0.00	$428,045.40	$428,045.40	$47,560.60	$475,606.00	$0.00	$475,606.00	$0.00
2007	$473,014.00	$11,666.50	$366,427.00	$366,427.00	$47,301.40	$413,728.40	$0.00	$413,728.40	$70,952.10
2008	$457,870.00	$248,020.05	$591,422.55	$591,422.55	$45,787.00	$637,209.55	$0.00	$637,209.55	$68,680.50
2009	$508,799.00	$13,215.01	$394,814.26	$394,814.26	$50,879.90	$445,694.16	$0.00	$445,694.16	$76,319.85
2010	$504,282.00	$49,695.79	$418,476.74	$218,361.91	$50,428.20	$268,790.11	$0.00	$268,790.11	$285,187.68
2011	$443,123.00	$46,245.23	$46,245.23	$46,245.23	$23,228.30	$69,473.53	$0.00	$69,473.53	$419,894.70
2012	$294,380.00	$125,950.16	$113,732.57	$113,732.57	$0.00	$113,732.57	$0.00	$113,732.57	$306,597.59
2013	$250,507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250,507.00
Total	**$8,440,140.00**	**$494,792.74**	**$7,237,132.15**	**$7,037,017.32**	**$419,776.00**	**$7,456,793.32**	**$0.00**	**$7,456,793.32**	**$1,478,139.42**

IDIS - PR27

Total Program Percent

(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) % Committed for Activities	(E) % Disb for Activities	(F) % Disb for Admin/OP	(G) % Net Disbursed	(H) % Disbursed Pending Approval	(I) % Total Disbursed	(J) % Available to Disburse
1995	$374,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1996	$413,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1997	$404,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1998	$433,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1999	$467,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2000	$352,200.00	$0.00	89.0%	89.0%	10.9%	100.0%	0.0%	100.0%	0.0%
2001	$518,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2002	$515,000.00	$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2003	$527,273.00	$0.00	97.5%	97.5%	2.4%	100.0%	0.0%	100.0%	0.0%
2004	$524,455.00	$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2005	$504,631.00	$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2006	$475,606.00	$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2007	$473,014.00	$11,666.50	77.4%	75.6%	9.7%	85.3%	0.0%	85.3%	14.6%
2008	$457,870.00	$248,020.05	129.1%	83.7%	6.4%	90.2%	0.0%	90.2%	9.7%
2009	$508,799.00	$13,215.01	77.5%	75.6%	9.7%	85.3%	0.0%	85.3%	14.6%
2010	$504,282.00	$49,695.79	82.9%	39.4%	9.1%	48.5%	0.0%	48.5%	51.4%
2011	$443,123.00	$46,245.23	10.4%	9.4%	4.7%	14.1%	0.0%	14.1%	85.8%
2012	$294,380.00	$125,950.16	38.6%	27.0%	0.0%	27.0%	0.0%	27.0%	72.9%
2013	$250,507.00	$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	**$8,440,140.00**	**$494,792.74**	**85.7%**	**78.7%**	**4.6%**	**83.4%**	**0.0%**	**83.4%**	**16.5%**

Consent Calendar
Agenda Item 17

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING THE MONTH OF NOVEMBER AS "MOVEMBER," AN ANNUAL EVENT INVOLVING MEN GROWING MOUSTACHES DURING THE MONTH TO RAISE AWARENESS OF PROSTATE CANCER AND OTHER MALE CANCER AND ASSOCIATED CHARITIES.

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

A. Movember is the month formerly known as November, where men and women across the globe join together to raise awareness and funds for men's health. Men grow and women support a moustache for 30 days. The mustaches are a symbol to promote awareness regarding men's health issues and to encourage yearly checkups regarding prostate and testicular cancer.

B. "Movember" started as an annual charity mustache growing event in Australia ten years ago. Adam Garone is the co-founder and chief executive of the Movember Foundation. He and Luke Slattery from Melbourne were having a discussion at the Gypsy Bar on Brunswick Street, Fitzroy when the conversation went to how fashion trends from the 1980's were coming back, except mustaches. They remembered how popular they were and decided to grow their mos. ("mo" is Aussie slang for mustache.) This is when they realized that mustaches would be a great reminder that men should be able to talk openly about men's' health issues, especially prostate cancer as 1 in 6 men will get it in their lifetime. Inspired by a friend's mother who was fundraising for breast cancer, they decided to make the campaign about men's health and prostate cancer. Mr. Garone refers to the mo's as "hairy ribbons" since October is Breast Cancer awareness month symbolized by pink ribbons.

C. Men who support Movember, called Mo Bros, start by registering at Movember.com. Mo Bros start Movember 1st clean-shaven, then grow and groom their Mo, for the rest of the month, raising money along the way. Women who support Movember, called Mo Sistas, also start by registering at Movember.com. Mo Sistas champion the Mo by registering and supporting the Mo Bros in their life, spreading the important message of men's health, leading a team and organizing events.

D. According to numbers released by the organization, in 2012 more than 209,000 got growing and raised some $21 million to combat prostate and testicular cancer -- in the U.S. alone. (Over the last decade, the international effort has seen 3 million participants raise some $446 million.)

E. The fundraiser has added two new programs this year. The first is MOVE, to encourage more activity in our daily lives. This is especially important if you sit more than six hours a day. New research shows that sitting and inactivity are linked to increased risks of heart disease, diabetes, cancer, and depression. Our bodies are designed to move; when we sit for extended periods it causes our bodies to shut down at the metabolic level. When our muscles (especially certain leg muscles) aren't moving, our circulation slows, using less of our blood sugar and burning less fat. In 2013, more deaths will be attributed to physical inactivity (5.3 million) than smoking (5 million).

F. The second program is a global listing of affiliated barbershops called Mo Rated Barbers. The past ten years, barbers from around the globe have acknowledged their support and expertise in trimming mustaches.

