

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

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

WEDNESDAY
April 2, 2014
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

[1.] PRESENTATIONS: None.

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

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM 2A

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 2, 2014

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

- (1) approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **April 2, 2014 totaling \$3,965.30** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK

CONSENT CALENDAR ITEMS 3A - 3F

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 2, 2014

It is recommended that the City Council

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **April 2, 2014 Totaling \$921,166.06** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

3-B. AUTHORIZATION TO SOLICIT BIDS FOR IRRIGATION SYSTEMS AND SLOPE DRAIN IMPROVEMENTS AT VARIOUS PARKS CITYWIDE

It is recommended that the City Council

- (1) Authorize the City Manager, or designee, to solicit bids for the Improvement of Irrigation Systems and Slope Drains at Various Parks throughout the City. This set of projects is to be funded out of the Park Master Plan Capital Improvement Program, account 0010-801-5002-91542 to 91548), with an engineer's estimate of \$871,288; and
- (2) take such additional, related, action that may be desirable.

3-C. AUTHORIZATION TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LONG BEACH, LOS ANGELES AREA FIRE CHIEFS ASSOCIATION AND THE CITY OF MONTEREY PARK FOR THE PURCHASE, INSTALLATION, AND MAINTENANCE OF VIDEO CONFERENCING EQUIPMENT, TO BE INSTALLED IN THE MONTEREY PARK'S EMERGENCY OPERATIONS CENTER

It is recommended that the City Council

- (1) Authorize the City Manager to execute the Memorandum of Understanding (MOU), in a form approved by the City Attorney that will provide for the 2010 Urban Area Security Initiative Grant Funded "Smart Classroom" project that includes the purchase, installation, and maintenance of video conferencing equipment, in the Monterey Park's Emergency Operations Center; and
- (2) take such additional, related, action that may be desirable.

3-D. AWARD OF CONTRACT FOR THE 2014 JULY 4TH FIREWORK SHOW TO PYRO SPECTACULARS IN THE AMOUNT OF \$13,500

It is recommended that the City Council

- (1) Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Pyro Spectaculars Incorporated, to provide a Firework Show on Friday, July 4th at Barnes Park, with the cost of \$13,500 coming from the Community Participation Division (0010-801-6508-39720) and the July 4th Trust Fund (0075-450-0075-08600); and
- (2) take such additional, related, action that may be desirable.

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3-E. SECOND READING AND ADOPTION -- AN ORDINANCE AMENDING CHAPTERS 9.74 IN ITS ENTIRETY AND REPEALING CHAPTER 9.75 OF THE MONTEREY PARK MUNICIPAL CODE RELATED TO SHOPPING CART CONTAINMENT AND RETRIEVAL PLANS AND ABATEMENT OF SHOPPING CART NUISANCE

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.

3-F. THE CITY IS REQUIRED TO RENEW THE ASSESSMENT DISTRICT FOR FISCAL YEAR 2014-2015 AND SCHEDULE A PUBLIC HEARING PURSUANT TO STREETS AND HIGHWAYS CODE §§ 22500, ET SEQ.

It is recommended that the City Council

- (1) Adopt Resolution declaring the City Council's intent to levy and collect assessments for Fiscal Year 2014-2015 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code §§ 22500, et seq. and setting a time and place for a public hearing; and
- (2) take such additional, related, action that may be desirable.

[4.] PUBLIC HEARING

None.

[5.] UNFINISHED BUSINESS

None.

[6.] NEW BUSINESS

6-A. CHOOSE PROPOSED RATES FOR WATER, WASTEWATER AND SOLID WASTE FOR FISCAL YEAR 2014-15 THROUGH FISCAL YEAR 2018-19

It is recommended that the City Council

- (1) Choose proposed water rates for Fiscal Year 2014-15 to Fiscal Year 2018-19;
- (2) Choose proposed wastewater rates for Fiscal Year 2014-15 to Fiscal Year 2018-19;
- (3) Choose proposed solid waste rates for Fiscal Year 2014-15 to Fiscal Year 2018-19; and
- (4) take such additional, related, action that may be desirable.

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Discussion and possible action regarding adopting policies governing the presentation of certificates, donations and recognition for individuals and organizations during Council Meetings and Council Presentation Meetings. (Requested by Council Member Ing)

[8.] CLOSED SESSION

None.

ADJOURN

PRESENTATIONS

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: (SA) Consent Calendar
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of
April 2, 2014

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **April 2, 2014 totaling \$3,965.30** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **222-223**.

BACKGROUND:

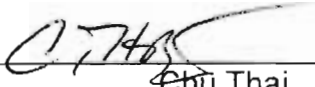
The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are 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.

FISCAL IMPACT:

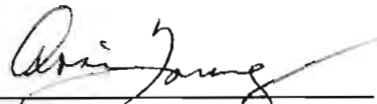
Disbursements from all funds total **\$3,965.30.**

Respectfully submitted:

Prepared by:

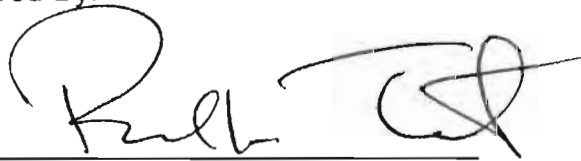


Chu Thai
Director of Management Services



Annie Young, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

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
2ND DAY OF APRIL 2014
TOTALING \$3,965.30 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID**

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

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

Atlantic/Garvey Projects	\$ 1,990.30
Merged Project Projects	1,975.00
Total	<u>\$ 3,965.30</u>

PASSED, APPROVED AND ADOPTED THE 2ND DAY OF APRIL 2014.

Anthony Wong, Mayor
City of Monterey Park, California

ATTEST:

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

Resolution No. SA-
Page 2

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 2nd day of April 2014 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

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

ATTACHMENT 1

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014
PREPAID WARRANTS

5

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	15.30	INTERNET/PHONE SERVICE		222	15.30
TOTAL FOR PREPAID WARRANTS						15.30

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JENKINS & HOGIN, LLP	0860-801-1203-31600	1,975.00	LEGAL-SUCCESSOR AGENCY		223	
	0870-801-1203-31600	1,975.00	LEGAL-SUCCESSOR AGENCY		223	
						3,950.00
	TOTAL FOR PRINTED WARRANTS					3,950.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

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TOTAL FOR PREPAID WARRANTS	15.30
TOTAL FOR PRINTED WARRANTS	3,950.00
TOTAL WARRANTS	3,965.30
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL CHECKS PRINTED	1
TOTAL CHECKS ISSUED	2

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	15.30	1,975.00	1,990.30
0870	MERGED CAPITAL PROJECTS	0.00	1,975.00	1,975.00
	TOTAL	15.30	3,950.00	3,965.30



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-A.**

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for the City of Monterey Park of
April 2, 2014

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **April 2, 2014** totaling **\$921,166.06** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **297726-297952**.

BACKGROUND:

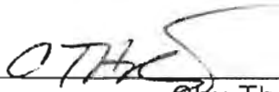
The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

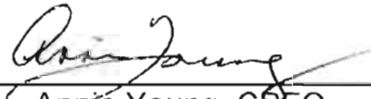
Disbursements from all funds total **\$921,166.06**

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



Annie Young, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
2ND DAY OF APRIL 2014
TOTALING \$921,166.06 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	\$ 239,625.97
State Gas Tax Fund	26,515.89
Sewer Fund	11,820.67
Refuse Fund	409,503.32
City Shop Fund	34,659.30
General Liability Fund	3,263.08
Technology Internal Service Fund	764.65
Payroll Clearing Account	552.00
Public Safety Impact Fee	2,567.50
Special Deposits Fund	6,336.18
Business Improvement Area #1	4,916.00
Workers Comp. Fund	6,866.67
Water Fund	26,063.47
Water Treatment Fund	36,902.15
OPA Proposition A	(972.97)
Measure R Fund	1,136.63
Library Tax Fund	1,608.21
STC Standards/Training/Corrections	209.00
POST	6,270.44
EI Civic Education Grant	478.47
Home Housing Program	1,132.90
Recreation Fund	48.00
Asset Forfeiture	8,284.71
Prop C	52,572.40
CDBG Fund	141.37
Maintenance District 93-1	6,097.13
Maintenance Grant (075)	2,790.00
ELAC Instructional Serv Prog	5,340.16
MTA S Garfield Transit Village	13,643.03
Urban Area Initiative 2012	12,005.26
City/Housing Successor Agency	24.47
 TOTAL	 <u>\$ 921,166.06</u>

PASSED, APPROVED AND ADOPTED THE 2ND DAY OF APRIL 2014.

 Anthony Wong, Mayor
 City of Monterey Park, California

ATTEST

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

RESOLUTION NO.

Page 2

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 2nd day of April 2014 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

ATTACHMENT 1

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
(DBA) WYNDHAM IRVINE - ORANGE COUN	0136-801-3101-33250	700.04	POLICE POST TRAINING		297739	700.04
ACCOUNTemps	0010-801-1403-31950	497.30	TEMPORARY STAFFING SERVICES		297726	
	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		297726	1,237.46
ANTHEM BLUE CROSS	0010-801-5102-12330	7,493.64	4-5/14 MEDICAL INSURANCE		297740	7,493.64
AT & T	0010-801-3112-32050	5.07	PHONE SERVICE		297741	
	0010-801-3114-32050	4.30	PHONE SERVICE		297741	9.37
	0010-801-3113-32050	40.91	PHONE SERVICE		297727	40.91
AT & T MOBILITY (DBA)	0010-801-3230-32050	107.54	FIRE EOC SATELLITE PHONE		297742	107.54
AT&T	0010-801-1404-32050	591.64	INTERNET/PHONE SERVICE		297743	
	0043-801-1404-32050	435.95	INTERNET/PHONE SERVICE		297743	
	0092-801-1404-32050	529.36	INTERNET/PHONE SERVICE		297743	
	0010-801-4209-32050	251.07	INTERNET/PHONE SERVICE		297743	
	0010-801-1301-32050	14.85	INTERNET/PHONE SERVICE		297743	
	0010-801-1408-32050	1,105.02	INTERNET/PHONE SERVICE		297743	
	0010-801-3112-32050	736.68	INTERNET/PHONE SERVICE		297743	
	0010-801-3201-32050	368.34	INTERNET/PHONE SERVICE		297743	
	0010-801-6001-32050	122.78	INTERNET/PHONE SERVICE		297743	
	0169-801-2201-32050	122.78	INTERNET/PHONE SERVICE		297743	
	0010-801-3201-32050	939.47	INTERNET/PHONE SERVICE		297743	
	0010-801-3230-32050	1,734.82	INTERNET/PHONE SERVICE		297743	
	0010-801-1801-32050	15.04	INTERNET/PHONE SERVICE		297743	
	0010-801-6001-32050	193.84	INTERNET/PHONE SERVICE		297743	
	0010-801-3112-32050	3,853.19	INTERNET/PHONE SERVICE		297743	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

6

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0010-801-3113-32050	14.85	INTERNET/PHONE SERVICE		297743	
	0010-801-3114-41100	16.61	INTERNET/PHONE SERVICE		297743	
	0010-801-6517-32050	50.61	INTERNET/PHONE SERVICE		297743	
	0022-801-4206-32050	296.20	INTERNET/PHONE SERVICE		297743	
	0109-801-6511-32050	66.47	INTERNET/PHONE SERVICE		297743	
	0010-801-6502-32050	144.17	INTERNET/PHONE SERVICE		297743	
	0010-801-1404-32050	48.76	INTERNET/PHONE SERVICE		297743	
	0010-801-1408-32050	122.90	INTERNET/PHONE SERVICE		297743	
	0043-801-1404-32050	24.98	INTERNET/PHONE SERVICE		297743	
	0092-801-1404-32050	30.33	INTERNET/PHONE SERVICE		297743	
	0092-801-4220-32050	198.73	INTERNET/PHONE SERVICE		297743	
	0092-801-4222-32050	660.77	INTERNET/PHONE SERVICE		297743	
						12,690.21
BANKCARD CENTER	0010-801-1101-22670	17.12	2/14 STMT-REFRESHMENTS		297744	
	0010-801-1101-33200	57.00	2/14 STMT-REFRESHMENTS		297744	
	0010-801-1101-39400	2,285.81	2/14 STMT-ICSC RECON		297744	
	0010-801-1110-39300	670.00	2/14 STMT-ICSC RECON		297744	
	0010-801-1403-39350	292.49	2/14 STMT-REFRESHMENTS		297744	
	0010-801-1403-39400	562.00	2/14 STMT-TRAINING		297744	
	0010-801-1404-22750	199.47	2/14 STMT-NETWORKING		297744	
	0010-801-1501-33400	50.00	2/14 STMT-TRAINING		297744	
	0010-801-1801-34100	325.00	2/14 STMT-JOB ADVERTISEMENT		297744	
	0010-801-1801-39550	520.53	2/14 STMT-REFRESHMENTS		297744	
	0010-801-3103-39300	75.00	2/14 STMT-MEMBERSHIP		297744	
	0010-801-3104-39300	50.00	2/14 STMT-MEMBERSHIP		297744	
	0060-801-4211-22250	141.46	2/14 STMT-GASOLINE		297744	
	0071-801-5004-99721	1,950.00	2/14 STMT-FIRE SUPPLIES		297744	
	0132-801-3101-33300	209.00	2/14 STMT-POLICE TRAINING		297744	
	0136-801-3101-33250	1,249.00	2/14 STMT-POLICE POST TRAINING		297744	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0160-801-3101-39400	1,262.11	2/14 STMT-POLICE TRAINING		297744	
	0349-801-3201-39400	3,372.89	2/14 STMT-ECO SUPPLIES		297744	13,288.88
CHARTER COMMUNICATIONS	0010-801-6003-38400	476.80	INTERNET/CABLE SERVICE		297745	476.80
CITY OF MONTEREY PARK	0092-450-0092-09000	1,486.00	REFUND-WATER DEPOSIT		297746	
	0092-701-0092-07510	1,061.73-	WATER USAGE		297746	
	0092-701-0092-07510	58.40	REFUND-WATER DEPOSIT		297746	482.67
COUNTY OF LOS ANGELES	0075-450-0075-08400	20.00-	VOID CHECK		297376	
	0010-801-3111-31950	5,071.43-	VOID CHECK	80092	297376	
	0010-701-0010-02420	298.00	VOID CHECK		297376	
	0010-701-0010-02410	1,005.00	VOID CHECK		297376	3,788.43-
	0075-450-0075-08400	20.00-	VOID CHECK		297591	
	0010-801-3111-31950	3,919.12-	VOID CHECK	80092	297591	
	0010-701-0010-02420	354.00	VOID CHECK		297591	
	0010-701-0010-02410	985.00	VOID CHECK		297591	2,600.12-
	0010-801-3111-31950	5,071.43	ANIMAL CONTROL SERVICES	80092	297728	
	0010-701-0010-02420	298.00-	ANIMAL CONTROL-CREDIT		297728	
	0010-701-0010-02410	1,005.00-	LICENSES FEES		297728	3,768.43
	0075-450-0075-08400	20.00	SENIOR PET LICENSING (TRUST)		297729	20.00
	0075-450-0075-08400	20.00	SENIOR PET LICENSING (TRUST)		297747	20.00
	0010-801-3111-31950	3,919.12	ANIMAL CONTROL SERVICES	80092	297748	
	0010-701-0010-02420	354.00-	ANIMAL CONTROL-CREDIT		297748	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COUNTY OF LOS ANGELES	0010-701-0010-02410	985.00-	LICENSE FEE		297748	2,580.12
CPFIT	0065-464	552.00	FIRE LTD INSURANCE		297749	552.00
EAGLE TOURS	0109-801-4201-31950	900.00	CHARTER SERVICE		297730	900.00
FULGENCIO ROCHA ESTRADA III	0010-450-3101-09000	715.00-	VOID CHECK		295876	715.00-
DAMIAN JOA	0092-701-0092-07510	477.88	REFUND WATER BILL		297731	477.88
HANS J LIANG	0010-801-1101-33200	368.00	NLC CONFERENCE		297732	368.00
	0010-801-1101-33200	1,643.11	NLC CONFERENCE		297750	1,643.11
MICHAEL LOTT	0010-801-3104-38400	108.94	POLICE-REIMBURSE SUPPLIES		297751	108.94
MMASC	0010-801-1201-39400	30.00	CMO MEETING		297733	30.00
	0010-801-1201-39400	45.00	CMO MEETING		297752	45.00
MONTEREY PARK PETTY CASH	0092-801-4223-23900	45.19	PETTY CASH-REFRESHMENTS		297734	
	0349-801-3201-39400	95.82	PETTY CASH-REFRESHMENTS		297734	
	0010-801-1403-39400	34.40	PETTY CASH-MILEAGE		297734	
	0349-801-3201-39400	48.89	PETTY CASH-REFRESHMENTS		297734	
	0010-801-1704-31860	39.00	PETTY CASH-TRAINING		297734	
	0010-801-3230-39700	34.58	PETTY CASH-TRAINING		297734	
	0010-801-3230-38400	17.42	PETTY CASH-SUPPLIES		297734	
	0010-801-3120-39700	42.92	PETTY CASH-SUPPLIES		297734	
	0092-801-4220-33200	29.43	PETTY CASH-REFRESHMENTS		297734	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-4212-33100	25.00	PETTY CASH-REFRESHMENTS		297734	412.65
NEXTEL COMMUNICATIONS	0010-801-1408-32050	167.21	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-1701-32050	21.02	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-1702-32050	118.97	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-1703-32050	33.08	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-1801-32050	52.41	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-3112-32050	1,418.15	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-3205-32050	65.99	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-4209-32050	486.85	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-4212-32050	397.40	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-6001-32050	54.30	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-6502-32050	134.49	2/12-3/11/14 WIRELESS DATA		297753	
	0010-801-6517-32050	200.41	2/12-3/11/14 WIRELESS DATA		297753	
	0060-801-4211-38400	16.54	2/12-3/11/14 WIRELESS DATA		297753	
	0092-801-4221-32050	158.30	2/12-3/11/14 WIRELESS DATA		297753	
	0092-801-4222-32050	180.47	2/12-3/11/14 WIRELESS DATA		297753	
	0092-801-4223-32050	306.26	2/12-3/11/14 WIRELESS DATA		297753	
	0109-801-6511-31180	160.39	2/12-3/11/14 WIRELESS DATA		297753	3,972.24
PHOENIX CIVIL ENGINEERING, INC.	0042-801-4204-31950	7,345.00	WASTEWATER MASTER PLAN	80293	297735	
	0042-801-4204-31950	3,160.00	WASTEWATER MASTER PLAN	80293	297735	
	0042-801-4204-31950	1,285.00	WASTEWATER MASTER PLAN	80293	297735	11,790.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	38.22	POSTAGE		297754	
	0010-801-1403-32200	115.91	POSTAGE		297754	
	0010-801-1406-32200	275.35	POSTAGE		297754	
	0010-801-1701-32200	132.90	POSTAGE		297754	
	0010-801-1702-32200	98.56	POSTAGE		297754	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-1703-32200	14.62	POSTAGE		297754	
	0010-801-1701-32200	6.48	POSTAGE		297754	
	0010-801-1801-32200	59.69	POSTAGE		297754	
	0010-801-3101-32200	9.75	POSTAGE		297754	
	0010-801-3102-32200	6.76	POSTAGE		297754	
	0010-801-3104-32200	17.74	POSTAGE		297754	
	0010-801-3111-32200	2.38	POSTAGE		297754	
	0010-801-3113-32200	2.80	POSTAGE		297754	
	0010-801-3114-32200	57.74	POSTAGE		297754	
	0010-801-3120-32200	7.20	POSTAGE		297754	
	0010-801-3201-32200	35.96	POSTAGE		297754	
	0010-801-3205-32200	40.19	POSTAGE		297754	
	0010-801-3210-32200	5.32	POSTAGE		297754	
	0010-801-3220-32200	3.04	POSTAGE		297754	
	0010-801-6001-32200	41.98	POSTAGE		297754	
	0010-801-6502-32200	29.79	POSTAGE		297754	
	0043-801-4212-32200	29.71	POSTAGE		297754	
	0060-801-4211-32200	0.48	POSTAGE		297754	
	0075-450-0075-09230	65.85	POSTAGE (TRUST)		297754	
	0092-801-4221-32200	23.88	POSTAGE		297754	
						1,122.30
SAN GABRIEL VALLEY PUBLIC AFFAIRS	0010-801-1201-39400	30.00	CMO-LUNCHEON		297755	
						30.00
SBC LONG DISTANCE	0010-801-1408-32050	167.33	PHONE SERVICE		297756	
	0010-801-3112-32050	111.55	PHONE SERVICE		297756	
	0010-801-1408-32050	55.77	PHONE SERVICE		297756	
	0010-801-6001-32050	18.59	PHONE SERVICE		297756	
	0169-801-2201-32050	18.59	PHONE SERVICE		297756	
						371.83

