

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
June 18, 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.**

Communication by the Public is an important part of the Local Government Process. 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 are 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 www.montereypark.ca.gov. 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

For members of the public wishing to address the City Council regarding any item on this Agenda including the Consent Calendar or Oral Communications, please fill out a speaker card and return it to the City Clerk before the announcement of the Agenda Item.

Speakers are provided five (5) minutes per individual on each published agenda item. Individual speakers may consolidate time with another speaker's time; the total consolidated time cannot exceed two (2) minutes per speaker giving up time. 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 an individual Agenda item. If there are a large number of speakers on a particular agenda item, the Mayor, as confirmed by the City Council may reduce the amount of time allotted to each speaker 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, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER Mayor

FLAG SALUTE The Monterey Park Police 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

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. The City Clerk will not accept cards after the item has been taken up.

Consent Calendar – Approval By Minute Motion

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

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JUNE 18, 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 **June 18, 2014 totaling \$3,531.06** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY INVESTMENT REPORT AS OF MAY 2014

It is recommended that the City Council

- (1) Receive and file the investment report as of May 2014; and
- (2) take such additional, related, action that may be desirable.

2-C. SUCCESSOR AGENCY MINUTES

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

- (1) approve the minutes from the Successor Agency to the former Monterey Park Redevelopment Agency adjourned regular meeting of May 8, 2014; and
- (2) take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK

CONSENT CALENDAR ITEMS 3A - 3C

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JUNE 18, 2014

It is recommended that the City Council

- (1) Approve payment of warrants and adopt Resolution allowing certain claims and demands per Warrant Register dated **June 18, 2014 Totaling \$1,188,096.81** 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. INVESTMENT REPORT AS OF MAY 2014

It is recommended that the City Council

- (1) Receive and file the investment report as of May 2014; and
- (2) take such additional, related, action that may be desirable.

3-C. MINUTES

It is recommended that the City Council

- (1) approve the minutes from the adjourned regular meeting of May 8, 2014 and the Special Meetings of May 8, 2014 and May 21, 2014; and
- (2) take such additional, related, action that may be desirable.

[4.] PUBLIC HEARING

4-A. CONSIDERATION AND POSSIBLE ACTION TO INTRODUCE AND WAIVE FIRST READING OF ORDINANCES ESTABLISHING PROPOSED WATER, WASTEWATER AND SOLID WASTE RATES AND ADOPTING A LIFELINE DISCOUNT RATE BY RESOLUTION

It is recommended that the City Council

- (1) Open the public hearing,
- (2) Receive all written and verbal testimony regarding the proposed rate increases;
- (3) Determine whether there is a majority protest against the proposed rate increases;
- (4) If no majority protests exists, that the City Council introduce and waive first reading of Ordinance No. ____ setting the amount of water rates and charges (Attachment 1);
- (5) If no majority protest exists, that the City Council introduce and waive first reading of Ordinance No. ____ setting the amount of wastewater rates and charges (Attachment 2);
- (6) If no majority protest exists, that the City Council introduce and waive first reading of Ordinance No. ____ setting the amount of solid waste rates and charges (Attachment 3);
- (7) Adopt Resolution No. ____ setting the discount rate for the lifeline rate established by Monterey Park Municipal Code § 14.12.185 (Attachment 4); and
- (8) take such additional, related, action that may be desirable.

[5.] UNFINISHED BUSINESS

5-A. APPEAL FROM THE PLANNING COMMISSION BY MR. RICHARD LAM, THE PROPERTY OWNER OF 420 WEST HELLMAN, REGARDING THE LOSS OF LEGAL NONCONFORMING USE RIGHTS

It is recommended that the City Council consider

- (1) Adopting a resolution of the City Council approving an appeal (AP-14-01) and thereby allowing the reconstruction of a legal nonconforming building at the rear of the property located at 420 W. Hellman Avenue; and
- (2) taking such additional, related, action that may be desirable.

[6.] NEW BUSINESS

None.

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

[8.] CLOSED SESSION

None.

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: June 18, 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
June 18, 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 **June 18, 2014** totaling **\$3,531.06** 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 **235-237**.

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:

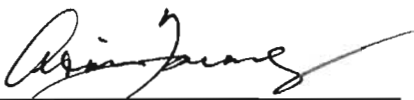
Disbursements from all funds total **\$3,531.06**.

Respectfully submitted:



Chu Thai
Director of Management Services

Prepared by:



Annie Yaung, 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
 18TH DAY OF JUNE 2014
 TOTALING \$3,531.06 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	\$ 516.06
Merged Project Projects	3,015.00
Total	<u>\$ 3,531.06</u>

PASSED, APPROVED AND ADOPTED THE 18TH DAY OF JUNE 2014.

 Anthony Wong, Mayor
 City of Monterey Park, California

ATTEST:

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

Resolution No. SA-
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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 18th day of June 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 06/18/2014

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HENSLEY LAW GROUP	0860-801-1203-31600	450.00	LEGAL-SA		235	
	0870-801-1203-31600	450.00	LEGAL-SA		235	
						900.00
	TOTAL FOR PREPAID WARRANTS					900.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/18/2014

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LA CORP CENTER OWNERS ASSO	0870-801-1203-31100	2,565.00	CORPORATE CENTER ASSO. DUES	80306	236	2,565.00
NATIONAL CONSTRUCTION RENTALS	0860-801-1203-31100	66.06	FENCE RENTAL		237	66.06
TOTAL FOR PRINTED WARRANTS						2,631.06

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/18/2014

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TOTAL FOR PREPAID WARRANTS	900.00
TOTAL FOR PRINTED WARRANTS	2,631.06
TOTAL WARRANTS	3,531.06
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL CHECKS PRINTED	2
TOTAL CHECKS ISSUED	3

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/18/2014
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	450.00	66.06	516.06
0870	MERGED CAPITAL PROJECTS	450.00	2,565.00	3,015.00
	TOTAL	900.00	2,631.06	3,531.06



City Council Staff Report

DATE: June 18, 2014

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

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Controller
SUBJECT: Successor Agency Monthly Investment Report – May 2014

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

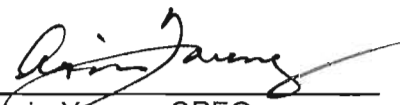
As of May 31, 2014 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Savings	\$ 5,619,740.78
• Successor Agency (SA) Checking	110,733.80
• Successor Agency (SA) RORF	<u>865,665.15</u>
Total	<u>\$ 6,596,139.73</u>

BACKGROUND:

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

Respectfully submitted and prepared by:


Annie Yaung, CPFO
Controller

Approved by:


Paul L. Talbot
City Manager



City Council Staff Report

DATE: June 18, 2014

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

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

It is recommended that the City Council

- (1) Approve the minutes from the adjourned regular meeting of May 8, 2014
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

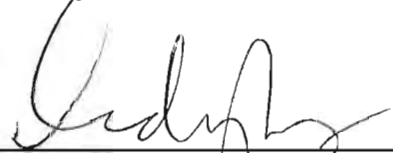
BACKGROUND:

None.

FISCAL IMPACT:

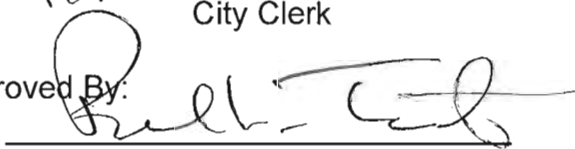
None.

Respectfully submitted,



for Vincent D. Chang
City Clerk

Approved By:



Paul L. Talbot
City Manager

Prepared by:



Michelle Chen
Minutes Clerk

Attachments: May 8, 2014 (Adjourned Regular)

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
ADJOURNED REGULAR MEETING
MAY 8, 2014**

The City Council of the City of Monterey Park held a Adjourned Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, May 8, 2014 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Wong called the meeting to order at 7:07 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Real Sebastian, Ing, Chan, Liang, Wong

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, City Librarian Arvizu, Interim Fire Chief Birrell, Controller Young

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Discussion: City Attorney Hensley advised the City Council to open the Public Hearing and continue Agenda Item No. 4A to the next Regular Council Meeting on Wednesday, May 21, 2014 at 7:00 p.m.

1. PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Larry Sullivan spoke on the proposed water rate increases stating he supports the alternative water rate increases recommended by the council. He also recommended that a timeline of how the proposed rates will be used for the capital improvement project be distributed to the public. He also spoke of the "CAR" theory

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.

stating that "instead of trying to cram all the projects together and ramming it through before the budget, the council needs to be more proactive."

- Rafael Salazar spoke on behalf of the Chamber of Commerce inviting the council and residents to attend several upcoming community events in May: (1) Multi-Chamber Breakfast Mixer on May 14, 2014 from 8:00 a.m. - 10:00 a.m. at the Southern California Edison Potrero Grande Office; (2) Race and Duck Design Contest on May 18, 2014 at East Los Angeles College; and (3) Monterey Park Police Department Identify Theft Seminar on May 28, 2014 at El Encanto.
- Sarkis Antonian spoke of the city's beautification clean-up event at Edison Trails Park and recommended that the city record the event to show on the city's cable channel.
- Chester Chau spoke as a concerned resident of the proposed water rate increases recommending that the sample ballot be available in other languages.
- Richard Lam spoke on behalf of the Monterey Park Chamber of Commerce inviting the council and residents to support the Rotary Club's Bowling Fundraiser on May 9, 2014 at AMF Beverly Lanes in Montebello from 7:00 p.m. - 9:00 p.m. He also spoke of his concerns as a small business owner at Atlantic Times Square recommending that white painted lines marking parking spots to allow maximizing parking spaces along Atlantic Blvd.
- Shirley Hwong addressed the council and thanked the Monterey Park Fire Department and the employees at Rite Aid for their quick response and assistance to a medical emergency she encountered at Atlantic Times Square.
- Pastor Sheldon Hess from St. Paul's Lutheran Church invited the council and residents to attend their 100th Anniversary Celebration on May 12, 2014 starting from 11:00 a.m.
- Teresa Real Sebastian presented a brief slide show presentation and expressed her appreciation to the city staff, residents, and volunteers on their support to a successful beautification clean-up event at La Loma Park located on Fulton Avenue.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NO. 2A

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved and adopted Item No. 2A and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Council Member Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

2A.WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF MAY 7, 2014

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

Action Taken: The City Council approved the payment of warrants and adopted **Resolution No. SA – 68** of the Successor Agency (SA) to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **May 7, 2014 totaling \$2,316.06** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA – 68, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **May 7, 2014 totaling \$2,316.06** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

This is the end of Successor Agency (SA) items.



City Council Staff Report

DATE: June 18, 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
June 18, 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 **June 18, 2014 totaling \$1,188,096.81** 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 **298924-299157**.

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 **\$1,188,096.81.**

Respectfully submitted:



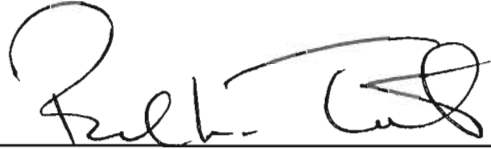
Chu Thai
Director of Management Services

Prepared by:



Annie Yaung, 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
18TH DAY OF JUNE 2014
TOTALING \$1,188,096.81 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	\$ 939,732.22
Retirement Fund	4,075.00
State Gas Tax Fund	989.92
Sewer Fund	175.30
Refuse Fund	11,125.03
City Shop Fund	57,370.36
General Liability Fund	2,366.50
Technology Internal Service Fund	3,316.96
Payroll Clearing Account	12,368.40
Special Deposits Fund	26,671.19
Business Improvement Area #1	152.16
Water Fund	33,889.74
Water Treatment Fund	18,503.29
OPA Proposition A	11,657.29
Measure R Fund	2,069.58
Library Tax Fund	686.63
STC Standards/Training/Corrections	979.66
POST	1,805.84
Home Housing Program	2,702.00
Recreation Fund	6,289.11
Asset Forfeiture	22,498.23
Construction Agency Fund	18,239.50
CDBG Fund	5.96
Maintenance District 93-1	871.50
Prop A - Per Parcel Grant	1,519.00
Used Oil Recycling Block Grant	2,820.00
Maintenance Grant (075)	2,753.50
ELAC Instructional Serv Prog	212.94
LA County Open Space Grant	2,250.00
TOTAL	\$ 1,188,096.81

PASSED, APPROVED AND ADOPTED THE 18TH DAY OF JUNE 2014.

 Anthony Wong, Mayor
 City of Monterey Park, California

ATTEST

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

RESOLUTION NO.
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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 18th day of June 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 06/18/2014

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCONTEMPS	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		298924	
	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		298924	1,480.32
	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		298957	
	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		298957	1,480.32
ROBERTO A AGUIRRE	0075-450-0075-08610	104.54	PLAY DAYS SUPPLIES (TRUST)		298925	104.54
ANTHEM BLUE CROSS	0010-801-5102-12330	7,493.64	6-7/14 MEDICAL INSURANCE		298926	7,493.64
AT & T	0010-801-3114-32050	4.31	PHONE SERVICE		298928	4.31
	0010-801-3112-32050	295.83	PHONE SERVICE		298940	
	0022-801-4206-32050	603.67	PHONE SERVICE		298940	
	0092-801-4222-32050	112.49	PHONE SERVICE		298940	1,011.99
	0109-801-6511-32050	16.66	PHONE SERVICE		298927	16.66
AT & T MOBILITY (DBA)	0010-801-3230-32050	107.56	FIRE EOC SATELLITE PHONE		298941	107.56
BUFFALO PHOTO IMAGING CORP	0075-450-0075-09230	210.00	PASSPORT PHOTO PAPER (TRUST)		298942	210.00
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	566.75	04/18-05/15/14 WATER SERVICE		298929	566.75
CHARTER COMMUNICATIONS	0010-801-3201-32050	568.41	INTERNET/CABLE SERVICE		298958	568.41
CPFIT	0065-464	564.00	FIRE LTD INSURANCE		298959	564.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/18/2014