G. Many businesses in the community are supporting the month-long worldwide cause. Last year Gillette, embraced the surge in facial hair. The razor maker launched the eMO'gency Styler Tour in New York City, offering free mustache fine-tuning and enlisting Outkast rapper Andre 3000 to help. The tour also went to Houston and Chicago and the company posted mustache photos and maintenance tips on its Facebook page.

The Art of Shaving, specifically locations in Glendale, Century City, Beverly Hills and Sherman Oaks Barber Spas are offering free shaves to registered Movember participants and all boutiques will be taking Movember donations.

H. The vision of Movember.com is to have an everlasting impact on men's health while having fun in the process. They believe in one team working together and sharing knowledge to reach their shared goals.

Section 2. The City Council further declares:

A. Awareness and education promotes life saving changes.

B. The Community is encouraged to participate in the Movember campaign.

Section 3. This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 6th day of November 2013.

Teresa Real Sebastian
Mayor
Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
Monterey Park, California

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 and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 6th day of November, 2013, by the following vote:

Ayes:
Noyes:
Absent:
Abstain:

Dated this 6th day of November, 2013

Vincent D. Chang, City Clerk
Monterey Park, California

Consent Calendar
Agenda Item 17

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING THE MONTH OF NOVEMBER AS "MOVEMBER," AN ANNUAL EVENT INVOLVING MEN GROWING MOUSTACHES DURING THE MONTH TO RAISE AWARENESS OF PROSTATE CANCER AND OTHER MALE CANCER AND ASSOCIATED CHARITIES.

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

A. Movember is the month formerly known as November, where men and women across the globe join together to raise awareness and funds for men's health. Men grow and women support a moustache for 30 days. The mustaches are a symbol to promote awareness regarding men's health issues and to encourage yearly checkups regarding prostate and testicular cancer.

B. "Movember" started as an annual charity mustache growing event in Australia ten years ago. Adam Garone is the co-founder and chief executive of the Movember Foundation. He and Luke Slattery from Melbourne were having a discussion at the Gypsy Bar on Brunswick Street, Fitzroy when the conversation went to how fashion trends from the 1980's were coming back, except mustaches. They remembered how popular they were and decided to grow their mos. ("mo" is Aussie slang for mustache.) This is when they realized that mustaches would be a great reminder that men should be able to talk openly about men's' health issues, especially prostate cancer as 1 in 6 men will get it in their lifetime. Inspired by a friend's mother who was fundraising for breast cancer, they decided to make the campaign about men's health and prostate cancer. Mr. Garone refers to the mo's as "hairy ribbons" since October is Breast Cancer awareness month symbolized by pink ribbons.

C. Men who support Movember, called Mo Bros, start by registering at Movember.com. Mo Bros start Movember 1st clean-shaven, then grow and groom their Mo, for the rest of the month, raising money along the way. Women who support Movember, called Mo Sistas, also start by registering at Movember.com. Mo Sistas champion the Mo by registering and supporting the Mo Bros in their life, spreading the important message of men's health, leading a team and organizing events.

D. According to numbers released by the organization, in 2012 more than 209,000 got growing and raised some $21 million to combat prostate and testicular cancer -- in the U.S. alone. (Over the last decade, the international effort has seen 3 million participants raise some $446 million.)

E. The fundraiser has added two new programs this year. The first is MOVE, to encourage more activity in our daily lives. This is especially important if you sit more than six hours a day. New research shows that sitting and inactivity are linked to increased risks of heart disease, diabetes, cancer, and depression. Our bodies are designed to move; when we sit for extended periods it causes our bodies to shut down at the metabolic level. When our muscles (especially certain leg muscles) aren't moving, our circulation slows, using less of our blood sugar and burning less fat. In 2013, more deaths will be attributed to physical inactivity (5.3 million) than smoking (5 million).

F. The second program is a global listing of affiliated barbershops called Mo Rated Barbers. The past ten years, barbers from around the globe have acknowledged their support and expertise in trimming mustaches.

G. Many businesses in the community are supporting the month-long worldwide cause. Last year Gillette, embraced the surge in facial hair. The razor maker launched the eMO'gency Styler Tour in New York City, offering free mustache fine-tuning and enlisting Outkast rapper Andre 3000 to help. The tour also went to Houston and Chicago and the company posted mustache photos and maintenance tips on its Facebook page.

The Art of Shaving, specifically locations in Glendale, Century City, Beverly Hills and Sherman Oaks Barber Spas are offering free shaves to registered Movember participants and all boutiques will be taking Movember donations.

H. The vision of Movember.com is to have an everlasting impact on men's health while having fun in the process. They believe in one team working together and sharing knowledge to reach their shared goals.

Section 2. The City Council further declares:

A. Awareness and education promotes life saving changes.

B. The Community is encouraged to participate in the Movember campaign.

Section 3. This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 6th day of November 2013.

Teresa Real Sebastian
Mayor
Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
Monterey Park, California

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 and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 6th day of November, 2013, by the following vote:

Ayes:
Noyes:
Absent:
Abstain:

Dated this 6th day of November, 2013

Vincent D. Chang, City Clerk
Monterey Park, California

Staff Report City of Monterey Park

New Business
Agenda Item 19

DATE: November 6, 2013

TO: Paul Talbot, City Manager

FROM: Dan Costley, Director of Recreation and Community Services

SUBJECT: Purchase of Playground Equipment & Picnic Shelters

Staff recommends that the City Council approve the purchase of playground equipment for Elder, La Loma, Sunny Slopes, and Pine Tree Parks from Sun Country Systems/BCI Burke, at a cost of $399,712 through The Cooperative Purchasing Network (T.C.P.N.).

Additionally, staff recommends the City Council approve the purchase of Picnic Shelters for Barnes, Elder, and Highlands Parks from the National Joint Powers Alliance (N.J.P.A.) at a cost of $277,173.