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SHIFT-CALENDARS, INC.	0010-801-3201-21250	66.19	FIRE-2014 SHIFT CALENDAR		297736	
	0010-801-3201-21200	467.30	FIRE-2014 SHIFT CALENDAR		297736	533.49
SPRINT CORPORATION	0010-801-3115-38400	1,365.66	POLICE DATA SERVICE	80099	297757	1,365.66
	0010-801-3115-38400	1,129.23	POLICE DATA SERVICE	80099	297758	1,129.23
THE GAS COMPANY (DBA)	0010-801-3114-36200	148.95	GAS SERVICES		297759	
	0060-801-4211-22250	61.22	GAS SERVICES		297759	210.17
UNITED PARCEL SERVICE	0010-801-1407-32200	248.00	DELIVERY SERVICES		297737	
	0010-801-3114-32200	59.00	DELIVERY SERVICES		297737	
	0060-801-4211-32200	14.05	DELIVERY SERVICES		297737	321.05
VERIZON WIRELESS	0092-801-4222-32050	170.04	WIRELESS DATA SERVICE		297760	
	0160-801-3115-38400	38.03	WIRELESS DATA SERVICE		297760	208.07
	0010-801-3220-32050	227.56	WIRELESS DATA SERVICE		297761	
	0349-801-3201-39400	38.01	WIRELESS DATA SERVICE		297761	
	0010-801-3201-32050	6.09	WIRELESS DATA SERVICE		297761	
	0010-801-3210-32050	173.89	WIRELESS DATA SERVICE		297761	445.55
	0010-801-3104-39100	68.65	WIRELESS DATA SERVICE		297762	68.65
VILLACORTA PACIFIC CONSTRUCTION, INC.	0152-801-2206-38650	1,132.90	HOUSING REHAB-1764 BLUESTONE	80482	297738	1,132.90
TOTAL FOR PREPAID WARRANTS						63,051.24

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A.J. FISTES CORPORATION	0010-801-4210-38100	1,895.00	PAINT CITY YARD		297763	
	0010-801-4210-38100	305.00	PAINT CITY YARD		297763	
						2,200.00
SUZANN ADAMS	0159-701-0159-07040	48.00	REFUND-RECREATION CLASS		297764	
						48.00
ADAMSON POLICE PRODUCTS	0460-801-3101-54250	12,005.26	POLICE GAS MASKS	80487	297765	
						12,005.26
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	266.66	POLICE TRAINING		297766	
						266.66
ADVANCE PEST TERMITE CONTROL	0010-801-3210-22750	35.00	PEST CONTROL	80220	297767	
	0010-801-3210-22750	42.00	PEST CONTROL	80220	297767	
	0010-801-3210-22750	47.00	PEST CONTROL	80220	297767	
	0010-801-3113-38100	39.00	PEST CONTROL	80103	297767	
						163.00
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	160.00	DMV/DOT PHYSICAL		297768	
						160.00
AGENCIES TOOL CENTER	0060-801-4211-24100	537.25	FLEET TOOLS	80000	297769	
						537.25
ANA DOLORES AGUIRRE	0010-701-0010-07430	13.00	REFUND-BOOK		297770	
						13.00
YU AIYU	0010-701-0010-03630	168.00	REFUND PARKING CITATION		297771	
						168.00
AMERICAN XINAO TRADE INC.	0010-701-0010-02010	210.00	REFUND-BUSINESS LICENSE FEE		297772	
	0010-701-0010-02020	1.00	REFUND-STATE FEE		297772	
						211.00
ANIMAL PEST MANAGEMENT SVCS	0010-801-3111-31950	3,000.00	TRAPPING SERVICE	80104	297773	
						3,000.00
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	71.69	FIRE UNIFORM SERVICES	80437	297774	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	5.89	FIRE UNIFORM SERVICES	80437	297774	
	0010-801-3210-39050	38.79	FIRE UNIFORM SERVICES	80437	297774	
	0010-801-3210-39050	35.04	FIRE UNIFORM SERVICES	80437	297774	
	0010-801-3210-39050	8.29	FIRE UNIFORM SERVICES	80437	297774	
	0010-801-3210-39050	22.47	FIRE UNIFORM SERVICES	80437	297774	
	0010-801-3210-39050	17.66	FIRE UNIFORM SERVICES	80437	297774	
	0010-801-3210-39050	17.39	FIRE UNIFORM SERVICES	80437	297774	
						217.22
ARGIL BLDG. MATERIAL CO.	0010-801-4202-22400	218.55	CONCRETE	80118	297775	
	0010-801-4202-22400	175.49	CONCRETE	80118	297775	
						394.04
ARGO FLEET SERVICES	0060-801-4211-23500	245.25	FLEET PARTS-UNIT 913		297776	
						245.25
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		297777	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		297777	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		297777	
						2,700.00
ARS AMERICAN RESIDENTIAL SERVICES	0010-701-0010-02010	358.80	REFUND-BUSINESS LICENSE FEE		297778	
	0010-701-0010-02020	1.00	REFUND-STATE FEE		297778	
						359.80
ATHENS SERVICES	0043-801-4208-41200	407,514.28	REFUSE COLLECTION SERVICES		297779	
	0022-801-4205-41200	26,098.90	STREET SWEEPING		297779	
						433,613.18
AYRES HOTEL LAGUNA WOODS LLC	0136-801-3101-33250	660.40	POLICE POST TRAINING		297780	
						660.40
B W GRAPHICS	0010-801-1406-39250	28.34	BUSINESS CARDS-C. THAI		297781	
	0010-801-1702-39250	41.42	BUSINESS CARDS-W. STECYK		297781	
	0010-801-1702-39250	42.51	BUSINESS CARDS-E. VARGAS		297781	
	0010-801-1702-39250	40.33	BUSINESS CARDS-T. REICHHARDT		297781	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0010-801-3104-39250	34.88	BUSINESS CARDS-A. GUEVARA		297781	
	0010-801-6502-39250	35.97	BUSINESS CARDS-D. COSTLEY		297781	
	0010-801-1702-39250	32.70	BUSINESS CARDS-B. YEUNG		297781	
	0010-801-1704-21350	32.70	BUSINESS CARDS-E. WONG		297781	
	0010-801-1704-21350	32.70	BUSINESS CARDS-T. AMADOR		297781	
	0010-801-1704-21350	30.52	BUSINESS CARDS-D. LOMBARDO		297781	
	0010-801-1704-21350	32.70	BUSINESS CARDS-S. CHAO		297781	
						384.77
BAKER & TAYLOR INC	0010-801-6002-40000	34.59	BOOK(S) 1		297782	
	0010-801-6002-40000	24.38	BOOK(S) 3		297782	
	0010-801-6002-40000	657.67	BOOK(S) 26		297782	
	0010-801-6002-40000	26.35	BOOK(S) 1		297782	
	0010-801-6006-40000	20.21	BOOK(S) 1		297782	
	0010-801-6006-40000	13.96	BOOK(S) 1		297782	
	0010-801-6006-40000	62.28	BOOK(S) 3		297782	
	0010-801-6006-40000	6.59	BOOK(S) 1		297782	
	0010-801-6006-40000	463.12	BOOK(S) 28		297782	
	0010-801-6006-40000	15.88	BOOK(S) 1		297782	
	0010-801-6006-40000	22.00	BOOK(S) 1		297782	
	0131-801-6006-22450	87.56	BOOK(S) 20		297782	
	0010-801-6006-40000	47.99	BOOK(S) 11		297782	
	0010-801-6002-40000	30.50	BOOK(S) 1		297782	
	0010-801-6002-40000	6.59	BOOK(S) 1		297782	
	0010-801-6002-40000	44.46	BOOK(S) 3		297782	
	0010-801-6002-40000	17.86	BOOK(S) 1		297782	
	0010-801-6002-40000	6.59	BOOK(S) 1		297782	
	0010-801-6002-40000	16.51	BOOK(S) 1		297782	
	0010-801-6002-40000	310.78	BOOK(S) 11		297782	
	0010-801-6002-40000	43.95	BOOK(S) 1		297782	

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BAKER & TAYLOR INC	0010-801-6002-40000	46.46	BOOK(S) 3		297782	
	0010-801-6002-40000	175.99	BOOK(S) 10		297782	
	0010-801-6002-40000	14.66	BOOK(S) 1		297782	
	0010-801-6002-40000	128.63	BOOK(S) 6		297782	
	0010-801-6002-40000	213.06	BOOK(S) 14		297782	
	0010-801-6002-40000	55.72	BOOK(S) 2		297782	
	0010-801-6002-40000	660.80	BOOK(S) 46		297782	
	0010-801-6002-40000	87.30	BOOK(S) 3		297782	
	0010-801-6002-40000	31.26	BOOK(S) 2		297782	
	0010-801-6002-40000	244.29	BOOK(S) 8		297782	
	0010-801-6002-40000	158.87	BOOK(S) 9		297782	
	0010-801-6002-40000	322.04	BOOK(S) 27		297782	
						4,098.90
BG PETROSPECS	0060-801-4211-22250	237.80	FLEET SUPPLIES		297783	
						237.80
JAMES BIRRELL	0010-801-3230-39700	441.40	FIRE-REFRESHMENTS		297784	
						441.40
BOB BARKER CO., INC.	0010-801-3113-22600	178.89	POLICE-SUPPLIES	80105	297785	
						178.89
BOUND TREE MEDICAL LLC	0010-801-5002-88560	3,590.01	FIRE-MEDICAL EQUIPMENT	80493	297786	
	0010-801-3220-22350	34.46	FIRE-MEDICAL EQUIPMENT		297786	
	0010-801-3220-24200	400.45	FIRE-MEDICAL EQUIPMENT		297786	
						4,024.92
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	130.00	POLICE RANGE FEE		297787	
						130.00
C & R RESTAURANT GROUP L P	0010-701-0010-02010	30.00	REFUND-BUSINESS LICENSE FEE		297788	
						30.00
C H AUTOMATION & THEATRE SYSTEMS IN	0349-801-3201-39400	178.60	FIRE CABLING		297789	
						178.60

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CAAD LLC	0092-801-4221-32200	698.04	WATER BILL MAILING SERVICE		297790	698.04
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	80226	297791	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	80226	297791	
	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	80226	297791	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	80226	297791	102.00
CANON FINANCIAL SERVICES, INC.	0010-801-3104-37500	1,901.54	COPIER MACHINE RENTAL	80106	297792	
	0092-801-4223-37500	741.23	COPIER MACHINE RENTAL		297792	
	0060-801-4211-38400	156.66	COPIER MACHINE RENTAL		297792	
	0010-801-1701-37500	832.46	COPIER MACHINE RENTAL	80209	297792	
	0010-801-4212-37500	832.46	COPIER MACHINE RENTAL	80209	297792	
	0010-801-3205-37500	832.46	COPIER MACHINE RENTAL	80209	297792	
	0010-801-1407-37500	683.07	COPIER MACHINE RENTAL	80272	297792	
	0010-801-1801-38400	683.06	COPIER MACHINE RENTAL	80272	297792	
	0010-801-6502-38400	683.07	COPIER MACHINE RENTAL	80272	297792	
	0010-801-3210-37500	1,864.39	COPIER MACHINE RENTAL		297792	
	0010-801-1403-37500	1,503.84	COPIER MACHINE RENTAL		297792	10,714.24
CANON SOLUTIONS AMERICA, INC	0060-801-4211-38400	14.27	COPIER MAINTENANCE	80005	297793	
	0060-801-4211-38400	47.82	COPIER MAINTENANCE	80005	297793	
	0010-801-1301-31950	18.38	COPIER MAINTENANCE		297793	80.47
CARL WARREN & COMPANY	0062-801-5101-35600	79.23	LIABILITY CLAIM-COUNTY OF LA		297794	
	0062-801-5101-35600	55.86	LIABILITY CLAIM-C. ORCHARD		297794	
	0062-801-5101-35600	71.39	LIABILITY CLAIM-CERVANTES		297794	
	0062-801-5101-35600	223.44	LIABILITY CLAIM-E. DURAN		297794	
	0062-801-5101-35600	71.39	LIABILITY CLAIM-CYD INVEST		297794	
	0062-801-5101-35600	71.39	LIABILITY CLAIM-J. RECIO		297794	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CARL WARREN & COMPANY	0062-801-5101-35600	71.39	LIABILITY CLAIM-M. TSE		297794	
	0062-801-5101-35600	71.39	LIABILITY CLAIM-P. SHAO		297794	
	0062-801-5101-35600	223.44	LIABILITY CLAIM-P. OSUNA		297794	
	0062-801-5101-35600	94.91	LIABILITY CLAIM-L. MEJIA		297794	
	0062-801-5101-35600	167.30	LIABILITY CLAIM-M. WU		297794	
	0062-801-5101-35600	71.82	LIABILITY CLAIM-A. MUNOZ		297794	
	0062-801-5101-35600	71.39	LIABILITY CLAIM-P. LOZANO		297794	
	0062-801-5101-35600	87.78	LIABILITY CLAIM-C. TUNG		297794	
	0062-801-5101-35600	214.26	LIABILITY CLAIM-H. GREEN		297794	
	0062-801-5101-35600	279.30	LIABILITY CLAIM-O. PAEZ		297794	
	0062-801-5101-35600	239.40	LIABILITY CLAIM-J. KITAHARA		297794	
	0062-801-5101-35600	255.50	LIABILITY CLAIM-V. ZIA-LOPEZ		297794	
						2,420.58
CAVENAUGH & ASSOCIATES	0136-801-3101-33250	551.00	POLICE POST TRAINING		297795	
						551.00
HELENA CHO	0010-801-1301-33100	160.16	CITY CLERK TRAINING		297796	
						160.16
PETER CHOU	0075-450-0075-08200	4,000.00	REFUND BOND (TRUST)		297797	
						4,000.00
KIEN CHUONG	0010-701-0010-07430	14.95	REFUND-BOOK		297798	
						14.95
CINTAS CORPORATION	0092-801-4221-22310	55.89	WATER UNIFORMS		297799	
	0092-801-4222-22310	108.26	WATER UNIFORMS		297799	
	0092-801-4223-22310	111.03	WATER UNIFORMS		297799	
	0092-801-4221-22310	55.89	WATER UNIFORMS		297799	
	0092-801-4222-22310	108.26	WATER UNIFORMS		297799	
	0092-801-4223-22310	111.03	WATER UNIFORMS		297799	
	0092-801-4221-22310	55.89	WATER UNIFORMS		297799	
	0092-801-4222-22310	108.26	WATER UNIFORMS		297799	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CINTAS CORPORATION	0092-801-4223-22310	111.03	WATER UNIFORMS		297799	825.54
CLINICAL LABORATORY OF	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	40.70	WATER ANALYSIS	80344	297800	
	0093-801-4229-31950	2,142.30	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	1,502.20	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	20.35	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	757.58	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	757.58	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	757.58	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4226-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	860.32	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	794.58	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	794.58	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	794.58	WATER ANALYSIS	80344	297800	
	0093-801-4230-31950	10.18	WATER ANALYSIS	80344	297800	
	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	297800	
	0092-801-4222-31950	108.23	WATER ANALYSIS	80344	297800	

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CLINICAL LABORATORY OF	0092-801-4222-31950	176.22	WATER ANALYSIS	80344	297800	
	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	297800	
	0092-801-4222-31950	108.23	WATER ANALYSIS	80344	297800	
	0092-801-4222-31950	877.83	WATER ANALYSIS	80344	297800	
	0092-801-4222-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	448.62	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	30.52	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	248.83	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	248.83	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	248.83	WATER ANALYSIS	80344	297800	
	0093-801-4227-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4228-31950	18.50	WATER ANALYSIS	80344	297800	
	0093-801-4228-31950	64.75	WATER ANALYSIS	80344	297800	
	0093-801-4228-31950	18.50	WATER ANALYSIS	80344	297800	
	0093-801-4228-31950	388.50	WATER ANALYSIS	80344	297800	
	0093-801-4228-31950	74.00	WATER ANALYSIS	80344	297800	
	0093-801-4231-31950	10.18	WATER ANALYSIS	80344	297800	
	0093-801-4231-31950	137.82	WATER ANALYSIS	80344	297800	
	0093-801-4232-31950	37.00	WATER ANALYSIS	80344	297800	
						17,727.39
CLYDE CASTLEBERRY COMPANY, INC.	0010-801-1301-22750	676.48	OFFICE SUPPLIES		297801	
						676.48
COBRA FIRE PROTECTION	0060-801-4211-38400	406.11	FIRE SYS/EXTINGUISHERS SERVICE		297802	
						406.11
COME LAND MAINTENANCE COMPANY	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	80113	297803	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	80063	297803	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	80063	297803	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,334.33
COMPLETE LANDSCAPE CARE, INC.	0176-801-6516-31190	5,800.00	MEDIANS MAINTENANCE	80215	297804	5,800.00
COMPRESSED AIR SPECIALITIES	0010-801-3210-38400	17.36	FIRE-AIR COMPRESSOR REPAIR		297805	17.36
CONTROL AUTOMATION DESIGN	0092-801-4222-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4226-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4227-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4228-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4229-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4230-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4231-31950	2,059.29	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4231-38400	825.31	WATER CONTROL & DATA SYSTEM	80473	297806	
	0093-801-4232-31950	2,876.60	WATER CONTROL & DATA SYSTEM	80473	297806	23,020.80
CORVEL ENTERPRISE COMP INC	0080-801-8301-20000	6,866.67	WORKER'S COMP ADMIN FEE	80395	297807	6,866.67
DAN COSTLEY	0075-450-0075-08895	1,606.00	CPRS CONFERENCE (TRUST)		297808	1,606.00
D & R OFFICE WORKS INC	0349-801-3201-39400	292.56	FIRE CHAIR		297809	
	0349-801-3201-39400	1,313.39	FIRE TABLE & CHAIR		297809	1,605.95
DAILY JOURNAL CORPORATION	0043-801-1301-34050	1,197.00	LEGAL NOTICE	80291	297810	
	0092-801-1301-34050	159.60	LEGAL NOTICE	80291	297810	
	0043-801-1301-34050	176.40	LEGAL NOTICE	80291	297810	
	0092-801-1301-34050	176.40	LEGAL NOTICE	80291	297810	
	0092-801-1301-34050	235.20	LEGAL NOTICE	80291	297810	1,944.60
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	6,698.97	LEGAL FEES	80211	297811	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						6,698.97
DAY WIRELESS SYSTEMS (DBA)	0071-801-3210-38400	380.00	FIRE AUDIO EQUIPMENT REPAIR		297812	
	0071-801-3210-38400	237.50	FIRE AUDIO EQUIPMENT REPAIR		297812	
						617.50
DEPARTMENT OF JUSTICE	0010-801-1801-39550	480.00	FINGERPRINT PROCESSING		297813	
						480.00
DIVERSIFIED ALARM SERVICE	0010-801-3103-22750	740.00	CITY HALL CAMERA SERVICES		297814	
						740.00
DRIVERS LICENSE GUIDE COMPANY	0075-450-0075-09230	32.64	PUBLICATION (TRUST)		297815	
						32.64
DUNN-EDWARDS CORPORATION	0010-801-4202-23950	500.32	PAINT SUPPLIES		297816	
	0010-801-4202-23950	116.03	PAINT SUPPLIES		297816	
						616.35
E.R.S. SECURITY ALARM SYSTEMS,	0010-801-6001-38100	135.00	LIBRARY SECURITY SYSTEM		297817	
						135.00
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	1,026.80	JANITORIAL SUPPLIES	80249	297818	
	0010-801-3210-22150	140.01	JANITORIAL SUPPLIES	80249	297818	
	0010-801-6503-22150	41.46	JANITORIAL SUPPLIES	80280	297818	
						1,208.27
ENVIRONMENTAL SOLUTIONS (DBA)	0060-801-4211-38410	810.00	FLEET CONVERSION	80025	297819	
	0060-801-4211-38410	1,198.00	FLEET CONVERSION	80025	297819	
						2,008.00
F.S.O.C. LLC	0160-801-5002-88550	6,717.91	POLICE TACTICAL BODY ARMORS	80478	297820	
						6,717.91
FEDERAL EXPRESS CORP.	0010-801-4212-31950	147.24	DELIVERY SERVICE		297821	
	0010-801-1403-32200	34.61	DELIVERY SERVICE		297821	
	0880-801-2207-31600	24.47	DELIVERY SERVICE		297821	
	0092-801-4222-31950	18.52	DELIVERY SERVICE		297821	
	0010-801-1403-32200	24.70	DELIVERY SERVICE		297821	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FEDERAL EXPRESS CORP.	0010-801-4212-31950	46.82	DELIVERY SERVICE		297821	296.36
FERGUSON, PRAET, & SHERMAN	0062-801-5101-31600	555.00	LEGAL FEES-B.TRAN		297822	
	0062-801-5101-31600	287.50	LEGAL FEES-B.TRAN		297822	842.50
RAMON FERNANDEZ	0010-701-0010-03630	56.00	REFUND PARKING CITATION		297823	56.00
FILEKEEPERS, LLC	0010-801-1802-31950	189.76	STORAGE SERVICE		297824	189.76
THOMAS FLORES	0010-801-6517-39400	157.15	PARK TRAINING		297825	157.15
GALLADE CHEMICAL, INC.	0092-801-4222-23300	453.99	WATER CHEMICAL	80170	297826	
	0092-801-4222-23300	453.99	WATER CHEMICAL	80170	297826	907.98
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		297827	
	0010-801-3113-22600	24.00	PHYSICAL		297827	48.00
GARVEY EQUIPMENT COMPANY	0060-801-4211-23500	4.45	FLEET SUPPLIES-P189		297828	4.45
GOVCONNECTION INC	0063-801-5004-90930	764.65	COMPUTER SUPPLIES		297829	
	0010-801-1404-22750	30.41	COMPUTER SUPPLIES		297829	
	0010-801-1404-22750	70.78	COMPUTER SUPPLIES		297829	
	0010-801-1404-22750	100.52	COMPUTER SUPPLIES		297829	
	0010-801-1404-22750	110.27	COMPUTER SUPPLIES		297829	
	0010-801-1404-22750	128.12	COMPUTER SUPPLIES		297829	
	0010-801-1404-22750	28.33	COMPUTER SUPPLIES		297829	1,233.08
GRAINGER	0092-801-4222-23400	13.95	ELECTRICAL SUPPLIES	80167	297830	13.95