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CRISTANDO HOUSE INC.	0132-801-3101-33300	200.00	POLICE TRAINING		298943	200.00
CUSTOM TRAINING	0132-801-3101-33300	400.00	POLICE TRAINING		298960	400.00
DIRECTV, LLC	0010-801-3230-32050	168.96	EOC SERVICES		298944	168.96
EL CAMINO CONSTRUCTION & ENGINEERING	0010-801-5004-91525	56,810.00	ADA IMPROVEMENTS	80502	298961	56,810.00
GOLDEN SUN FIRM & CO INC.	0010-801-5002-91527	52,417.20-	VOID CHECK	80518	298772	103,013.40-
	0075-450-0075-08160	250.00-	VOID CHECK		298772	
	0010-801-5002-91527	50,346.20-	VOID CHECK	80518	298772	
	0010-801-5002-91527	52,417.20	BARNES PARK PICNIC SHELTERS	80518	298930	52,417.20
	0010-801-5002-91527	50,346.20	BARNES PARK PICNIC SHELTERS	80518	298962	50,346.20
	0075-450-0075-08160	250.00	REFUND FIRE HYDRANT DEP (TRUST)		298963	250.00
GOVCONNECTION INC	0010-801-4202-31950	2,000.00	STREET SOFTWARE	80569	298964	3,465.90
	0092-801-4220-22700	1,000.00	STREET SOFTWARE	80569	298964	
	0010-801-6517-23100	465.90	STREET SOFTWARE	80569	298964	
HENSLEY LAW GROUP	0075-450-0075-09201	174.00	LEGAL-MARKET PLACE (TRUST)		298956	20,493.00
	0010-450-1701-02530	29.00	LEGAL-DOUBLETREE		298956	
	0010-801-1601-31600	174.00	LEGAL-CA DEPT OF FINANCE		298956	
	0010-801-1601-31600	116.00	LEGAL-GENERAL LITIGATION		298956	
	0010-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES		298956	
SONJA HOLLADAY	0159-801-6507-31940	3,645.00	INSTRUCTOR-RECREATION CLASS		298931	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SONJA HOLLADAY	0159-801-6507-31940	2,168.25	INSTRUCTOR-RECREATION CLASS		298931	5,813.25
HOLLYWOOD BOWL	0075-450-0075-08500	2,489.00	HOLLYWOOD BOWL TICKETS (TRUST)		298945	2,489.00
HOMEBOY SILK SCREEN	0010-801-6503-22150	1,211.02	AQUATIC DEPT. T-SHIRTS		298932	1,211.02
JENKINS & HOGIN, LLP	0075-450-0075-09204	3,175.00	LEGAL-OLSON		298933	
	0075-450-0075-09204	150.00	LEGAL-TOWNE CENTER		298933	
	0075-450-0075-08950	425.00-	LEGAL-OLSON ELECTION-CREDIT		298933	2,900.00
	0010-801-1601-31600	704.61	LEGAL-CA DEPT OF FINANCE		298974	
	0010-801-1601-31600	3,640.89	LEGAL-VILLA GARFIELD		298974	4,345.50
LEAD TECH ENVIRONMENTAL, INC.	0152-801-2206-38650	785.00	LEAD TESTING-1113 RIDGECREST		298934	785.00
LOST WEST	0010-801-5002-96048	1,420.56-	VOID CHECK		298819	
	0010-801-5002-96048	7,613.99-	VOID CHECK	80462	298819	
	0010-801-5002-96048	1,733.55-	VOID CHECK		298819	10,768.10-
	0010-801-5002-96048	7,613.99	PARK IRRIGATION IMPROVEMENTS	80462	298965	
	0010-801-5002-96048	1,420.55	PARK IRRIGATION IMPROVEMENTS		298965	9,034.54
MONTEREY PARK PETTY CASH	0075-450-0075-08550	48.91	PETTY CASH-SUPPLIES (TRUST)		298935	
	0075-450-0075-08550	32.48	PETTY CASH-SUPPLIES (TRUST)		298935	
	0010-801-1704-21350	9.81	PETTY CASH-SUPPLIES		298935	
	0010-801-3210-23500	19.99	PETTY CASH-CAR WASH		298935	
	0010-801-3210-23500	25.00	PETTY CASH-FUEL		298935	
	0010-801-3210-23500	33.00	PETTY CASH-REFRESHMENTS		298935	
	0075-450-0075-08610	53.52	PETTY CASH-REFRESHMENTS (TRUST)		298935	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0075-450-0075-08610	41.52	PETTY CASH-REFRESHMENTS (TRUST)		298935	
	0010-801-5002-99726	21.00	PETTY CASH-REFRESHMENTS		298935	
	0010-801-1704-39400	103.79	PETTY CASH-ICSC CONFERENCE		298935	
	0010-801-1704-39400	16.80	PETTY CASH-ICSC CONFERENCE		298935	
	0075-450-0075-08895	19.60	PETTY CASH-SUPPLIES (TRUST)		298935	
						425.42
	0092-801-4223-23900	8.98	PETTY CASH-REFRESHMENTS		298966	
	0042-801-4204-23700	5.00	PETTY CASH-SEMINAR		298966	
	0010-801-6517-39400	10.00	PETTY CASH-PARKING		298966	
	0075-450-0075-08420	150.40	PETTY CASH-FLOWERS (TRUST)		298966	
	0010-801-3201-24100	14.16	PETTY CASH-SUPPLIES		298966	
	0010-801-3210-22200	12.93	PETTY CASH-SUPPLIES		298966	
	0349-801-3201-39400	59.99	PETTY CASH-REFRESHMENTS		298966	
	0010-801-1101-39400	45.25	PETTY CASH-REFRESHMENTS		298966	
	0010-801-3210-22670	28.31	PETTY CASH-SUPPLIES		298966	
	0010-801-3210-21200	2.27	PETTY CASH-SUPPLIES		298966	
	0010-801-3201-21200	5.98	PETTY CASH-SUPPLIES		298966	
	0010-801-3230-39250	57.51	PETTY CASH-SUPPLIES		298966	
	0092-801-4223-23900	49.32	PETTY CASH-REFRESHMENTS		298966	
	0092-801-4223-23900	60.44	PETTY CASH-REFRESHMENTS		298966	
	0092-801-4221-39250	14.21	PETTY CASH-SUPPLIES		298966	
	0075-450-0075-08640	49.89	PETTY CASH-SUPPLIES (TRUST)		298966	
	0349-801-3201-39400	33.95	PETTY CASH-REFRESHMENTS		298966	
						608.59
MT. SAN ANTONIO COLLEGE	0349-801-3201-39400	119.00	FIRE TRAINING		298946	
						119.00
OCEAN STAR SEAFOOD RESTAURANT	0075-450-0075-09080	3,500.00	SISTER CITY COMMISSION (TRUST)		298947	
						3,500.00
KAREN OGAWA	0075-450-0075-09010	520.00	CHERRY BLOSSOM MISC. (TRUST)		298948	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KAREN OGAWA	0075-450-0075-09010	320.00	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	676.00	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	33.52	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	180.65	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	114.77	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	65.50	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	31.02	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	32.03	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	30.50	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	95.85	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	94.52	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	136.47	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	39.62	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	149.20	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	12.49	CHERRY BLOSSOM MISC. (TRUST)		298948	
	0075-450-0075-09010	150.00	CHERRY BLOSSOM MISC. (TRUST)		298948	
						2,682.14
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		298949	
						228.00
PARTYLINE EVENTS	0075-450-0075-08895	697.00	EQUIPMENT RENTALS (TRUST)		298936	
						697.00
	0075-450-0075-08895	52.72	EQUIPMENT RENTALS (TRUST)		298967	
						52.72
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	23.15	POSTAGE		298937	
	0010-801-1403-32200	116.82	POSTAGE		298937	
	0010-801-1406-32200	95.00	POSTAGE		298937	
	0010-801-1701-32200	28.89	POSTAGE		298937	
	0010-801-1702-32200	114.57	POSTAGE		298937	
	0010-801-1703-32200	6.71	POSTAGE		298937	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-1801-32200	62.98	POSTAGE		298937	
	0010-801-1802-32200	27.22	POSTAGE		298937	
	0010-801-3101-32200	20.73	POSTAGE		298937	
	0010-801-3102-32200	11.40	POSTAGE		298937	
	0010-801-3104-32200	13.83	POSTAGE		298937	
	0010-801-3111-32200	1.67	POSTAGE		298937	
	0010-801-3114-32200	67.53	POSTAGE		298937	
	0010-801-3205-32200	51.61	POSTAGE		298937	
	0010-801-3210-32200	15.27	POSTAGE		298937	
	0010-801-3220-32200	9.60	POSTAGE		298937	
	0010-801-6001-32200	48.69	POSTAGE		298937	
	0010-801-6502-32200	22.65	POSTAGE		298937	
	0010-801-6505-32200	1.92	POSTAGE		298937	
	0043-801-4212-32200	60.46	POSTAGE		298937	
	0060-801-4211-32200	13.74	POSTAGE		298937	
	0075-450-0075-09230	92.39	POSTAGE (TRUST)		298937	
	0077-801-1111-31950	152.16	POSTAGE		298937	
	0092-801-4220-32200	1.92	POSTAGE		298937	
	0092-801-4221-32200	5.53	POSTAGE		298937	
	0092-801-4223-32200	1.92	POSTAGE		298937	
	0010-801-1701-32200	0.48	POSTAGE		298937	
						1,068.84
	0010-801-1301-32200	21.88	POSTAGE		298968	
	0010-801-1403-32200	89.16	POSTAGE		298968	
	0010-801-1406-32200	111.70	POSTAGE		298968	
	0010-801-1407-32200	6.24	POSTAGE		298968	
	0010-801-1701-32200	13.28	POSTAGE		298968	
	0010-801-1702-32200	110.16	POSTAGE		298968	
	0010-801-1801-32200	335.42	POSTAGE		298968	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-1802-32200	1.44	POSTAGE		298968	
	0010-801-3101-32200	16.32	POSTAGE		298968	
	0010-801-3102-32200	6.82	POSTAGE		298968	
	0010-801-3104-32200	6.56	POSTAGE		298968	
	0010-801-3113-32200	18.56	POSTAGE		298968	
	0010-801-3114-32200	79.92	POSTAGE		298968	
	0010-801-3120-32200	108.48	POSTAGE		298968	
	0010-801-3201-32200	0.96	POSTAGE		298968	
	0010-801-3205-32200	8.16	POSTAGE		298968	
	0010-801-3210-32200	2.01	POSTAGE		298968	
	0010-801-3220-32200	29.23	POSTAGE		298968	
	0010-801-4209-32200	2.99	POSTAGE		298968	
	0010-801-6001-32200	42.30	POSTAGE		298968	
	0010-801-6502-32200	268.89	POSTAGE		298968	
	0043-801-4208-32200	5.28	POSTAGE		298968	
	0043-801-4212-32200	13.54	POSTAGE		298968	
	0060-801-4211-32200	7.82	POSTAGE		298968	
	0075-450-0075-09230	75.41	POSTAGE (TRUST)		298968	
						1,382.53
PRIVATE MEDICAL CARE, INC.	0065-461	2,830.68	DENTAL INSURANCE		298969	
						2,830.68
RAQUEL RICHARDS	0010-801-1801-22670	32.74	PETTY CASH-SUPPLIES		298970	
	0010-801-1801-39550	9.50	PETTY CASH-REFRESHMENTS		298970	
	0010-801-1801-39550	69.35	PETTY CASH- SUPPLIES		298970	
	0010-801-1801-39550	26.60	PETTY CASH-REFRESHMENTS		298970	
	0010-801-1802-33100	22.91	PETTY CASH-MILEAGE		298970	
	0010-801-1802-39400	78.41	PETTY CASH-REFRESHMENTS		298970	
	0010-801-1802-33100	36.96	PETTY CASH-MILEAGE		298970	
	0010-801-1801-39550	20.89	PETTY CASH-SUPPLIES		298970	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RAQUEL RICHARDS	0010-801-1801-39550	25.84	PETTY CASH-PARKING		298970	
	0010-801-1801-39550	12.80	PETTY CASH-SUPPLIES		298970	
	0010-801-1801-39550	36.68	PETTY CASH-REFRESHMENTS		298970	372.68
REGAL ENTERTAINMENT GROUP	0075-450-0075-08370	750.00	EE SERVICE PROGRAM (TRUST)		298971	
	0010-801-1801-32200	8.00	EE SERVICE PROGRAM		298971	758.00
RIVERSIDE COUNTY SHERIFFS DEPT	0136-801-3101-33250	734.00	POLICE POST TRAINING		298950	734.00
SAN GABRIEL VALLEY CITY MANAGER'S F	0010-801-1201-33200	55.00	SGVCMA MEETING		298972	55.00
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	55.95	WATER SERVICES		298951	55.95
SBC LONG DISTANCE	0010-801-1408-32050	53.60	PHONE SERVICE		298938	
	0010-801-3112-32050	35.74	PHONE SERVICE		298938	
	0010-801-1408-32050	17.87	PHONE SERVICE		298938	
	0010-801-6001-32050	5.96	PHONE SERVICE		298938	
	0169-801-2201-32050	5.96	PHONE SERVICE		298938	119.13
SOUTHERN CALIFORNIA EDISON CO	0010-801-5002-91527	281.00	BARNES SHELTER TEMP POWER SVC		298955	281.00
THE STANDARD	0065-458	3,781.05	LTD INSURANCE		298952	3,781.05
UNITED PARCEL SERVICE	0010-801-1407-32200	135.60	DELIVERY SERVICES		298953	
	0010-801-3114-32200	79.64	DELIVERY SERVICES		298953	
	0010-801-3210-32200	29.76	DELIVERY SERVICES		298953	245.00
UNITED STATES POSTAL SERVICE	0043-801-6509-31880	3,400.00	POSTAGE CASCADES	80304	298939	3,400.00

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-3104-31950	38.01	WIRELESS VOICE/DATA SERVICE		298954	38.01
	0092-801-4222-32050	152.02	WIRELESS VOICE/DATA SERVICE		298973	
	0160-801-3115-38400	38.03	WIRELESS VOICE/DATA SERVICE		298973	190.05
TOTAL FOR PREPAID WARRANTS						134,581.36

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & J PORTABLE RESTROOM INC	0075-450-0075-08915	750.00	FARMERS MARKET RESTROOM(TRUST)	80382	298975	1,550.00
	0075-450-0075-08915	800.00	FARMERS MARKET RESTROOM(TRUST)	80382	298975	
A.J. FISTES CORPORATION	0010-801-5004-91525	88,119.65	ADA IMPROVEMENTS	80504	298976	88,119.65
ACCELA INC	0010-450-1703-02520	519.11	BUILDING SYSTEM USER TRAINING	80295	298977	9,641.94
	0010-450-1703-02520	5,652.00	BUILDING SYSTEM USER TRAINING	80295	298977	
	0010-450-1703-02520	1,586.83	BUILDING SYSTEM USER TRAINING	80295	298977	
	0010-450-1703-02520	1,884.00	BUILDING SYSTEM MANAGEMENT	80295	298977	
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	266.66	POLICE TRAINING		298978	266.66
ADVANCE PEST TERMITE CONTROL	0010-801-6507-31160	30.00	PEST CONTROL	80327	298979	252.00
	0010-801-6505-38250	42.00	PEST CONTROL	80327	298979	
	0010-801-6507-31160	38.00	PEST CONTROL	80327	298979	
	0010-801-6507-31160	42.00	PEST CONTROL	80327	298979	
	0010-801-6507-31160	53.00	PEST CONTROL	80327	298979	
	0010-801-6517-38100	47.00	PEST CONTROL	80327	298979	
ADVANCED ELECTRONICS	0160-801-3103-22750	1,876.32	POLICE RADIO MAINTENANCE		298980	1,876.32
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	300.00	PRE-EMPLOYMENT/DMV/DOT PHYS.		298981	300.00
AGENCIES TOOL CENTER	0060-801-4211-24100	462.24	FLEET TOOLS	80000	298982	462.24
ALHAMBRA MUNICIPAL COURT	0010-701-0010-03620	10,781.86	CITATION PROCESSING		298983	22,346.62
	0010-701-0010-03620	11,564.76	CITATION PROCESSING		298983	
ALLIANCE RESOURCE CONSULTING LLC	0010-801-1801-31950	10,314.58	RECRUITMENT SERVICE		298984	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						10,314.58
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	344.12	FIRE SUPPLIES		298985	
	0010-801-3210-22300	802.57	FIRE SUPPLIES	80224	298985	
						1,146.69
AMTECH ELEVATOR SERVICES	0010-801-4210-38100	296.09	ELEVATOR MAINTENANCE	80117	298986	
	0010-801-4210-38100	158.76	ELEVATOR MAINTENANCE		298986	
						454.85
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	11.77	FIRE UNIFORM SERVICES	80437	298987	
	0010-801-3210-39050	57.78	FIRE UNIFORM SERVICES	80437	298987	
	0010-801-3210-39050	3.48	FIRE UNIFORM SERVICES	80437	298987	
	0010-801-3210-39050	5.89	FIRE UNIFORM SERVICES	80437	298987	
	0010-801-3210-39050	66.07	FIRE UNIFORM SERVICES	80437	298987	
	0010-801-3210-39050	9.36	FIRE UNIFORM SERVICES	80437	298987	
						154.35
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-4210-23300	138.57	PLUMBING SUPPLIES	80119	298988	
						138.57
AUTOMOTIVE TRAINING AUTHORITY, INC	0060-801-4211-39400	430.00	FLEET TRAINING		298989	
						430.00
AVILA III ELECTRIC	0010-801-4210-38100	4,999.00	ELECTRICAL SERVICES	80570	298990	
						4,999.00
B W GRAPHICS	0010-801-1101-22670	414.20	BUSINESS CARDS		298991	
						414.20
BACKFLOW APPARATUS & VALVE CO	0092-801-4221-23700	316.10	WATER SUPPLIES	80178	298992	
						316.10
MICHELLE BARFIELD	0132-801-3101-33300	134.12	POLICE TRAINING		298993	
						134.12
BARTEL ASSOCIATES LLC	0012-801-5102-31850	4,075.00	CONSULTING SERVICES		298994	
						4,075.00