Both of these requests are for equipment only (including benches & water fountains and rubberized surfacing); this does not include the installation, site preparation, and the removal of the old equipment. These services constitute a public works project that will need to be bid separately.

DISCUSSION:

In June 2013, the City Council approved the Park Master Plan Capital Improvement Plan as part of the 2013-2014 Fiscal Year budget. Included in the plan is the purchase of playground equipment for the four Parks, plus the purchase of picnic shelters for Barnes, Elder and Highlands Parks.

The best prices available for both the playground equipment and the picnic shelters are available through a joint purchasing agreement, which also saves time. The City previously used TCPN for over $140,000 worth of purchases by the Fleet Division. This will be the first purchase using N.J.P.A. Joint purchase is a permitted purchasing method per Monterey Park Municipal Code § 3.20.050(3). This method allows the City to receive the lowest prices possible, without repeating the bid process.

Each of the four playgrounds selected will have play elements appropriate for 5 to 12 year olds, while the two larger playgrounds at La Loma and Elder will also have separate elements for children ages 2 to 5 years old. All of the equipment is fully compliant with Consumer Product Safety Commission standards, and includes a warranty of 100 years for aluminum and steel upright posts, as well as fastening and clamping systems.

Note – the concrete turtle featured in the Sunnyslopes playground and dedicated to Richard E. Hoffman will remain in the play area.

Sun Country/BCI Burke has manufactured playground equipment for over 90 years and has clients throughout California; the City currently has BCI Burke playground equipment at Sierra Vista and Highland Parks.

The new Barnes Park Picnic Shelter will be approximately the same size as the current shelter, with the ability to have six separate reservation groups using the shelter at one time; each group will have their own sink and work table, similar to the current arrangement, plus the barbecues will be moved adjacent to the sink and table. The west end of the shelter will be left open for large groups to have entertainment, or serving tables, while leaving the area open for the daily use by Tai Chi and other exercise groups. The roof of the shelter will consist of an insulated asphalt roof that will keep the shelter cool and be aesthetically pleasing.

The shelter at Highlands Park will replace the current shelter, and be about the same size. It will also feature the insulated asphalt roof and have room for six tables. The shelter at Elder Park will be the same size, with the same roof, and will be located in the grass area east of the Elder Park pool. The smaller two table shelters will be removed.

The request for authorizing a solicitation of bids for site preparation, installation and removal of the old equipment will be brought to the City Council in the next few months. The goal is to secure these services to coincide with the delivery of the new equipment from the manufacturers. The installation of the new playgrounds and picnic shelters is projected to take place by June 2014.

FISCAL IMPACT:

The cost of the playground equipment is $ 399,712 which is within the Park Master Plan Capital Improvement Project budget.

The cost of the picnic shelter equipment is $277,173 which is also within the Park Master Plan Capital Improvement Project budget.

RECOMMENDATION:

1. It is recommended that the City Council authorize the City Manager, or designee, to purchase of playground equipment for Elder Park, Pine Tree Park, La Loma Park, and Sunnyslopes Park through The Cooperative Purchasing Network from Sun Country Systems/Burke BCI for $399,712 pursuant to Monterey Park Municipal Code § 3.20.050(3).
2. Additionally, the City Council should authorize the City Manager, or designee, to purchase picnic shelters for Barnes Park, Elder Park, and Highlands Park through the National Joint Purchasing Authority, pursuant to joint purchase per Monterey Park Municipal Code § 3.20.050(3) at a cost of $277,173..
3. Take such additional, related action that may be desirable.

By: _____
Dan Costley
Recreation and Community Services Director

Approved: _____
Paul Talbot
City Manager

Approved: _____
Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

Playground Proposals

- Pictures
- Diagram
- Equipment

Shelter Proposal

- Pictures
- Diagram
- Equipment

Sun Country
SYSTEMS

Commercial Playground Sales & Installations
11710 Chisholm Court, Santa Clarita, CA 91390
(661) 268-1550 / (661) 268-1159 FAX

October 15, 2013

City of Monterey Park
Attention: Dan Costley
320 West Newmark Avenue
Monterey Park, CA 91754