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRM INFORMATION MANAGEMENT	0010-801-1301-31950	36.17	CITY CLERK-RECORDS STORAGE		297831	
	0010-801-1301-31950	49.00	CITY CLERK-RECORDS STORAGE		297831	85.17
ARLENE GUEVARA	0136-801-3101-33250	150.00	POLICE POST TRAINING		297832	150.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	32.69	FLEET PARTS-UNIT 896	80014	297833	
	0060-801-4211-23500	198.86	FLEET PARTS	80014	297833	231.55
EUGENE HARRIS JR.	0136-801-3101-33250	45.00	POLICE POST TRAINING		297834	45.00
HECTOR HERNANDEZ	0136-801-3101-33250	150.00	POLICE POST TRAINING		297835	150.00
MARIA HERNANDEZ	0010-701-0010-03630	347.00	REFUND PARKING CITATION		297836	347.00
HINDERLITER, DE LLAMAS & ASSOC.	0010-801-1403-31400	1,050.00	CONTRACT SERVICES-SALES TAX	80317	297837	
	0010-701-0010-01500	3,572.75	CONTRACT SERVICES-SALES TAX		297837	4,622.75
AMY HO	0109-801-4201-22750	126.42	REIMBURSE-COMMUNITY MEETING		297838	126.42
HOME DEPOT CREDIT SERVICES	0010-801-3210-22750	33.92	HARDWARE SUPPLIES	80233	297839	
	0010-801-3210-22750	291.00	HARDWARE SUPPLIES	80233	297839	
	0010-801-6517-23050	302.67	HARDWARE SUPPLIES	80070	297839	
	0010-801-6517-23050	155.91	HARDWARE SUPPLIES	80070	297839	
	0010-801-6517-23050	42.67	HARDWARE SUPPLIES	80070	297839	
	0010-801-6517-23050	81.62	HARDWARE SUPPLIES	80070	297839	
	0010-801-4210-23400	37.66	HARDWARE SUPPLIES	80133	297839	
	0092-801-4210-23050	39.20	HARDWARE SUPPLIES	80133	297839	
	0022-801-4202-23900	22.78	HARDWARE SUPPLIES	80133	297839	1,007.43

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JENJEN HSIAO	0010-701-0010-07430	11.80	REFUND-BOOK		297840	11.80
YUPO BOB HUNG	0136-801-3101-33250	75.00	POLICE POST TRAINING		297841	75.00
IRON MOUNTAIN OFF-SITE DATA	0010-801-1403-31700	288.00	COMPUTER TAPE STORAGE	80319	297842	288.00
JENKINS & HOGIN, LLP	0010-450-1701-02530	1,775.00	LEGAL-ATLANTIC/GARVEY		297843	1,775.00
JHM SUPPLY INC	0010-801-6517-23300	162.70	PARKS SUPPLIES		297844	162.70
JOHNSON EQUIPMENT COMPANY	0060-801-3210-38400	241.89	UNDERCOVER SIREN	80494	297845	13,473.49
	0060-801-4211-54050	37.18	UNDERCOVER SIREN	80494	297845	
	0060-801-4211-54050	13,194.42	UNDERCOVER SIREN	80494	297845	
GWEN KISHIDA	0142-801-6005-22750	419.09	REIMBURSE-LIBRARY SUPPLIES		297846	1,110.15
	0142-801-6005-22750	59.38	REIMBURSE-LIBRARY SUPPLIES		297846	
	0010-801-6003-22450	631.68	REIMBURSE-LIBRARY SUPPLIES		297846	
L N CURTIS & SONS	0010-801-3210-22300	523.21	FIRE SUPPLIES		297847	1,262.87
	0010-801-3210-22300	266.71	FIRE SUPPLIES		297847	
	0010-801-3210-22300	162.00	FIRE SUPPLIES		297847	
	0010-801-3210-22300	310.95	FIRE SUPPLIES		297847	
LANGUAGE LINE SERVICES	0010-801-3112-32050	14.10	TRANSLATION SERVICES		297848	14.10
LAW OFFICES OF CARPENTER & ROTHANS	0010-801-1601-31600	1,600.51	LEGAL SERVICE-P OSUNA		297849	10,486.67
	0010-801-1601-31600	8,886.16	LEGAL SERVICE-P OSUNA		297849	
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-38400	113.26	FLEET TOOLS REPAIR-P189	80020	297850	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						113.26
LEAGUE OF CALIFORNIA CITIES	0010-801-1101-21350	400.00	PUBLICATION		297851	400.00
JOHN LIANG	0010-701-0010-07430	14.02	REFUND-BOOK		297852	14.02
LIFE SAFETY CONSULTING & ENGINEERING	0010-701-0010-06330	450.00	FIRE PLAN CHECK	80058	297853	450.00
LIFE-ASSIST INC	0010-801-3220-24200	352.28	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-24200	167.16	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-22350	169.25	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-24200	1,092.92	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-22350	23.65	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-24200	2,016.55	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-22350	159.12	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-24200	140.76	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-22350	51.92	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-22350	295.68	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-24200	60.50	FIRE MEDICAL SUPPLIES	80250	297854	
	0010-801-3220-22350	2,384.20	FIRE MEDICAL SUPPLIES	80250	297854	6,913.99
THE LIGHTHOUSE INC (DBA)	0060-801-4211-38410	163.39	FLEET PARTS		297855	
	0060-801-4211-23500	20.99	FLEET PARTS-UNIT 982	80045	297855	
	0060-801-4211-23500	127.92	FLEET PARTS	80045	297855	312.30
LOGAN SUPPLY CO., INC.	0092-801-4221-23300	19.51	WATER SUPPLIES	80188	297856	
	0092-801-4221-23300	815.65	WATER SUPPLIES	80188	297856	
	0092-801-4223-23100	225.58	WATER SUPPLIES	80188	297856	1,060.74
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE		297857	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						508.28
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	2,617.96	REPAIR FIRE TRUCKS	80238	297858	
	0060-801-3210-38400	5,900.18	REPAIR FIRE TRUCKS	80238	297858	
						8,518.14
LOS ANGELES COUNTY SHERIFF'S	0010-801-3113-41100	277.14	PRISONER BOOKING	80090	297859	
						277.14
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	749.40	PRISONER MEALS	80089	297860	
						749.40
LU'S LIGHTHOUSE, INC.	0060-801-3210-38400	141.16	FIRE PARTS		297861	
	0060-801-3210-38400	20.60	FIRE PARTS		297861	
						161.76
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	2,000.00	LANDSCAPE MAINTENANCE	80292	297862	
	0092-801-4222-38500	910.63	LANDSCAPE MAINTENANCE		297862	
	0092-801-4222-38500	130.00	LANDSCAPE MAINTENANCE		297862	
						3,040.63
MATCO TOOLS (DBA)	0060-801-4211-24100	52.00	FLEET TOOLS		297863	
						52.00
CARRIE MAZELIN	0136-801-3101-33250	30.00	POLICE POST TRAINING		297864	
						30.00
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	276.95	WATER TOOLS/SUPPLIES	80156	297865	
	0092-801-4222-23700	67.48	WATER TOOLS/SUPPLIES	80156	297865	
	0093-801-4226-23300	149.42	WATER TOOLS/SUPPLIES	80156	297865	
	0092-801-4222-23700	66.14	WATER TOOLS/SUPPLIES	80156	297865	
	0092-801-4222-23700	346.35	WATER TOOLS/SUPPLIES	80156	297865	
	0092-801-4223-22300	653.22	WATER TOOLS/SUPPLIES	80156	297865	
						1,559.56
MIDORI LANDSCAPE INC	0344-801-5002-99290	2,790.00	LANDSCAPING MAINTENANCE	80505	297866	
						2,790.00
MISSION FENCE & PATIO BUILDERS	0092-801-4222-38100	474.15	WATER FENCE REPAIR		297867	

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						474.15
MISSION SUPER HARDWARE	0010-801-3210-38400	36.22	HARDWARE SUPPLIES	80248	297868	
	0010-801-3210-38400	30.98	HARDWARE SUPPLIES	80248	297868	
	0010-801-3210-38400	33.33	HARDWARE SUPPLIES	80248	297868	
	0092-801-4222-23100	11.68	HARDWARE SUPPLIES		297868	
	0092-801-4222-23100	61.37	HARDWARE SUPPLIES		297868	
	0010-801-6517-23050	23.51	HARDWARE SUPPLIES	80076	297868	
	0010-801-6517-23050	20.71	HARDWARE SUPPLIES	80076	297868	
						217.80
MOBILE VISION IN CAR VIDEO	0010-801-3103-38400	321.56	POLICE VIDEO RECORDER		297869	
						321.56
MONOPRICE, INC	0010-801-3114-21250	256.87	COMPUTER SUPPLIES		297870	
						256.87
MONTEREY CAR WASH INC	0060-801-4211-38400	502.00	CAR WASHES	80029	297871	
						502.00
MONTEREY PARK CHAMBER OF	0043-801-1110-39300	125.00	MEMBERSHIP RENEWAL		297872	
						125.00
MOVIE LICENSING USA (DBA)	0010-801-6002-40500	2,185.00	COPYRIGHT LICENSE		297873	
						2,185.00
MV TRANSPORTATION, INC	0166-801-4201-31960	52,572.40	SPIRIT BUS OPERATION	80475	297874	
	0109-801-4201-31960	2,506.25-	SPIRIT BUS FARE		297874	
	0109-801-4201-31960	280.00	SPIRIT BUS GPS	80475	297874	
						50,346.15
NATIONAL FIRE PROTECTION ASSN.	0010-801-3205-39350	239.56	FIRE CODE BOOK		297875	
						239.56
NED R HEALY & CO	0060-801-4211-23500	139.86	FLEET SUPPLIES	80031	297876	
						139.86
NEW CENTURY BMW MOTORCYCLES	0060-801-4211-38400	447.75	FLEET REPAIR UNIT 024	80032	297877	

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						447.75
NORMAN'S NURSERY INC	0010-801-6517-23050	111.18	PARKS SUPPLIES	80077	297878	111.18
LEE O NORRIS	0136-801-3101-33250	250.00	POLICE POST TRAINING		297879	250.00
O'REILLY AUTO PARTS	0060-801-4211-23500	89.54	FLEET PARTS-UNIT 948	80471	297880	
	0060-801-4211-23500	36.49	FLEET PARTS-UNIT 049	80471	297880	
	0060-801-4211-23500	206.40	FLEET PARTS	80471	297880	
	0060-801-4211-23500	36.60	FLEET PARTS	80471	297880	
	0060-801-4211-23500	268.60	FLEET PARTS	80471	297880	637.63
OCCU-MED	0010-801-1801-31900	100.00	FITNESS FOR DUTY EXAM		297881	100.00
OCLC, INC	0131-801-6003-31700	997.38	LIBRARY CATALOGING SERVICE		297882	997.38
OFFICE DEPOT INC.	0010-801-3114-21350	15.36	OFFICE SUPPLIES	80097	297883	
	0010-801-3114-21350	483.43	OFFICE SUPPLIES	80097	297883	
	0010-801-3114-21350	585.77	OFFICE SUPPLIES	80097	297883	
	0010-801-3210-21350	41.80	OFFICE SUPPLIES	80251	297883	
	0010-801-3220-21250	105.62	OFFICE SUPPLIES	80251	297883	
	0010-801-3220-21250	93.64	OFFICE SUPPLIES	80251	297883	
	0010-801-3220-21350	61.86	OFFICE SUPPLIES	80251	297883	
	0010-801-1703-21350	32.40	OFFICE SUPPLIES	80207	297883	
	0010-801-1703-22750	257.90	OFFICE SUPPLIES	80207	297883	
	0010-801-1408-21250	83.19	OFFICE SUPPLIES		297883	
	0010-801-6502-21350	83.19	OFFICE SUPPLIES		297883	
	0010-801-1801-21350	83.19	OFFICE SUPPLIES		297883	
	0010-801-1801-21350	97.01	OFFICE SUPPLIES		297883	
	0010-801-1802-21350	13.90	OFFICE SUPPLIES		297883	

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OFFICE DEPOT INC.	0010-801-1802-21350	24.20	OFFICE SUPPLIES		297883	
	0010-801-1801-21350	71.49	OFFICE SUPPLIES		297883	
	0010-801-1802-21350	37.55	OFFICE SUPPLIES		297883	
	0010-801-6508-21350	60.21	OFFICE SUPPLIES	80324	297883	
	0010-801-6508-21350	85.33	OFFICE SUPPLIES	80324	297883	
	0010-801-6508-21350	65.53	OFFICE SUPPLIES	80324	297883	
	0010-801-1704-21250	164.02	OFFICE SUPPLIES		297883	
	0010-801-6505-21350	65.39	OFFICE SUPPLIES	80324	297883	
	0010-801-3104-38400	59.94	OFFICE SUPPLIES		297883	
	0010-801-6517-21350	50.01	OFFICE SUPPLIES	80078	297883	
	0176-801-6516-21350	29.44	OFFICE SUPPLIES	80078	297883	
	0176-801-6516-21350	11.54	OFFICE SUPPLIES	80078	297883	
	0010-801-1802-21350	24.20-	OFFICE SUPPLIES-CREDIT		297883	
						2,738.71
OFFICE SOLUTIONS	0010-801-1301-21300	219.95	OFFICE SUPPLIES		297884	
	0010-801-1407-22750	66.28	OFFICE SUPPLIES	80265	297884	
						286.23
RICARDO OLIVAREZ	0010-801-3230-39700	204.00	REIMBURSE-SUPPLIES		297885	
						204.00
PARKHOUSE TIRE, INC.	0060-801-4211-23500	932.91	FLEET TIRES	80035	297886	
						932.91
PBS ENGINEERS, INC.	0010-701-0010-06100	1,233.00	PLAN CHECK	80052	297887	
						1,233.00
ABEL PEREZ	0075-450-0075-08200	500.00	REFUND-BONDS (TRUST)		297888	
						500.00
THE PHONE GUY	0010-801-3120-22750	817.75	VOICE/DATA CABLING		297889	
	0010-801-3104-38400	272.58	VOICE/DATA CABLING		297889	
						1,090.33
PIRTEK COMMERCE SOUTH (DBA)	0060-801-4211-38400	172.89	FLEET PARTS-UNIT 952	80036	297890	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						172.89
ALICE PORTER	0136-801-3101-33250	250.00	POLICE POST TRAINING		297891	250.00
PROSOURCE FACILITY SUPPLY	0010-801-4210-22150	887.68	JANITORIAL SUPPLIES		297892	
	0010-801-4210-22150	110.07	JANITORIAL SUPPLIES		297892	
	0010-801-4210-22150	837.95	JANITORIAL SUPPLIES		297892	1,835.70
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	34.42	UNIFORMS	80039	297893	
	0060-801-4211-22300	34.42	UNIFORMS	80039	297893	
	0060-801-4211-22150	27.23	SHOP RAGS	80039	297893	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	297893	
	0060-801-4211-22150	27.23	SHOP RAGS	80039	297893	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	297893	161.26
PUBLIC SAFETY TRAINING CONSULT	0136-801-3101-33250	660.00	POLICE POST TRAINING		297894	660.00
PUBLIC WORKS SAFETY SUPPLIES	0010-801-4202-23950	351.00	GRAFFITI REMOVAL SUPPLIES		297895	351.00
PYRO-COMM SYSTEMS, INC	0010-801-6001-38100	135.00	LIBRARY FIRE ALARM		297896	135.00
QUINN POWER SYSTEM ASSOCIATES	0060-801-3210-38400	3,073.44	FIRE ENGINE E62 REPAIR	80497	297897	3,073.44
R. M. BODY SHOP	0060-801-4211-38450	602.03	FLEET REPAIR UNIT 015	80040	297898	602.03
RBF CONSULTING	0447-801-1701-31950	13,643.03	CONSULTING SERVICES	80464	297899	13,643.03
RCS INVESTIGATIONS & CONSULTING, LI	0010-801-1801-31950	600.00	BACKGROUND INVESTIGATION		297900	600.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RED WING SHOE STORES	0092-801-4223-22300	200.00	SAFETY BOOTS-E. VILLARROEL	80362	297901	
	0010-801-4209-22300	29.55	SAFETY BOOTS-G. FRANCO	80362	297901	229.55
REGIONAL TRAINING CENTER	0136-801-3101-33250	1,275.00	POLICE POST TRAINING		297902	1,275.00
RENT-A-TOOL	0010-801-6517-22100	73.62	PARK SUPPLIES		297903	73.62
ROBERTSON'S	0010-801-4202-22400	446.03	CONSTRUCTION SUPPLIES	80145	297904	446.03
ROCHESTER MIDLAND	0010-801-4210-38100	740.37	JANITORIAL SUPPLIES	80146	297905	740.37
EVERARDO ROMO	0136-801-3101-33250	75.00	POLICE POST TRAINING		297906	75.00
ROYAL WHOLESALE ELECTRIC	0092-801-4222-23400	1,293.90	WATER PARTS	80192	297907	1,293.90
SAFETY KLEEN SYSTEM, INC.	0060-801-4211-38400	332.32	FLEET PARTS	80417	297908	332.32
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	109.14	WATER SERVICES		297909	109.14
JEFFREY SANCHEZ	0136-801-3101-33250	150.00	POLICE POST TRAINING		297910	150.00
SANDE EQUIPMENT COMPANY, INC.	0010-801-4202-23950	137.30	GRAFFITI REMOVAL SUPPLIES		297911	137.30
SEA CLEAR POOLS INC	0010-801-6503-22300	1,151.30	POOL SERVICE REPAIRS		297912	1,151.30
SEAL POOL SUPPLY, INC.	0010-801-6503-23050	19.51	WATER SUPPLIES		297913	19.51
SENSEIO	0131-801-6006-40000	523.27	BOOKS (42)		297914	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						523.27
KAYOSHI SHODA	0010-701-0010-02010	96.25	REFUND-BUSINESS LICENSE		297915	96.25
SHRED-IT LOS ANGELES	0010-801-3114-38400	116.38	SHREDDING SERVICES		297916	
	0010-801-3114-38400	116.38	SHREDDING SERVICES		297916	232.76
SIMON AVAL, ATTORNEY AT LAW	0010-450-3101-09000	715.00	REFUND-EVIDENCE MONEY		297917	715.00
SIMPLE EXPRESSIONS (DBA)	0075-450-0075-08320	90.00	LIBRARY DOOR LETTERING (TRUST)		297918	90.00
SIMPLEXGRINNELL LP	0010-801-4210-38100	3,397.57	ALARM TESTING	80147	297919	3,397.57
SMARDAN SUPPLY COMPANY	0093-801-4226-23300	182.19	PLUMBING SUPPLIES	80195	297920	182.19
YOKO SOSAKI	0010-701-0010-06850	424.06	REFUND-INDUSTRIAL WASTE PERMIT		297921	424.06
SOURCE GRAPHICS, INC	0010-801-3230-39700	144.00	FIRE-SUPPLIES		297922	144.00
SOUTH COAST AIR QUALITY	0010-801-3230-22750	297.66	AQMD EMISSIONS FEES		297923	
	0010-801-3230-38400	547.64	AQMD EMISSIONS FEES		297923	
	0010-801-3230-38400	317.07	AQMD EMISSIONS FEES		297923	
	0010-801-3230-38400	117.87	AQMD EMISSIONS FEES		297923	
	0010-801-4210-38100	317.07	AQMD EMISSIONS FEES		297923	
	0010-801-4210-38100	117.87	AQMD EMISSIONS FEES		297923	1,715.18
SOUTHEAST CONSTRUCTION PRODUCT	0022-801-4202-22400	98.01	WATER CONSTRUCTION SUPPLY	80148	297924	
	0042-801-4204-22100	30.67	WATER CONSTRUCTION SUPPLY	80148	297924	128.68

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
STAPLES BUSINESS ADVANTAGE	0010-801-3210-21350	13.85	OFFICE SUPPLIES		297925	13.85
STATUS ONE MEDICAL INC	0092-801-4223-22300	75.70	FIRST AID SUPPLIES		297926	75.70
STOTZ EQUIPMENT	0060-801-3210-38400	429.67	FIRE SUPPLIES		297927	429.67
STRATUS TECHNOLOGIES IRELAND, LTD	0010-801-3115-38400	3,483.00	POLICE CAD/RMS SERVER	80356	297928	3,483.00
SUN BADGE COMPANY	0010-801-3210-22310	416.12	FIRE BADGES		297929	416.12
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	297930	325.00
	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	297930	
	0060-801-4211-31950	75.00	DESIGNATED OPERATOR SERVICES	80044	297930	
THE CHRYSALIS CENTER	0077-801-1111-31950	4,916.00	BID MAINTENANCE	80305	297931	4,916.00
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	246.44	POLICE INFORMATION SERVICES	80100	297932	246.44
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22310	212.20	UNIFORM-D. ROSA	80247	297933	
	0010-801-3103-22310	379.16	UNIFORM-D. CASTELLANO	80101	297933	
	0010-801-3103-22310	483.63	UNIFORM-R. ESQUIBEL	80101	297933	
	0010-801-3103-22310	86.98	UNIFORM-T. GRANT	80101	297933	
	0010-801-3103-22310	113.80	UNIFORM-B. HUNG	80101	297933	
	0010-801-3103-22310	41.15	UNIFORM-W. LEON	80101	297933	
	0010-801-3103-22310	274.57	UNIFORM-G. SIMS	80101	297933	
	0010-801-3103-22310	117.72	UNIFORM-S. WEISE	80101	297933	
	0010-801-6517-22310	177.37	UNIFORM-R. VALENZUELA	80082	297933	
	0010-801-6517-22310	300.00	UNIFORM-V. BALTIERRA	80082	297933	
	0176-801-6516-22310	239.80	UNIFORM-D. SABADIN	80082	297933	