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BCI BURKE COMPANY, LLC	0010-801-5002-91531	32,215.18	PLAYGROUND EQUIP-ELDER PARK	80446	298995	
	0010-801-5002-91533	16,632.08	PLAYGROUND EQUIP-SUNNYSLOPES	80447	298995	
	0010-801-5002-91534	10,204.97	PLAYGROUND EQUIP-PINE TREE	80448	298995	
	0010-801-5002-91532	7,797.24	PLAYGROUND EQUIP-LA LOMA	80449	298995	
	0010-801-5002-91535	32,937.00	PLAYGROUND EQUIP-LA LOMA	80449	298995	99,786.47
BLACK & WHITE EMERGENCY VEHICLES	0160-850-4211-54050	2,490.00	FLEET CONVERSION-UNIT 073		298996	2,490.00
BOB BARKER CO., INC.	0010-801-3113-22600	16.10	POLICE SUPPLIES	80105	298997	16.10
BRAVO BUSINESS RESOURCES	0075-450-0075-08610	60.00	PLAY DAYS TRANSLATION (TRUST)		298998	60.00
BYTOPS SIGN	0075-450-0075-08610	16.35	BANNER (TRUST)		298999	16.35
C.E.G. INVESTIGATIONS	0010-801-3102-31950	186.06	POLICE TRAFFIC HEARINGS		299000	186.06
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	80226	299001	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	80226	299001	51.00
CAMINO REAL CHEVROLET	0060-801-4211-23500	429.66	FLEET REPAIR/PARTS	80004	299002	429.66
CENTURY MANUFACTURING CORPORATION	0010-801-4202-23950	132.72	STREET GRAFFITI SUPPLIES		299003	132.72
PETER CHAN	0010-801-1101-33200	290.08	ICSC RECON		299004	290.08
CINTAS CORPORATION	0092-801-4221-22310	57.76	WATER UNIFORMS		299005	
	0092-801-4222-22310	110.13	WATER UNIFORMS		299005	
	0092-801-4223-22310	114.20	WATER UNIFORMS		299005	
	0092-801-4221-22310	57.76	WATER UNIFORMS		299005	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CINTAS CORPORATION	0092-801-4222-22310	110.13	WATER UNIFORMS		299005	
	0092-801-4223-22310	111.70	WATER UNIFORMS		299005	
						561.68
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,622.09	PARKING CITATIONS SERVICE 4/14		299006	
						3,622.09
CLEAN ENERGY	0109-801-4201-31960	11,640.63	CNG FUEL 4/14	80410	299007	
						11,640.63
COBRA FIRE PROTECTION	0010-801-4210-38100	276.36	FIRE SYS/EXTINGUISHERS SERVICE	80123	299008	
						276.36
CODE R DECALS AND GRAPHICS	0060-801-3210-38400	300.00	FIRE DECALS		299009	
						300.00
COME LAND MAINTENANCE COMPANY	0010-801-6517-38250	188.00	JANITORIAL SERVICE	80063	299010	
	0010-801-4210-38250	1,661.00	JANITORIAL SERVICE	80558	299010	
	0010-801-3114-38250	755.00	JANITORIAL SERVICE	80558	299010	
	0092-801-4220-38250	279.00	JANITORIAL SERVICE	80558	299010	
	0092-801-4222-38250	132.00	JANITORIAL SERVICE	80558	299010	
	0178-801-6502-38250	373.00	JANITORIAL SERVICE	80302	299010	
	0010-801-6502-38250	200.00	JANITORIAL SERVICE	80282	299010	
	0010-801-6502-38250	200.00	JANITORIAL SERVICE	80282	299010	
	0010-801-6507-31160	605.00	JANITORIAL SERVICE	80297	299010	
	0178-801-6502-38250	1,146.00	JANITORIAL SERVICE	80281	299010	
	0010-801-6505-38250	4,190.00	JANITORIAL SERVICE	80283	299010	
	0010-801-6505-22150	222.14	JANITORIAL SERVICE		299010	
						9,951.14
COMPLETE LANDSCAPE CARE, INC.	0176-801-6516-31190	529.50	IRRIGATION REPAIR	80215	299011	
	0176-801-6516-31190	342.00	IRRIGATION REPAIR	80215	299011	
						871.50
CONTROL AUTOMATION DESIGN	0092-801-4224-81860	4,339.99	SCADA SYSTEM UPGRADES	80521	299012	
	0093-801-4229-23300	720.00	SCADA SYSTEM UPGRADES	80521	299012	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CONTROL AUTOMATION DESIGN	0093-801-4226-23300	240.00	SCADA SYSTEM UPGRADES	80521	299012	
	0093-801-4227-23300	720.00	SCADA SYSTEM UPGRADES		299012	
	0092-801-4224-81860	2,519.99	WATER CONTROL & DATA SYSTEM	80521	299012	
	0093-801-4227-23300	1,625.00	WATER CONTROL & DATA SYSTEM	80521	299012	10,164.98
RAYMOND COTA	0136-801-3101-33250	134.96	POLICE POST TRAINING		299013	134.96
DAILY JOURNAL CORPORATION	0043-801-1301-34050	554.40	LEGAL NOTICE		299014	554.40
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	1,773.28	LEGAL FEES	80211	299015	1,773.28
DAVTECH COMPUTER CENTER (DBA)	0010-801-1704-38400	411.41	PRINTER REPAIR		299016	411.41
DELL MARKETING LP	0010-801-3115-38400	3,603.65	COMPUTER/SUPPLIES	80562	299017	
	0010-801-1404-38400	564.24	COMPUTER/SUPPLIES		299017	
	0092-801-1404-38400	564.23	COMPUTER/SUPPLIES		299017	4,732.12
DMR TEAM, INC.	0010-801-5002-91525	12,386.00	ADA IMPROVEMENTS	80555	299018	
	0010-801-5002-91527	6,193.00	BARNES SHELTER	80555	299018	
	0010-801-5002-91529	3,096.50	HIGHLAND SHELTER	80555	299018	
	0010-801-5002-91528	3,096.50	ELDER SHELTER	80555	299018	
	0010-801-5002-91531	1,548.25	ELDER PLAYGROUND	80555	299018	
	0010-801-5002-91532	1,548.25	LA LOMA PLAYGROUND	80555	299018	
	0010-801-5002-91533	1,548.25	SUNNY SLOPES PLAYGROUND	80555	299018	
	0010-801-5002-91534	1,548.25	PINE TREE PLAYGROUND	80555	299018	30,965.00
EL CAMINO CONSTRUCTION & ENGINEERING	0010-801-5004-91525	24,849.82	ADA IMPROVEMENTS	80502	299019	24,849.82
EMPIRE CLEANING SUPPLY	0010-801-3113-22600	474.17	JANITORIAL SUPPLIES		299020	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EMPIRE CLEANING SUPPLY	0010-801-6517-22150	297.17	JANITORIAL SUPPLIES	80065	299020	771.34
EMS PERSONNEL FUND	0010-801-3220-41100	200.00	PARAMEDIC LICENSES-RENEWAL		299021	200.00
GABRIEL ESCARSEGA	0136-801-3101-33250	150.00	POLICE POST TRAINING		299022	150.00
ESCOBAR CONTRACTING INC.	0075-450-0075-08200	500.00	REFUND-EXCAVATION BOND (TRUST)		299023	500.00
EWING IRRIGATION PRODUCTS, INC.	0092-801-4223-23300	621.39	WATER SUPPLIES	80174	299024	621.39
FEDERAL EXPRESS CORP.	0010-801-3101-32200	52.78	DELIVERY SERVICE		299025	132.24
	0010-801-4212-32200	79.46	DELIVERY SERVICE		299025	
FEDERAL SIGNAL CORPORATION -EMERG.	0160-850-4211-54050	108.18	FLEET REPAIRS		299026	1,487.70
	0160-850-4211-54050	1,066.06	FLEET CONVERSION		299026	
	0160-850-4211-54050	313.46	FLEET CONVERSION		299026	
LILIANA FLORES	0132-801-3101-33300	142.96	POLICE TRAINING		299027	142.96
FORD OF MONTEBELLO	0060-801-4211-38400	1,297.20	FLEET MAINTENANCE	80010	299028	1,633.36
	0060-801-4211-38400	163.70	FLEET MAINTENANCE		299028	
	0060-801-4211-23500	20.21	FLEET MAINTENANCE	80010	299028	
	0060-801-4211-23500	74.95	FLEET MAINTENANCE-UNIT 038	80010	299028	
	0060-801-4211-23500	34.96	FLEET MAINTENANCE-UNIT 966	80010	299028	
	0060-801-4211-23500	109.00	FLEET MAINTENANCE-CREDIT	80010	299028	
	0060-801-4211-23500	11.65	FLEET PARTS-UNIT 095		299028	
	0060-801-4211-23500	139.69	FLEET PARTS-UNIT 965		299028	
FULLER TRUCK ACCESSORIES	0092-850-4211-54100	779.74	FLEET PARTS		299029	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FULLER TRUCK ACCESSORIES	0060-850-4211-54100	779.74	FLEET PARTS		299029	1,559.48
GALLADE CHEMICAL, INC.	0092-801-4222-23300	453.99	WATER CHEMICALS	80170	299030	453.99
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	1,924.94	PARK TOOLS	80068	299031	4,172.78
	0060-801-4211-23500	24.86	FLEET SUPPLIES-UNIT 069		299031	
	0060-801-4211-23500	10.50	FLEET SUPPLIES		299031	
	0060-801-4211-23500	272.37	FLEET SUPPLIES-UNIT 069		299031	
	0010-801-6517-23050	1,000.00	FLEET SUPPLIES	80068	299031	
	0010-801-6517-24100	940.11	FLEET SUPPLIES	80068	299031	
GEORGE G BOGHOSSIAN & ASSO INC	0161-450-4212-06700	8,878.50	PLAN CHECK-MARKET PLACE	80573	299032	18,239.50
	0161-450-4212-06700	4,596.00	PLAN CHECK-306 HUNTINGTON	80573	299032	
	0161-450-4212-06700	4,765.00	PLAN CHECK-MARS CENTER	80573	299032	
STEPHEN GIOVANAZZI	0160-801-3101-39400	263.66	POLICE TRAINING		299033	263.66
GOLDEN STAR TECHNOLOGY INC/DBA: GST	0063-801-5004-99055	3,316.96	SOFTWARE SUPPORT	80532	299034	3,316.96
GOLDEN SUN FIRM & CO INC.	0010-801-5002-91527	99,765.16	BARNES PARK PICNIC SHELTERS	80518	299035	99,765.16
GOVCONNECTION INC	0010-801-3120-39250	1,045.00	COMPUTER SUPPLIES		299036	1,339.21
	0075-450-0075-08640	294.21	COMPUTER SUPPLIES (TRUST)		299036	
GRAFFITI TRACKER INC	0010-801-4202-23950	12,000.00	GRAFFITI TRACKING SERVICES	80568	299037	12,000.00
GRAINGER	0042-801-4204-23700	170.30	ELECTRICAL SUPPLIES	80129	299038	170.30
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	21.15	FLEET PARTS	80014	299039	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	52.98	FLEET PARTS	80014	299039	
	0060-801-4211-23500	136.40	FLEET PARTS	80014	299039	
	0060-801-4211-23500	108.35	FLEET PARTS	80014	299039	
	0060-801-4211-23500	198.86	FLEET PARTS	80014	299039	
	0060-801-4211-23500	132.87	FLEET PARTS	80014	299039	
	0060-801-4211-23500	45.20	FLEET PARTS	80014	299039	
	0060-801-4211-23500	96.49	FLEET PARTS	80014	299039	
	0060-801-4211-23500	20.68	FLEET PARTS	80014	299039	
	0060-801-4211-23500	107.75	FLEET PARTS	80014	299039	
	0060-801-4211-23500	144.94	FLEET PARTS	80014	299039	
	0060-801-4211-23500	131.16	FLEET PARTS-UNIT 013	80014	299039	
	0060-801-4211-23500	245.84	FLEET PARTS	80014	299039	
	0060-801-4211-23500	198.86	FLEET PARTS	80014	299039	
	0060-801-4211-23500	75.54-	FLEET PARTS-CREDIT	80014	299039	
	0060-801-4211-23500	17.99-	FLEET PARTS-CREDIT	80014	299039	
	0060-801-4211-23500	86.33-	FLEET PARTS-CREDIT	80014	299039	
						1,461.67
HANSON AGGREGATES	0110-801-4202-23600	1,135.80	STREET SUPPLIES		299040	
						1,135.80
HAROLD'S KEY SHOP, INC.	0060-801-4211-38400	17.99	KEY/LOCK SERVICES		299041	
						17.99
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-23300	220.20	WATER SUPPLIES	80162	299042	
	0092-801-4222-23300	30.97	WATER SUPPLIES	80162	299042	
						251.17
HAVIS INC	0010-801-3115-38400	199.00	POLICE COMPUTER REPAIR		299043	
						199.00
HDL COREN & CONE	0010-801-1403-31400	4,200.00	AUDIT SERVICES-PROPERTY TAX	80334	299044	
						4,200.00
HI STANDARD AUTOMOTIVE, LLC	0160-850-4211-54050	1,027.68	FLEET CONVERSION		299045	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,027.68
HIGA'S AUTOMATIC TRANSMISSION	0060-801-4211-38400	1,826.51	FLEET REPAIR	80016	299046	
						1,826.51
HOME DEPOT CREDIT SERVICES	0092-801-4210-23050	147.13	HARDWARE SUPPLIES		299047	
	0092-801-4210-23050	240.40	HARDWARE SUPPLIES		299047	
	0092-801-4210-23050	254.94	HARDWARE SUPPLIES		299047	
	0010-801-6517-23050	74.63	HARDWARE SUPPLIES	80070	299047	
	0010-801-6517-23050	63.82	HARDWARE SUPPLIES	80070	299047	
	0010-801-6517-22400	52.63	HARDWARE SUPPLIES	80070	299047	
	0010-801-6517-22400	220.82	HARDWARE SUPPLIES	80070	299047	
	0092-801-4210-23050	116.55	HARDWARE SUPPLIES		299047	
	0010-801-3210-38400	47.64	HARDWARE SUPPLIES	80233	299047	
	0010-801-3210-38400	47.64	HARDWARE SUPPLIES	80233	299047	
	0010-801-3210-38400	138.91	HARDWARE SUPPLIES	80233	299047	
	0060-801-4211-23500	393.85	HARDWARE SUPPLIES	80017	299047	
	0060-801-4211-23500	396.97	HARDWARE SUPPLIES	80017	299047	
	0075-450-0075-08915	163.60	HARDWARE SUPPLIES (TRUST)		299047	
	0075-450-0075-08915	1,114.35	HARDWARE SUPPLIES (TRUST)		299047	
	0010-801-6517-22400	187.68	HARDWARE SUPPLIES	80070	299047	
	0092-801-4223-23100	160.58	HARDWARE SUPPLIES	80161	299047	
	0092-801-4210-23050	88.24	HARDWARE SUPPLIES		299047	
						3,910.38
HYGEIA LTC CORP	0010-701-0010-02500	128.00	REFUND BUILDING PERMIT		299048	
	0010-701-0010-02500	712.00	REFUND BUILDING PERMIT		299048	
	0010-701-0010-02600	468.00	REFUND BUILDING PERMIT		299048	
						1,308.00
INDUSTRIAL PIPE & STEEL	0060-801-4211-23500	866.48	FLEET SUPPLIES-UNIT P31		299049	
	0060-801-4211-23500	656.33-	FLEET SUPPLIES-CREDIT		299049	
						210.15

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
INTER VALLEY POOL SUPPLY	0010-801-6502-31950	887.46	POOL CHEMICAL		299050	
	0010-801-6502-31950	580.08	POOL CHEMICAL		299050	
	0010-801-6502-31950	553.28	POOL CHEMICAL		299050	
	0010-801-6502-31950	1,042.40	POOL CHEMICAL		299050	
	0010-801-6502-31950	825.98	POOL CHEMICAL		299050	3,889.20
INTERNATIONAL CODE COUNCIL, INC	0010-801-1703-39300	225.00	DEV SVCS-MEMBERSHIP		299051	225.00
IRON MOUNTAIN OFF-SITE DATA	0010-801-1403-31700	345.25	COMPUTER TAPE STORAGE	80319	299052	345.25
JACK-X-CHANGE (DBA)	0060-801-4211-24100	150.22	FLEET TOOLS		299053	150.22
JOHN L. HUNTER & ASSOC., INC.	0043-801-4203-31950	1,310.50	NPDES SERVICES	80524	299054	
	0184-801-4208-31950	2,820.00	USED OIL PROGRAM	80352	299054	4,130.50
JOHNSON EQUIPMENT COMPANY	0060-801-3210-38400	3,969.97	FLEET-LIGHT & SIREN	80578	299055	3,969.97
TIM JOHNSON	0136-801-3101-33250	150.00	POLICE POST TRAINING		299056	150.00
JSE EMERGENCY MEDICAL GROUP, INC	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT		299057	
	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT	80234	299057	
	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT	80234	299057	
	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT	80234	299057	
	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT	80234	299057	
	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT	80234	299057	
	0010-801-3220-39400	500.00	FIRE MEDICAL CONSULTANT	80234	299057	3,500.00
KELLEY BLUE BOOK	0010-801-3114-39350	76.30	POLICE SUBSCRIPTION		299058	76.30

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	413.84	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-1404-38400	346.87	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0043-801-1404-38400	901.37	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0092-801-1404-38400	1,083.50	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-1701-38400	343.37	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-1702-38400	343.37	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-1703-38400	343.37	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-1801-38400	643.75	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-3115-38400	1,115.84	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-3201-38400	772.50	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0022-801-4202-38400	386.25	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0092-801-4210-38400	303.37	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0060-801-4211-38400	1,716.63	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0043-801-4212-38400	386.25	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0092-801-4220-38400	1,545.00	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0131-801-6001-38400	686.63	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0010-801-6502-38400	944.09	SYSTEM MANAGEMENT SERVICE	80214	299059	
	0160-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	80087	299059	
						22,526.00
KNOWLES-MCNIFF	0010-801-1404-31700	888.16	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0043-801-1404-31700	4,433.23	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0092-801-1404-31700	4,746.93	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0010-801-3115-31700	752.50	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0010-801-3220-31700	262.49	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0092-801-4221-31700	1,243.49	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0093-801-4226-31700	266.38	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0093-801-4227-31700	310.91	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0093-801-4228-31700	266.41	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0093-801-4229-31700	248.63	FINANCE SOFTWARE MAINTENANCE	80213	299060	

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KNOWLES-MCNIFF	0093-801-4231-31700	319.75	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0093-801-4232-31700	266.38	FINANCE SOFTWARE MAINTENANCE	80213	299060	
	0010-801-6001-31700	1,009.74	FINANCE SOFTWARE MAINTENANCE	80213	299060	15,015.00
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	90.00	BILINGUAL TESTING SERVICES		299061	90.00
LANGUAGE LINE SERVICES	0010-801-3112-32050	25.38	TRANSLATION SERVICES		299062	25.38
KIM LAZARO	0159-701-0159-07040	28.00	REFUND-RECREATION CLASS		299063	28.00
HANS J LIANG	0010-801-1101-33200	290.08	ICSC RECON		299064	290.08
LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	930.00	LEGAL-GENERAL		299065	
	0010-801-1601-31600	300.00	LEGAL-POA MEET & CONFER		299065	1,230.00
LIFE-ASSIST INC	0010-801-3220-24200	368.99	FIRE MEDICAL SUPPLIES	80250	299066	
	0010-801-3220-24200	357.01	FIRE MEDICAL SUPPLIES	80250	299066	
	0010-801-3220-24200	111.51	FIRE MEDICAL SUPPLIES	80250	299066	837.51
THE LIGHTHOUSE INC (DBA)	0160-850-4211-54050	2,616.00	FLEET PARTS		299067	
	0160-850-4211-54050	216.91	FLEET PARTS-CREDIT		299067	
	0160-850-4211-54050	2,399.09	FLEET CONVERSION-UNIT 075		299067	4,798.18
ROBIN LOPEZ	0136-801-3101-33250	150.00	POLICE POST TRAINING		299068	150.00
LOS ANGELES COUNTY DEPT. OF	0010-801-4206-41100	433.44	TRAFFIC SIGNAL MAINTENANCE	80054	299069	
	0010-801-4206-41100	1,612.11	TRAFFIC SIGNAL MAINTENANCE		299069	
	0010-801-4206-41100	1,420.05	TRAFFIC SIGNAL MAINTENANCE		299069	
	0010-801-4206-41100	150.67	TRAFFIC SIGNAL MAINTENANCE		299069	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						3,616.27
M & C WELDING	0092-801-4211-54930	3,018.06	FLEET CONVERSION-UNIT 965	80545	299070	
	0060-801-4211-38400	500.00	FLEET CONVERSION-UNIT 931	80022	299070	
	0060-801-4211-38400	286.00	FLEET CONVERSION		299070	
						3,804.06
MANAGED HEALTH NETWORK INC	0010-801-1801-31950	840.84	EAP PREMIUM		299071	
						840.84
MATCO TOOLS (DBA)	0060-801-4211-24100	45.40	FLEET TOOLS		299072	
						45.40
MAXIMUS, INC.	0010-701-0010-08100	2,000.00	STATE MANDATED COST CLAIMS		299073	
						2,000.00
MCMaster-CARR SUPPLY CO.	0093-801-4226-23300	115.19	WATER SUPPLIES		299074	
	0093-801-4226-23300	9.58	WATER SUPPLIES		299074	
	0092-801-4222-22150	212.08	WATER SUPPLIES		299074	
	0092-801-4222-22150	22.10	WATER SUPPLIES		299074	
						358.95
MENDOZA CONTRACTING	0152-801-2206-38650	1,917.00	HOUSING REHAB-1090 ACKLEY	80520	299075	
						1,917.00
MIDORI GARDENS	0344-801-5002-99290	1,276.00	LANDSCAPING MAINTENANCE	80535	299076	
						1,276.00
MIDORI LANDSCAPE INC	0344-801-5002-99290	1,477.50	LANDSCAPING MAINTENANCE	80075	299077	
	0010-801-6517-31950	1,312.50	LANDSCAPING MAINTENANCE		299077	
						2,790.00
REBECCA MINOR	0136-801-3101-33250	150.00	POLICE POST TRAINING		299078	
						150.00
MISSION SUPER HARDWARE	0010-801-6517-23050	8.24	HARDWARE SUPPLIES	80076	299079	
	0010-801-6517-23050	35.94	HARDWARE SUPPLIES	80076	299079	
	0010-801-6517-23050	26.43	HARDWARE SUPPLIES	80076	299079	
	0092-801-4222-23700	1.53	HARDWARE SUPPLIES		299079	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MISSION SUPER HARDWARE	0010-801-3230-24100	51.20	HARDWARE SUPPLIES	80248	299079	191.72
	0010-801-3210-38400	68.38	HARDWARE SUPPLIES	80248	299079	
MONJARAS & WISMEYER GROUP INC	0010-801-1801-31950	112.50	PROFESSIONAL SERVICES		299080	112.50
MONTEREY CAR WASH INC	0060-801-4211-38400	819.00	CAR WASHES	80029	299081	819.00
MONTEREY PARK CHAMBER OF	0010-801-1403-39400	130.00	CIP INFO SEMINAR REFRESHMENTS		299082	130.00
NAPA AUTO PARTS	0060-801-4211-23500	111.65	FLEET SUPPLIES		299083	49.94
	0060-801-4211-23500	61.71-	FLEET SUPPLIES-CREDIT		299083	
NATIVE ONE CONSULTING LLC	0010-801-6505-39250	385.00	TELEVISION MOUNT SERVICES		299084	385.00
NED R HEALY & CO	0060-801-4211-23500	28.60	FLEET SUPPLIES	80031	299085	355.71
	0060-801-4211-23500	327.11	FLEET SUPPLIES	80031	299085	
NEW CENTURY BMW MOTORCYCLES	0060-801-4211-23500	382.52	FLEET SUPPLIES	80032	299086	382.52
NORMAN'S NURSERY INC	0010-801-6517-23050	1,386.48	PARK SUPPLIES	80077	299087	1,386.48
O.G. SUPPLY INC	0093-801-4229-23300	273.31	WATER SUPPLIES		299088	364.41
	0093-801-4226-23300	91.10	WATER SUPPLIES		299088	
OFFICE DEPOT INC.	0010-801-6517-21350	82.91	OFFICE SUPPLIES		299089	
	0010-801-6517-21350	59.48-	OFFICE SUPPLIES-CREDIT		299089	
	0092-801-4212-21350	10.66	OFFICE SUPPLIES		299089	
	0092-801-4212-21350	66.50	OFFICE SUPPLIES		299089	
	0092-801-4212-21350	14.87	OFFICE SUPPLIES		299089	