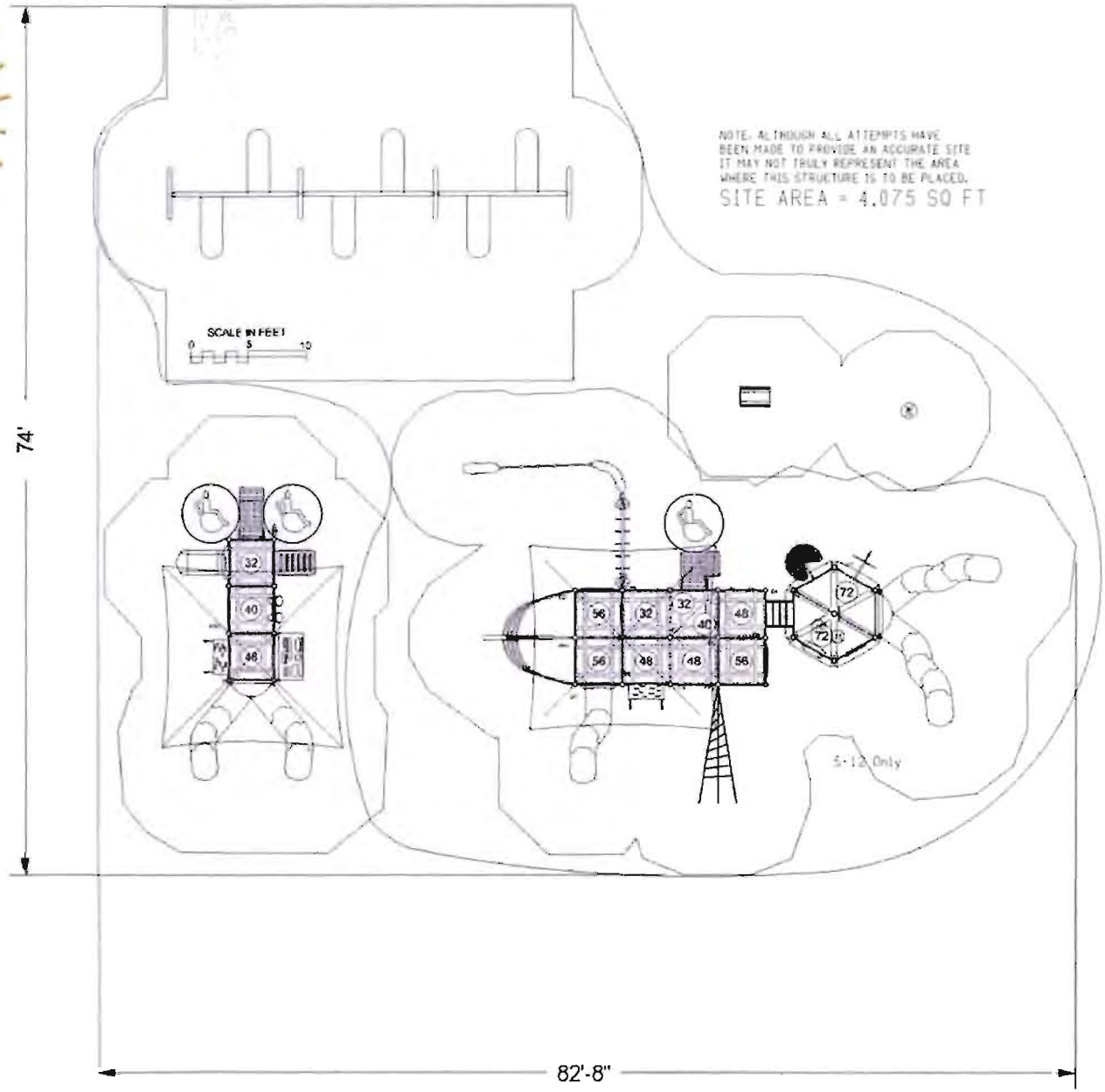
PROJECT SITE: LA LOMA PARK

Provide BCI Burke Proposal 106-76182-6	$78,111.38
Provide Quantity 2 580-0172 benches	801.66
Total:	$78,913.04
TAX	7,102.17
SHIPPING	$ 5,386.79
GRAND TOTAL:	**$91,402.00**

Provide 1 Dependable Fountain (includes tax)	$2,460.00
Shipping	$ 325.00
GRAND TOTAL:	**$2,785.00**

Furnish 5500 sq. ft. safety surfacing	
Ready to use in place complete	
GRAND TOTAL:	**$68,750.00**

TOTAL OF ALL ABOVE LINE ITEMS: $162,937.00



INFORMATION

MINIMUM FALL ZONE SURFACED WITH RESILIENT MATERIAL AREA

3968 SQ.FT.

PERIMETER

525 FT.

STRUCTURE SIZE

74' 0" x 82' 8"

STRUCTURE IS DESIGNED FOR CHILDREN AGES:

- ☐ 6-23 MONTH OLDS
- ☒ 2-5 YEAR OLDS
- ☒ 5-12 YEAR OLDS
- ☐ 13 + YEAR OLDS

The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different

The use and layout of play components identified in this plan conform to the CPSC guidelines.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	35	
NUMBER OF ELEVATED PLAY EVENTS:	19	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0	REQD: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 19	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQD: 10
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 16	REQD: 6
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 8	REQD: 3

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

SERIES: Basics, Intensity, Nucleus

SITE PLAN

DRAWN BY: John Uelmen

La Loma Park

Monterey Park, CA 91754

Sun Country Systems, Inc.

106-76182-6

October 08, 2013

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

Burke
premier play environments
1-800-266-1250
Proposal 106-76182-6
LA LOMA PARK

Burke
premier play environments
1-800-266-1250
Proposal 106-76182-6
LA LOMA PARK

Sun Country
SYSTEMS

Commercial Playground Sales & Installations
11710 Chisholm Court, Santa Clarita, CA 91390
(661) 268-1550 / (661) 268-1159 FAX

October 15, 2013

City of Monterey Park
Attention: Dan Costley
320 West Newmark Avenue
Monterey Park, CA 91754

PROJECT SITE: ELDER PARK

Provide BCI Burke Proposal 106-76178-4	$62,726.64
Provide Quantity 3 580-0172 benches	1,202.49
Total:	$63,929.09
TAX	5,753.62
SHIPPING	$ 4,145.00
GRAND TOTAL:	**$73,827.71**

Provide 1 Dependable Fountain (includes tax)	$2,460.00
Shipping	$ 325.00
GRAND TOTAL:	**$2,785.00**

Furnish 4354 sq. ft. safety surfacing	
Ready to use in place complete	
GRAND TOTAL:	**$52,248.00**