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TOM'S CLOTHING & UNIFORMS INC	0176-801-6516-22310	16.35	UNIFORM-D. SABADIN	80082	297933	
	0010-801-3104-22310	133.42	UNIFORM-A. GUEVARA	80101	297933	
	0010-801-3104-22310	60.81	UNIFORM-R. SEMERENA	80101	297933	
	0010-801-3104-22310	58.86	UNIFORM-B. HAN	80101	297933	
	0010-801-3114-22310	229.55	UNIFORM-D. CASEY	80101	297933	
	0010-801-3101-22320	191.24	UNIFORM-F. WOO	80101	297933	
	0010-801-3112-22310	170.69	UNIFORM-J. WALTERS	80101	297933	
	0010-801-3210-22320	37.06	UNIFORM-H. HOUSTON	80241	297933	
	0010-801-3210-22320	91.56	UNIFORM-W. POLLOCK	80241	297933	
	0075-450-0075-08420	41.69	UNIFORM-T. GRANT (TRUST)		297933	
	0010-801-3210-22310	31.61	UNIFORM-G. NELSON	80247	297933	
	0010-801-3210-22310	30.52	UNIFORM-G. FOWLER	80247	297933	
	0010-801-3210-22310	124.26	UNIFORM-G. FOWLER	80247	297933	
	0010-801-3210-22310	184.21	UNIFORM-G. NELSON	80247	297933	
	0010-801-3210-22310	260.70	UNIFORM-A. MALOUF	80247	297933	
	0010-801-3210-22310	403.30	UNIFORM-P. CUBAK	80247	297933	
	0010-801-3210-22310	185.30	UNIFORM-K. LEASURE	80247	297933	
	0010-801-3210-22310	92.65	UNIFORM-P. CUBAK	80247	297933	
	0010-801-3210-22310	163.50	UNIFORM-M. IENNI	80247	297933	
	0010-801-3210-22310	76.30	UNIFORM-M. KHAIL	80247	297933	
	0010-801-3210-22310	63.50	UNIFORM-M. KHAIL	80247	297933	
						5,073.46
TRANSTECH	0010-801-5002-91527	5,975.00	BARNES PARK PICNIC SHELTERS		297934	
	0010-801-5002-91529	2,892.50	HIGHLANDS PICNIC SHELTERS		297934	
	0010-801-5002-91528	2,892.50	ELDER PICNIC SHELTERS		297934	
	0010-801-5002-91534	3,285.00	PINE TREE PLAYGROUND EQUIP		297934	
	0010-801-5002-91533	3,285.00	SUNNYSLOPES PLAYGROUND EQUIP		297934	
	0010-801-5002-91531	3,285.00	ELDER PLAYGROUND EQUIP		297934	
	0010-801-5002-91544	142.50	CASCADES IRRIGATION IMPROV		297934	

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TRANSTECH	0010-801-5002-91547	142.50	SEQUOIA IRRIGATION IMPROVE		297934	
	0010-801-5002-91548	142.50	SUNNYSLOPES IRRIGATION IMPROV		297934	
	0010-801-5002-91546	142.50	ELDER IRRIGATION IMPROV		297934	
	0010-801-5002-91545	665.00	HIGHLANDS IRRIGATION IMPROV		297934	
	0010-801-5002-91546	875.00	ELDER IRRIGATION IMPROV		297934	
	0010-801-5002-91532	3,285.00	LA LOMA PARK PLAYGROUND EQUIP		297934	
	0010-801-5004-91525	19,705.88	PARKS ADA IMPROVEMENT		297934	
	0010-801-5002-91577	2,875.00	GARVEY RANCH DOG PARK		297934	
	0010-801-5002-91546	125.00	ELDER IRRIGATION IMPROV		297934	
	0010-801-5002-91532	3,050.00	LA LOMA PARK PLAYGROUND EQUIP		297934	
	0010-801-5002-91531	3,305.00	ELDER PLAYGROUND EQUIP		297934	
	0010-801-5002-91533	3,335.00	SUNNYSLOPES PLAYGROUND EQUIP		297934	
	0010-801-5002-91534	3,245.00	PINE TREE PLAYGROUND EQUIP		297934	
	0010-801-5002-91529	920.00	HIGHLANDS PICNIC SHELTER		297934	
	0010-801-5002-91528	920.00	ELDER PICNIC SHELTER		297934	
	0010-801-5002-91527	1,930.00	BARNES PARK PICNIC SHELTER		297934	
	0010-801-1704-31860	3,480.00	MONTEREY PASS BEAUTIFICATION		297934	
	0010-801-5004-91525	6,295.00	PARKS ADA IMPROVEMENT		297934	
	0010-801-5004-91525	6,085.00	PARKS ADA IMPROVEMENT		297934	
	0010-801-1704-31860	2,025.00	MONTEREY PASS BEAUTIFICATION		297934	
	0010-801-5002-91576	950.00	ELDER POOL REPLASTER		297934	
						85,255.88
VIRGINIA TSENG	0010-701-0010-02010	105.00	REFUND-BUSINESS LICENSE		297935	
	0010-701-0010-02020	1.00	REFUND-STATE FEE		297935	
						106.00
TUAN ELECTRIC	0010-701-0010-02010	75.00	REFUND-BUSINESS LICENSE		297936	
	0010-701-0010-02020	1.00	REFUND-STATE FEE		297936	
						76.00
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-38400	378.72	FIRE UNIFORM CLEAN/REPAIR		297937	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-38400	215.97	FIRE UNIFORM CLEAN/REPAIR		297937	594.69
UC REGENTS	0010-801-3220-39400	2,609.06	FIRE CONTINUE EDUCATION	80245	297938	2,609.06
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	201.00	UNDERGROUND UTILITY SERVICES		297939	201.00
DONNA VERA	0010-801-3103-22310	55.98	POLICE UNIFORM		297940	55.98
VETERINARY HEALTHCARE CENTER	0010-801-3111-31550	25.00	K9 SUPPLIES & SERVICE		297941	25.00
VISION INTERNET PROVIDERS INC	0092-801-1404-38400	183.65	WEBSITE MAINTENANCE		297942	251.15
	0092-801-1404-38400	67.50	WEBSITE MAINTENANCE		297942	
VISTA PAINT CO.	0092-801-4222-23100	435.52	PAINT SUPPLIES		297943	606.21
	0010-801-4202-23950	170.69	PAINT SUPPLIES		297943	
VULCAN MATERIAL CO	0110-801-4202-23600	689.38	ASPHALT	80150	297944	1,136.63
	0110-801-4202-23600	447.25	ASPHALT	80150	297944	
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	621.97	ELECTRICAL SUPPLIES		297945	1,083.70
	0010-801-4210-23400	138.35	ELECTRICAL SUPPLIES		297945	
	0010-801-4210-23400	94.38	ELECTRICAL SUPPLIES		297945	
	0010-801-4210-23400	229.00	ELECTRICAL SUPPLIES		297945	
WARREN DISTRIBUTING, INC.	0092-801-4222-38420	694.42	WATER SUPPLIES		297946	
	0060-801-4211-23500	45.73	FLEET PARTS-UNIT 896	80047	297946	
	0060-801-4211-23500	21.68	FLEET PARTS-UNIT 948	80047	297946	
	0060-801-4211-23500	29.05	FLEET PARTS-UNIT 948	80047	297946	
	0060-801-4211-23500	8.82	FLEET PARTS-UNIT 948	80047	297946	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	150.73	FLEET PARTS-UNIT 948	80047	297946	
	0060-801-4211-23500	3.97-	FLEET PARTS-CREDIT	80047	297946	
	0060-801-4211-23500	65.40-	FLEET PARTS-CREDIT	80047	297946	881.06
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	1,915.80	TREE MAINTENANCE SERVICES	80333	297947	1,915.80
WESTCO SERVICE COMPANY	0010-801-4210-38150	1,042.86	AIR CONDITIONING REPAIR	80201	297948	
	0010-801-4210-38150	2,014.56	AIR CONDITIONING REPAIR	80201	297948	
	0010-801-4210-38150	1,598.08	AIR CONDITIONING REPAIR	80201	297948	
	0010-801-4210-38150	442.20	AIR CONDITIONING REPAIR	80201	297948	
	0010-801-4210-38150	548.58	AIR CONDITIONING REPAIR	80201	297948	
	0010-801-4210-38150	426.68	AIR CONDITIONING REPAIR	80201	297948	
	0010-801-4210-38150	1,158.94	AIR CONDITIONING REPAIR	80201	297948	7,231.90
WESTERN WATER WORKS SUPPLY CO.	0092-801-4221-23700	166.88	WATER SUPPLIES		297949	
	0092-801-4221-23700	1,479.12	WATER SUPPLIES		297949	
	0092-801-4223-23300	981.00	WATER SUPPLIES		297949	2,627.00
WHITTIER FERTILIZER CO.	0010-801-6517-22100	42.90	WATER SUPPLIES	80084	297950	42.90
XEROX CORPORATION	0092-801-1408-37500	2,169.69	COPIER RENTAL	80262	297951	
	0092-801-1408-37500	255.72	COPIER RENTAL	80261	297951	
	0010-801-1407-37500	920.26	COPIER RENTAL	80261	297951	
	0092-801-1408-37500	404.90	COPIER RENTAL	80262	297951	3,750.57
ZOLL MEDICAL CORPORATION	0010-801-3220-24200	817.50	FIRE MEDICAL SUPPLIES	80243	297952	
	0010-801-3220-24200	743.93	FIRE MEDICAL SUPPLIES	80243	297952	1,561.43
TOTAL FOR PRINTED WARRANTS						858,114.82

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014

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TOTAL FOR PREPAID WARRANTS	63,051.24
TOTAL FOR PRINTED WARRANTS	858,114.82
TOTAL WARRANTS	921,166.06
TOTAL VOID CHECKS	3
TOTAL PREPAID CHECKS	37
TOTAL CHECKS PRINTED	190
TOTAL CHECKS ISSUED	227

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014
FUND SUMMARY

39

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	34,964.57	204,661.40	239,625.97
0022	STATE GAS TAX FUND	296.20	26,219.69	26,515.89
0042	SEWER FUND	11,790.00	30.67	11,820.67
0043	REFUSE FUND	490.64	409,012.68	409,503.32
0060	CITY SHOP FUND	233.75	34,425.55	34,659.30
0062	GENERAL LIABILITY FUND	0.00	3,263.08	3,263.08
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	764.65	764.65
0065	PAYROLL CLEARING ACCOUNT	552.00	0.00	552.00
0071	PUBLIC SAFETY IMPACT FEE FUND	1,950.00	617.50	2,567.50
0075	SPECIAL DEPOSITS FUND	65.85	6,270.33	6,336.18
0077	BUSINESS IMPROVEMENT AREA #1	0.00	4,916.00	4,916.00
0080	WORKERS COMP FUND	0.00	6,866.67	6,866.67
0092	WATER FUND	3,293.31	22,770.16	26,063.47
0093	WATER TREATMENT FUND	0.00	36,902.15	36,902.15
0109	OPA PROPOSITION A	1,126.86	2,099.83-	972.97-
0110	MEASURE R FUND	0.00	1,136.63	1,136.63
0131	LIBRARY TAX FUND	0.00	1,608.21	1,608.21
0132	STC STANDARDS/TRAINING/CORREC	209.00	0.00	209.00
0136	POST	1,949.04	4,321.40	6,270.44
0142	EL CIVIC EDUCATION GRANT	0.00	478.47	478.47
0152	HOME HOUSING PROGRAM	1,132.90	0.00	1,132.90
0159	RECREATION FUND	0.00	48.00	48.00
0160	ASSET FORFEITURE	1,300.14	6,984.57	8,284.71
0166	PROPOSITION C	0.00	52,572.40	52,572.40
0169	CDBG FUND	141.37	0.00	141.37
0176	MAINTENANCE DISTRICT 93-1	0.00	6,097.13	6,097.13
0344	MAINTENANCE GRANT (075)	0.00	2,790.00	2,790.00
0349	ELAC INSTRUCTIONAL SERV PROG	3,555.61	1,784.55	5,340.16

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 04/02/2014
FUND SUMMARY

40

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0447	MTA S GARFIELD TRANSIT VILLAGE	0.00	13,643.03	13,643.03
0460	URBAN AREA INITIATIVE 2012	0.00	12,005.26	12,005.26
0880	CITY/HOUSING SPECIAL REVENUE	0.00	24.47	24.47
	TOTAL	63,051.24	858,114.82	921,166.06



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-B.**

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
Dan Costley, Director of Recreation & Community Services
SUBJECT: Authorization to Solicit Bids for Irrigation Systems and Slope Drain Improvements at Various Parks City Wide.

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager, or designee, to solicit bids for the Improvement of Irrigation Systems and Slope Drains at Various Parks throughout the City. This set of projects is to be funded out of the Park Master Plan Capital Improvement Program, account 0010-801-5002-91542 to 91548), with an engineer's estimate of \$871,288; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In December 2013, the City Council authorized the award of contract for professional design services to Lost West for irrigation system improvements and Slope Drain Improvements.

Lost West has prepared construction plans, technical specifications and construction cost estimates for park irrigation systems at George Elder, Highlands, Sunnyslope and Cascades Parks, plus slope drains at La Loma and Sunnyslope Parks. With approval from the City Council, bid documents will be created and sent out to potential bidders.

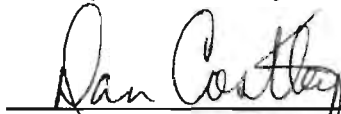
BACKGROUND:

In June 2013, the City Council approved the Park Master Plan Capital Improvement Program as a part of the 2013-2014 Fiscal Year Budget. The newly designed irrigation and slope drains will improve overall irrigation coverage, address recurring water leaks, and reduce standing water after large storms. The improvements will include the removal and replacement of existing systems, including lateral lines, some plantings and ground cover.

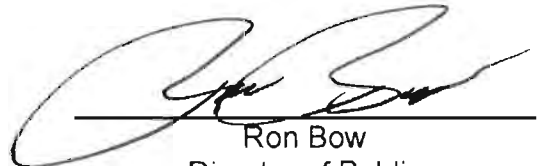
FISCAL IMPACT:

The irrigation and slope drain construction for five parks will be funded by the Park Master Plan Capital Improvement Program budget (0010-801-5002-91542 to 91548). The engineer's estimate for the Irrigation & slope drain improvements is \$871,288.

Respectfully submitted by:

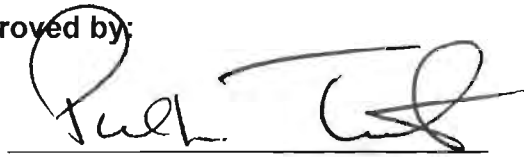


Dan Costley
Director of Recreation &
Community Services Department



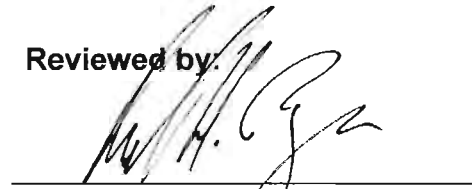
Ron Bow
Director of Public
Works/Assistant City Manager

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Lost West Estimate by Facility

ATTACHMENT 1

Lost West Estimate by Facility

3/26/2014

[illegible]

Sunnyslopes Park - Estimate				3/26/2014	
Work	Item and Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	Each	15,000.00	15,000.00
2	Temporary Traffic Control	1	Each	5,000.00	5,000.00
3	Irrigation - Controller - Calsense + Flow Sensor (wall mount, interior)	1	Each	9,000.00	9,000.00
4	Irrigation - RP Backflow Cage	1	Each	1,800.00	1,800.00
5	Irrigation - Valves	28	Each	280.00	7,840.00
6	Irrigation - Valve Box Assemblies (includes gate valves)	14	Each	220.00	3,080.00
7	Irrigation - Quick Coupler Assemblies (quick coupler and box)	9	Each	120.00	1,080.00
8	Irrigation - Control Wiring	11,000	Lineal Feet	0.15	1,650.00
9	Irrigation - Sleeving/Jacking Under Roadways (4" sch 40 DIP)	16	Lineal Feet	120.00	1,920.00
10	Irrigation - Sleeving Under Pavement (4" sch 40 PVC)	20	Lineal Feet	8.00	160.00
11	Irrigation - Mainline (2" avg sch 40 PVC)	1,000	Lineal Feet	4.00	4,000.00
12	Irrigation - Lateral Pipe (1" avg sch 40 PVC)	12,000	Lineal Feet	2.50	30,000.00
13	Irrigation - Non-detectable Warning Tape	13,000	Lineal Feet	0.15	1,950.00
14	Irrigation - Check Valves	10	Each	40.00	400.00
15	Irrigation - Pop-up Spray Head Assemblies - Rotor Turf	151	Each	50.00	7,550.00
16	Irrigation - Pop-up Spray Head Assemblies - Spray	82	Each	20.00	1,640.00
17	Irrigation - Riser Head Assemblies - Slope	106	Each	35.00	3,710.00
18	Planting - 24" Box Trees	2	Each	220.00	440.00
19	Planting - 5 Gallon Shrubs	195	Each	15.00	2,925.00
20	Planting - 1 Gallon Shrubs	2,975	Each	7.00	20,825.00
21	Planting - Groundcover Flats	72	Each	25.00	1,800.00
22	Planting - Soil Grubbing and Preparation	45,800	Square Feet	0.80	36,640.00
23	Planting - Soil Ripping and Fill	9,500	Square Feet	0.50	4,750.00
24	Planting - 3" Depth Mulch	2,000	Square Feet	0.50	1,000.00
25	Planting - Jute Netting	13,900	Square Feet	0.35	4,865.00
26	Planting - Hydromulching with Seed - slopes	43,800	Square Feet	0.35	15,330.00
27	Planting - Hydroseeding - turf repair	16,600	Square Feet	0.25	4,150.00
28	Planting - 90 Day Maintenance	3	Monthly	1,500.00	4,500.00
29	Demolition - Excavation for AC	620	Square Feet	1.00	620.00
30	Paving - Asphaltic Concrete (over native base)	620	Square Feet	2.00	1,240.00
31	Paving - Decomposed Granite	25	Square Feet	5.00	125.00
32	Drainage - Concrete Curb/Gutter	540	Lineal Feet	22.00	11,880.00
33	Drainage - V-Ditch (includes soil removal)	250	Lineal Feet	40.00	10,000.00
34	Drainage - Drain Inlet	1	Each	1,500.00	1,500.00
Grand Total					218,370.00
Work	Item and Description	Quantity	Unit	Unit Price	Total Price

3/26/2014

[illegible]

3/26/2014

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City Council Staff Report

DATE: APRIL 2, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-C.**

TO: THE HONORABLE MAYOR AND CITY COUNCIL
FROM: JAMES BIRRELL, INTERIM FIRE CHIEF
SUBJECT: AUTHORIZATION TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LONG BEACH, LOS ANGELES AREA FIRE CHIEFS ASSOCIATION AND THE CITY OF MONTEREY PARK FOR THE PURCHASE, INSTALLATION, AND MAINTENANCE OF VIDEO CONFERENCING EQUIPMENT, TO BE INSTALLED IN MONTEREY PARK'S EMERGENCY OPERATIONS CENTER.

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute the Memorandum of Understanding (MOU), in a form approved by the City Attorney that will provide for the 2010 Urban Area Security Initiative Grant Funded "Smart Classroom" project that includes the purchase, installation, and maintenance of video conferencing equipment, in Monterey Park's Emergency Operations Center.
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

Under the Urban Area Security Agreement of 2012, the Los Angeles Area Fire Chiefs Association ("LAAFCA") agreed to pursue the "Smart Classroom" concept to enable fire personnel accessibility to training and regional training concepts and skills throughout the Los Angeles County region. As a selected site, Monterey Park will receive grant-funded equipment to implement video conferencing capabilities throughout the Los Angeles County area. To initiate and ensure completion of this project, a Memorandum of Understanding ("MOU") between the City of Long Beach, Los Angeles Area Fire Chiefs Association and the City of Monterey Park is required (Attachment A).

BACKGROUND:

Fire Department training has traditionally been the responsibility of each individual department. Training has been completed in-house, by contracting State approved Instructors or training and certifying in-house employees, or attendance away from the

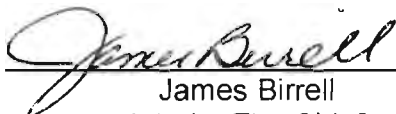
department. The idea of "Regional" training centers evolved due to economical constraints and an increase for the need of specialized awareness and skills training in various disciplines, some of which mandated by Federal, State, or local guidelines. LAAFCA recognized this demand and agreed to apply for grant funding to implement the "Smart Classroom" concept. Host agencies of the training course will be provided the ability to present didactic training through a live feed via the use of interconnected smart classroom videoconferencing. The classroom will be strategically located at regional fire department training sites, of which Monterey Park's Emergency Operations Center was chosen as one of these sites. LAAFCA applied and received the grant award through the 2012 Urban Area Security Initiative Grant Program and the City of Long Beach was chosen for implementation and administration of the grant project.