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OFFICE DEPOT INC.	0092-801-4212-21350	56.57	OFFICE SUPPLIES		299089	
	0092-801-4212-21350	987.38	OFFICE FURNITURE		299089	
	0092-801-4212-21350	39.11	OFFICE SUPPLIES		299089	
	0092-801-4222-23050	76.29	OFFICE SUPPLIES	80197	299089	
	0010-801-6505-23910	168.47	OFFICE SUPPLIES	80324	299089	
	0010-801-6505-23910	78.89	OFFICE SUPPLIES	80324	299089	
	0010-801-6505-23910	25.00	OFFICE SUPPLIES	80324	299089	
	0092-801-4220-21350	1,015.67	OFFICE FURNITURE	80197	299089	
	0092-801-4221-24100	1,334.07	OFFICE FURNITURE	80197	299089	
	0092-801-4223-21350	360.00	OFFICE FURNITURE	80197	299089	
	0010-801-6502-21250	56.94	OFFICE SUPPLIES	80324	299089	
	0010-801-6505-21350	2.66-	OFFICE SUPPLIES-CREDIT	80324	299089	
	0010-801-6508-21350	55.59	OFFICE SUPPLIES	80324	299089	
	0010-801-3114-21250	34.86	OFFICE SUPPLIES		299089	
	0010-801-3114-21250	226.12	OFFICE SUPPLIES		299089	
	0010-801-6502-21350	22.84	OFFICE SUPPLIES	80324	299089	
	0010-801-6508-21350	36.38	OFFICE SUPPLIES	80324	299089	
	0010-801-6502-21350	207.09	OFFICE SUPPLIES	80324	299089	
	0010-801-6502-21350	77.08	OFFICE SUPPLIES	80324	299089	
	0010-801-6508-21350	57.82	OFFICE SUPPLIES	80324	299089	
	0010-801-3205-24100	68.66	OFFICE SUPPLIES		299089	
						5,097.63
OFFICE PRO FURNITURE INC	0075-450-0075-08915	2,999.96	LANGLEY FURNITURE (TRUST)	80565	299090	
						2,999.96
OFFICE SOLUTIONS	0010-801-1407-22750	39.24	OFFICE SUPPLIES	80265	299091	
	0010-801-1407-22750	6.86	OFFICE SUPPLIES	80265	299091	
						46.10
ORANGE COUNTY SHERIFF'S DEPT	0136-801-3101-33250	268.00	POLICE POST TRAINING		299092	
						268.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PBS ENGINEERS, INC.	0010-701-0010-06100	1,384.00	PLAN CHECK	80052	299093	1,384.00
PORTER CORP.	0010-801-5002-91527	220,178.51	BARNES PARK SHELTERS	80451	299094	277,172.61
	0010-801-5002-91529	6,801.43	BARNES PARK SHELTERS	80451	299094	
	0010-801-5002-91529	21,695.62	ELDER PARK SHELTERS	80451	299094	
	0010-801-5002-91528	28,497.05	ELDER PARK SHELTERS	80451	299094	
ALICE PORTER	0136-801-3101-33250	68.88	POLICE POST TRAINING		299095	68.88
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	38.54	UNIFORMS	80039	299096	246.01
	0060-801-4211-22300	34.42	UNIFORMS	80039	299096	
	0060-801-4211-22300	34.42	UNIFORMS	80039	299096	
	0060-801-4211-22150	27.23	SHOP RAGS	80039	299096	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	299096	
	0060-801-4211-22150	27.23	SHOP RAGS	80039	299096	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	299096	
	0060-801-4211-22150	27.23	SHOP RAGS	80039	299096	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	299096	
QUALITY JET ROOTER	0075-450-0075-08200	500.00	REFUND-EXCAVATION BOND (TRUST)		299097	500.00
QUILL CORPORATION	0010-801-3205-21200	119.89	OFFICE SUPPLIES		299098	119.89
R. M. BODY SHOP	0060-801-4211-38450	90.00	FLEET REPAIR-UNIT 027	80040	299099	90.00
MARGARET RAMIREZ	0010-801-1301-31950	25.00	PHOTO SERVICES		299100	25.00
REYES ATHLETICS	0159-801-6507-31970	143.86	RECREATIONAL TOOL		299101	143.86

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ROSEMEAD OIL PRODUCTS, INC.	0060-801-4211-22250	1,319.49	MOTOR OIL	80041	299102	1,319.49
S & J SUPPLY CO.	0093-801-4230-23300	4,898.09	WATER VALVES	80194	299103	4,898.09
S C FUELS (DBA)	0060-801-4211-22250	14,882.14	FUEL-05/14	80042	299104	29,348.85
	0060-801-4211-22250	14,466.71	FUEL-05/14	80042	299104	
SAN ANDELL SWIMMING POOLS	0092-801-4222-23400	92.86	WATER SUPPLIES		299105	92.86
SCHAEFER AMBULANCE SERVICE	0062-801-5101-35650	1,183.25	AMBULANCE SERVICES		299106	2,366.50
	0062-801-5101-35650	1,183.25	AMBULANCE SERVICES		299106	
SEA CLEAR POOLS INC	0010-801-6502-38100	619.61	POOL SERVICE REPAIRS		299107	619.61
RENA R. SEARS	0132-801-3101-33300	102.58	POLICE TRAINING		299108	102.58
SHRED-IT LOS ANGELES	0010-801-3114-38400	116.91	SHREDDING SERVICES		299109	308.07
	0010-801-3114-38400	191.16	SHREDDING SERVICES		299109	
SMS INC	0010-801-3115-38400	682.00	SERVER MAINTENANCE		299110	682.00
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	109.10	FLEET TOOLS	80043	299111	109.10
SOUTH COAST AIR QUALITY	0010-801-3230-22750	118.94	AQMD FEES		299112	118.94
SOUTHERN CALIFORNIA MUNICIPAL	0010-801-6506-39300	70.00	RECREATION MEMBERSHIP		299113	70.00
THE STANDARD INSURANCE CO.	0065-464	607.47	EXECUTIVE PREMIUM		299114	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						607.47
THE STANDARD	0065-464	4,585.20	LTD INSURANCE		299115	4,585.20
STATUS ONE MEDICAL INC	0010-801-1802-22750	31.99	FIRST AID SUPPLIES		299116	
	0092-801-4223-22300	21.75	FIRST AID SUPPLIES		299116	
	0010-801-1802-22750	74.67	FIRST AID SUPPLIES		299116	128.41
STRATUS TECHNOLOGIES IRELAND, LTD	0010-801-3115-38400	3,483.00	POLICE CAD/RMS SERVER	80356	299117	3,483.00
SUCCESS PRINTING GRAPHICS INC	0159-801-6509-31880	255.00	CASCADES PRINTING	80381	299118	
	0092-801-6509-31880	2,195.80	CASCADES PRINTING	80381	299118	2,450.80
SUN BADGE COMPANY	0010-801-3210-22310	1,130.53	FIRE BADGES		299119	1,130.53
SUNWAY BUILDER	0075-450-0075-08200	500.00	REFUND-EXCAVATION BOND (TRUST)		299120	500.00
SUPERCO SPECIALTY PRODUCTS (DBA)	0010-801-4202-23950	459.38	GRAFFITI REMOVAL SUPPLIES		299121	
	0010-801-4202-23950	459.38	GRAFFITI REMOVAL SUPPLIES		299121	
	0010-801-6517-22150	598.83	GRAFFITI REMOVAL SUPPLIES		299121	1,517.59
SUPREME TROPHIES & GIFTS CO.	0010-801-6508-22670	19.62	NAME BADGES		299122	19.62
T3 MOTION, INC	0060-801-4211-23500	5,776.92	POLICE SUPPLIES	80547	299123	5,776.92
PAUL TALBOT	0010-801-1201-39400	410.00	ICSC RECON		299124	410.00
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	299125	
	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	299125	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	80044	299125	
	0060-801-4211-31950	41.60	DESIGNATED OPERATOR SERVICES	80044	299125	
	0060-801-4211-31950	83.40	DESIGNATED OPERATOR SERVICES		299125	500.00
THOMAS PARTITIONS AND	0010-801-4210-38100	1,192.00	BARNES PARK REPAIR		299126	1,192.00
THORSON MOTOR CENTER	0060-801-4211-23500	155.16	FLEET PARTS-UNIT 890		299127	155.16
TIRE CENTERS, LLC	0060-801-3210-38400	638.09	FIRE ENGINE TIRES-ENGINE 61	80244	299128	
	0060-801-3210-38400	1,271.68	FIRE ENGINE TIRES-ENGINE 61	80244	299128	1,909.77
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22310	87.20	UNIFORMS-M. OLIVAS	80247	299129	87.20
TRAINING INNOVATIONS	0010-801-3115-24150	600.00	POLICE SYSTEM MAINTENANCE		299130	600.00
FRANCES TRAN	0075-450-0075-08200	2,880.00	REFUND-DRAINAGE BOND (TRUST)		299131	2,880.00
TRANSTECH	0010-801-5002-91527	2,672.50	BARNES PARK PICNIC PAVILLION		299132	
	0010-801-5004-91525	475.00	CITYWIDE ADA IMPROVEMENTS		299132	
	0010-801-5002-91529	1,118.75	PICNIC SHELTERS-HIGHLANDS PARK		299132	
	0010-801-5002-91528	1,118.75	PICNIC SHELTERS-ELDER PARK		299132	
	0010-801-5002-91534	1,602.50	PLAY EQUIPMENT-PINE TREE PARK		299132	
	0010-801-5002-91533	1,555.00	PLAY EQUIPMENT-SUNNYSLOPE PARK		299132	
	0010-801-5002-91531	1,555.00	PLAY EQUIPMENT-ELDER PARK		299132	
	0010-801-5002-91532	1,555.00	PLAY EQUIPMENT-LA LOMA PARK		299132	
	0010-801-5002-91544	968.75	IRRIGATION SYSTEMS-CASCADES		299132	
	0010-801-5002-91545	968.75	IRRIGATION SYSTEMS-HIGHLANDS		299132	
	0010-801-5002-91548	968.75	IRRIGATION SYSTEMS-SUNNYSLOPES		299132	
	0010-801-5002-91546	968.75	IRRIGATION SYSTEMS-ELDER PARK		299132	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TRANSTECH	0010-801-5002-91545	2,475.00	IRRIGATION SYSTEMS-HIGHLAND		299132	
	0010-801-5002-91576	912.50	ELDER PARK POOL REPLASTER		299132	
	0010-801-5002-91539	540.00	GARVEY RANCH BASKETBALL COURT		299132	
	0010-801-4212-31950	2,200.00	GARVEY TRAFFIC REVIEW		299132	
	0010-801-1704-31860	850.00	MARKETPLACE IMPROVEMENTS		299132	
	0010-801-5002-91546	2,475.00	ELDER PARK IRRIGATION SYSTEMS		299132	
	0010-801-1703-31950	5,427.50	BUILDING INSPECTION	80402	299132	
	0010-801-5002-91527	332.50	BARNES PARK PICNIC PAVILLION		299132	
	0010-801-5002-91544	1,466.25	CASCADES IRRIGATION SYSTEM		299132	
	0010-801-5002-91545	1,466.25	HIGHLAND IRRIGATION SYSTEM		299132	
	0010-801-5002-91548	1,466.25	SUNNYSLOPES IRRIGATION SYSTEM		299132	
	0010-801-5002-91546	1,466.25	ELDER PARK IRRIGATION SYSTEM		299132	
	0010-801-5002-91531	332.50	GEORGE ELDER PLAY EQUIPMENT		299132	
	0010-801-5002-91545	5,675.00	HIGHLAND IRRIGATION SYSTEM		299132	
	0010-801-5002-91546	5,675.00	ELDER IRRIGATION SYSTEM		299132	
	0010-801-5002-91539	3,000.00	GARVEY RANCH BASKETBALL COURT		299132	
	0501-801-5002-91733	1,040.00	CASCADES WATERFALL IMPROVEMENT		299132	
	0501-801-5002-91734	1,210.00	EDISON TRAILS IMPROVEMENTS		299132	
	0010-801-5002-91578	834.17	PARKING LOT-BARNES SVCS CLUB		299132	
	0010-801-5002-91579	834.17	PARKING LOT-LA LOMA		299132	
	0010-801-5002-91581	834.17	PARKING LOT-HIGHLAND ACCESS		299132	
	0010-801-5002-91582	834.17	PARKING LOT-CITY YARD		299132	
	0010-801-5002-91583	834.16	PARKING LOT-GARVEY RANCH		299132	
	0010-801-5002-91584	834.16	PARKING LOT-ELDER PARK		299132	
						58,542.50
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-38400	603.00	FIRE UNIFORM CLEAN/REPAIR		299133	
						603.00
UC REGENTS	0010-801-3220-39400	2,609.06	FIRE CONTINUED EDUCATION	80245	299134	
						2,609.06

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ULINE, INC.	0060-850-4211-54100	643.12	FLEET PARTS-UNIT 976T		299135	643.12
UNITED RENTALS NORTHWEST INC	0075-450-0075-09010	570.60	CHERRY BLOSSOM RENTAL (TRUST)		299136	570.60
UNITED TRAFFIC SERVICES SUPPLY	0092-801-4223-22300	113.73	WATER SUPPLIES		299137	113.73
UNIVAR USA INC (CORP. HEADQUARTERS)	0092-801-4222-23300	396.55	WATER CHEMICALS		299138	396.55
VORTEX INDUSTRIES, INC	0093-801-4226-23300	7,652.56	WELL #5 DOOR REPLACEMENT	80533	299139	7,652.56
VULCAN MATERIAL CO	0110-801-4202-23600	559.91	ASPHALT		299140	933.78
	0110-801-4202-23600	373.87	ASPHALT		299140	
WALNUT CARPET	0010-801-5002-91541	15,363.50	LANGLEY TILE INSTALLATION	80511	299141	15,363.50
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	274.68	ELECTRICAL SUPPLIES		299142	478.12
	0010-801-4210-23400	10.28	ELECTRICAL SUPPLIES		299142	
	0010-801-4210-23400	193.16	ELECTRICAL SUPPLIES		299142	
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	39.19	FLEET PARTS-UNIT 013	80047	299143	217.61
	0060-801-4211-23500	97.27	FLEET PARTS-UNIT 941	80047	299143	
	0060-801-4211-23500	97.50	FLEET PARTS	80047	299143	
	0060-801-4211-23500	16.35-	FLEET PARTS-CREDIT	80047	299143	
WECK LABORATORIES (DBA)	0093-801-4227-31950	480.00	WATER LABORATORY SUPPLIES	80202	299144	480.00
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	811.99	COPIER RENTAL	80301	299145	811.99

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	1,015.20	TREE MAINTENANCE SERVICES	80548	299146	
	0010-801-6516-31190	181.80	TREE MAINTENANCE SERVICES	80548	299146	1,197.00
WESTCO SERVICE COMPANY	0010-801-4210-38150	338.50	AIR CONDITIONING REPAIR		299147	
	0010-801-4210-38150	585.95	AIR CONDITIONING REPAIR		299147	924.45
WESTERN WATER WORKS SUPPLY CO.	0092-801-4221-23700	203.23	WATER SUPPLIES		299148	203.23
WHITE CAP CONSTRUCTION SUPPLY	0010-801-4202-23950	253.42	STREET SUPPLIES		299149	253.42
WILLDAN FINANCIAL SERVICES	0010-801-1403-31800	760.00	COST ALLOCATION PLAN		299150	760.00
WONDRIES TOYOTA	0060-801-4211-38400	70.00	FLEET PARTS-UNIT 017	80048	299151	
	0060-801-4211-38400	94.45	FLEET PARTS-UNIT 017	80048	299151	164.45
ANTHONY WONG	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		299152	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		299152	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		299152	200.00
DANNY WONG	0075-450-0075-08200	1,398.60	REFUND-GRADING BOND (TRUST)		299153	1,398.60
XANADU SERVICE SYSTEM	0010-801-6517-31950	3,650.00	PARKS JANITORIAL SERVICES	80499	299154	3,650.00
KAZUKO YASUDA	0159-701-0159-07040	49.00	REFUND-RECREATION CLASS		299155	49.00
CHEN YOU	0010-701-0010-06160	64.00	REFUND-HOME OCC. INSPECTION		299156	64.00
ZUMAR INDUSTRIES, INC.	0010-801-4206-23800	299.75	STREET SIGNS		299157	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ZUMAR INDUSTRIES, INC.	0010-801-4206-23800	412.94	STREET SIGNS		299157	
	0010-801-4206-23800	1,373.40	STREET SIGNS		299157	
	0010-801-4206-23800	426.41	STREET SIGNS		299157	
	0010-801-4206-23800	59.51	STREET SIGNS		299157	
						2,572.01
TOTAL FOR PRINTED WARRANTS						1,053,515.45