TOTAL OF ALL ABOVE LINE ITEMS: $128,860.70

SERIES: Basics, Nucleus

SITE PLAN

DRAWN BY: John Uelmen

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

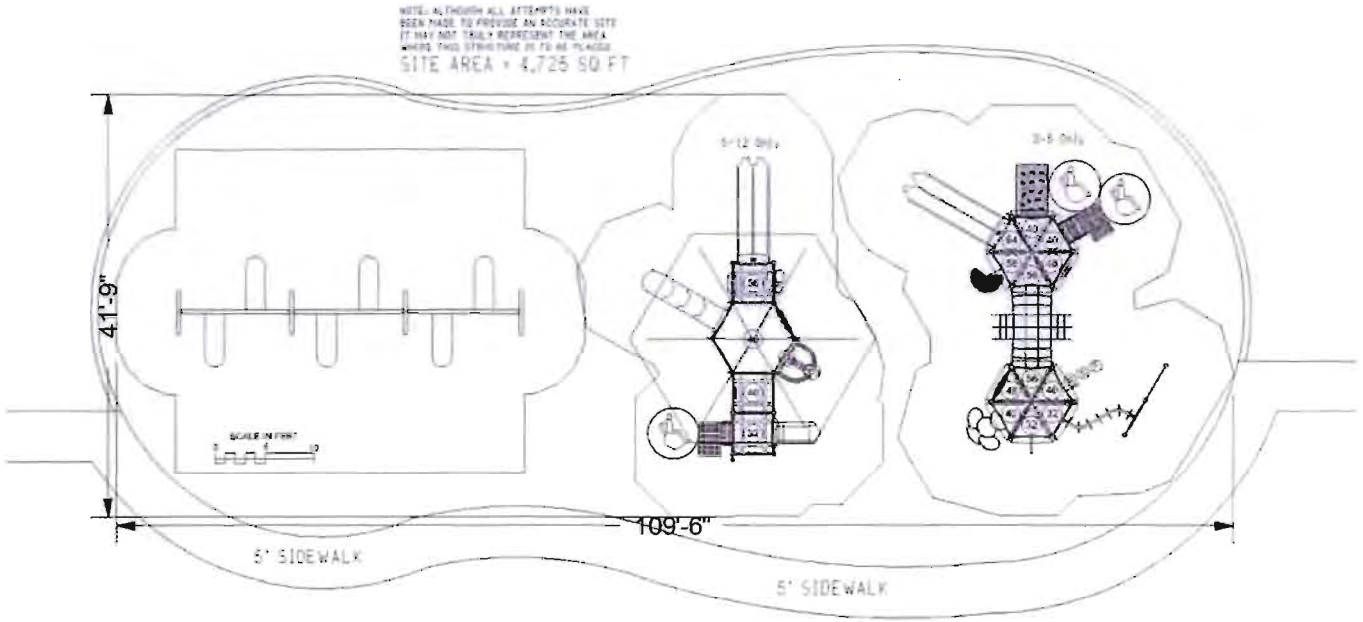
Monterey Park, CA 91754

Elder Park Design 1

Sun Country Systems, Inc.

106-76178-4

August 28, 2013



INFORMATION

MINIMUM FALL ZONE SURFACED WITH RESILIENT MATERIAL AREA

3218 SQ.FT.

PERIMETER

415 FT.

STRUCTURE SIZE

41' 9" x 109' 6"

STRUCTURE IS DESIGNED FOR CHILDREN AGES:

- ☐ 6-23 MONTH OLDS
- ☒ 2-5 YEAR OLDS
- ☒ 5-12 YEAR OLDS
- ☐ 13 + YEAR OLDS

The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS	32	
NUMBER OF ELEVATED PLAY EVENTS	17	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP	PROVIDED: 0	REQ'D: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM	PROVIDED: 13	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQ'D: 9
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 15	REQ'D: 6
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS	PROVIDED: 7	REQ'D: 3

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL

Burke
premier play environments
1-800-266-1250
Proposal 106-76178-4
Elder Park Design 1

Burke
premier play environments
1-800-266-1250
Proposal 106-76178-4
Elder Park Design 1

Sun Country
SYSTEMS

Commercial Playground Sales & Installations
11710 Chisholm Court, Santa Clarita, CA 91390
(661) 268-1550 / (661) 268-1159 FAX

October 15, 2013

City of Monterey Park
Attention: Dan Costley
320 West Newmark Avenue
Monterey Park, CA 91754

PROJECT SITE: PINE TREE

Provide BCI Burke Proposal 106-76180-2	$21,662.49
Provide Quantity 2 580-0172 benches	801.66
Total:	$22,464.15
TAX	2,021.77
SHIPPING	$ 1,300.00
GRAND TOTAL:	**$25,785.92**

Furnish 1300 sq. ft. safety surfacing Ready to use in place complete GRAND TOTAL:	**$15,600.00**