The City of Long Beach will administer and oversee the Smart Classroom Project, including handling the purchase of equipment, installation, and maintenance. Our personnel will be coordinating activities with Long Beach and the equipment vendor to ensure an appropriate and safe installation is made. The City of Long Beach will also be responsible for all grant reporting, audits, and equipment inventory in the grant system.

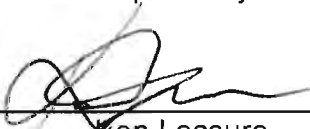
FISCAL IMPACT:

As this project is being funded by the 2012 Urban Area Security Initiative, there is no need for funding from the City of Monterey Park for this equipment purchase, installation, or maintenance. The "Smart Classroom" award to the Monterey Park Fire Department is \$87,031.17 and no matching funds are necessary.

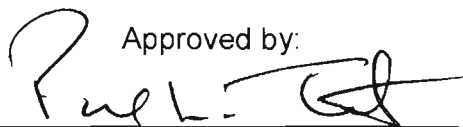
Respectfully submitted by:


James Birrell
Interim Fire Chief

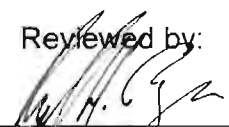
Prepared by:


Ken Leasure
Battalion Chief

Approved by:


Paul L. Talbot
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

ATTACHMENT A: Memorandum of Understanding

ATTACHMENT A –

**MEMORANDUM OF
UNDERSTANDING BETWEEN
THE CITY OF LONG BEACH,
LOS ANGELES AREA FIRE
CHIEFS ASSOCIATION AND
THE CITY OF MONTEREY
PARK**

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF LONG BEACH,
LOS ANGELES AREA FIRE CHIEFS ASSOCIATION (LAAFCA)
AND THE CITY OF MONTEREY PARK**

1. Parties. This Memorandum of Understanding ("MOU") is made and entered into by and between the City of Long Beach, the Los Angeles Area Fire Chiefs Association ("LAAFCA"), and the City of Monterey Park, collectively referred to as the "Parties".

2. Purpose. The purpose of this MOU is to establish a collaborative relationship with respect to LAAFCA's Regional Fire Departments Smart Classroom Project.

3. Scope. The scope of this MOU includes all related planning, implementation, site management, site administration, maintenance, support and reporting activities to be undertaken by the Parties associated with the hardware, software and equipment (the "System") to be implemented under a separately executed Agreement between the City of Long Beach and CDW Government LLC for purchase and implementation of the System. (Agreement No. POFD14000004, "Agreement between the City of Long Beach and CDW Government LLC for all hardware, software, equipment, and services related to the Regional Fire Departments Smart Classroom Project"). LAAFCA and the City of Monterey Park acknowledge and represent that they have reviewed such Agreement.

4. Access. By executing this MOU, the City of Monterey Park, hereby grants all necessary access to the City of Monterey Park's premises during normal business hours, unless otherwise mutually agreed upon, located at the Monterey Park EOC, 329 W. Newmark Ave., Monterey Park, CA 91754 to authorized personnel and subcontractors of CDW Government LLC for purposes of providing its services under Agreement No. POFD14000004.

1 5. Term. The term of this MOU shall be from the date of execution
2 through April 1, 2019, unless the System is replaced or upgraded prior to that date.

3 6. Financial Provisions. The City of Long Beach received \$468,650.94
4 in Urban Area Security Initiative (UASI) federal grant funding for purchase and
5 implementation of the System, and a one (1) year warranty for the System.

6 7. Responsibilities of the City of Long Beach. As the grant recipient, the
7 City of Long Beach is primarily responsible to the granting authority for ensuring that the
8 System is implemented according to the prescribed schedule dictated by the granting
9 authority, and maintaining accurate records of all System components for purposes of
10 periodic reports to the granting authority. The City of Long Beach will identify, in writing to
11 the other Parties, a primary and secondary site manager and/or site technician to
12 coordinate with the designated LAAFCA representatives described in Section 8 below,
13 who will be appointed as primary and secondary site managers and/or site administrators
14 for each of the locations identified above.

15 8. Responsibilities of LAAFCA. The System is part of LAAFCA's
16 Regional Training Group's Regional Fire Service Training Strategic Plan, and LAAFCA is
17 responsible for designating, in writing to the other Parties, primary and secondary site
18 managers and/or site administrators at each location identified above. LAAFCA is also
19 responsible for ensuring coordination of the Parties on an ongoing basis once
20 implementation of the System is complete, as well as determining short and long-term
21 goals, policies, and procedures related to System use, training, and all other ongoing
22 activities related to the System.

23 9. Responsibilities of the City of Monterey Park. In addition to the other
24 responsibilities detailed in this MOU, the City of Monterey Park is responsible for pickup
25 and delivery of all System components designated for installation at the City of Monterey
26 Park's locations, providing access to the other Parties as necessary for appropriate
27 inventory and management of the System, ensuring timely responses to City of Long
28 Beach and LAAFCA representatives related to requests for documentation or other

1 relevant information or actions.

2 10. Points of Contact. Each Party is responsible for designating, in
3 writing to the other Parties, at least one primary and one secondary points of contact,
4 which may or may not be the primary and secondary site managers and/or site
5 administrators. These points of contact shall be responsible for providing the Parties with
6 requested information, responses, coordination, access, and other activities and may
7 change from time to time. Each Party is responsible for immediately reporting a change in
8 a point of contact to the other Parties, and designating a temporary or permanent
9 replacement contact.

10 11. Confidential / Proprietary Information. Pursuant to this MOU, the
11 Parties may provide each other with confidential or proprietary information, and/or access
12 to confidential or proprietary information including public safety information (the
13 "Information"), which may be obtained pursuant to a License Agreement with a third
14 party, or which is the proprietary information of one of the Parties, and which is not
15 publicly known. The Parties shall hold the Information private and confidential, and shall
16 not: (a) use the Information, nor cause the Information to be used for any purpose other
17 than in performance of its duties under this MOU, (b) participate in the wrongful use,
18 illegal use, or unauthorized disclosure of the Information, or (c) sell, release, free trade,
19 assign, or provide access to the Information, directly or indirectly, to third parties, except
20 as may be required by law, or as the City of Long Beach needs to disclose to CDW
21 Government LLC successful completion of its services under the Agreement.

22 12. Notification. The City of Monterey Park will immediately notify the
23 other Parties upon discovery of any damaged, lost or stolen System components, and will
24 coordinate any replacement or repair with the other Parties to ensure accurate reports to
25 the granting authority.

26 13. Termination. This MOU may only be terminated prior to the
27 expiration of the term of this MOU by mutual agreement of the Parties in writing. If this
28 MOU is terminated prior to expiration of the MOU term, the City of Monterey Park shall

1 return to the City of Long Beach all hardware, software and equipment delivered and
2 installed by CDW Government LLC pursuant to Agreement No. POFD14000004 with the
3 City of Long Beach for purposes of redeployment and reporting to the grant authority.

4 14. Independent Contractor / No Agency. No Party shall have control
5 over the conduct of another Party in connection with such Party's manner of performance
6 of its obligations hereunder. No Party is an agent of another Party, and No Party shall, at
7 any time, or in any manner, represent that it is an agent of another Party.

8 15. Governing Law. The interpretation and implementation of this
9 Agreement shall be governed by the domestic law of the State of California.

10 16. Counterparts. This Agreement may be executed in counterparts
11 (each of which shall be deemed to be an original but all of which taken together shall
12 constitute one and the same agreement) and shall become effective when one or more
13 counterparts have been signed by each of the Parties and delivered to the other Party.

14 17. Entire Agreement. This MOU represents the entire integrated
15 agreement between the Parties and supersedes all prior negotiations, representations or
16 agreements, either written or oral. This Agreement may be amended only by a written
17 instrument signed by all Parties.

18 18. Severability. Invalidation of any provision contained herein or the
19 application thereof to any person or entity by judgment or court order shall in no way
20 affect any of the other covenants, conditions, restrictions, or provisions hereof, or the
21 application thereof to any other person or entity, and the same shall remain in full force
22 and effect.

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OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

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IN WITNESS WHEREOF, the Parties execute this MOU on the date of their
signatures.

March 6, 2014

By 
MIKE DUREE
Fire Chief
City of Long Beach

MARCH 10, 2014

By 
JAMES FRAWLEY
President
Los Angeles Area Fire Chiefs Association

_____, 2014

By _____
Name:
Title:
City of Monterey Park



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-D.**

TO: The Honorable Mayor and City Council
FROM: Dan Costley, Director of Recreation & Community Services Department
SUBJECT: Award of Contract for the 2014 July 4th Firework Show to Pyro Spectaculars in the amount of \$13,500.

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Pyro Spectaculars Incorporated, to provide a Firework Show on Friday, July 4th at Barnes Park, with the cost of \$13,500 coming from the Community Participation Division (0010-801-6508-39720) and the July 4th Trust Fund (0075-450-0075-08600); and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

For over fifteen years, Monterey Park has celebrated Fourth of July with a traditional Fireworks Show as the culminating event of the day, with Pyro Spectaculars acting as the firework show contractor.

BACKGROUND:

Monterey Park's July 4th Celebration attracts over 8,000 people to Barnes Park each year for a traditional event that features food booths, entertainment, games, and activities for children, ending with a firework show at 9 p.m. The event is funded through a combination of booth fees, contributions and city funds.

The Recreation & Community Services Department solicited proposals from three reputable Firework show producers – Zambelli, Fireworks America, and Pyro-Spectaculars; only Pyro-Spectaculars responded. Their service record is exceptional and their references include the cities of Los Angeles, Hermosa Beach, Fullerton, Gardena, Santa Monica, and La Puente, as well as New York, San Francisco, Hong Kong, and Hamburg. Pyro-Spectaculars has produced the Monterey Park firework show for over fifteen years, receiving 'high marks' from the audience, and the Monterey Park Fire Department has been impressed with their professionalism in producing a safe show.

Pyro Spectaculars has submitted two show options that vary in the number and type of shells: Program A has 1,212 shells and costs \$13,500, while Program B has 1,437 shells and costs \$13,900. Based on previous year's shows, which have normally run

approximately 30 minutes (one of the longest shows in the San Gabriel Valley), we recommend Program A, which has a similar number of shells as last year's show.

FISCAL IMPACT:

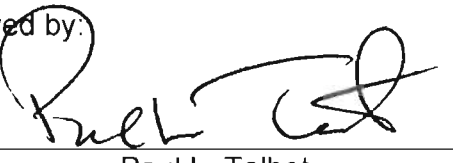
The cost of the firework show is \$13,500, which will be paid for out of donations from the community, sponsorships, and fees raised through the rental of food booths (July 4th Trust Fund [0075-450-0075-08600]) plus \$4000 in general funds from the Community Participation budget (0010-801-6508-39720).

Respectfully prepared and submitted
by:



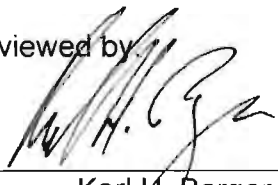
Dan Costley
Recreation & Community
Services Department Director

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT

1. Pyro Spectacular Proposal

ATTACHMENT 1

Pyro Spectacular Proposal



Pyrotechnic Proposal for

July 4, 2014

PYRO
SPECTACULARS
by Souza

February 18, 2014

City of Monterey Park
Robert Aguirre
320 W. Newmark
Monterey Park, CA 91754

Dear Mr. Aguirre,

Pyro Spectaculars, Inc. is happy to provide your pyrotechnic proposal for your July 4, 2014 event. The following proposal outlines two custom designed programs, Program "A" for the amount of \$13,500.00 and Program "B" for the amount of \$13,900.00. Your display is scheduled for 9:00 p.m. and will be approximately 20 minutes in duration.

Our full service programs include the services of a licensed pyrotechnic operator, insurance coverage, sales tax and delivery. We will apply for all the necessary fire department and other fireworks related permit applications. Our winning combination of products, people and production capabilities help produce the best fireworks entertainment package possible.

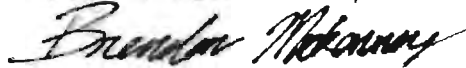
The City of Monterey Park will be responsible for payment of the Monterey Park Fire Department permit fee and/or standby firemen fees, if any. The Fire Department may bill you directly for any standby fees for inspections. The City of Monterey Park will also be responsible for providing the display location and all necessary security for the display site.

Enclosed you will find a Product Synopsis, Production Agreements for signature and Scope of Work. Please have one copy of the fully executed agreement for the display of your choice returned to our office by April 4, 2014 along with your deposit.

Please take the time to review this proposal in detail. If you wish to discuss any changes in your program or need more information, please call either myself or your Customer Service Representative Cindy Allie at (909) 355-8120 ext. 231.

Sincerely,

PYRO SPECTACULARS, INC.



Brendan McKenney
PYRO Show Producer

BM/ar

Enclosures

Pyro Spectaculars, Inc.

P.O. Box 2329 • Rialto, CA 92377 • Phone: (909) 355-8120 or (888) 477-PYRO • Fax: (909) 355-9813

Proposal Outline for City of Monterey Park

Product Synopsis

The Souza Touch™

The World of Pyro Spectaculars, Inc. at your Service

Commitment from the President

Production Agreement and Scope of Work



Macy's New York Fourth of July Fireworks

Product Synopsis • Pyrotechnic Proposal
City of Monterey Park
PROGRAM A – July 4, 2014
\$13,500.00

Opening

<u>Description</u>	<u>Quantity</u>
◆ 3" Souza Designer Opening Salutes	10
Total of Opening	10

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
◆ 3" Souza Designer Selections	130
◆ 4" Souza Designer Selections	150
Total of Main Body - Aerial Shells	280

Pyrotechnic Devices

<u>Description</u>	<u>Quantity</u>
◆ Sousa Gold Line Custom Multishot Device	500 Shots
◆ Sousa Ruby Line Custom Multishot Device	130 Shots
◆ Sousa Silver Line Custom Multishot Device	76 Shots
Total of Pyrotechnic Devices	706

Grand Finale

<u>Description</u>	<u>Quantity</u>
◆ 2.5" Souza Designer Bombardment Shells	36
◆ 2.5" Souza Designer Finale Shells	60
◆ 3" Souza Designer Bombardment Shells	30
◆ 3" Souza Designer Finale Shells	60
◆ 4" Souza Designer Finale Shells	30
Total of Grand Finale	216

Grand Total 1,212

Product Synopsis • Pyrotechnic Proposal
City of Monterey Park
PROGRAM B – July 4, 2014
\$13,900.00

Opening

<u>Description</u>	<u>Quantity</u>
◆ 3" Souza Designer Opening Salutes	10
Total of Opening	10

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
◆ 3" Souza Designer Selections	130
◆ 4" Souza Designer Selections	150
Total of Main Body - Aerial Shells	280

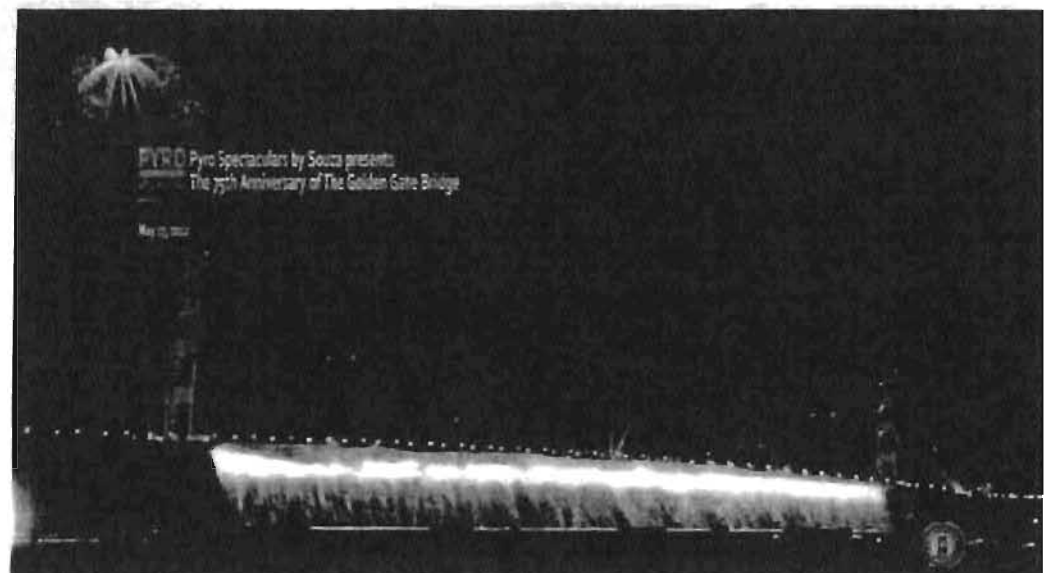
Pyrotechnic Devices

<u>Description</u>	<u>Quantity</u>
◆ Sousa Gold Line Custom Multishot Device	600 Shots
◆ Sousa Ruby Line Custom Multishot Device	200 Shots
◆ Sousa Sapphire Line Custom Multishot Device	30 Shots
◆ Sousa Silver Line Custom Multishot Device	101 Shots
Total of Pyrotechnic Devices	931

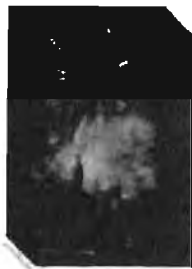
Grand Finale

<u>Description</u>	<u>Quantity</u>
◆ 2.5" Souza Designer Bombardment Shells	36
◆ 2.5" Souza Designer Finale Shells	60
◆ 3" Souza Designer Bombardment Shells	30
◆ 3" Souza Designer Finale Shells	60
◆ 4" Souza Designer Finale Shells	30
Total of Grand Finale	216

Grand Total 1,437

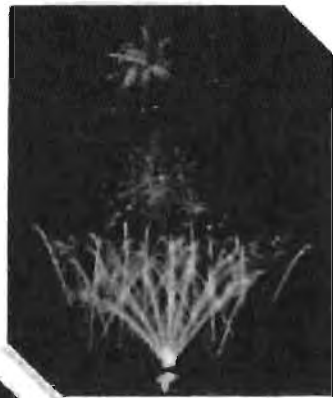


Golden Gate Bridge 75th Anniversary



Victory at Liberty 125th Anniversary

Arizona International Fireworks Festival



Disney's 'To Disney with Love'



Hong Kong Chinese New Year



GGB Sky Show San Diego



'Lights on the Lake' Lake Tahoe



Montreal Fireworks Festival



Independence of the Republic of China



Korea International Fireworks Festival

City of Monterey Park

The World of Pyro Spectaculars, Inc. at your Service!



Our Commitment to

City of Monterey Park

FROM THE DESK OF

James Souza

PRESIDENT AND CEO

I am so proud that my children and my grandchildren have decided to continue the Souza fireworks tradition and have joined the family business that now spans five generations...my father and my grandfather ("Papa" and "Papa") would be so proud to see their vision of the American dream come true for generations to come.

—Bob Souza, Founder

At the heart of every Pyro Spectaculars by Souza show there is the American heritage and a California heritage as well. We are proud to be a California Fireworks Show Production company with resources that are rooted in the Golden State and reach literally around the world.

For five generations the Souza Family, and the Pyro Spectaculars family have been committed to the highest standards of safety, showmanship, and satisfaction for each of our customers. Your audience expects the best from you... and I am pleased to offer my personal commitment to ensure that they will be thrilled with your fireworks show... and that you will never have to "worry" about any aspect of our business, professional, pyrotechnic, or performance relationship.

Along with the finest fireworks team in the industry, I pledge to you my personal support. Pyro Spectaculars is local, safe, cost-effective, creative, resourceful... the right choice for your fireworks show.

I am personally committed to ensuring that our local experience of excellence for over one hundred years will give you the finest show possible at any price. You deserve the "Pyro Spec Experience!"

Thank you. We look forward to serving you... with Pride!

James R. Souza



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-E.

TO: Honorable Mayor and Members of the City Council

FROM: Michael Huntley, Director of Community and Economic Development

SUBJECT: Second Reading and Adoption: – An Ordinance amending Chapters 9.74 in its entirety and repealing Chapter 9.75 of the Monterey Park Municipal Code related to Shopping Cart Containment and Retrieval Plans and Abatement of Shopping Cart Nuisance

SUMMARY

The introduction and first reading occurred on March 19, 2014. The ordinance is now ready for second reading and adoption by the City Council.

A copy of the staff report from the March 19, 2014 meeting is attached for reference.

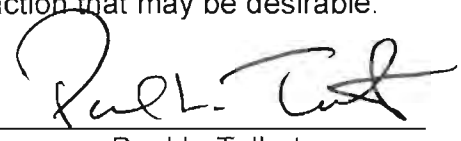
RECOMMENDATION

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.