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TOTAL FOR PREPAID WARRANTS	134,581.36
TOTAL FOR PRINTED WARRANTS	1,053,515.45
TOTAL WARRANTS	1,188,096.81
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	51
TOTAL CHECKS PRINTED	183
TOTAL CHECKS ISSUED	234

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FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	98,785.07	840,947.15	939,732.22
0012	RETIREMENT FUND	0.00	4,075.00	4,075.00
0022	STATE GAS TAX FUND	603.67	386.25	989.92
0042	SEWER FUND	5.00	170.30	175.30
0043	REFUSE FUND	3,479.28	7,645.75	11,125.03
0060	CITY SHOP FUND	21.56	57,348.80	57,370.36
0062	GENERAL LIABILITY FUND	0.00	2,366.50	2,366.50
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	3,316.96	3,316.96
0065	PAYROLL CLEARING ACCOUNT	7,175.73	5,192.67	12,368.40
0075	SPECIAL DEPOSITS FUND	14,123.52	12,547.67	26,671.19
0077	BUSINESS IMPROVEMENT AREA #1	152.16	0.00	152.16
0092	WATER FUND	2,029.53	31,860.21	33,889.74
0093	WATER TREATMENT FUND	0.00	18,503.29	18,503.29
0109	OPA PROPOSITION A	16.66	11,640.63	11,657.29
0110	MEASURE R FUND	0.00	2,069.58	2,069.58
0131	LIBRARY TAX FUND	0.00	686.63	686.63
0132	STC STANDARDS/TRAINING/CORREC	600.00	379.66	979.66
0136	POST	734.00	1,071.84	1,805.84
0152	HOME HOUSING PROGRAM	785.00	1,917.00	2,702.00
0159	RECREATION FUND	5,813.25	475.86	6,289.11
0160	ASSET FORFEITURE	38.03	22,460.20	22,498.23
0161	CONSTRUCTION AGENCY FUND	0.00	18,239.50	18,239.50
0169	CDBG FUND	5.96	0.00	5.96
0176	MAINTENANCE DISTRICT 93-1	0.00	871.50	871.50
0178	PROP A - PER PARCEL GRANT	0.00	1,519.00	1,519.00
0184	USED OIL RECYCLING BLOCK GRANT	0.00	2,820.00	2,820.00
0344	MAINTENANCE GRANT (075)	0.00	2,753.50	2,753.50
0349	ELAC INSTRUCTIONAL SERV PROG	212.94	0.00	212.94

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/18/2014
FUND SUMMARY

39

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0501	LA COUNTY OPEN SPACE GRANT	0.00	2,250.00	2,250.00
	TOTAL	134,581.36	1,053,515.45	1,188,096.81

City of Monterey Park
FINAL TRAVEL EXPENSE REPORT

DATE:	<u>June 9, 2014</u>	Department:	<u>CMO</u>
EMPLOYEE:	<u>Teresa Real Sebastian</u>	Vendor #	<u>012048</u>
DATES OF TRAVEL:	From <u>May 18, 2014</u>	To	<u>May 20, 2014</u>
DESTINATION:	<u>Las Vegas, Nevada</u>		
HOTEL NAME:	<u>Paris</u>		
TITLE OF EVENT:	<u>ICSC Recon Las Vegas Conference</u>		
ACCOUNT NUMBER:	<u>0010-801-1101-33200</u>	\$	<u>1,274.57</u>
ACCOUNT NUMBER:	<u></u>	\$	<u></u>

Registration	530.00	Early Registration
Lodging	365.57	
Per Diem	174.00	
parking/taxi's	-	
Airflight	205.00	
TOTAL:	1,274.57	

City of Monterey Park
FINAL TRAVEL EXPENSE REPORT

DATE:	<u>June 9, 2014</u>	Department:	<u>CMO</u>
EMPLOYEE:	<u>Anthony Wong</u>	Vendor #	<u>010060</u>
DATES OF TRAVEL:	From <u>May 18, 2014</u>	To <u>May 20, 2014</u>	
DESTINATION:	<u>Las Vegas, Nevada</u>		
HOTEL NAME:	<u>Paris</u>		
TITLE OF EVENT:	<u>ICSC Recon Las Vegas Conference</u>		
ACCOUNT NUMBER:	<u>0010-801-1101-33200</u>	\$	<u>1,109.57</u>
ACCOUNT NUMBER:	<u></u>	\$	<u></u>

Registration	570.00
Lodging	365.57
Per Diem	174.00
parking/taxi's	-
Milage	
TOTAL:	1,109.57

City of Monterey Park
FINAL TRAVEL EXPENSE REPORT

DATE:	<u>June 9, 2014</u>	Department:	<u>CMO</u>
EMPLOYEE:	<u>Hans Liang</u>	Vendor #	<u>013438</u>
DATES OF TRAVEL:	From <u>May 18, 2014</u>	To <u>May 20, 2014</u>	
DESTINATION:	<u>Las Vegas, Nevada</u>		
HOTEL NAME:	<u>Paris</u>		
TITLE OF EVENT:	<u>ICSC Recon Las Vegas Conference</u>		
ACCOUNT NUMBER:	<u>0010-801-1101-33200</u>	\$	<u>1,399.65</u>
ACCOUNT NUMBER:	<u></u>	\$	<u></u>

Registration	570.00
Lodging	365.57
Per Diem	174.00
parking/taxi's	-
Milage	290.08
TOTAL:	1,399.65

City of Monterey Park
FINAL TRAVEL EXPENSE REPORT

DATE:	<u>June 9, 2014</u>	Department:	<u>CMO</u>
EMPLOYEE:	<u>Peter Chan</u>	Vendor #	<u>T19950</u>
DATES OF TRAVEL:	From <u>May 18, 2014</u>	To	<u>May 20, 2014</u>
DESTINATION:	<u>Las Vegas, Nevada</u>		
HOTEL NAME:	<u>Paris</u>		
TITLE OF EVENT:	<u>ICSC Recon Las Vegas Conference</u>		
ACCOUNT NUMBER:	<u>0010-801-1101-33200</u>	\$	<u>1,359.65</u>
ACCOUNT NUMBER:	<u></u>	\$	<u></u>

Registration	530.00	Early Registration
Lodging	365.57	
Per Diem	174.00	
parking/taxi's	-	
Milage	290.08	
 TOTAL:	 1,359.65	



City Council Staff Report

DATE: June 18, 2014

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

TO: The Honorable Mayor and City Council
FROM: Joseph Leon, City Treasurer
SUBJECT: Monthly Investment Report – May 2014

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

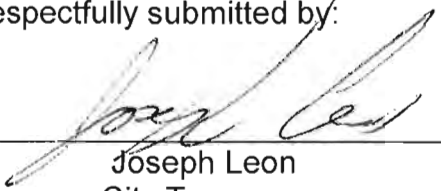
EXECUTIVE SUMMARY:

As of May 31, 2014 invested funds for the City of Monterey Park is \$82,891,098.94

BACKGROUND:

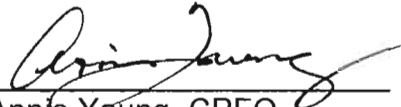
In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted by:



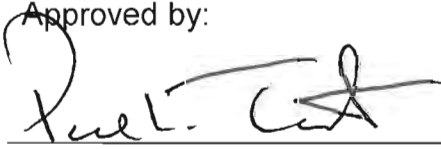
Joseph Leon
City Treasurer

Prepared by:

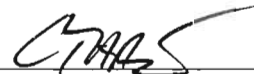


Annie Yaung, CPFO
Controller

Approved by:



Paul L. Talbot
City Manager



Chu Thai
Director of Management Services

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF MAY 31, 2014**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT ⁽²⁾					
AMERICAN PLUS BANK	12/02/13	12/02/15	0.80%		140,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/14	03/04/15	0.65%		200,000.00
CATHAY BANK	08/14/13	08/14/14	0.80%		100,000.00
CATHAY BANK	10/07/13	10/07/14	0.80%		150,000.00
EAST WEST BANK	11/10/13	11/10/14	1.14%		250,000.00
EVERTRUST BANK	11/09/13	11/09/14	0.80%		100,000.00
EVERTRUST BANK	10/07/13	10/07/14	0.80%		150,000.00
FIRST CHOICE BANK	08/07/13	08/08/14	0.80%		240,000.00
FIRST GENERAL BANK	08/15/13	08/15/15	1.00%		240,000.00
PREFERRED BANK	06/06/13	06/06/14	0.90%		100,000.00
PREFERRED BANK	03/03/14	03/03/15	0.95%		140,000.00
TOMATO BANK, N.A.	03/04/14	03/04/15	0.80%		100,000.00
TOMATO BANK, N.A.	02/04/14	02/04/15	0.80%		140,000.00
BEAL BANK USA	12/18/13	12/16/15	0.60%		240,000.00
GE CAPITAL RETAIL BANK	09/13/13	09/13/16	1.05%		240,000.00
EVERBANK	01/16/13	01/16/15	0.70%		240,000.00
DISCOVER BANK	04/10/13	04/10/15	0.55%		240,000.00
GOLDMAN SACHS BANK USA	04/10/13	10/13/15	0.65%		240,000.00
COMENITY BANK	06/06/13	06/12/15	0.50%		200,000.00
STATE BANK OF INDIA	06/11/13	06/24/15	0.60%		200,000.00
BMW BANK NORTH AMERI	06/25/13	06/29/15	0.75%		240,000.00
AMERICAN EXPR CENT BANK	09/19/13	09/19/16	1.10%		240,000.00
BLUE HILLS BANK	05/30/14	05/30/17	<u>0.95%</u>		<u>240,000.00</u>
TOTAL CDs (23)		Average	0.840%	5.27%	<u>4,370,000.00</u>
BANK OF THE WEST SAVINGS		ON DEMAND	0.290%	13.31%	<u>11,035,208.81</u>
LA COUNTY TREASURY POOL		ON DEMAND	0.630%	76.04%	<u>63,028,894.61</u>
LOCAL AGENCY INVESTMENT FUND		ON DEMAND	0.240%	5.38%	<u>4,456,995.52</u>
TOTAL INVESTMENTS				100.00%	<u>\$ 82,891,098.94</u>
BANK BALANCE: ⁽¹⁾					<u>\$ 2,840,543.57</u>
AVERAGE MATURITY DAYS					21
AVERAGE INTEREST RATE FOR THE MONTH					0.573%

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

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

(1) Bank balance is maintained to cover outstanding warrants and payroll checks as well as compensated balances.

(2) Interest paid monthly

City of Monterey Park
Investment By Funds Per Cash Basis

<u>FUND</u>	<u>DESCRIPTION</u>	<u>5/31/2014</u>
0010	GENERAL FUND	\$ 22,261,400.09
0012	RETIREMENT FUND	598,070.07
0022	STATE GAS TAX FUND	1,734,876.71
0023	BIKE ROUTE FUND	30,000.25
0026	STATE TRANSP (AB2928) FUND	0.00
0028	PROP 1B-STREET IMPRVMT FUND	0.00
0042	SEWER FUND	905,773.60
0043	REFUSE FUND	1,758,579.25
0060	CITY SHOP FUND	1,707,136.80
0061	SEPARATION BENEFITS FUND	3,498,403.29
0062	GENERAL LIABILITY FUND	1,684,641.43
0063	TECHNOLOGY INTERNAL SERV FUND	1,066,846.75
0064	OPEB INTERNAL SERV FUND	1,500,000.00
0065	PAYROLL CLEARING ACCOUNT	1,461,102.55
0070	PARK FACILITIES FUND	66,197.26
0071	PUBLIC SAFETY IMPACT FEE FUND	177,094.96
0075	SPECIAL DEPOSITS FUND	2,084,198.92
0077	BUSINESS IMPROVEMENT AREA #1	237,895.76
0080	WORKERS COMP FUND	2,967,691.87
0085	PENSION LIABILITY FUND	7,842,427.00
0092	WATER FUND	14,173,202.41
0093	WATER TREATMENT FUND	11,400,949.29
0109	OPA PROPOSITION A	1,934,339.28
0110	MEASURE R FUND	1,332,104.45
0115	CFF CALIF FOUNDATION FUNDS	20,780.46
0131	LIBRARY TAX FUND	366,533.97
0132	STC STANDARDS/TRAINING/CORREC	3,385.50
0136	POST	0.00
0142	EL CIVIC EDUCATION GRANT	0.00
0150	RENTAL REHABILITATION INCOME	0.00
0152	HOME HOUSING PROGRAM	3,997.68
0154	FEMA DISASTER FUND	0.00
0159	RECREATION FUND	0.00
0160	ASSET FORFEITURE	629,691.32
0161	CONSTRUCTION AGENCY FUND	35,844.78
0163	CAL LIBRARY LITERACY SVC GRANT	21,384.46
0165	AIR QUALITY IMPROVEMENT FUND	196,338.76
0166	PROPOSITION C	914,319.23
0169	CDBG FUND	0.00
0176	MAINTENANCE DISTRICT 93-1	354,228.77
0178	PROP A - PER PARCEL GRANT	0.00

City of Monterey Park
Investment By Funds Per Cash Basis

<u>FUND</u>	<u>DESCRIPTION</u>	<u>5/31/2014</u>
0182	PUBLIC SAFETY AUGMENTATION FND	0.00
0184	USED OIL RECYCLING BLOCK GRANT	27,857.26
0192	STATE LAW ENFORCE SVC (COPS)	145,284.66
0194	MED LIFE TRAFFIC SIGNALS FUND	64,575.27
0201	LOS ANGELES COUNTY GRANT	8,544.87
0203	CERCLA LIABILITY FUND	810,798.97
0211	ECO DEVELOP. INITIATIVE (EDI)	581,043.78
0214	BEVERAGE CONTAINER RECYCLING	56,551.97
0217	JUSTICE ASSISTANCE GRANT (JAG)	0.00
0229	BULLETPROOF VEST POLICE GRANT	6,352.83
0233	AIR QUALITY INVEST PROG GRANT	57,961.10
0255	2011 HOMELAND SECURITY GRANT	0.00
0258	URBAN AREA INITIATIVE 2010	0.00
0259	URBAN AREA INITIATIVE 2011	0.00
0306	AB109 TASK FORCE GRANT	111,095.00
0342	SAFETEA-LU GRANT	0.00
0343	RECREATION GRANT (075)	29,513.41
0344	MAINTENANCE GRANT (075)	116,482.59
0346	ELAC CONTRIBUTIONS	2,888.24
0349	ELAC INSTRUCTIONAL SERV PROG	27,023.65
0351	CHARTER COMM TRUST GRANT	10,372.47
0352	GENERAL PLAN REVIEW TRUST	53,315.79
0354	MTA CALL FOR PROJECT GRANT	0.00
0356	LACMTA FUNDS	2,305.32
0415	PASSPORT TRUST GRANT	12,122.98
0420	EEC BLOCK GRANT	0.00
0421	ASPHALT/CONCRETE INCENTIVE	201,149.64
0422	LIBRARY AUTOMATION TRUST GRANT	3,078.38
0423	TARGET GRANT (2010)	305.30
0424	LOCAL HISTORY DIGITAL RESOURCE	0.00
0427	TRANSFORMING LIVES AFTER 50	0.00
0428	CA COUNCIL FOR THE HUMANITIES	0.00
0431	ASSISTANCE TO FIREFIGHTER-CITY	0.00
0435	EMERGENCY OPERATIONS CENTER	0.00
0436	DISASTER MANAGEMENT AREA C	2,500.00
0440	SUSTAINABLE COMM PLANNING	0.00
0442	RECORDS MANAGEMENT FEE TRUST	2,104.88
0445	LITERACY TRUST GRANT	5,968.25
0460	URBAN AREA INITIATIVE 2012	0.00
0880	CITY/HOUSING	719,932.15
	OUTSTANDING CHECKS	(3,137,466.74)
	TOTAL INVESTMENTS	\$ 82,891,098.94



City Council Staff Report

DATE: June 18, 2014

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

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council

- (1) Approve the minutes from the adjourned regular meeting of May 8, 2014 and the special meeting of May 8, 2014 and May 21, 2014
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

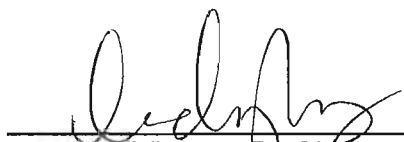
BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Approved By:



Paul L. Talbot
City Manager

Prepared by:



Michelle Chen
Minutes Clerk

Attachments: May 8, 2014 (Adjourned Regular), May 8, 2014 (Special), May 21, 2014 (Special)

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 8, 2014**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, May 8, 2014 at 6:00 p.m.

CALL TO ORDER:

Mayor Wong called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Real Sebastian, Ing, Chan, Liang, Wong

Council Members Absent: None

Also Present: City Manager Talbot, City Attorney Hensley, Human Resources Director Cody

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:05 p.m.

1. CONFERENCE LEGAL COUNSEL, POTENTIAL LITIGATION - Significant exposure to litigation pursuant to Government Code § 54956.9 (b) – 4 Matters. Facts and circumstances:

Claim filed April 21, 2014 by Jiamin Zhu (Claim No. 1918-CL);

Claim filed April 24, 2014 by Xu Yang (Claim No. 1919-CL);

Claim filed April 25, 2014 by Long Long Chen (Claim No. 1921-CL); and

Claim filed April 25, 2014 by Neng Ping Lin (Claim No. 1922-CL).

Copies of all claims are available in the City Clerk's office.

2. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Paul L. Talbot, City Manager, Tom Cody, Human Resources Director

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present at 7:00 p.m. and the meeting was adjourned.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
ADJOURNED REGULAR MEETING
MAY 8, 2014**

The City Council of the City of Monterey Park held a Adjourned Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, May 8, 2014 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Wong called the meeting to order at 7:07 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Real Sebastian, Ing, Chan, Liang, Wong

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, City Librarian Arvizu, Interim Fire Chief Birrell, Controller Young

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Discussion: City Attorney Hensley advised the City Council to open the Public Hearing and continue Agenda Item No. 4A to the next Regular Council Meeting on Wednesday, May 21, 2014 at 7:00 p.m.

1. PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Larry Sullivan spoke on the proposed water rate increases stating he supports the alternative water rate increases recommended by the council. He also recommended that a timeline of how the proposed rates will be used for the capital improvement project be distributed to the public. He also spoke of the "CAR" theory

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.

stating that "instead of trying to cram all the projects together and ramming it through before the budget, the council needs to be more proactive."