TOTAL OF ALL ABOVE LINE ITEMS: $41,385.92

SERIES:Voltage

SITE PLAN

DRAWN BY: John Uelmen

Pine Tree Design 1

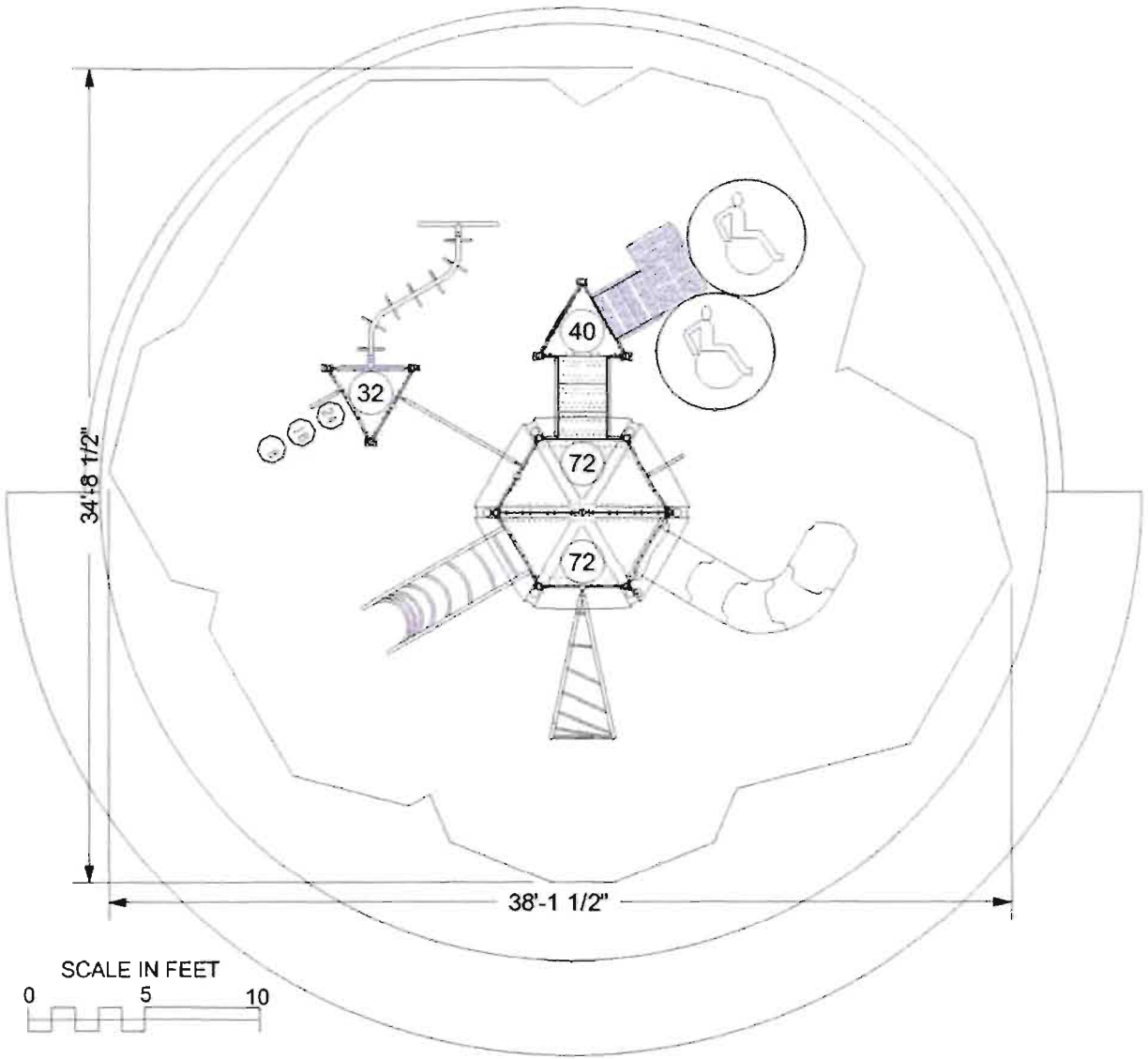
Monterey Park, CA 91754

Sun Country Systems, Inc.

106-76180-2

August 27, 2013

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



INFORMATION

MINIMUM FALL ZONE SURFACED WITH RESILIENT MATERIAL

AREA

911 SQ.FT.

PERIMETER

119 FT.

STRUCTURE SIZE

34' 8" x 38' 2"

STRUCTURE IS DESIGNED FOR CHILDREN AGES:

- ☐ 6-23 MONTH OLDS
- ☐ 2-5 YEAR OLDS
- ☒ 5-12 YEAR OLDS
- ☐ 13 + YEAR OLDS

The play components identified in this plan are IPEMA certified The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	12	
NUMBER OF ELEVATED PLAY EVENTS	7	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0	REQ'D: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 6	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQ'D: 4
NUMBER OF GROUND LEVEL PLAY EVENTS	PROVIDED: 5	REQ'D: 2
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS	PROVIDED: 3	REQ'D: 2

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

Burke
premier play environments
1-800-266-1250
Proposal 106-76180-2
Pine Tree Design 1

Burke
premier play environments
1-800-266-1250
Proposal 106-76180-2
Pine Tree Design 1

Sun Country
SYSTEMS

Commercial Playground Sales & Installations
11710 Chisholm Court, Santa Clarita, CA 91390
(661) 268-1550 / (661) 268-1159 FAX

October 15, 2013

City of Monterey Park
Attention: Dan Costley
320 West Newmark Avenue
Monterey Park, CA 91754

PROJECT SITE: SUNNYSLOPE

Provide BCI Burke Proposal 106-76955-1	$21,662.49
Provide Quantity 1 580-0172 benches	400.83
Total:	$22,063.32
TAX	1,985.70
SHIPPING	$ 1,294.30
GRAND TOTAL:	**$25,343.32**

Provide 1 Dependable Fountain (includes tax)	$2,460.00
Shipping	$ 325.00
GRAND TOTAL:	**$2,785.00**

Furnish 3200 sq. ft. safety surfacing	
Ready to use in place complete	
GRAND TOTAL:	**$38,400.00**