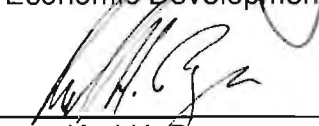
By:


Michael Huntley
Director of Community and
Economic Development

Approved:


Paul L. Talbot
City Manager

Reviewed:


Karl H. Berger
Assistant City Attorney

Attachments:

City Council staff report from March 19, 2014
Proposed Ordinance

ATTACHMENT 1
March 19, 2014 Staff Report



City Council Staff Report

DATE: March 19, 2014

AGENDA ITEM NO: **New Business**
Agenda Item 6-B.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Director of Community and Economic Development
SUBJECT: Scheduled Matter: An Ordinance amending Chapters 9.74 in its entirety and repealing Chapter 9.75 of the Monterey Park Municipal Code related to Shopping Cart Containment and Retrieval Plans and Abatement of Shopping Cart Nuisance

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Introducing and waiving the first reading of an ordinance amending Chapter 9.74 in its entirety and repealing Chapter 9.75 of the Monterey Park Municipal Code; and
- 2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In November 2013, the City Council and Executive Staff conducted a Strategic Planning workshop. The workshop was intended to identify and prioritize community wide issues. One of the issues identified was abandoned shopping carts. The Council directed staff to look into ways to better address the issue city-wide. Since that workshop, staff has taken actions to better address abandon shopping carts including meeting with all markets and stores that have five or more shopping carts, meeting with the two shopping cart retrieval companies that provide service in the community, established a depository for shopping carts at the City Yard and conducting a city-wide sweep of the City. In addition to those efforts, staff surveyed other cities to identify other performance provisions that could be incorporated into the City's existing Shopping Cart Ordinance to better address abandon shopping carts. Staff is requesting that the City Council consider those amendments identified in the attached draft ordinance and the consolidation of the two existing chapters (9.74 and 9.75) into one comprehensive ordinance addressing regulations for the use, retrieval and abandonment of shopping carts.

BACKGROUND:

On June 21, 2006, the City Council adopted the Shopping Cart Ordinance, adding Chapter 9.74 to the Monterey Park Municipal Code requiring businesses with five (5) or more shopping carts used by customers to submit either a Cart Containment or Retrieval Plan for City review and approval.

The Ordinance was established to ensure reasonable measures by owners and operators of businesses providing shopping carts to prevent removal of shopping carts from the premises and prompt retrieval of carts to complement and supplement provision of State law. The State Legislature preempted the area of retrieval and impoundment of shopping carts by local governments. The Business and Professions Code § 22435.8 authorized local governments to adopt regulations not in conflict with the State's preempted provisions.

Since 2006, all markets with five (5) or more carts complied with the requirement of either providing a containment policy or obtaining the services of a retrieval company. Several stores placed poles on the cart prohibiting customers from taking the cart outside the structure. Most markets have obtained the services of a Shopping Cart Retrieval Service Company.

MPMC Chapter 9.74 authorizes owners of shopping carts to provide personnel or obtain a contract service company to retrieve lost, stolen or abandoned shopping carts. A few markets chose to provide store personnel to retrieve carts, rather than obtain the services of a professional retrieval company. In addition, the store owner provides retrieval personnel in sufficient number to ensure that all public streets within a minimum of two miles of the premises are patrolled not less than every twelve (12) hours.

In November 2013, the City Council and Executive Staff conducted a Strategic Planning workshop. The workshop was intended to identify and prioritize community wide issues that need to be addressed. One of the items identified was abandoned shopping carts. The Council directed staff to look into better addressing the issue city wide.

On December 3, 2013, Code Enforcement staff contacted markets and/or stores with five (5) or more shopping carts and spoke with store managers and/or owners regarding their containment or retrieval plan. A subsequent meeting at City Hall was held on December 11, 2013 with representatives, managers or owners of 15 local markets and/or stores. Representatives from the California Shopping Cart Retrieval Corporation and the West Coast Shopping Cart Retrieval Service were also present. Staff included the City Manager, Director of Public Works, Director of Community and Economic Development Director and the Code Enforcement Supervisor. Several issues were discussed including amendments to the Monterey Park Municipal Code to better serve the public and control abandon shopping carts.

The retrieval companies volunteered their services to the City of Monterey Park for a one-day sweep of the City, collecting all abandoned, lost, or stolen carts, and delivering them to a centralized location at the City Yard. Only identified carts of retrieval member stores would be disseminated back to the various markets. It was hoped that the "City Sweep" would help rid the City of abandoned shopping carts.

Before the "City Sweep," the Public Work Department constructed a cart depository/corral outside the gate to the City Yard to house all collected shopping carts. A new policy was established where retrieval companies would pick up all carts and deliver either their competitors carts or unidentified and non-contract carts to the cart depository/corral on weekends and holidays. Locks were provided for security and keys given to retrieval companies for weekend and holiday storage. Since the cart retrieval companies were picking up all shopping carts and not just their clients, it created a more effective system for freeing the City of abandon shopping carts.

On January 28, 2014, the City-Wide Shopping Cart Sweep took place. Five trucks swept for carts for over two hours. The retrieval companies reported a total of 35 carts were located and returned to stores. Seven unidentified or non-contract carts were left in the corral. Between the two companies, they normally pick up around 200 shopping carts over the course of an entire day.

ANALYSIS:

As illustrated above, staff has taken a proactive approach to addressing the abandon shopping cart issue within the City. To further identify if there are other approaches that cities have taken to address this issue, the City conducted a study of shopping cart ordinances from other cities to see if there are other performance standards that could be incorporated into the City of Monterey Park's existing ordinance. The City surveyed 11 cities including Alhambra, Arcadia, Garden Grove, Monrovia, Montebello, Pasadena, Rosemead, San Gabriel, Santa Monica, West Hollywood and Westminster.

On February 13, 2014, a meeting was held with the City Manager, Director of Community and Economic Development and the Code Enforcement Supervisor. After reviewing information from the survey of other cities and discussing the City's existing ordinance, there are five additional provisions that were considered necessary including:

1. Adding three languages (English, Chinese, and Spanish) for cart identification and locating such identification in the most visible location on the cart;
2. Changing the frequency of retrieval from two times a day to four times a day;
3. Requiring all retailers to obtain a contract with a cart retrieval service company, no longer allowing in-house or non-professional retrieval company to pick up carts; and

4. Adding a Nuisance Abatement Fee for those carts picked up and stored by the City for those retailers that do not have a City approved Cart Retrieval Plan.
5. Adding a fine for those individuals in possession of a shopping cart off the premises of a retail establishment without the expressed prior written approval of its owner.

Other additions provisions that staff determined were necessary include:

1. A uniform color or "corporate color" to easily identify the retail establishment;
2. Maintained as originally designed with plastic bar grips securely attached and/or plastic seats securely attached and not have missing parts;
3. Maintained free of rust, excessive damage, protruding metal or sharp ends; and
4. Identified with only one retail establishment listed on the cart as identified in MPMC § 9.75.100.

Attached to this staff report is a draft ordinance which includes the above recommended changes and that consolidates MPMC § 9.74 and 9.75 into one comprehensive ordinance addressing regulations for the use, retrieval and abandonment of shopping carts.

FISCAL IMPACT:

No fiscal impacts are anticipated based on the amendment to the existing shopping cart ordinance.

CEQA:

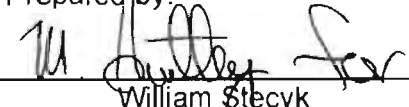
This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes rules and procedures to permit operation of existing facilities; minor temporary use of land; and ensure maintenance, restoration and protection of the environment. This Ordinance, therefore, is categorically exempt from further CEQA review under Cal. Code Regs. Title 14, §§ 15301, 15304(e), and 15308.

Respectfully submitted,

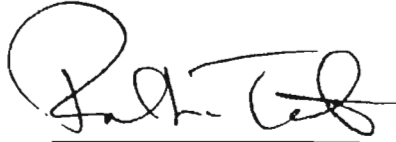
By:


Michael Huntley
Director of Community and
Economic Development

Prepared by:


William Stecyk
Code Enforcement Supervisor

Approved by:

A handwritten signature in black ink, appearing to read 'Paul L. Talbot', written over a horizontal line.

Paul L. Talbot
City Manager

Reviewed by:

A handwritten signature in black ink, appearing to read 'Karl H. Berger', written over a horizontal line.

Karl H. Berger
Assistant City Attorney

Attachment(s)

Draft Ordinance

ATTACHMENT 2

Draft Ordinance

ORDINANCE NO. ____

**AN ORDINANCE AMENDING MONTEREY PARK
MUNICIPAL CODE CHAPTER 9.74 IN ITS ENTIRETY AND
REPEALING CHAPTER 9.75, TO ESTABLISH
REGULATIONS FOR USE, RETRIEVAL, AND
ABANDONMENT OF SHOPPING CARTS.**

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

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

- A. During the course of the City's recent Strategic Planning Workshop, the City Council directed City staff to review the existing code provisions for shopping cart abatement and consider amendments to the existing regulations;
- B. Shopping carts abandoned on public and private property are not only an eyesore and public nuisance, but also constitutes a safety hazard to pedestrian and vehicle traffic; reduces property values; and impacts the quality of life in the community;
- C. Persons that utilize shopping carts as part of their commercial activities are responsible for ensuring that their shopping carts not be removed from their place of businesses and abandoned in nearby neighborhoods;
- D. Based upon the volume of shopping carts found throughout the City, it is apparent that retailers still need to do more to contain shopping carts on their property and employ retrieval efforts to recapture shopping carts;
- E. While California law (Business and Professions Code § 22435.2) prohibits persons from removing identified shopping carts from a business premises; possessing such a cart; or abandoning a cart with the intent to temporarily or permanently depriving the owner of possession, it has not prevented abandoned shopping carts from littering our City's neighborhoods;
- F. It appears that more effective preventative measures must be implemented to ensure that shopping carts are contained on the retail establishment premises of their owners;
- G. Although California law limits the City's ability to retrieve abandoned shopping carts, it does not preempt local regulation that "regulates or prohibits the removal of shopping carts or laundry carts from the premises or parking areas of a retail establishment" (Business & Professions Code

§ 22435.8);

- H. The City's ability to abate public nuisances through its police powers is well-established (see, e.g., Civil Code §§ 3479, 3480; *People ex rel. Gallo v. Acuna* (1997) 14 Cal.4th 1090; *People v. Greene* (1968) 264 Cal.App.2d 774);
- I. In addition, the City's ability to recover its nuisance abatement costs through local regulations including, without limitation, reasonable attorney's fees, is also recognized (see *City of Santa Paula v. Narula* (2003) 114 Cal.App.4th 485, *reh'g. den.* 2004; *County of San Luis Obispo v. Abalone Alliance* (1986) 178 Cal.App.3d 848; *City of Flagstaff v. Atchison, Topeka and Santa Fe Railway Co.* (9th Cir. 1983) 719 F.2d 322); and
- J. It is in the public interest for the City Council to adopt this Ordinance to, in part, recover costs associated with enforcing MPMC Chapter 9.74 against persons unwilling to voluntarily comply with lawful compliance orders; preserve public health, safety, and welfare; and ensure that the public can recover costs associated with abating all public nuisances.

SECTION 2: Chapter 9.75 of the Monterey Park Municipal Code ("MPMC"), entitled "Abatement of Shopping Cart Nuisance," is repealed.

SECTION 3: MPMC Chapter 9.74 is amended in its entirety to read as follows:

"Chapter 9.74

Shopping Carts

9.74.10 PURPOSE.

This chapter is adopted pursuant to Business and Professions Code § 22435.8 and the City's police powers for the purpose of regulating and prohibiting the removal of shopping carts from the premises of retail establishments. Abandoned shopping carts are a public nuisance because they constitute an eyesore; interfere with pedestrian and vehicle traffic; and contribute to blight. Accordingly, they detrimentally affect public health, safety and welfare.

9.74.20 DEFINITIONS.

Unless the contrary is stated or clearly appears from the context, the

following definitions govern the construction of the words and phrases used in this chapter:

- A. "Abandoned shopping cart" means a shopping cart which is either: (i) removed from the premises by any person without the written permission or consent of the owner; or (ii) a shopping cart left unattended, discarded or abandoned upon any public or private property other than the premises from which the shopping cart was removed, regardless of whether such shopping cart was removed from the premises with the permission of the owner. For purposes of this chapter, shopping carts located on any public or private property other than the premises of the retail establishment from which such shopping cart was removed is presumed abandoned, even if in the possession of any person, unless the person possessing the shopping cart is (i) the owner, or an employee or authorized agent of the owner, entitled to possession of such shopping cart; (ii) is an officer, employee or agent of a cart retrieval service hired by the owner to retrieve such carts; (iii) is enforcing this Chapter upon the Director's authority; or (iv) has written permission to possess such shopping cart from the owner entitled to possession of such shopping cart.
- B. "Director" means the Community and Economic Development Director, or designee.
- C. "Laundry cart" means a basket mounted on wheels and used in a coin-operated laundry or dry-cleaning retail establishment by customers or attendants for the purpose of transporting fabrics and the supplies necessary to process them.
- D. "Owner" means the person owning, or exercising possession and control over, shopping carts for the use of the owner's customers in connection with the management and operation of the owner's business enterprise. "Owner" includes, without limitation, officer, employees, and agents of an owner.
- E. "Premises" means the entire area owned and utilized by a retail establishment that provides shopping carts for use by customers, including any parking lot or other off-street area provided by or for an owner for use by a customer for parking an automobile or other vehicle.
- F. "Public property areas" include, without limitation, portions of private property that are outdoor common outdoor areas of any building, business premises, apartment building or complex, or other premises or portion thereof which is adjacent to public property, open to the public, and which contains a shopping cart or shopping carts visible at street or ground level from the adjacent public property.

- G. "Retail establishment" means any business located in the city of Monterey Park which offers or provides shopping carts for the use of the customers of such business regardless of whether such business is advertised or operated as a retail or wholesale business, and regardless of whether such business is open to the general public, or is a private club or business, or is a membership store.
- H. "Shopping cart" means a basket mounted on wheels or a similar device generally used in a retail establishment by a customer for the purpose of transporting goods of any kind, including a laundry cart.

9.74.30 INAPPLICABILITY.

This chapter does not apply to:

- A. Shopping carts removed from an owner's premises for purposes of repair or maintenance that are in the possession or custody of the party to whom they have been released;
- B. Shopping carts located on private property owned or occupied by the person who has been granted written permission by the shopping cart owner to possess the shopping cart for not more than seventy-two (72) consecutive hours when the shopping cart is not visible at street or ground level from the public property adjacent to such private property.

9.74.40 ADMINISTRATION.

The director is authorized to administer this chapter which includes, without limitation, the ability to promulgate administrative policies and procedures to implement and enforce this chapter.

9.74.50 REQUIRED SIGNS ON SHOPPING CARTS.

- A. Every owner must affix to each shopping cart owned or provided by the owner a sign that includes the following information:
 - 1. Identification of the owner of the shopping cart or the retail establishment to which it pertains, or both.
 - 2. Notification that the unauthorized removal of the shopping cart from the premises of the retail establishment, or the unauthorized possession of the shopping cart, is a violation of law.
 - 3. Notification of the procedure for authorized removal of the shopping

cart from the premises.

4. A telephone number or address for returning the shopping cart to its owner or to the retail establishment identified thereon. Although not required, the city urges owners to place current telephone numbers on each sign for effective implementation of this chapter.
- B. In addition to signs on the shopping carts, owners must also provide written notice to customers that removal of shopping carts from the premises is prohibited by state law. Such notice may be provided in the form of flyers distributed on the premises, warnings printed on shopping bags, direct mail, internet website notices or any other means demonstrated to be effective. Conspicuous signs must be placed and maintained on the premises near all customer entrances and exits and throughout the premises warning customers that removal of shopping carts from the premises is prohibited.
- C. Every sign and notice required by this section must be written in English, Chinese and Spanish.
- D. Violation of this section constitutes an infraction.

9.74.60 SHOPPING CART APPEARANCE.

All shopping carts furnished to customers by retail establishments must be:

- A. A uniform color or "corporate color" to easily identify the retail establishment.
- B. Maintained as originally designed with plastic bar grips securely attached and/or plastic seats securely attached and not have missing parts.
- C. Maintained free of rust, excessive damage, protruding metal or sharp ends.
- D. Identified with only one retail establishment listed on the cart.

9.74.70 PROHIBITION ON REMOVING OR POSSESSING SHOPPING CARTS OFF PREMISES.

It is unlawful to possess a shopping cart off the premises of a retail establishment without the express prior written approval of its owner, unless the person is in the process of immediately returning the shopping cart to the owner. Written permission to remove a shopping cart is valid for not more than seventy-two (72) consecutive hours.

9.74.80 ABANDONMENT PROHIBITED.

It is unlawful for any person to leave, or cause to be left, a shopping cart that was in his or her possession or custody on any public property area or upon public or private property such that it becomes an abandoned shopping cart.

9.74.90 MANDATORY PLAN.

- A. Every owner must prepare, implement, and submit a specific written Plan to prevent customers from removing shopping carts from the owner's premises and to retrieve shopping carts that were removed from the premises. Owners with existing retail establishments that do not have a plan meeting the requirements of this chapter must prepare, implement, and submit a written plan by July 1, 2014; owners with approved plans meeting the requirements of this chapter need not submit a new plan.
- B. Every plan submitted pursuant to this section must be accompanied with a processing fee established by city council resolution.
- C. New owners, new retail establishments, and existing retail establishments that relocate must all meet the requirements of this chapter.
- D. Plans must include the following elements and are subject to the specified approvals below:
 - 1. Notification. The means by which the requirements for signs and notifications in this chapter will be met.
 - 2. Physical Measures. Specific physical measures implemented and maintained by the owner to prevent, deter or impede the removal of shopping carts from the premises. Such physical measures must be specifically identified and may include, without limitation, the following: disabling devices installed and maintained on carts; maintaining one or more security guards assigned the responsibility to deter or stop customers from removing shopping carts from the premises; preventing any shopping carts to be taken outside the confines of building exits unless accompanied by an employee of the business; bollards and chains in locations between the business exits and the parking area which effectively prevent transporting shopping carts into the parking area or off the premises; requiring security deposits by customers for cart use; or rental or sale of carts to customers.

3. Daily Cart Confinement. All shopping carts located on the premises of the retail establishment (other than an establishment open for business twenty-four hours per day) must be collected at the end of each business day by employees or contractors of the retail establishment and be collectively confined in a secure manner at a cart confinement area on the premises as designated in the cart containment plan until the commencement of the next business day. All shopping carts located on the premises of any retail establishment open for business twenty-four hours per day, other than carts then currently in use by a customer, must be collected by employees of the retail establishment and returned to the cart confinement area on the premises as designated in the cart containment plan at least twice-per calendar day between the hours of twelve p.m. and twelve a.m. on each day the retail establishment is open for business. This section does not apply to shopping carts located within an enclosed building.
 4. Retrieval. A retrieval plan as described by this chapter.
 5. Employee Training. The owner of the retail establishment must implement and maintain a periodic training program for its new and existing employees designed to educate such employees concerning the requirements of the plan and the applicable law prohibiting the unauthorized removal of shopping carts from the premises of the retail establishment. The cart containment plan must expressly describe the employee training program.
 6. Collaboration with Other Businesses. Two or more retail establishments located within the same shopping center or retail center or sharing common parking area may collaborate and submit a single plan.
- E. Exemptions. This section does not apply to any retail establishment which provides a total of five or less shopping carts for use by its customers.
- F. Every Plan submitted is subject for the director's reasonable approval. In the event a Plan demonstrates problems for implementation or is otherwise flawed, the director will notify the owner to submit a revised Plan to the director within thirty (30) days. The city manager may also require an evaluation report detailing the measures used during the prior year to prevent shopping carts from being removed from the owner's premises and measures used to retrieve the shopping carts. The Report may also include an inventory of shopping carts owned or used by the owner, the number of shopping carts which were retrieved after removal from the owner's premises during the previous twelve (12) months, and the number

of shopping carts replaced due to loss, theft or abandonment during the previous twelve (12) months.

- G. Whenever an owner makes revisions to a Plan, the revised Plan must be submitted to the director for approval.

9.74.100 **RETRIEVAL PLAN.**

- A. Except as otherwise provided, every owner of a retail establishment must develop, implement and comply with the provisions of a written plan to retrieve lost, stolen or abandoned shopping carts. At a minimum, the retrieval plan must include the following:
 - 1. Retrieval Personnel. The owner must retain independent contractors to provide shopping cart retrieval services. The cart retrieval plan must include a copy of each contract with a cart retrieval service (other than confidential financial information which may be redacted from the contract). Persons retained for shopping cart retrieval services must carry written authorization from the owner to be presented upon request by the director. Vehicles used by retrieval services must bear conspicuous signs identifying the name of the cart retrieval service.
 - 2. Prompt Retrieval of Carts. The retrieval services retained by an owner must ensure that all public streets within at least a two-mile radius of a retail establishment premises are patrolled not less than every six hours. Each abandoned shopping cart that is found must be immediately retrieved. The cart retrieval plan must identify all streets that will be patrolled; the manner, frequency and times of such patrols; and means of retrieving abandoned shopping carts. The cart retrieval plan must identify the number of trucks, hours of operation of the retrieval service, and such other information as reasonably required by the city to ensure that the owner is devoting sufficient resources to shopping cart retrieval operations to comply with the provisions of this section.
 - 3. Monthly Reports. The owner must provide, or cause to be provided by each cart retrieval service under contract with the owner, on or before the tenth day of each month, a written report to the director specifying the number of abandoned shopping carts retrieved by the retrieval personnel during the preceding calendar month period.
 - 4. Daily Cart Confinement. All shopping carts located on the premises of the retail establishment (other than an establishment open for business twenty-four hours per day) must be collected at the end of

each business day by employees of the retail establishment and be collectively confined in a secured manner at the cart confinement area on the premises as designated in the cart retrieval plan until the commencement of the next business day. All shopping carts located on the premises of any retail establishment open for business twenty-four hours per day, other than carts then currently in use by a customer, must be collected by employees of the retail establishment and returned to the cart confinement area on the premises as designated in the cart retrieval plan at least twice per calendar day between the hours of twelve p.m. and twelve a.m. on each day the retail establishment is open for business. This section does not apply to any shopping carts located within an enclosed building.