- Rafael Salazar spoke on behalf of the Chamber of Commerce inviting the council and residents to attend several upcoming community events in May: (1) Multi-Chamber Breakfast Mixer on May 14, 2014 from 8:00 a.m. - 10:00 a.m. at the Southern California Edison Potrero Grande Office; (2) Race and Duck Design Contest on May 18, 2014 at East Los Angeles College; and (3) Monterey Park Police Department Identify Theft Seminar on May 28, 2014 at El Encanto.
- Sarkis Antonian spoke of the city's beautification clean-up event at Edison Trails Park and recommended that the city record the event to show on the city's cable channel.
- Chester Chau spoke as a concerned resident of the proposed water rate increases recommending that the sample ballot be available in other languages.
- Richard Lam spoke on behalf of the Monterey Park Chamber of Commerce inviting the council and residents to support the Rotary Club's Bowling Fundraiser on May 9, 2014 at AMF Beverly Lanes in Montebello from 7:00 p.m. - 9:00 p.m. He also spoke of his concerns as a small business owner at Atlantic Times Square recommending that white painted lines marking parking spots to allow maximizing parking spaces along Atlantic Blvd.
- Shirley Hwong addressed the council and thanked the Monterey Park Fire Department and the employees at Rite Aid for their quick response and assistance to a medical emergency she encountered at Atlantic Times Square.
- Pastor Sheldon Hess from St. Paul's Lutheran Church invited the council and residents to attend their 100th Anniversary Celebration on May 12, 2014 starting from 11:00 a.m.
- Teresa Real Sebastian presented a brief slide show presentation and expressed her appreciation to the city staff, residents, and volunteers on their support to a successful beautification clean-up event at La Loma Park located on Fulton Avenue.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NO. 2A

2A.WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF MAY 7, 2014

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

See Successor Agency minutes

This is the end of Successor Agency (SA) items.

3. CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEM NOS. 3A - 3E

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: Council Members approved and adopted Item Nos. 3A - 3E and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Liang, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

3A.WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MAY 7, 2014

It is required that the City Council approve all disbursements.

Action Taken: The City Council approved payment of warrants and adopted **Resolution No. 11653** allowing certain claims and demands per Warrant Register dated **May 7, 2014 Totaling \$1,289,840.23** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 11653, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **May 7, 2014 Totaling \$1,289,840.23** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B.APPROVAL OF RESOLUTION TO CHANGE ADDRESS OF 2 CORAL CIRCLE TO 588 ATLAS AVENUE

Waypoint Property Group, the new owner of the property and office building located at 2 Coral Circle, has requested a change of address to improve the marketability of the property. Staff is requesting the City Council's approval of a resolution granting a change of address from 2 Coral Circle to 588 Atlas Avenue.

This item was pulled for separate discussion only.

Action Taken: The City Council adopted **Resolution No. 11654** granting a change of address from 2 Coral Circle to 588 Atlas Avenue on Consent Calendar.

Resolution No. 11654, entitled:

A RESOLUTION TO CHANGE THE ADDRESS OF 2 CORAL CIRCLE TO 588 ATLAS AVENUE

3C.AWARD OF SERVICE AGREEMENT BETWEEN THE CITY, CARL WARREN & COMPANY, AND THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY (ICRMA) FOR GENERAL LIABILITY THIRD PARTY CLAIMS ADMINISTRATION

The City contracted with Carl Warren & Company, a Third Party Administrator (TPA) for professional General Liability Claims Administration for the past 37 years. The current contract for these services expires June 30, 2014. The City, as a member of the Independent Cities Risk Management Authority (ICRMA) joined with other member cities to pool their resources under a Joint Powers Authority Agreement. ICRMA staff has completed negotiations for a group purchase contract with two liability third party claims administrators, one of which was Carl Warren & Company.

Action Taken: The City Council authorized the City Manager to execute a Service Agreement between the City, Carl Warren & Company and the Independent Cities Risk Management Authority to provide Professional Liability Claims Administration services commencing July 1, 2014 on Consent Calendar.

3D.AWARD OF CONTRACT TO MOUNTAIN VIEW POOLS FOR THE RE-PLASTERING OF ELDER POOL AT A COST OF \$49,850

In November 2013, the City Council authorized the solicitation of bids for the re-plastering of the Elder Park Pool, as a part of the Park Master Plan Capital Improvement Program. Pursuant to MPMC Chapter 3.100, a Notice of Informal Bids were solicited to interested contractors on April 8, 2014 and submitted by April 23rd. Mountain View pools was identified as the lowest responsible bidder.

Action Taken: The City Council (1) awarded a contract for re-plastering the Elder Park Pool to Mountain View Pools for \$45,350 (+ a ten percent contingency of \$4,500) to be funded out of the Park Master Plan (account #0010-801-5002-91576) and (2) authorized the City Manager to execute a standard public works contract, in a form approved by the City Attorney with Mountain View Pools on Consent Calendar.

3E.AWARD THE CONTRACT FOR THE ATLANTIC-HELLMAN TRAFFIC SIGNAL IMPROVEMENTS

The Engineering Division prepared bid specifications for the Atlantic-Hellman Traffic Signal Improvements project. Staff has completed the bidding process and is recommending the contract to Steiny and Company, Inc. in the amount of \$139,552.00.

This item was pulled for separate discussion only.

Public Speaker:

- Nancy Arcuri thanked the city staff on the proposed project stating that the residents' have been awaiting for the Atlantic-Hellman Traffic Signal improvements.

Action Taken: The City Council (1) awarded the contract for the Atlantic-Hellman Traffic Signal Improvements to the lowest bidder, Steiny and Company, Inc. of Baldwin Park, in the amount of \$139,552.00; (2) allocated an additional \$68,700 in Prop C funds to cover the cost of the project; (3) authorized the City Manager to execute an agreement, in form approved by the City Attorney; and (4) authorized the Public Works Director to approve construction change orders up to \$14,000 (up to ten percent of construction contract amount) for this project on Consent Calendar.

4. PUBLIC HEARING

Mayor Wong opened the public hearing at 7:54 p.m. and continued the public hearing to the next Regular Council Meeting on Wednesday, May 21, 2014 at 7:00 p.m.

4A. AN APPEAL (AP-14-01) OF THE PLANNING COMMISSION'S DECISION NOT TO TAKE ACTION ON AN APPEAL OF THE CITY PLANNER'S DECISION NOT TO ALLOW THE RECONSTRUCTION OF A DEMOLISHED RESIDENTIAL DWELLING UNIT WITHOUT COMPLYING WITH THE REAR YARD SETBACK OF 25 FEET. THE LACK OF ACTION BY THE PLANNING COMMISSION IS A DENIAL OF THE APPEAL APPLICATION

The item before the City Council is an appeal of the Planning Commission's inaction on March 25, 2014 regarding the City Planner's decision to not allow the reconstruction of a demolished residential dwelling unit without complying with the rear yard setback of 25 feet. The subject site is located in the R-2 (Medium-Multiple Residential) Zone and the residential dwelling unit in question is in the rear yard facing Hellman Avenue. After reviewing the City approved construction plans for 420 W. Hellman Avenue, visiting the property in person and discussing the matter with the General Contractor, Peter Lim, there is no conclusive evidence that the interior and exterior walls called out to be retained as identified on the City approved construction plans should have been demolished. It is common practice that when such circumstances arise, the General Contractor will stop the work/demolition and call the City Building and Safety Division for an inspection to verify the condition of the existing framing. In this case the decision to move forward with the complete demolition of the building shows that the demolition was voluntary and the General Contractor should have understood the implication of this action.

Action Taken: The City Council opened the public hearing and approved to continue the item to the next Regular Council Meeting on Wednesday, May 21, 2014 at 7:00 p.m.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Chan, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing , Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

5. UNFINISHED BUSINESS

None.

6. NEW BUSINESS

6A. CONSIDERATION OF AN AGREEMENT WITH THE MONTEREY PARK CHAMBER OF COMMERCE TO CONDUCT THE "MPK NIGHT MARKET" AT BARNES PARK. INTRODUCE AND FIRST READING OF AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL ("MPMC") § 12.04.100, ALLOWING FOR THE CITY COUNCIL TO APPROVE SPECIAL PERMITS ALLOWING ALCOHOL SERVICE AND CONSUMPTION IN CITY PARKS. ADOPTION WOULD OCCUR ON MAY 21, 2014 AND THE ORDINANCE WILL BECOME EFFECTIVE ON JUNE 20, 2014. THE CHAMBER OF COMMERCE WOULD RECEIVE A PERMIT FOR THE "MPK NIGHT MARKET" ON JUNE 20, 2014.

The Monterey Park Chamber of Commerce is proposing a "Night Market" be held on the third Friday of each month at Barnes Park, in conjunction with the Farmers' Market. The "Night Market" would feature entertainment, ethnic & fusion foods, shopping opportunities, and art & games, with most of the activities taking place at the ball diamond and Amphitheatre. The Chamber of Commerce would work with local marketing company Kollaboration to handle event logistics and publicity; the Chamber would be responsible for paying all necessary fees and staffing costs involved in the event.

This item was heard after New Business Agenda Item No. 6B.

Action Taken: The City Council (1) authorized the City Manager to execute an agreement, in a form approved by the City Attorney, with the Monterey Park Chamber of Commerce to operate the "MPK Night Market" on the third Friday of each month at Barnes Park; (2) waived the first reading and introduced **Ordinance - 1st Reading** amending MPMC § 12.04.100 regulating consumption of alcohol; (3) scheduled a second reading and adoption for May 21, 2014. The ordinance will become effective June 20, 2014; and (4) approved a permit, effective June 20, 2014, to allow the sale and consumption of beer and wine for the "MPK Night Market" as amended by the council's recommendations to include a cancellation clause of the sale of beer and wine and directed city staff to send notices to residents within 300 feet of the proposed "Night Market" before the 2nd Reading of Ordinance scheduled on May 21, 2014.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Chan, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing , Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

The City Council recessed at 9:55 p.m. and reconvened with all Council Members present at 10:00 p.m.

6B.STAFF SEEKS DIRECTION FROM THE CITY COUNCIL ON WHETHER TO DRAFT A PROPOSAL FOR DEVELOPING A DOG PARK AT GARVEY RANCH PARK, IN THE AREA TO THE NORTH AND WEST OF THE TENNIS COURTS ALONG ORANGE AVENUE

In December 2012, the Recreation and Parks Commission completed a Park Master Plan that included a recommendation to build a dog park in the City. This recommendation was part of the Park Master Plan Capital Improvement Program that was approved by the City Council in June 2013.

This item was heard after Public Hearing Agenda Item No. 4A.

Public Speakers:

- Arnold Espino spoke as a resident in favor of the proposed dog park stating that the proposed location has been empty for many years.
- Sandra Gonzalez spoke as a long time resident in favor of the proposed dog park stating the majority of dog owners are responsible and clean.
- David Sanchez submitted photos of the proposed dog park location to the City Clerk that was received, distributed and filed. He spoke in favor of the proposed dog park stating that the City of Arcadia has had dog parks within residential neighborhoods for the past 10 years and recommended that rules and signage be posted to mitigate concerns.
- Kenny Totrakara spoke in favor of the proposed dog park and spoke as a Santa Monica resident, he frequently enjoys taking his pets to community dog parks that support responsible and licensed dog owners and also beautifies the city.
- Nancy Arcuri spoke as a long time resident in favor of the proposed dog park stating it is a wonderful idea for owners and pets to socialize with other residents and promotes city beautification.
- Stephen Seakan spoke as a new city resident from Las Vegas in favor of the proposed dog park and communicated that it provides a safe area for dog owners to exercise their pets and presents a great opportunity to meet and socialize with other residents and the community.

- David Lewis spoke as a resident in favor of the dog park. He expressed the need for such a facility that encourages community beautification. He encouraged the council to look at what is in the best interest for the city at large.
- Richard Lam spoke as resident in favor of the proposed dog park and indicated that it is a great opportunity for both the residents and their dogs and also promotes the community.
- Maria Kwok spoke as a resident against the proposed dog park and revealed the proposed location is not safe and heavily congested. She encouraged the council to support more educational and family-friendly environments for residents to enjoy.
- Keith Miller spoke in opposition of the proposed dog park and his concerns that the proposed location is not safe and is too close to the residences homes.
- Judy Hsu spoke against the dog park and commented that the proposed location is too close to the residents home.
- Wing Fai Ng spoke against the proposed dog park and emphasized that the city should be investing city funds to implement more programs for the residents and seniors.
- Fred Lane spoke in opposition of the dog park and that the proposed location is too close to the residents' home and it is not acceptable.
- Jeannie Law spoke against the proposed dog park and pointed out her concerns of the potential smell and sanitation problems that may arise.
- Kit Chau spoke against the proposed dog park and commented on the health and safety concerns of the residents' and encouraged the council and staff to find a alternative location.
- Helen Lew spoke against the proposed dog park and recommended that the council support a community garden as a recognized alternative that is safe and provides a educational and social environment for the residents and families to enjoy.
- Raymond Jeng addressed the council and stated that he strongly objects to the proposed dog park and considers it unfair and selfish. He encouraged the council to support a park for the residents to enjoy and not a animal park for only pet owners and their dogs.
- Angie Ng spoke against the proposed project stating her concerns that there is not enough parking spaces and spoke of the potential health and sanitation concerns to the city's water. She spoke of her support to the speakers' comments of a community garden for the residents and children to enjoy.

- Lynn Vitoorakorn spoke against the proposed dog park and voiced her concerns of the student's safety at the neighboring elementary schools and the risk of potential health diseases. She encouraged the council to listen to the residents' concerns and not follow the trend.
- Harold Tom spoke against the proposed dog park and expressed his concerns of the potential noise, traffic and parking and the potential safety of residents jaywalking across the street.
- Minh Huynh spoke against the proposed dog park stating his concerns that the proposed area is too small, not enough parking spaces and that the location is too close to the nearby elementary schools and residents' home. He also spoke in favor of the speakers' comments to develop a community garden.
- Li-Chun Kao spoke against the proposed dog park and communicated her concerns to the public safety of the students and residents. She informed the council of a petition that was signed by over 800 residents opposing the proposed dog park and stated that a previous petition was also rejected by residents to a dog park proposal at Elder Park.
- David Tam spoke against the proposed dog park and voiced his opinion of the public's safety and traffic concerns.
- Jimmy Luong spoke as a resident about the tennis courts being not regularly cleaned and that the proposed dog park will bring additional health and sanitation concerns.
- Gigi Kong spoke against the proposed dog park and stated she has attended the previous Recreation and Parks Commission meetings and opposes the proposed dog park. She submitted a email letter to the University of Davis and received a response informing the council "that research shows that dog parks are costly, require daily maintenance and can potentially create unhealthy and unsanitary conditions." She encouraged the council to support the speaker's proposal to a community garden.
- Peter Wong spoke as a resident and expressed that he is a dog owner but opposes the location of the proposed dog park. He addressed the council and explained that the staff report did not include the signed petition submitted to the Recreation and Parks Commission with over 900 signatures collected from residents' opposing the proposed dog park at Garvey Ranch Park. He spoke of his concerns that the proposed project is too small, too close to the residences' homes and nearby school, the city's financial liability and costs and that he was informed by two veterinarians that dog parks are not recommended since they can easily contract parasites and intestinal diseases. He encouraged the council to reject the proposed dog park and listen to the residents' concerns and support the proposal to a educational community garden for everyone to enjoy.

- Jonathon Barajas spoke in favor of the proposed dog park stating that a local Girl Scout Troop is willing to volunteer and assist the city to clean the park and mitigate some of the community's concerns.
- Susan Maruya and Elizabeth Barajas addressed the council on their support of the proposed dog park and have a list of residents and supporters who also wish to volunteer their time to clean and raise community funds to support a community dog park in the city.
- Walter Beaumont, Recreation and Parks Commission Member, addressed the council and mentioned that the proposed dog park was presented to the commission to take action to approve a potential location for a community dog park in the city. He expressed his support of the proposed dog park and that the City of Monterey Park can be the first city in our surrounding area to develop a community dog park for the residents' to enjoy.
- Paul Perez spoke as a long-time resident against the proposed dog park and explained that labeling the project as a "dog park" can potentially be misunderstood as only a park for dog owners and their pets. He also spoke of his concerns regarding the city's financial budget and code enforcement and compliance.
- City Clerk Chang reported that six written communications from residents in support of the proposed dog park at Garvey Ranch Park and two written communications in opposition was received, distributed and filed.
- City Clerk Chang received a petition with 800 collected signatures from residents opposing the proposed dog park at Garvey Ranch Park from speaker, Peter Wong that was received, distributed and filed.

Action Taken: Council Member Chan declared a potential conflict of interest and recused himself from the dais as his residence is within 500 feet of Garvey Ranch Park. The City Council received and filed staff's draft proposal for developing a dog park and no action was taken to move forward with staff's recommendation at Garvey Ranch Park. The City Council directed staff to continue to find a potential location for a community dog park and bring back a proposal for council's review.

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

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

Council Member Chan announced his appointee for Economic Development Advisory Commission - Reggie Shum. Mayor Pro Tem Liang announced his appointee for Community Participation Commission - Elizabeth Yang and his appointee for Recreation and Parks Commission - Bryant Yang. Council Member Chan announced his attendance with the council and City Clerk Chang at the 710 Freeway Extension Forum on Wednesday, May 7, 2014. Council Member Real Sebastian spoke of her attendance at the Southern California Association of Governments Regional Conference and

Assembly discussing transportation and economic development projects on May 1-2, 2014 and her attendance at the East Los Angeles College Annual President's Gala with Council Member Ing and Mayor Wong. She invited the residents to attend the City's Capital Improvement Project community outreach for residents on Thursday, May 15, 2014 at George Elder Park starting at 7:30 p.m. and for city businesses on Thursday, May 22, 2014 at 11:30 a.m. at the Monterey Park Chamber of Commerce. Mayor Wong invited the residents to celebrate the city's 98th birthday and attend the Monterey Park's Play Days Celebration from May 15 - 18, 2014 at Barnes Park. The City Council wished all the mothers' a special Happy Mother's Day.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 11:00 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 21, 2014**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, May 21, 2014 at 6:00 p.m.

CALL TO ORDER:

Mayor Wong called the meeting to order at 6:05 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Real Sebastian, Ing, Chan, Wong

Council Members Absent: Liang

Also Present: City Manager Talbot, City Attorney Hensley, Human Resources Director Cody

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:05 p.m.