TOTAL OF ALL ABOVE LINE ITEMS: $66,528.32

SERIES: Voltage, Basics

SITE PLAN

DRAWN BY: John Uelmen

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

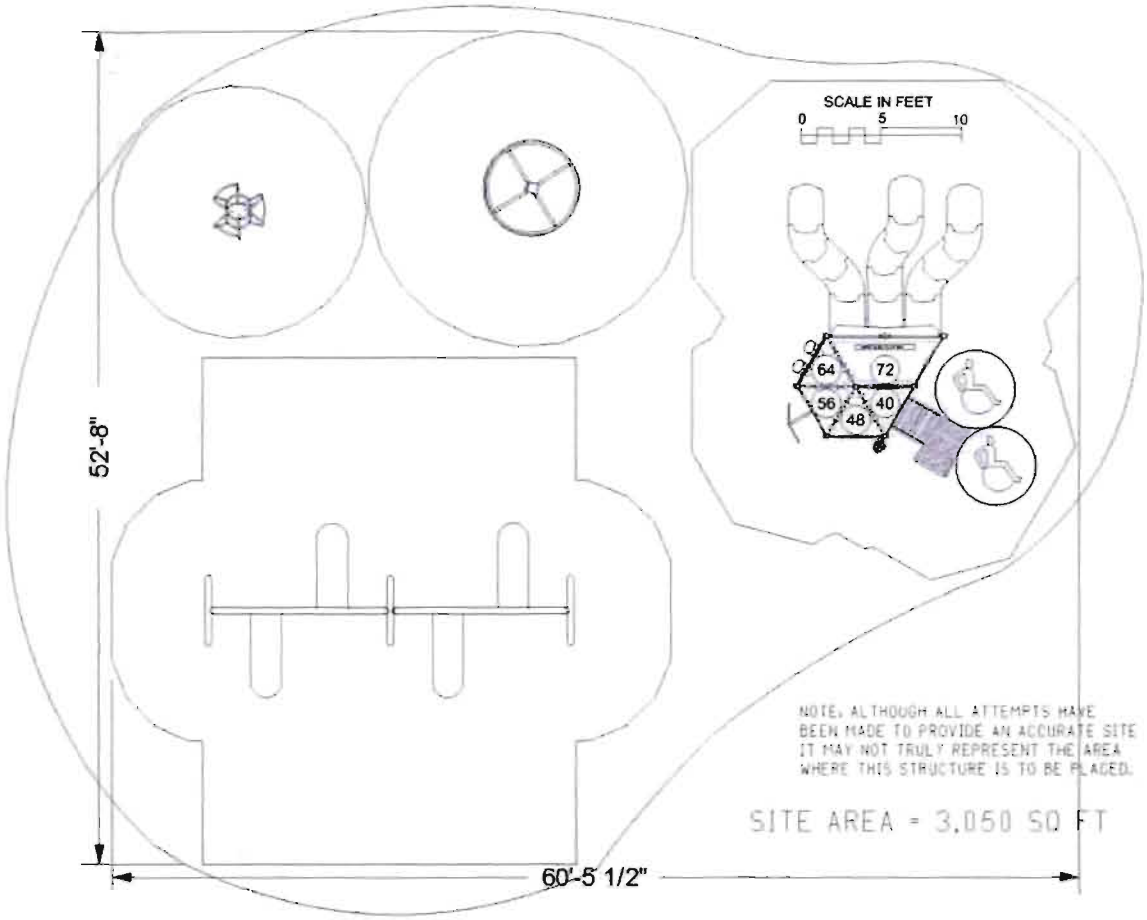
Sunnyslope Park

Monterey Park, CA 91754

Sun Country Systems, Inc.

106-76955-1

August 28, 2013



INFORMATION

MINIMUM FALL ZONE SURFACED WITH RESILIENT MATERIAL AREA

2069 SQ.FT.

PERIMETER

337 FT.

STRUCTURE SIZE

52' 8" x 60' 6"

STRUCTURE IS DESIGNED FOR CHILDREN AGES:

- ☐ 6-23 MONTH OLDS
- ☐ 2-5 YEAR OLDS
- ☒ 5-12 YEAR OLDS
- ☐ 13 + YEAR OLDS

The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS	12	
NUMBER OF ELEVATED PLAY EVENTS	4	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP	PROVIDED: 0	REQ'D: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM	PROVIDED: 4	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQ'D: 2
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 8	REQ'D: 1
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS	PROVIDED: 5	REQ'D: 1

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

Burke
premier play environments
1-800-266-1250
Proposal 106-76955-1
Sunnyslope Park

Burke
premier play environments
1-800-266-1250
Proposal 106-76955-1
Sunnyslope Park

BCI Burke Generations Warranty™

The Longest and Strongest warranty in the Industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of invoice.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of invoice as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Voltage™, Nucleus™ and Little Buddies®) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Voltage™, Intensity® and Nucleus™).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on main structure platforms and decks, metal roofs, table tops, bench tops, railings, loops and rungs.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders against structural failure due to natural deterioration or workmanship.
- Five (5) Year Limited Warranty on Intensity® cables against premature wear due to natural deterioration or manufacturing defects.
- Five (5) Year Limited Warranty on swing seats and hangers, Kid Koaster® Trolleys and moving parts against structural failure due to materials or workmanship.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

PORTERcorp™
FRAME AND PANEL BUILDINGS
4240 N 136th Ave
Holland, MI 49424
Phone # 800-264-7225
Fax # 877-215-3869
E-mail sales@miracleplayground.com
Web Site www.poligon.com

QUOTATION

Date	Estimate #
10/15/2013	1389

Name / Address
City of Monterey Park

-Purchase orders to be made out to PORTERcorp.
-Purchase orders to be mailed/faxed to 9106 Pulsar Ct #C, Corona Ca 92883 or -877-215-3869
-Remittance Address: 4240 N 136th Ave Holland MI 49424

Project	Terms	Rep	FOB
Poligon Shelters	see below	Rob	factory

Item	Description	Qty	Rate	Total
Poligon	FOR BARNES PARK Poligon Steel Shelter RAM-44x144-SP/AS Includes: -Sandwich Panel Primary Roof -Asphalt Shingle Secondary Roof -Poli-5000 Frame Finish -Anchor Bolts -Minimum Clearance Height = 10' -Electrical Access + 12 Cutouts -4:12 Roof Slope	1	189,660.50	189,660.50T
Engineering	Wet Stamped Engineering including footings FOR HIGHLANDS PARK AND ELDER PARK	1	250.00	250.00

This quote is valid for 30 days.

Subtotal	
Sales Tax (9.0%)	
Total	

This quote is valid for 30 days due to fluctuating steel and fuel costs. Acceptance signature above serves as authorization to order the items quoted and indicates acceptance of the listed payment terms. Signature above will not substitute for a purchase order, if a purchase order is required by customer.

TERMS TO BE DETERMINED BY PORTERCORP UPON RECEIPT OF CREDIT APPLICATION. A DEPOSIT IS GENERALLY REQUIRED.