9.74.110 INCENTIVES FOR PLAN COMPLIANCE.

- A. Except as otherwise provided, any retail establishment with a cart containment plan approved pursuant to this chapter, which establishment is operating in compliance with the provisions of such plan, is exempt from the payment of any fees otherwise due to the city pursuant to state law for the retrieval of any shopping carts impounded by the city.
- B. For purposes of this section, a retail establishment is "operating in compliance with the provisions of such containment plan" if and only if:
 - 1. A cart containment plan for such establishment was approved by the director in accordance with the provisions of this chapter;
 - 2. Such plan has not previously been revoked by the city; and
 - 3. Such establishment is not then currently the subject of any proceeding involving a written order to show cause as to why the approved plan should not be revoked.
- C. Except as otherwise provided, any existing retail establishment which (i) provides a total of more than five shopping carts for use by customers of such business; and (ii) submits and obtains the approval of a cart containment plan within the time specified by this chapter, is exempt from the payment of any permit or inspection fees otherwise required by this chapter to implement such plan.

9.74.120 PLAN AMENDMENTS.

An owner of any retail establishment which has an approved plan conforming to the requirements of this chapter may, at any time, submit a

proposed amendment to the approved plan. The amendment will be processed as if it were a new plan including, without limitation, the requirement that a fee be paid.

9.74.130 REVOCATION BY CITY—GROUNDS.

- A. An approved plan may be revoked by the city upon any of the following grounds:
 - 1. The owner of any retail establishment is operating, or is permitting operation of, the retail establishment in violation of this code including, without limitation, the plan and failed to correct such violation(s) for a period of at least fifteen calendar days following the date of receipt of written notice of such violation(s) from the city; or
 - 2. The cart containment plan, as approved, is inadequate to reasonably prevent the removal of shopping carts from the premises of the retail establishment or retrieval of abandoned shopping carts;
- B. Order and Notice to Show Cause. If at any time following the approval of a plan, the director obtains information or evidence that any of the grounds set forth in the grounds above may exist, the director will issue a written order to show cause as to why the approved plan should not be revoked and schedule an administrative hearing not less than fifteen calendar days nor more than thirty calendar days following the date such order to show cause. The order will state the grounds upon which it is proposed to revoke the approved plan and include the information and evidence, or a summary thereof, upon which such order was issued.
- C. Conduct of Hearing. The administrative hearing will be conducted informally and the legal rules of evidence do not apply. Parties may each be represented by legal counsel or other representatives of their choice. The director, in the director' sole discretion and as an alternative to revocation, may consider amending the plan if the grounds of the order to show cause are solely the inadequacy of the approved plan.
- D. Decision of the Director. Within fifteen calendar days following conclusion of the hearing, the director must render a written decision regarding the plan. If the plan is revoked or amended, the decision must specify the findings of fact and the reasons for such action. If the plan is amended, the decision must also specify the amendment(s) to the plan.
- E. Use of Shopping Carts Following Revocation Prohibited. It is unlawful for

an owner to use shopping carts outside the owner's retail establishment after a plan is revoked.

- F. Persons aggrieved by the director's decision may appeal the decision to the City Manager, or designee, for a final decision. Such appeal must be in writing, specify the reasons for the appeal, be filed with the City Clerk within fifteen days after the director's decision, and be accompanied by a fee established by city council resolution. There is no right to further administrative appeal.

9.74.140 IMPOUNDMENT – THREE (3)-DAY BUSINESS NOTICE.

The director may retrieve and impound any abandoned shopping cart pursuant to Business and Professions Code § 22435.7. Three (3) business days after notifying the owner, the director may also retrieve and impound shopping carts observed in a location outside the owner's premises when the owner has not retrieved it.

9.74.150 IMMEDIATE IMPOUNDMENT.

- A. The director may retrieve and impound any abandoned shopping cart, whether it belongs to a retail establishment inside or outside the city's jurisdiction, without providing the three (3)-day notice provided the director gives actual notice to the owner of the impounded shopping cart within twenty-four (24) hours following the impound. The notice must inform the owner of the location where the shopping cart may be claimed. Any shopping cart reclaimed by the owner within three (3) business days after the date of such notice must be released and surrendered to the owner at no charge, including waiver of any impound and storage fees or fines which otherwise would be applicable, provided the retailer has an approved cart retrieval plan in place with the city.
- B. The owner of any shopping cart not reclaimed within three (3) business days after the date of actual notice is subject to prosecution or the imposition of any administrative costs, fees, fines, interest and other penalties applicable under this chapter commencing four (4) business days after the date of notice.
- C. Any shopping cart not reclaimed by the owner within thirty (30) days after receiving actual notice may be sold or disposed of pursuant to this chapter.

9.74.160 RETRIEVAL BY THE CITY.

- A. Pursuant to Business and Professions Code § 22435.7(f), any owner

failing to retrieve the owner's shopping carts within three (3) business days after being notified regarding such shopping cart being off the owner's premises, is guilty of a violation of the Business and Professions Code and this chapter and may be punished with an administrative fine of fifty dollars (\$50) for each occurrence in excess of three (3) during the six (6) month periods ending on June 30 and December 31 of each calendar year.

- B. Pursuant to Business and Professions Code § 22435.7(i), any owner failing to reclaim the shopping carts impounded by the City within three (3) business days from the date of actual notice of impoundment is guilty of a violation of the Business and Professions Code and this chapter and may be punished with an administrative fine of fifty dollars (\$50) for each occurrence in excess of three (3) during the six (6) month periods ending on June 30 and December 31 of each calendar year.
- C. For purposes of this section, an occurrence includes the retrieval of all shopping carts of an owner in a one (1) day period.
- D. In addition to the fines imposed above, the owner is required to pay the City's actual costs for retrieving and storing the owner's shopping carts except when reclaimed by the owner within three (3) business days.
- E. The director is authorized to execute agreements, in a form approved by the City Attorney, for retrieval services.

9.74.170 **DISPOSAL OF ABANDONED SHOPPING CARTS.**

Pursuant to Business and Professions Code § 22435.7, the city manager may sell or otherwise dispose of any shopping cart impounded by the city manager that has not been reclaimed by its owner within thirty (30) days after the owner receives notice.

9.74.180 **EMERGENCY SERVICES.**

Pursuant to Business and Professions Code § 22435.7(c), the city manager or any City officer, employee, or agent may immediately retrieve any shopping cart from public or private property if its location impedes emergency services.

9.74.190 **ENFORCEMENT PROVISIONS.**

In addition to any other enforcement provision of this Code, the city manager may obtain compliance with this chapter by issuing administrative orders which are enforceable in a court or by direct court action. Without limitation, the city manager is authorized to require installation of disabling devices on all shopping carts which prevent their removal from an owner's premises with respect to any owner who fails to prepare and implement a written Plan.

9.74.200 **VIOLATION—PENALTY.**

- A. In addition to the remedies set forth in this chapter, violations of this chapter may be enforced as follows:
 - 1. Prosecution as infractions or misdemeanors at the city attorney's discretion.
 - 2. Abated as a public nuisances.
 - 3. Enjoined as unfair business practices that are presumed to nominally damage each and every resident of the community in which the permittee operates.
- B. The remedies provided by this chapter are cumulative and in addition to any other criminal or civil remedies.
- C. As part of any enforcement action, the city may recover its enforcement costs including:
 - 1. Actual cost of preparing notices, correspondence, specifications, and contracts;
 - 2. Personnel costs incurred for property inspections. Such costs will be calculated at an hourly rate based on a schedule established by City Council resolution;
 - 3. The cost of printing and mailing;

4. Costs related to inspection warrants;
5. Costs related to office hearings and administrative adjudications;
6. Attorney's fees expended in enforcement actions including, without limitation, any action to recover enforcement costs pursuant to this chapter;
7. All costs or expenses for which the City may be liable under state law arising from or related to an enforcement action; and
8. All costs or expenses to which the City may be entitled pursuant to California law."

SECTION 4: Repeal or amendment of any provision of the MPMC will 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 5: 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 6: 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 7: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

PASSED AND ADOPTED this ____ day of _____, 2014.

Anthony Wong, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger,
Assistant City Attorney



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-F.**

TO: The Honorable Mayor and City Council

FROM: Annie Yaung, CPFO, Controller

SUBJECT: The City is required to renew the assessment district for Fiscal Year 2014-15 and schedule a public hearing pursuant to Streets and Highways Code 22500, et seq.

RECOMMENDATION It is recommended that the City Council:

- (1) Adopt Resolution declaring the City Council's intent to levy and collect assessments for Fiscal Year 2014-15 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code 22500, *et seq.* and setting a time and place for a public hearing.
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In 1993 the City formed a citywide benefit assessment district to finance the operation and maintenance of public street lighting and landscaping. The district was renewed each of the past 21 years and must be renewed for 2014-15 in order for the City to continue the collection of assessments. To begin the district renewal, staff recommends a public hearing be held on June 4, 2014. Scheduling the public hearing is a required process and it does not automatically renew the district. The district renewal will follow the City Council's action at the conclusion of the June 4th public hearing.

BACKGROUND:

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

The City is required to renew the assessment district annually and for each of the past 21 years, the City has renewed the district. To start the renewal process, the following

resolution and the preliminary engineer's report have been prepared for the City Council's consideration.

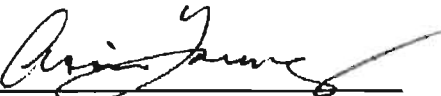
Resolution of Intention

The resolution describes an Engineer's Report, which was prepared pursuant to Streets and Highways Code 22566, the assessment district and its boundaries, specifies date, time, and place of the public hearing. The proposed assessment per single family home for 2014-15 is \$40.97. There is no increase from 2013-14. As shown in the attached resolution, we recommend the hearing be scheduled for June 4, 2014 at 7:00 p.m. in the City Council Chamber. As required by law, a notice for the public hearing will be published. The renewal will be completed following the City Council's action at the June 4th hearing.

Fiscal Impact

The proposed assessment rates for 2014-15 are the same as for 2013-14. The projected assessment revenue is approximately \$985,507. If the City does not renew the assessment district, it must reduce expenditures by \$985,507 to balance the budget.

Respectfully submitted and prepared by:


Annie Yaung, CPFO
Controller

Reviewed By:


Chu Thai
Management Services Director

Approved By:


Paul L. Talbot
City Manager

Reviewed By:


Karl H. Berger
Assistant City Attorney

Attachment 1 - Resolution
Attachment 2 - Preliminary Engineer's Report

ATTACHMENT 1

Resolution

RESOLUTION NO. _____

**RESOLUTION DECLARING THE CITY COUNCIL'S INTENT TO
LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2014-15 IN
CITYWIDE MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS
AND HIGHWAYS CODE § 22587 AND SETTING A TIME AND PLACE FOR
A PUBLIC HEARING.**

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

SECTION 1: The City Council finds as follows:

- A. The City Council seeks to levy assessments for Fiscal Year 2014-15 pursuant to Streets and Highways Code §§ 22500, *et seq.* for Citywide Maintenance District No. 93-1 ("District"); and
- B. The District is exempt from the procedures and approval process of California Constitution art. XIID, § 4 pursuant to California Constitution, art. XIID, § 5(a).

SECTION 2: An Engineer's Report ("Report") was prepared pursuant to Streets and Highways Code § 22566 for Fiscal Year 2014-2015. While the Report is too voluminous to be reprinted with this Resolution, it is available for public inspection with the City Clerk and incorporated by this reference as if fully set forth.

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

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

SECTION 4: The City Council directs the City Clerk to give notice that the City Council intends to undertake proceedings for levying and collecting of special assessments for Fiscal Year 2014-15 on real property within the District for the continual maintenance of certain improvements as shown and delineated on a map previously approved by City Council and on file with the City Clerk which is available for public inspection and incorporated into this Resolution as if fully set forth ("Map") pursuant to Streets and Highways Code § 22508. Any proposed changes to the map, maintenance, and assessments are set forth in the Report.

SECTION 5: On June 4, 2014, the City Council will consider ordering the annual assessment recommended by the Report. The annual assessment proposed for each Equivalent Dwelling Unit (EDU) in the Report is \$40.97 for Fiscal Year 2014-15, no increase from Fiscal Year 2013-14.

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

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

SECTION 8: All monies collected for such assessments must be deposited in a special fund known as "Special Fund City of Monterey Park Citywide Maintenance District No. 93-1." Payment may be made out of said fund only for the purpose provided for in this Resolution and as set forth in an appropriate resolution on or about June 4, 2014.

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

SECTION 10: The public hearing to consider levying the assessments identified in this Resolution will take place on June 4, 2014, or as soon thereafter as is practicable, at a regular meeting of the City Council at the Council Chamber, 320 West Newmark Avenue, Monterey Park.

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

SECTION 12: A majority protest from the property owners may cause any proposed increase of assessment for the 2014-15 Fiscal Year to be abandoned. Written protest must be submitted to the City Clerk's office at City Hall, 320 West Newmark Avenue, Monterey Park, CA 91754, before the close of the public hearing on June 4, 2014. Each written protest must state the grounds of objection and contain a description of property owned.

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

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

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

PASSED, APPROVED AND ADOPTED this 2nd of April 2014.

Anthony Wong, Mayor
City of Monterey Park

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park

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

By: _____

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

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. _____ was duly adopted by the City Council of the City of Monterey Park at a Regular Meeting held on the 2nd of April 2014, by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Dated this 2nd day of April 2014.

Vincent D. Chang, City Clerk
City of Monterey Park

ATTACHMENT 2

Preliminary Engineer's Report

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

**CITYWIDE MAINTENANCE DISTRICT NO. 93-1
FOR THE 2014-2015 FISCAL YEAR**

**ENGINEER'S REPORT
CITY OF MONTEREY PARK
CITYWIDE MAINTENANCE DISTRICT NO. 93-1
FOR THE 2014-15 FISCAL YEAR**

PURPOSE

The purpose of this report is to establish the annual levy of assessments for the City of Monterey Park Citywide Maintenance District 93-1 (District) for the 2014-15 Fiscal Year.

INTRODUCTION

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

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

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

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

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

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

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

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

DESCRIPTION OF IMPROVEMENTS

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

Street Trees and Median Landscaping

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

Street Lighting

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

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

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

ESTIMATE OF COST

The estimated costs of the operation, servicing and maintenance of the improvements for Fiscal Year 2014-15, as summarized below same as last year.

I. STREET LANDSCAPING AND FACILITY MAINTENANCE

A. Street Trees and Median Landscaping

1. O & M	\$724,493
2. Reserves	<u>-0-</u>
Sub-Total	\$724,493

II. STREET LIGHTING

A. Street Lights	
1. O & M	\$648,862
2. Reserves	<u>-0-</u>
Sub-Total	\$648,862
Total Cost	\$1,373,355
Less City General Fund Contributions	<u><387,848></u>
Total Funded by Assessments	\$985,507

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

ASSESSMENT ROLL

The proposed assessment and the amount of assessment for Fiscal Year 2014-15 apportioned to each lot or parcel, as shown on the latest roll at the Assessor's Office are on file in the office of the City Clerk of the City of Monterey Park.

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

The total proposed assessment for fiscal year 2014-15 is approximately \$985,507.

METHODS OF APPORTIONMENT OF ASSESSMENT

1. GENERAL

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

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

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

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

2. ASSESSMENT FORMULA

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

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

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

Single Family Residential.

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

Multi-Family Residential.

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

Mobile Home.

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

Commercial/ Industrial.

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

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

Vacant Residential.

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

Vacant Commercial/Industrial.

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

Institutional.

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

Utility.

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

Exempt.

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

BENEFIT DETERMINATION

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

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

ASSESSMENT RATE BY MAINTENANCE CATEGORY

Category	2014-2015 Proposed	
	Budget	Rate Per EDU
Street Trees and Median Landscaping	\$522,319 ^(*)	\$ 21.71
Street Lighting	463,188 ^(*)	19.26
Total Assessment	\$985,507	\$ 40.97

* Net of City General Fund contributions

INVENTORY OF PARCELS

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

Land Use		Parcels	Units	Acres	EDUs
1. Single Family Residential (SFR)		13,595	13,595	1,741.21	13,595
2. Multi-Family Residential (MFR)		1,444	6,471	737.85	5,634.93
3. Vacant SFR		130	-	35.66	65.00
4. Vacant MFR		-	-	-	-
5. Mobile Home		2	23	1.58	11.50
6. Commercial Industrial		908	35	415.99	3,389.55
7. Vacant Commercial Industrial		64		298.84	379.28
8. Utilities		66	-	311.68	678.34
9. Exempt					
a.	Alhambra City School District	4	-	-	-
b.	Garvey School District	3	-	-	-
c.	L.A. City Community College	4	-	-	-
d.	LACO Flood Control District	4	-	-	-
e.	L.A. County	11	-	-	-
f.	L.A. Unified School District	2	-	-	-
g.	Montebello Unified School District	2	-	-	-
h.	State of California	2	-	-	-
i.	City of Montebello	1	-	-	-
j.	City of Monterey Park	58	-	-	-
k.	SFR Common Area	9	-	-	-
	SUBTOTAL (9. a-k)	100	-	-	-
10. Institutional		50	50	41.32	300.77
TOTALS		16,359	20,174	3,584.13	24,054.37

PROPERTY OWNER LIST

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

ASSESSMENT DISTRICT BOUNDARY MAP AND ASSESSMENT DIAGRAM

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

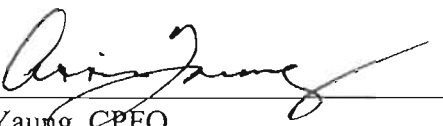
The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Los Angeles for the year when this report was prepared. The Assessor's maps and records are incorporated by reference herein and made part of this report.

RESOLUTION

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

CERTIFICATION

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


Annie Young, CPFO
Controller

3/13/2014
Date


Ron Bow
Director of Public Works/Assistant City Manager

3/13/14
Date



City Council Staff Report

DATE: April 2, 2014

AGENDA ITEM NO: **New Business**
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
SUBJECT: Choose proposed rates for water, wastewater and solid waste for Fiscal Year 2014-15 through Fiscal Year 2018-19

RECOMMENDATION:

It is recommended that the City Council:

1. Choose proposed water rates for FY 2014-15 to FY 2018-19;
2. Choose proposed wastewater rates for FY 2014-15 to FY 2018-19;
3. Choose proposed solid waste rates for FY 2014-15 to FY 2018-19; and
4. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The September 2012 engineering study titled *Water System Financial Evaluation and Water Rate Recommendations* proposed water rate increases to support a \$99.9 million water capital improvement program. A January 2014 engineering study titled *Wastewater Collection System Master Plan Update* proposed sewer rate increases that supports \$12.8 million in sewer system repairs and rehabilitation for the 35% of the City's sewer system that was analyzed. This does not address the 65% of the sewer system to be yet analyzed. Staff analysis shows solid waste enterprise fund expenses exceeding revenues by \$1 million. This requires a 15% solid waste rate increase to balance the budget. These reports were presented at the March 19, 2014, City Council meeting. They are also available for review at the Management Services' Support Services Division and the City's website.

A Proposition 218 approval process is required to before proposed rate increases become effective. The City may increase water, wastewater and solid waste rates not to exceed the proportional cost of the service attributable to the parcel, and for a maximum of five years. Staff should conduct another rate study within five years to assure that current rates generate adequate revenues to support the water, wastewater and solid waste systems.

BACKGROUND:

Proposed Water Rates

The existing water rates, which have been unchanged since October 1, 2009, generate approximately \$10.6 million annually. Water rates must be adjusted to generate \$14 million-\$20 million per year to repair, replace or rehabilitate the water system.

The 2012 *Water System Financial Evaluation and Water Rate Recommendations* report proposed three alternative rate increases to support the \$99.9 million water capital improvement program. They all propose similar meter charges for September 2014. A fixed meter charge provides revenue stability needed to maintain water system operations. The three rate alternatives vary in proposed consumption charges, affect consumers differently and provide different Capital Improvement Project ("CIP") outcomes.

Alternative 1 would construct \$8.3 million per year in CIP using a pay-as-you-go system. This alternative would complete the \$99.9 million CIP within 12 years. Alternative 1 will increase the average residential water bill from \$28.82 to \$75.01 per month, based on a 5/8" or 3/4" water meter and 12 units of water consumption per month. One unit is 748 gallons of water. After the initial rate increase, Alternative 1 proposes annual rate increases of 3% to keep up with inflation. A 3-tier ascending block consumption charge is established for the single-family residential customers, and a constant rate is set up for all other customers as below.

City of Monterey Park					
Alternative 1 – \$8.3 Million Annual CIP					
	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
EXPENDITURES					
Water Operations	7,976,000	8,215,280	8,461,738	8,715,591	8,977,059
Water Treatment	3,815,000	3,929,450	4,047,334	4,168,754	4,293,816
CIP	8,000,000	8,240,000	8,487,200	8,741,816	9,004,070
Total Expenditures	19,791,000	20,384,730	20,996,272	21,626,161	22,274,945
REVENUES					
Service Charges	4,220,000	4,346,600	4,476,998	4,611,308	4,749,647
Consumption + Treatment	15,886,000	16,362,580	16,853,457	17,359,061	17,879,833
Total Revenues	20,106,000	20,709,180	21,330,455	21,970,369	22,629,480
Fund Balance	315,000	639,451	793,635	1,317,884	1,672,380
Annual Rate Increases	1.03	1.03	1.03	1.03	1.03
Average Monthly Water Bill	\$75.01	\$77.26	\$79.58	\$81.97	\$84.42

Alternative 2 would construct \$5.3 million per year in CIP using a pay-as-you-go system, and complete the \$99.9 million CIP within 19 years. Under Alternative 2, a Monterey Park residential water customer will pay on average \$9.76 less per month (\$65.25 versus \$75.01) than someone under Alternative 1. However, this alternative also reduces the water fund's revenues by approximately \$3 million per year.