1. CONFERENCE LEGAL COUNSEL, POTENTIAL LITIGATION - Significant exposure to litigation pursuant to Government Code § 54956.9 (b) – 4 Matters. Facts and circumstances:

Claim filed April 21, 2014 by Jiamin Zhu (Claim No. 1918-CL);

Claim filed April 24, 2014 by Xu Yang (Claim No. 1919-CL);

Claim filed April 25, 2014 by Long Long Chen (Claim No. 1921-CL); and

Claim filed April 25, 2014 by Neng Ping Lin (Claim No. 1922-CL).

Copies of all claims are available in the City Clerk's office.

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - GOVERNMENT CODE § 54956.8

Property: APN 5237-022-902 (700 Corporate Center Drive)

Agency Negotiators: Paul Talbot, City Manager, Mark Hensley, City Attorney

Negotiating Parties: Joint Win Development LLC

Under Negotiation: Price and terms of payment

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present at 6:50 p.m. and the meeting was adjourned.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: June 18, 2014

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Management Services Director
SUBJECT: Consideration and possible action to introduce and waive first reading of ordinances establishing proposed water, wastewater and solid waste rates and adopting a lifeline discount rate by resolution.

RECOMMENDATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive all written and verbal testimony regarding the proposed rate increases;
3. Determine whether there is a majority protest against the proposed rate increases;
4. If no majority protest exists, that the City Council introduce and waive first reading of Ordinance No. ##### – Setting the amount of Water Rates and Charges (Attachment 1);
5. If no majority protest exists, that the City Council introduce and waive first reading of Ordinance No. ##### – Setting the amount of Wastewater Rates and Charges (Attachment 2);
6. If no majority protest exists, that the City Council introduce and waive first reading of Ordinance No. ##### – Setting the amount of Solid Waste Rates and Charges (Attachment 3);
7. Adopt Resolution No. ##### – Setting the discount rate for the lifeline rate established by Monterey Park Municipal Code § 14.12.185 (Attachment 4); and
8. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

A review of the City's essential utility services – water, wastewater, and solid waste – shows that additional revenue is needed for operations and infrastructure improvements/maintenance. A combination of deferred maintenance, aging facilities, and increased operations costs makes the proposed rate increases necessary to continue providing these utility services. City Management Services and Public Works staff reviewed the existing water, wastewater and solid waste rates. The attached recommended adjustments were made following that review in accordance with the Monterey Park Municipal Code ("MPMC") in order to better recover the City's costs incurred for providing for these services. Below are brief highlights of the

recommendation. The revenues generated within five years will support \$26.3 million in water capital improvement programs, \$12.8 million in sewer capital improvement programs and make the trash service cost neutral for the City (Attachment 6).

BACKGROUND:

Proposition 218 Process

Article XIID of the California Constitution (Proposition 218) requires that notification regarding the proposed increase to these rates be sent "to the record owner of each identified parcel upon which the fee ... is proposed for imposition...." The Constitution does not define "record owner." However, the Proposition 218 Omnibus Implementation Bill defines record owner as "the owner of a parcel whose name and address appears on the last equalized secured property tax assessment roll...." This also means that generally only property owners, not tenants, are eligible to vote on the proposed fees (unless the tenants are directly responsible for paying the utility bill). In some instances, therefore, persons who are the City's customers may not be eligible to participate in the assessment ballot proceedings since they are not property owners. However, the City is only required to count one protest per parcel. Accordingly, even if both the owner and tenant file a protest, only one protest will be counted for purposes of determining whether there is a "majority protest."

On April 29, 2014, in compliance with Proposition 218, 28,888 copies of the Notice of a Proposed Rate Increase and of Public Hearing (Attachment 5) were mailed out to Monterey Park property owners and utility customers. The notice included the Schedule of Proposed Water, Wastewater and Solid Waste Rate Adjustments and a Rate Increase Protest Form. The Notice was provided in English, Chinese and Spanish and contained instructions on how, where, and when the Notice was to be returned should the recipient wish to protest. The Notice also contained detailed instructions that only written protests received before the close of the June 18, 2014 public hearing would be considered.

Out of the 16,359 parcels in Monterey Park, 8,180 valid protests are needed to stop the rate increase by the voters. To date, less than 1,000 ballots have been received at the City Clerk's office. Based upon this response, it is recommended that the City Council find that fewer than 8,180 protests were submitted without the need for further validation by the City Clerk.

It is recommended that the City Council introduce and waive first reading of the ordinances setting the amount of water, wastewater and solid waste rates and charges. In addition, it is recommended that the City Council consider adopting a resolution establishing the lifeline rate in accordance with the MPMC and applicable law.

Proposed Water Rates

The 2012 *Water System Financial Evaluation and Water Rate Recommendations* report proposed several rate increase alternatives to support a \$99.9 million water capital improvement program. These alternatives would generate enough water revenues within 12-19 years, to pay for the necessary water capital projects. At the April 2, 2014, regular meeting, Council directed staff to develop a 20 year program, which will set the 2014 rates at approximately \$50 per month for the average single family residential water account, and this new rate model should also increase gradually within the five years.

The existing water rates have been unchanged since October 1, 2009 and do not sufficiently support the financial needs of the water fund operations and capital improvement program. 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).

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	\$28.82	\$75.01	\$77.26	\$79.58	\$81.97	\$84.42	\$42.5 Million
MPK Alternative 2	\$28.82	\$66.25	\$67.21	\$69.22	\$71.30	\$73.44	\$26.5 Million
MPK Alternative CC	\$28.82	\$50.24	\$60.29	\$70.54	\$79.01	\$85.33	\$26.3 Million
California Water Service (MPK Customers)	\$53.52						
Golden State Water (MPK Customers)	\$54.05						
San Gabriel Water Company	\$55.31						
City of Covina	\$60.71						
City of Alhambra	\$60.71						
City of South Pasadena	\$61.79						

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. Staff proposes completing \$12.8 million in wastewater CIP within five years to address 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 identify additional problems within the system. Aside from repairing the identified problems in the system, the City should have financial reserves set aside to prepare for future repairs.

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						

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	\$22.68	\$26.08	\$26.86	\$27.66	\$28.50	\$29.35
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					

Public Outreach

In addition to mailing the notices to all property owners and utility customers, staff presented the Water/Sewer Capital Improvement Plan to the general public in various ways:

- 5/10/14 - Community presentation and Water Tour at Delta Plant
- 5/15/14 - Community presentation at George Elder Park
- 5/22/14 - Presentation to Monterey Park Chamber of Commerce (Attachment 6)
- May 2014 Cascade article *City Plans to Repair Water and Sewer Systems*
- Articles in Pasadena Star News
- Web presence on www.montereypark.ca.gov
- Display case within City Hall
- Presentations and Discussions at Council Meetings (March - June)

Through the public outreach, staff discussed the aging infrastructure, stated that emergency repairs of pipelines are commonly four times more costly than planned replacements, and outlined the \$26.3 million water CIP and \$12.8 million sewer CIP.

Management Services Department staff continues to answer questions by residents and utility customers about the water rates and the capital improvement plan. Through all conversations, residents continue to express a high desire to repair Monterey Park streets.

Lifeline Rate Program

There are 486 utility customers who meet established income guidelines and participate in the current lifeline rate program. The 50% discount to the water meter charge, 100% discount of the sewer charge and 50% discount to solid waste saves the lifeline program participant on average \$19 per month, at a cost of \$110,000 per year to the City.

A resolution is attached updating the lifeline rate program. It proposes a 45% discount to the proposed water meter charge, sewer charge and solid waste charge, effective September 2014. It will save lifeline participants approximately \$22 per month, or close to \$260 per year. This program will cost the City a cumulative \$125,000 per year.

Please note, that the City cannot shift the burden of providing services from one class of ratepayers (e.g., low-income households) to another (e.g., all other ratepayers).¹ Consequently, the utility enterprise funds themselves cannot subsidize a discounted rate for low-income households; a subsidy must be funded from a different, unrestricted, source, e.g., late fees associated with the utility services or general fund revenue. About \$80,000 in interest earnings and \$58,000 in late fees collected annually are proposed to

¹ *Howard Jarvis Taxpayers Assn. v. City of Fresno* (2005) 127 Cal.App.4th 914; *Howard Jarvis Taxpayers Assn. v. City of Roseville* (2002) 97 Cal.App.4th 637.

be used to subsidize the lifeline program. This program will be evaluated annually and the discount rate offered to participants will not exceed the total unrestricted revenues available.

Monthly Utility Billing

Staff is prepared to transition from two-month utility bills to monthly billing. The Public Works Department will require two additional temporary staff to read meters and handle customer service requests. Public Work's increase in staff will be a pilot program for 18 months, until more efficient "drive-by" electronic water meters are installed. The Management Services Department requires one additional staff person to handle the increase utility billing calls and processing. This person will be permanent, as the amount of bills to process will double. Staff estimates the transition to monthly billing will cost \$150,000 for the first 18 months, and approximately \$50,000 per year after.

Monthly billing will benefit the City and utility customers in various ways.

- Improved revenue collection for the City
- Improved bill management by utility customers
- Improved leak detection
- Increased consumption monitoring
- Increased communications through bill inserts

Water Conservation

With additional revenues in the water fund, staff can implement improved water conservation programs. New water meters, proposed by the Siemens program, will capture more accurate, hourly, consumption readings. Additional staffing will allow the City to perform consumption audits for residents and businesses, providing them with tips to conserve water. With additional water funds, the City may be able to implement more costly conservation programs such as conservation starter kits, toilet exchange programs, and turf removal incentives (Attachment 7).

FISCAL IMPACT:

For the first year, the proposed rate increases are projected to generate \$13.0 million in water fund revenues, \$3.1 million in wastewater fund revenues and \$6.7 million in solid waste fund revenues. The lifeline rate will cost the City approximately \$125,000 for the 2014-2015 fiscal year.

Respectfully submitted by:



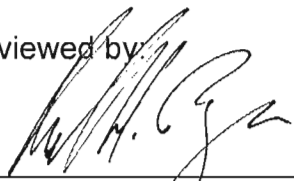
Chu Thai
Director of Management Services

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Ordinance No. ##### – Setting the amount of Water Rates and Charges
2. Ordinance No. ##### – Setting the amount of Wastewater Rates and Charges
3. Ordinance No. ##### – Setting the amount of Solid Waste Rates and Charges
4. Resolution No. ##### – Setting the Lifeline Discount Rate
5. Notice of a Proposed Rate Increase and of Public Hearing
6. May 22, 2014 Presentation to the Monterey Park Chamber of Commerce
7. Sample Water Conservation Programs

ATTACHMENT 1

Ordinance No. ##### – Setting the amount of
Water Rates and Charges

ORDINANCE NO. ____

**AN ORDINANCE SETTING THE AMOUNT OF WATER RATES
AND CHARGES PURSUANT TO HEALTH AND SAFETY CODE §
5471 AND MONTEREY PARK MUNICIPAL CODE CHAPTER
14.12.**

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

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

A. The City of Monterey Park requires a reliable supply of water meeting current and anticipated water quality standards to protect the public general welfare, health and safety.

B. The purpose of water rates and charges is to protect the public health, safety and general welfare by providing a reliable and adequate supply of water meeting current and anticipated water quality standards for the residents of the City of Monterey Park and to pay for the cost of providing such service.

C. There is a reasonable relationship between the amount of the rates and charges and the cost of services and facilities necessary to deliver water service to the residents and non-residential development of the City.

D. Notice regarding the water rates included in this ordinance was provided in accordance with California Constitution Article XIID, § 6(c) and Government Code § 54354.5.

E. On June 18, 2014, the City Council held a public hearing to consider the results of the protest proceeding and to consider whether to increase the water rates as proposed.

F. This Ordinance is exempt from review under the California Environmental Quality Act (Cal. Pub. Res. Code §§ 21000, *et seq.*; "CEQA") and CEQA regulations (Cal. Code Regs. tit. 14, §§ 15000, *et seq.*) because it establishes, modifies, structures, restructures, and approves rates and charges for meeting operating expenses; purchasing supplies, equipment, and materials; meeting financial requirements; and obtaining funds for capital projects needed to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under Cal. Code Regs. tit. 14, § 15273.

G. This ordinance is adopted in accordance with Health and Safety Code § 5471 and Monterey Park Municipal Code ("MPMC") Chapter 14.12 to establish the City's current water rates.

H. The City Council has considered the evidence and testimony presented at the public hearing. Based in part upon that evidence, and the staff reports presented to the Council regarding this issue, the City Council believes that it is in the public interest to adopt this Ordinance.

SECTION 2. AMOUNT OF RATES AND CHARGES. Pursuant to MPMC Chapter 14.12, the City Council establishes amount of water rates as set forth in attached Exhibit "A," which is incorporated by reference ("Water Charges").

SECTION 3. COST ESTIMATES. The City Manager, or designee, will periodically, but not less than annually, review the Water Charges to determine whether revenues from such charges are meeting actual cost of services and facilities needed to deliver water service to the residents and non-residential developments within the City. If the City Manager determines that revenues do not adequately meet costs, the City Manager will recommend to the City Council a revised rate and charge schedule to be adopted by this City Council by ordinance.

SECTION 4. This Ordinance was adopted to comply with the California Supreme Court decision in *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal.4th 205. To the extent any provision of this Ordinance repeals or supersedes Ordinance No. 1403, such repeal or replacement 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 or superseded part of Ordinance No. 1403 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:

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 whole number of members of the City Council of said City is five; that the foregoing Ordinance No. _____ was duly introduced by said City Council at a regular meeting held on the _____ day of _____, 2014, and was duly passed and adopted by said City Council, approved and signed by the Mayor, and attested to by the City Clerk, all at a regular meeting of said Council held on the _____ day of _____, 2014, and the same was so passed and adopted by the following vote:

AYES:

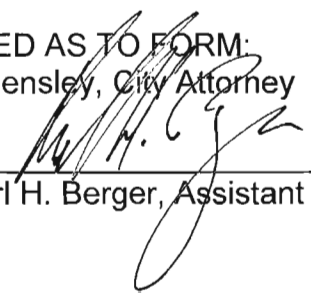
NOES:

ABSENT:

ABSTAIN:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney

Exhibit A
Water Charges

City of Monterey Park					
Monthly Water Rate Schedule					
Water Meter Charge					
Meter Size	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
5/8 or 3/4"	\$15.63	\$18.76	\$21.95	\$24.58	\$26.55
1"	\$26.05	\$31.26	\$36.57	\$40.96	\$44.24
1 1/2"	\$52.11	\$62.53	\$73.16	\$81.94	\$88.50
2"	\$83.37	\$100.04	\$117.05	\$131.10	\$141.59
3"	\$156.32	\$187.58	\$219.47	\$245.81	\$265.47
4"	\$260.52	\$312.62	\$365.77	\$409.66	\$442.43
6"	\$521.05	\$625.26	\$731.55	\$819.34	\$884.89
8"	\$833.68	\$1,000.42	\$1,170.49	\$1,310.95	\$1,415.83
Water Consumption Charge (per unit)					
	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
<u>Single Family Residential</u>					
Tier 1 (units 0-6)	\$1.66	\$1.99	\$2.33	\$2.61	\$2.82
Tier 2 (units 7-12)	\$1.82	\$2.18	\$2.55	\$2.86	\$3.09
Tier 3 (above 12 units)	\$1.85	\$2.22	\$2.60	\$2.91	\$3.14
<u>All Other</u>					
All Units of Consumption	\$1.81	\$2.17	\$2.54	\$2.84	\$3.07
Water Treatment Charge					
% (meter + consumption)	37.5%	37.5%	37.5%	37.5%	37.5%

One Unit = 748 gallons of water

ATTACHMENT 2

Ordinance No. ##### – Setting the amount of
Wastewater Rates and Charges

ORDINANCE NO. _____

AN ORDINANCE SETTING THE AMOUNT OF WASTEWATER RATES AND CHARGES PURSUANT TO HEALTH AND SAFETY CODE § 5471.

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

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

A. The City of Monterey Park requires a reliable wastewater discharge system meeting current and anticipated water quality standards to protect the public general welfare, health and safety.

B. The purpose of wastewater rates and charges is to protect the public health, safety and general welfare by providing a reliable and safe wastewater discharge system that meets current and anticipated wastewater quality standards for the residents of the City of Monterey Park and to pay for the cost of providing such service.

C. Based upon the record, there is a reasonable relationship between the amount of the rates and charges and the cost of services and facilities necessary to deliver wastewater service to the residents and non-residential development of the City.

D. Notice regarding the wastewater rates included in this ordinance was provided in accordance with California Constitution Article XIID, § 6(c) and Government Code § 54354.5.

E. On June 18, 2014, the City Council held a public hearing to consider the results of the protest proceeding and to consider whether to adjust the wastewater rates as proposed.

F. This Ordinance is exempt from review under the California Environmental Quality Act (Cal. Pub. Res. Code §§ 21000, *et seq.*; "CEQA") and CEQA regulations (Cal. Code Regs. tit. 14, §§ 15000, *et seq.*) because it establishes, modifies, structures, restructures, and approves rates and charges for meeting operating expenses; purchasing supplies, equipment, and materials; meeting financial requirements; and obtaining funds for capital projects needed to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under Cal. Code Regs. Tit. 14, § 15273.

G. This Ordinance is adopted in accordance with Health and Safety Code § 5471 to establish the City's current wastewater rates and charges.

H. The City Council has considered the evidence and testimony presented at the public hearing. Based in part upon that evidence, and the agenda reports presented to the Council regarding this issue, the City Council believes that it is in the public interest to adopt this Ordinance.

SECTION 2. AMOUNT OF RATES AND CHARGES. The City Council establishes amount of wastewater rates as set forth in attached Exhibit "A," which is incorporated by reference ("Wastewater Charges.")

SECTION 3. COST ESTIMATES. The City Manager, or designee, will periodically, but not less than annually, review the Wastewater Charges to determine whether revenues from such charges are meeting actual cost of services and facilities needed for wastewater discharge services to the residents and non-residential developments within the City. If the City Manager determines that revenues do not adequately meet costs, the City Manager will recommend to the City Council a revised rate and charge schedule to be adopted by this City Council by ordinance.

SECTION 4. This Ordinance was adopted to comply with the California Supreme Court decision in *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal.4th 205. To the extent any provision of this Ordinance repeals or supersedes any previous approvals, such repeal or replacement 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 or superseded part of previous approvals 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 take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this ____ day of _____, 2014.