Signature _____

PORTERcorp™
FRAME AND PANEL BUILDINGS
4240 N 136th Ave
Holland, MI 49424
Phone # 800-264-7225
Fax # 877-215-3869
E-mail sales@miracleplayground.com
Web Site www.poligon.com

QUOTATION

Date	Estimate #
10/15/2013	1389

Name / Address
City of Monterey Park

-Purchase orders to be made out to PORTERcorp.
-Purchase orders to be mailed/faxed to 9106 Pulsar Ct #C, Corona Ca 92883 or -877-215-3869
-Remittance Address: 4240 N 136th Ave Holland MI 49424

Project	Terms	Rep	FOB
Poligon Shelters	see below	Rob	factory

Item	Description	Qty	Rate	Total
Poligon	Poligon Steel Shelter SQR-30-SP/AS Includes: -Sandwich Panel Primary Roof -Asphalt Shingle Secondary Roof -Poli-5000 Frame Finish -Anchor Bolts -Minimum Clearance Height = 8' -Electrical Access + 2 Cutouts -4:12 Roof Slope	2	21,992.05	43,984.10T
Engineering	Wet Stamped Engineering including footings	1	250.00	250.00
Freight	Commercial Freight (Combined for all 3 Shelters)	1	22,000.00	22,000.00
MR Roof Exclu...	EXCLUSIONS: unloading, storage, installation, site work, fees & permits. NOTE: Wind loads are 90 mph and snow loads are 5 lb unless otherwise noted above.		0.00	0.00
NJPA	All pricing is per the NJPA contract.		0.00	0.00

This quote is valid for 30 days.

Subtotal	$256,144.60
Sales Tax (9.0%)	$21,028.01
Total	$277,172.61

This quote is valid for 30 days due to fluctuating steel and fuel costs. Acceptance signature above serves as authorization to order the items quoted and indicates acceptance of the listed payment terms. Signature above will not substitute for a purchase order, if a purchase order is required by customer.

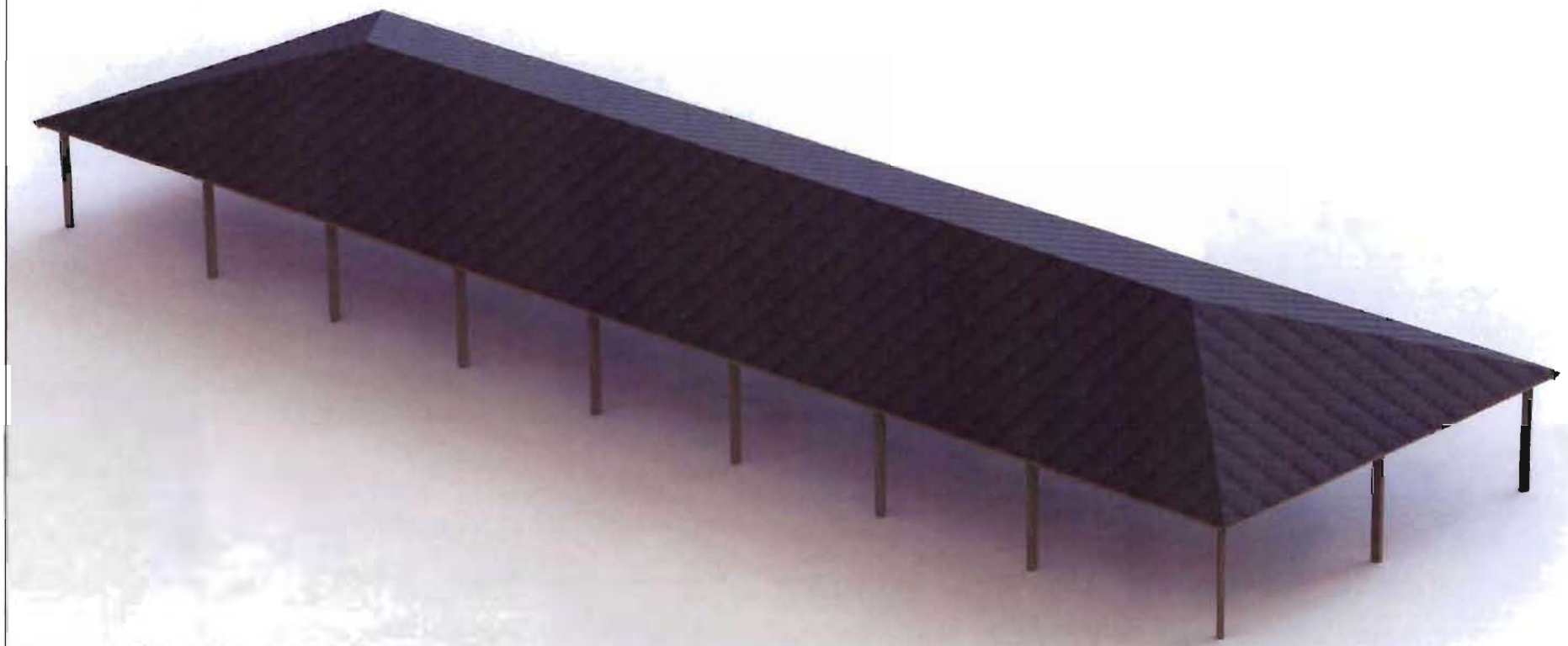
TERMS TO BE DETERMINED BY PORTERCORP UPON RECEIPT OF CREDIT APPLICATION. A DEPOSIT IS GENERALLY REQUIRED.

Signature _____

poligon®

CITY OF MONTEREY PARK

MONTEREY PARK, CA
RAM 44 x 144



FRAME COLOR: **SURREY BEIGE**
ROOF COLOR: **BLACK**
COLORS SHOWN ARE FOR REFERENCE ONLY.
CONTACT INFO@POLIGON.COM TO REQUEST ACTUAL COLOR SAMPLES.

poligon®

CITY OF MONTEREY PARK

MONTEREY PARK, CA
SQR 30

FRAME COLOR: **SURREY BEIGE**
ROOF COLOR: **BLACK**
COLORS SHOWN ARE FOR REFERENCE ONLY.
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