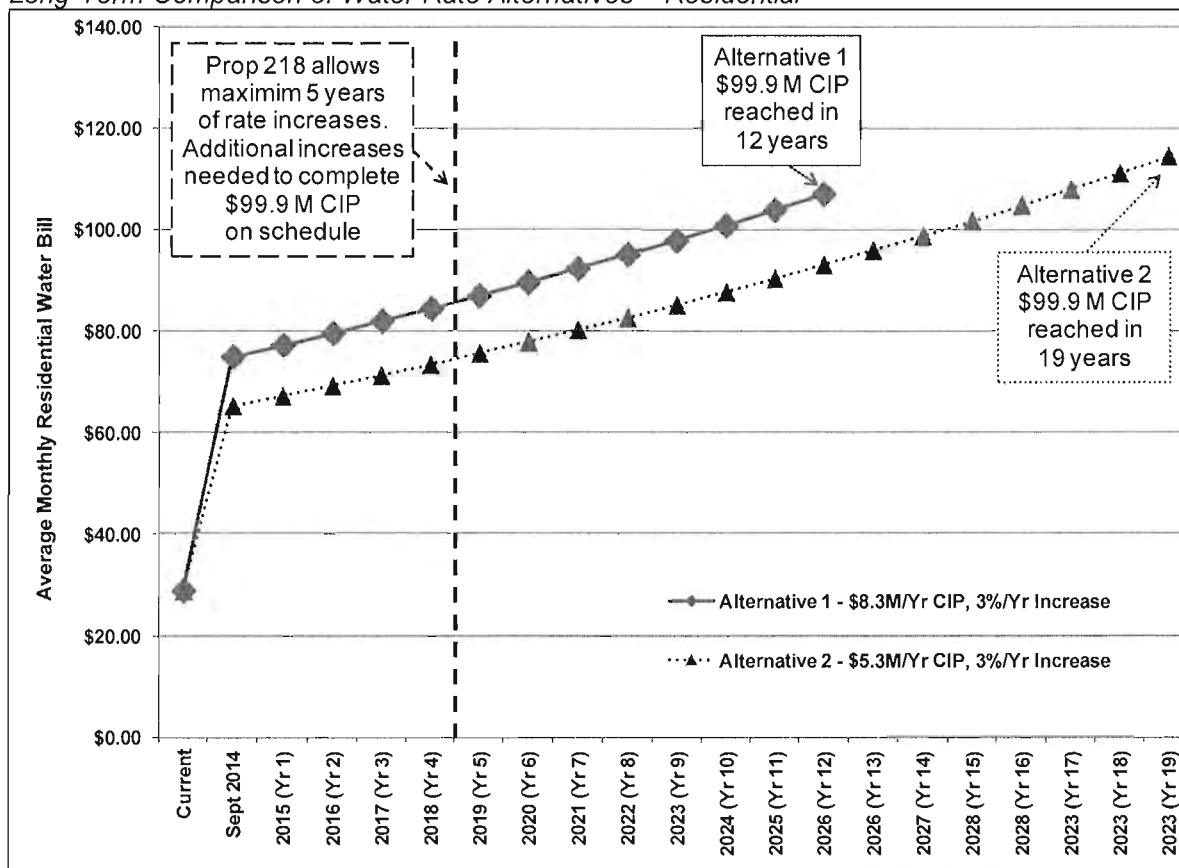
City of Monterey Park Alternative 2 – \$5.3 Million Annual CIP					
	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
EXPENDITURES					
Water Operations	7,976,000	8,215,280	8,461,738	8,715,591	8,977,058
Water Treatment	3,815,000	3,929,450	4,047,334	4,168,754	4,293,816
CIP	5,000,000	5,150,000	5,304,500	5,463,635	5,627,544
Total Expenditures	16,791,000	17,294,730	17,813,572	18,347,980	18,898,418
REVENUES					
Service Charges	4,220,000	4,346,600	4,476,998	4,611,308	4,749,647
Consumption + Treatment	12,695,721	13,076,593	13,468,890	13,872,957	14,289,146
Total Revenues	16,915,721	17,423,193	17,945,888	18,484,265	19,038,793
Fund Balance	124,721	253,183	385,499	521,784	662,158
Annual Rate Increases	1.03	1.03	1.03	1.03	1.03
Average Monthly Water Bill	\$65.25	\$67.21	\$69.22	\$71.30	\$73.44

For informational purposes, the chart below compares the current and proposed average monthly water bills for single family residential accounts (5/8" and 3/4" meter with 12 units of water consumed each month). Monterey Park's average monthly bills include the meter charges, consumption charges and water treatment charges.

Municipal Water Rate Comparison - Residential

Water Agency	Existing Bill	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018	5 year CIP
MPK Alternative 1 \$8.3 M/yr CIP	\$28.82	\$75.01	\$77.26	\$79.58	\$81.97	\$84.42	\$42.5 million
MPK Alternative 2 \$5.3 M/yr CIP	\$28.82	\$65.25	\$67.21	\$69.22	\$71.30	\$73.44	\$26.5 million
California Water Service Company	\$53.52						
Golden State Water Company	\$54.05						
San Gabriel Water Company	\$55.31						
City of Covina	\$60.71						
City of Alhambra	\$46.36						
City of South Pasadena	\$61.79						

Long-Term Comparison of Water Rate Alternatives – Residential



Proposed Wastewater Rates

A January 2014 engineering study titled Wastewater Collection System Master Plan Update provided the City with a comprehensive assessment of Monterey Park's wastewater system. The report proposed \$12.8 million in wastewater CIPs within a 10 year timeframe, and based it on analysis of 35% of the wastewater system. Staff and consultant estimate total CIP costs to be significantly higher, given the age and condition of the City's sewer system. As more sewer lines are inspected, additional CIP projects will be identified, and rates will be examined for additional adjustment.

The City's current sewer charge is \$0.0810 per 100 cubic feet of water used, and generates approximately \$300,000 per fiscal year. The September 2012 engineering study titled Sewer System Financial Evaluation and Sewer Rate Recommendations proposed transitioning from a consumption based wastewater rate towards a customer and meter sized based fixed sewer rate. Staff recommends a fixed rate for wastewater because it provides more steady revenue collection.

For informational purposes, the chart below compares the current average monthly sewer bills for a single family residential (5/8" and 3/4" meter) account. Monterey Park's current sewer charge is \$0.081 per unit of metered water used. Monterey Park's proposed sewer charge will be based on the type of customer and size of water meter used.

Municipal Wastewater Rate Comparison - Residential

Wastewater Charge	Existing Bill	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018	5 year CIP
City of Monterey Park	\$1.86	\$7.69	\$10.00	\$12.50	\$14.00	\$15.68	\$12.8 million
City of Alhambra	\$11.93						
City of South Pasadena	\$12.92						
City of Azusa	\$11.18						
City of Downey	\$7.08						
City of Whittier	\$7.06						

Staff proposes completing the \$12.8 million in wastewater CIP within five years, since it only addresses 35% of the sewer system. Part of the sewer capital program includes video inspection of the remaining 65% of sewer pipelines. The additional inspection will likely point out new problems in the system. Aside from repairing the identified problems in the system, the City should have financial reserves set aside to prepare for future repairs.

Proposed Solid Waste Rates

The Fiscal Year 2013-14 Mid Year Review Report presented by staff projects FY 2014-15 refuse fund revenues at \$5.8 million and operating expenses at \$6.8 million. This \$1 million net loss in the refuse fund supports the need to increase solid waste rates by 15%. Existing solid waste rates have been unchanged since October 1, 2009.

For informational purposes, the chart below compares the current and proposed monthly solid waste bills for residential accounts with one 96 gallon trash and one 96 gallon recycle containers.

Municipal Solid Waste Rate Comparison - Residential

Agency	Existing Bill	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
City of Monterey Park	\$19.54	\$22.47	\$23.15	\$23.84	\$24.55	\$25.29
City of Alhambra	\$21.45					
City of South Pasadena	\$40.84					
City of Azusa	\$22.16					
City of Downey	\$17.27					
City of Whittier	\$21.92					

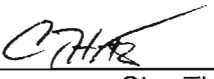
Notice of Public Hearing

Attachment 1 is a draft notice that will be mailed to Monterey Park property owners and utility users. After the City Council chooses the proposed utility rate for consideration, staff will work with the City Attorney to finalize the notice.

FISCAL IMPACT:

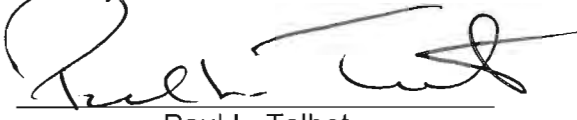
Water revenues may increase up to \$10 million per year to support water system repairs. Wastewater revenues may increase approximately \$2.5 million per year to support sewer repairs. Solid waste revenues may increase by \$1 million per year to fully offset solid waste expenses.

Respectfully submitted by:



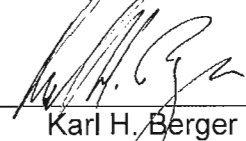
Chu Thai
Director of Management Services

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Draft City of Monterey Park Notice of Public Hearing

ATTACHMENT 1
Draft City of Monterey Park
Notice of Public Hearing



**THIS NOTICE IS SENT TO ALL PROPERTY OWNERS AND UTILITY CUSTOMERS IN
MONTEREY PARK – YOU MAY RECEIVE DUPLICATE LETTERS**

**CITY OF MONTEREY PARK NOTICE OF PUBLIC HEARING ON PROPOSED
CHANGES IN WATER WASTEWATER AND SOLID WASTE CHARGES**

Proposed Water Rate Increases

TAKE NOTICE that a public hearing will be held by the City of Monterey Park City Council regarding proposed increases to bi-monthly water, wastewater and solid waste rates for all City of Monterey Park property owners and tenants.

The public hearing will be held on Wednesday, June 18, 2014, at 7:00 p.m. or as soon thereafter as the matter can be heard that day, in the Council Chambers of Monterey Park City Hall, 320 West Newmark Avenue, Monterey Park, California. During the public hearing, City Council will hear and consider all objections, if any, to the proposed rate increases.

To ensure that everyone potentially affected by proposed rate increases is notified, this notice is being sent to all property owners or customers of water, wastewater (sewer) or solid waste (refuse) service from the City of Monterey Park (City). Therefore, you may receive multiple copies of this notice if you are both the property owner as well as customer. If adopted, the proposed rate increases would become effective September 1, 2014. The proposed rates are set out in the charts included in this notice.

The City must raise rates to repair the deteriorating water and sewer system, and maintain a cost neutral solid waste system. A water engineering study presented a need to replace almost \$100 million in water projects, which includes replacing a water reservoir, two wells and over 50 miles of pipelines. Water main failures occur between 25-36 times each year. These failures disrupt the daily lives of Monterey Park residents, and are costly to repair. Two sewer engineering studies show a need to conduct \$12.8 million in sewer repairs and improvements. This represents only 35% of the City's 126 miles of sewer pipeline, and the remaining 65% will be inspected for future rate increase consideration. The City currently collects \$5.8 million per year in solid waste revenues and require \$6.8 million to operate residential trash collection. Other factors that require the City to increase its water, wastewater and solid waste service rates include, without limitation, new and increasingly stringent State and Federal environmental regulations, higher operating and utility costs and change in customer demand of the system.

As an example, utility bills would increase for a typical single family home as shown in Table 1.

Table 1: Proposed Rates (Monthly) – Impact on Typical Single Family Residential Customer⁽¹⁾

Utility	Current Monthly Bill	Sept 2014 Estimated	Sept 2015 Estimated	Sept 2016 Estimated	Sept 2017 Estimated	Sept 2018 Estimated
Water	\$28.82	\$75.01	\$77.26	\$79.58	\$81.97	\$84.42
Wastewater	\$1.86	\$7.69	\$10.00	\$12.50	\$14.00	\$15.68
Solid Waste	\$19.54	\$22.47	\$23.15	\$23.84	\$24.55	\$25.29
TOTAL	\$50.22	\$105.17	\$110.41	\$115.92	\$120.52	\$125.39

⁽¹⁾Typical single family residential customer has 5/8" or 3/4" water meter and consumes 12 units of water per month. Customer has one 96 gallon trash and one 96 gallon recycle container.

**COMPLETE RATE SCHEDULES AND PROPOSED INCREASES FOR EACH APPLICABLE
UTILITY BY CUSTOMER TYPE ARE SHOWN ON THE ATTACHED PAGES.**

The water rate is a combination of a fixed meter charge plus a consumption charge calculated by units (748 gallons) of metered water usage. The meter charge is dependent on type of property and meter size. The consumption charge varies depending on how much water is consumed. There is also a water treatment charge calculated as a percent of meter charge plus consumption charge. The wastewater rate is a fixed charge based on type of property and meter size. For solid waste rates, single family residential solid waste rates are based on the type and size of solid waste containers. Solid waste charges for multi-family trash bins are based on the number of pick-ups per week.

The proposed rates are based upon the revenues needed to meet projected operating expenses for the period of July 2013 to June 2019. California law requires the City to set rates sufficient to cover operating expenses and to fund for replacement or construction of facilities. Water charges may be used by the City only to provide water services. Wastewater charges may only be used by the City only to provide wastewater services, and solid waste charges may only be used for solid waste services.

The calculation of and reasons for the rate increase are analyzed and supported in the rate studies prepared by AKM Consulting Engineers and Phoenix Civil Engineering, Inc., the City's Mid Year Review Report for Fiscal Year 2013-14, and various staff reports and presentations to the City Council in March and April 2014. These reports are available for public review at Monterey Park City Hall and online at www.montereypark.ca.gov.

Compliance with Proposition 218

In 1996 California voters approved Proposition 218, which amended the state constitution relating to passage of property related fees. Proposition 218 requires the City to inform property owners and rate payers that 1) proposed rate increases are being considered; 2) clearly demonstrate the basis on which the rates are calculated; and 3) hold a public hearing at least 45 days after public notification. Utility rate increases are subject to majority protest. If a majority of impacted property owners submit written protests, the proposed rate increases cannot be adopted.

To protest against the water, wastewater and solid waste rate increases, please complete and return the enclosed official ballot to the City of Monterey Park. Your protest must be received (not postmarked) by the City Clerk of the City of Monterey Park before the close of the public hearing at the City Council meeting set for Wednesday, June 18, 2014, at 7:00 p.m. Oral, telephone, and e-mail protests will not be accepted. The protest must be signed by you and include: 1) your name, 2) your service street address or assessor's parcel number(s) and 3) specify which rate you are protesting. You may mail or deliver your written ballot to: City of Monterey Park, Office of the City Clerk, 320 West Newmark Ave, Monterey Park, CA 91754. The City can provide you with a replacement protest ballot upon request. **Only one ballot protest will be counted per parcel.**

For questions regarding this notice, contact the Management Services Department at (626) 307-####

OFFICIAL BALLOT ENCLOSED

Protest Form: Property owners or an authorized representative may complete this form and deliver it to the City of Monterey Park, Office of the City Clerk, 320 West Newmark Ave, Monterey Park, CA 91754. This ballot must be received before the close of the City Council public hearing set for Wednesday, June 18, 2014

Assessor's Parcel Number (####-###-###)

Parcel Address:### #####
#####, ## #####

- ☐ I Protest the proposed water rate increase
- ☐ I Protest the proposed wastewater rate increase
- ☐ I Protest the proposed solid waste rate increase

Print Name: _____

Sign Name: _____

Current and Proposed Water Rates

City of Monterey Park

Monthly Water Rate Schedule

Water Meter Charge

Meter Size	Existing Rate	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
5/8 or 3/4"	\$12.63	\$20.30	\$20.91	\$21.54	\$22.18	\$22.85
1"	\$13.67	\$33.83	\$34.84	\$35.89	\$36.97	\$38.08
1 1/2"	\$21.53	\$67.67	\$69.70	\$71.79	\$73.94	\$76.16
2"	\$27.71	\$108.27	\$111.52	\$114.86	\$118.31	\$121.86
3"	\$55.48	\$203.01	\$209.10	\$215.37	\$221.83	\$228.49
4"	\$91.72	\$338.34	\$348.49	\$358.94	\$369.71	\$380.80
6"	\$280.07	\$676.69	\$696.99	\$717.90	\$739.44	\$761.62
8"	\$700.44	\$1,082.70	\$1,115.18	\$1,148.64	\$1,183.10	\$1,218.59

Alternative 1 – Water Consumption Charge (per unit)

	Existing Rate	September 2014	September 2015	September 2016	September 2017	September 2018
Tier 1 5/8" or 3/4" (6-20 units)	\$1.38					
Tier 1 All other (0-20 units)	\$1.38					
Tier 2 (above 20 units)	\$1.81					
<u>Residential (Based on 5/8" or 3/4")</u>						
Tier 1 (0-6 units)	\$0.00	\$2.75	\$2.83	\$2.92	\$3.00	\$3.10
Tier 2 (6-12 units)	\$1.38	\$2.95	\$3.04	\$3.13	\$3.22	\$3.32
Tier 3 (Above 12 units)	\$1.81	\$3.05	\$3.14	\$3.24	\$3.33	\$3.43
<u>Non-Single Family Residential</u>						
All Units of Consumption		\$3.05	\$3.14	\$3.24	\$3.33	\$3.43

Water Treatment Charge

% (meter + consumption)	35%	35%	35%	35%	35%	35%
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One Unit = 748 gallons of water

Current and Proposed Wastewater Rates

City of Monterey Park

Monthly Wastewater Rate Schedule

	Existing Rate	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
<u>Existing Rate - Based on Units of Water</u>						
All Customers	\$0.081/unit of water					
<u>Proposed Rate - Based on Meter Size & Customer Type (flat fee)</u>						
Single Family						
5/8" & 3/4"	\$7.69	\$10.00	\$12.50	\$14.00	\$15.68	
1"	\$9.39	\$12.21	\$15.26	\$17.09	\$19.14	
1 1/2" & 2"	\$9.72	\$12.64	\$15.80	\$17.69	\$19.81	
Multi-Family						
3/4"	\$21.94	\$28.52	\$35.65	\$39.93	\$44.72	
1"	\$26.29	\$34.18	\$42.72	\$47.85	\$53.59	
1 1/4"	\$43.29	\$56.28	\$70.35	\$78.79	\$88.24	
1 1/2"	\$63.63	\$82.72	\$103.40	\$115.81	\$129.70	
2"	\$121.90	\$158.47	\$198.09	\$221.86	\$248.48	
3"	\$312.30	\$405.99	\$507.49	\$568.39	\$636.59	
4"	\$404.01	\$525.21	\$656.52	\$735.30	\$823.53	
Commercial						
3/4"	\$20.49	\$26.64	\$33.30	\$37.29	\$41.77	
1"	\$30.76	\$39.99	\$49.99	\$55.98	\$62.70	
1 1/4"	\$30.76	\$39.99	\$49.99	\$55.98	\$62.70	
1 1/2"	\$59.29	\$77.08	\$96.35	\$107.91	\$120.86	
2"	\$150.45	\$195.59	\$244.48	\$273.82	\$306.68	
3"	\$204.67	\$266.07	\$332.59	\$372.50	\$417.20	
4"	\$292.39	\$380.11	\$475.13	\$532.15	\$596.01	
6"	\$795.62	\$1,034.31	\$1,292.88	\$1,448.03	\$1,621.79	
Institutional						
3/4"	\$35.00	\$45.50	\$56.88	\$63.70	\$71.34	
2"	\$51.78	\$67.31	\$84.14	\$94.24	\$105.55	
3"	\$55.42	\$72.05	\$90.06	\$100.86	\$112.97	
4"	\$127.24	\$165.41	\$206.77	\$231.58	\$259.37	
Lifeline						
All Meter Sizes	\$7.01	\$9.11	\$11.39	\$12.76	\$14.29	

Current and Proposed Solid Waste Rates

City of Monterey Park

Monthly Solid Waste Rate Schedule

	Existing Rate	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
<u>Residential</u>						
96 black / 96 green	19.54	22.47	23.15	23.84	24.55	25.29
96 black / 64 green	19.00	21.85	22.51	23.18	23.88	24.59
64 black / 96 green	18.26	21.00	21.63	22.28	22.95	23.63
64 black / 64 green	17.76	20.42	21.04	21.67	22.32	22.99
Extra Black	4.96	5.70	5.88	6.05	6.23	6.42
extra Green	3.30	3.80	3.91	4.03	4.15	4.27
Roll-out	15.60	17.94	18.48	19.03	19.60	20.19
Extra Exchange	25.96	29.85	30.75	31.67	32.62	33.60
<u>Multi-Family Bins</u>						
1 X per Week	165.67	190.52	196.24	202.12	208.19	214.43
2 X per Week	234.31	269.46	277.54	285.87	294.44	303.28
3 X per Week	331.10	380.77	392.19	403.95	416.07	428.55
4 X per Week	420.27	483.31	497.81	512.74	528.13	543.97
5 X per Week	504.87	580.60	598.02	615.96	634.44	653.47
Special Services	80.17	92.20	94.96	97.81	100.74	103.77