Anthony Wong, Mayor

ATTEST:

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 whole number of members of the City Council of said City is five; that the foregoing Ordinance No. _____ was duly introduced by said City Council at a regular meeting held on the _____ day of _____, 2014, and was duly passed and adopted by said City Council, approved and signed by the Mayor, and attested to by the City Clerk, all at a regular meeting of said Council held on the _____ day of _____, 2014, and the same was so passed and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Vincent D. Chang, City Clerk

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

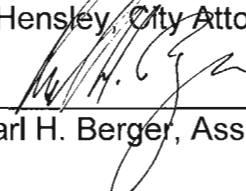
By: _____
Karl H. Berger, Assistant City Attorney

Exhibit A
Wastewater Charges

City of Monterey Park					
Monthly Wastewater Rate Schedule					
	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
<u>Single Family</u>					
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	\$17.70	\$19.82
<u>Multi-Family</u>					
3/4"	\$21.94	\$28.52	\$35.65	\$39.93	\$44.72
1"	\$26.29	\$34.18	\$42.73	\$47.86	\$53.60
1 1/4"	\$43.29	\$56.28	\$70.35	\$78.79	\$88.24
1 1/2"	\$63.63	\$82.72	\$103.40	\$115.81	\$129.71
2"	\$121.90	\$158.47	\$198.09	\$221.86	\$248.48
3"	\$312.30	\$405.99	\$507.49	\$568.39	\$636.60
4"	\$404.01	\$525.21	\$656.51	\$735.29	\$823.52
<u>Commercial</u>					
3/4"	\$20.49	\$26.64	\$33.30	\$37.30	\$41.78
1"	\$30.76	\$39.99	\$49.99	\$55.99	\$62.71
1 1/4"	\$30.76	\$39.99	\$49.99	\$55.99	\$62.71
1 1/2"	\$59.29	\$77.08	\$96.35	\$107.91	\$120.86
2"	\$150.45	\$195.59	\$244.49	\$273.83	\$306.69
3"	\$204.67	\$266.07	\$332.59	\$372.50	\$417.20
4"	\$292.39	\$380.11	\$475.14	\$532.16	\$596.02
6"	\$795.62	\$1,034.31	\$1,292.89	\$1,448.04	\$1,621.80
<u>Institutional</u>					
3/4"	\$35.00	\$45.50	\$56.88	\$63.71	\$71.36
2"	\$51.78	\$67.31	\$84.14	\$94.24	\$105.55
3"	\$55.42	\$72.05	\$90.06	\$100.87	\$112.97
4"	\$127.24	\$165.41	\$206.76	\$231.57	\$259.36

ATTACHMENT 3

Ordinance No. ##### – Setting the amount of
Solid Waste Rates and Charges

ORDINANCE NO. _____

**AN ORDINANCE SETTING THE AMOUNT OF SOLID WASTE
FEES AND CHARGES PURSUANT TO HEALTH AND SAFETY
CODE § 5471.**

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

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

A. The purpose of solid waste rates and charges is to protect the public health, safety and general welfare by providing a reliable and safe solid waste disposal system that meets current and anticipated solid waste removal quality standards for the residents of the city of Monterey Park and to pay for the cost of providing such service.

B. Based upon the record, there is a reasonable relationship between the amount of the rates and charges and the cost of services and facilities necessary to deliver wastewater service to the residents and non-residential development of the City.

C. This ordinance is adopted in accordance with Health and Safety Code § 5471 to establish the City's current solid waste rates and charges.

D. This Ordinance is exempt from review under the California Environmental Quality Act (Cal. Pub. Res. Code §§ 21000, *et seq.*; "CEQA") and CEQA regulations (Cal. Code Regs. tit. 14, §§ 15000, *et seq.*) because it establishes, modifies, structures, restructures, and approves rates and charges for meeting operating expenses; purchasing supplies, equipment, and materials; meeting financial requirements; and obtaining funds for capital projects needed to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under Cal. Code Regs. tit. 14, § 15273.

E. Notice regarding the solid waste rates included in this ordinance was provided in accordance with Government Code § 54354.5 and a public hearing was held by the City Council on June 18, 2014.

F. The City Council has considered the evidence and testimony presented at the public hearing. Based in part upon that evidence, and the agenda reports presented to the Council regarding this issue, the City Council believes that it is in the public interest to adopt this Ordinance.

SECTION 2. AMOUNT OF RATES AND CHARGES. The City Council establishes amount of wastewater rates as set forth in attached Exhibit "A," which is incorporated by reference ("Solid Waste Charges.")

SECTION 3. COST ESTIMATES. The City Manager, or designee, will periodically, but not less than annually, review the Solid Waste Charges to determine whether revenues from such charges are meeting actual cost of services and facilities needed for solid waste removal services to the residents and non-residential developments within the City. If the City Manager determines that revenues do not adequately meet costs, the City Manager will recommend to the City Council a revised rate and charge schedule to be adopted by this City Council by ordinance.

SECTION 4. 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.

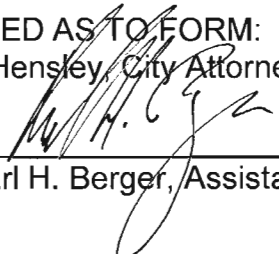
SECTION 5. The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the city of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 6. This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this ____ day of _____, 2014.

Anthony Wong, Mayor

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

By: 
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } ss
CITY OF MONTEREY PARK }

I, Vincent D. Chang, City Clerk of the City of Monterey Park, do hereby certify that the above and foregoing Ordinance No. _____ was duly passed and adopted by the City Council of the City of Monterey Park at a regular meeting thereof held on _____, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City this ____ day of _____, 2014.

Vincent D. Chang, City Clerk

Exhibit A
Solid Waste Charges

City of Monterey Park					
Monthly Solid Waste Rate Schedule					
	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
<u>Residential</u>					
96 black / 96 green	25.08	25.83	26.60	27.40	28.22
96 black / 64 green	24.29	25.02	25.77	26.54	27.34
64 black / 96 green	23.40	24.10	24.82	25.56	26.33
64 black / 64 green	22.75	23.43	24.13	24.85	25.60
Extra Black	6.36	6.55	6.75	6.95	7.16
extra Green	4.28	4.41	4.54	4.68	4.82
Roll-out	19.95	20.55	21.17	21.81	22.46
Extra Exchange	33.15	34.14	35.16	36.21	37.30
<u>Multi-Family Bins</u>					
1 X per Week	209.10	215.37	221.83	228.48	235.33
2 X per Week	299.97	308.97	318.24	327.79	337.62
3 X per Week	423.87	436.59	449.69	463.18	477.08
4 X per Week	538.06	554.20	570.83	587.95	605.59
5 X per Week	646.31	665.70	685.67	706.24	727.43
Special Services	92.20	94.97	97.82	100.75	103.77
Waste Mgmt Fee	4.0%	4.0%	4.0%	4.0%	4.0%

ATTACHMENT 4
Resolution No. ##### – Setting the
Lifeline Discount Rate

RESOLUTION NO. ____

A RESOLUTION SETTING THE DISCOUNT RATE FOR THE LIFELINE RATE ESTABLISHED BY MONTEREY PARK MUNICIPAL CODE § 14.12.185.

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

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

- A. The City Council recognizes that the City must improve various water, wastewater and solid waste operations and infrastructure facilities over the next several years. As a result, water, wastewater and solid waste rates will be increased to pay for such operations and improvement projects within the City's service area;
- B. According to reports filed by Southern California Edison ("SCE") with the California Public Utilities Commission ("CPUC") for April 2014, more than 1.4 million people were enrolled in the California Alternate Rates for Energy ("CARE") within the urbanized areas of Los Angeles County;
- C. Information from the City's Finance Department shows that there are 10,430 residential utility customers. While the City does not track demographic data regarding such customers, public comment during the City's public meetings demonstrate that at least some of these customers live in low-income households;
- D. It is in the public interest for the City to assist persons who already struggle to pay for the cost of living and, in making this determination, the City Council takes particular note of *Koire v. Metro Car Wash* (1985) 40 Cal.3d 24 and *Starkman v. Mann Theatres Corp.* (1991) 227 Cal.App.3d 1491. Accordingly, based upon the findings set forth above, the City Council believes that it has a substantial public interest in adopting this Resolution to give some relief to low-income households;
- E. The City Council has reviewed the proposed final Operating Budget ("Budget") for fiscal years 2014-2015. A review of the Budget shows that the water, wastewater and solid waste enterprise funds project interest revenues of \$81,000 and late fee income of \$58,000 for FY 2014-2015.
- F. Based upon the projected interest and late fee revenues and the number of persons who may be qualified to receive a discount, it appears that a lifeline rate, offering a 45% discount to the water meter charge for domestic water customers residing in single family dwelling, single family wastewater customers and residential solid waste customers is reasonable. It is estimated that this lifeline rate discount would result in a cost of \$125,000 per year which is an amount within the total available (i.e., non-rate payer) revenue projected for the water enterprise fund.

- G. On an annual basis, the City Council may determine by resolution whether to make a lifeline rate available to persons who qualify for such a discounted rate pursuant to this section. Nothing in this section creates, or is intended to create, a property right for qualified persons to a lifeline rate as described by this section. Rather, establishing a lifeline rate is a discretionary determination made by the City Council annually that is dependent, among other things, on projected interest and late fee revenues derived from the city's water, wastewater and solid waste enterprise funds.
- H. The water, wastewater and solid waste rates are established by City ordinance. The most current rates will be utilized to determine the feasibility and discount amount for the lifeline rate.

SECTION 2: ADOPTION. Pursuant to MPMC § 14.12.185, the City Council sets the lifeline rate at 45% discount to the meter charge for domestic water customers residing in single family dwellings, 45% discount to the single family wastewater rate and 45% discount to the residential solid waste rate.

SECTION 3: The City Clerk is directed to certify the adoption of this Resolution; record this Resolution in the book of the City's original resolutions; and make a minute of the adoption of the Resolution in the City Council's records and the minutes of this meeting.

SECTION 4: This Resolution will take effect concurrently with ordinances setting water, wastewater and solid waste rates for 2014, and will remain effective until repealed or superseded.

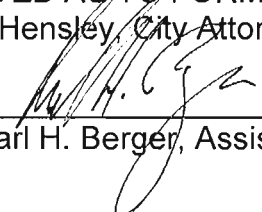
PASSED AND ADOPTED June ____, 2014.

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

ATTACHMENT 5
Notice of a Proposed Rate Increase
and of Public Hearing



City of Monterey Park
320 W. Newmark Ave.
Monterey park, CA 91754

MTP0424A

3000000001 00.0000.0001 1/1



NAME
ADDRESS
CITY, STATE ZIP

**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 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 trash 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 trash revenues but has \$6.8 million in expenses. 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	\$50.20	\$60.20	\$70.44	\$78.93	\$85.26
Wastewater	\$1.86	\$7.69	\$10.00	\$12.50	\$14.00	\$15.68
Solid Waste	\$22.68	\$26.08	\$26.86	\$27.66	\$28.50	\$29.35
TOTAL	\$53.36	\$83.97	\$97.06	\$110.61	\$121.42	\$130.29

⁽¹⁾Typical single family residential customer has 5/8" or 3/4" water meter and consumes 12 units (1 unit = 748 gallons) of water per month. Customer has one 96 gallon trash and one 96 gallon recycle container.

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

Your water bill is a combination of a fixed meter charge, a consumption charge and a treatment charge. The meter charge is dependent on type of property and meter size. The consumption charge, calculated by units (748 gallons) of metered water used, varies depending on how much water is metered. There is also a water treatment charge calculated as a percent of total meter and consumption charges. The proposed 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 2014 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, please contact the City of Monterey Park
Management Services Department at (626) 307-1342*



蒙特利公園市市議會，將舉行有關提議提高所有蒙特利公園市物業業主和住戶的每兩個月的用水水費，廢水處理費及固體垃圾回收費用的公共聽證會。

公聽會將於 2014 年 6 月 18 日，星期三晚上 7 點，在蒙特利公園市市政廳舉行，地址：320 West Newmark Avenue, Monterey Park, California。市議會將聆聽和考量所有反對提高收費費用的意見。若提議通過，所提議的收費費用將於 2014 年 9 月 1 日開始實施。

市政府必須維修破舊老化的用水設施及下水道系統，同時支付垃圾回收的維護費用。僅是需要更換的水利項目，有水庫，水井及超過 50 英里長的管道，就要花費至少 \$1 億美元。每年主要用水機械故障不斷發生，嚴重打斷了蒙市居民的日常生活，而且修理維護費用十分昂貴。另外報告顯示，維修和改善下水道，需要 \$1280 萬美元。這僅僅代表了市內 35% 的下水道，而剩下的 65% 的下水道，將在以後進行審查。市政府在垃圾回收方面，每年入不敷出，虧損一百萬美金。更新而且越來越嚴格的州政府和聯邦環境條例的要求，運作和管理費用的增加，以及需求更新服務系統等其他因素，市政府必須提高城市用水，廢水處理以及垃圾回收服務的收費費用。

對提高城市用水水費，廢水處理費和垃圾回收費用提出抗議的居民，請填寫好封閉式官方投票表格，交還給蒙特利公園市市政府。市政書記辦公室必須在 2014 年 6 月 18 日，星期三晚上 7 點(不是信件郵戳日期)，市議會舉行公共聽證會之前，收到您填寫好的反對票表格。口頭，電話，以及電子郵件方式的反對票將不被接納。反對票表格必須包括有您的親筆簽名及：1)您的名字，2)您物業或居住的街道地址或房產的地址地域號碼和 3)您反對收費的項目。您可以用郵寄或親自遞送方式，把書面選票表寄至：蒙特利公園市市政書記辦公室，地址：320 West Newmark Ave, Monterey Park, CA 91754。一個信封內只能算為一票反對票。

若對此通知有任何疑問，請致電(626)307-1349，與管理服務部門聯繫





Una audiencia pública del Consejo Municipal de la Ciudad de Monterey Park se llevará a cabo con respecto a los aumentos de las tarifas bimestrales del agua, aguas residuales y desperdicios sólidos para los propietarios e inquilinos de la Ciudad de Monterey Park.

La audiencia pública se llevará a cabo el miércoles 18 de Junio del 2014 a las 7:00 p.m. en la Cámara del Consejo Municipal de Monterey Park, en el 320 West Newmark Avenue, Monterey Park, California. Durante la audiencia pública, el Consejo Municipal escuchará y considerará todas las objeciones, si las hay, al propuesto aumento de las tarifas. Si es adoptado, el propuesto aumento de las tarifas será efectivo el 1ro de Setiembre del 2014.

La Ciudad tiene que aumentar las tarifas para poder reparar los deteriorados sistemas de agua y alcantarillado, y mantener un sistema de desperdicios sólidos. Un estudio de ingeniería del agua mostró la necesidad de reemplazar casi \$100 millones en proyectos de agua, que incluye la sustitución de depósitos de agua, pozos, y más de 50 millas de tuberías. Fallas en la cañería principal del agua ocurren constantemente cada año. Estas fallas perturban la vida cotidiana de los residentes de Monterey Park y las reparaciones son muy costosas. Dos estudios del alcantarillado muestran la necesidad de hacer reparaciones y mejoras por un total de \$12.8 millones. Esto representa solamente 35% de las tuberías de desagües y el 65% restante será evaluado después. La Ciudad pierde \$1 millón cada año por el servicio de desperdicios. Además, las nuevas y cada vez más rigurosas regulaciones medioambientales estatales y federales crean costos más altos de operación y utilidad y cambios en la demanda de los clientes del sistema.

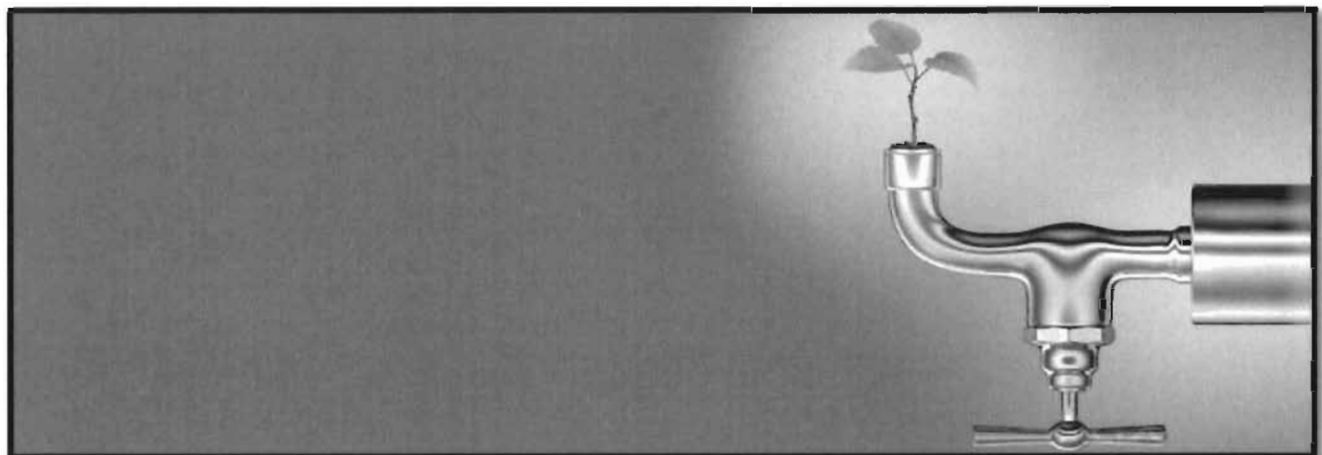
Para protestar contra los aumentos de las tarifas del agua, aguas residuales y desperdicios sólidos, por favor completar y devolver la balota oficial adjunta a la Ciudad de Monterey Park. Su protesta debe de ser recibida (no sellada) por el Secretario Municipal de la Ciudad de Monterey Park antes del cierre de la audiencia pública en la reunión del Consejo Municipal del miércoles, 18 de Junio del 2014, a las 7:00 p.m. No se aceptarán protestas orales, llamadas telefónicas, ni por correo electrónico. La protesta debe ser firmada por usted y debe incluir: 1) su nombre, 2) su dirección del servicio o el número del asesor de su parcela, y 3) especificar cuál aumento de tarifa es el que usted está protestando. Usted puede enviar por correo o entregar su balota escrita a la: Ciudad de Monterey Park, Oficina del Secretario Municipal, 320 West Newmark Ave, Monterey Park, CA 91754. La Ciudad puede proporcionarle un reemplazo de la balota de protesta, si usted la pide. **Solamente una balota de protesta será contada por parcela.**

*Para preguntas concernientes a éste aviso, póngase en contacto con el
Departamento de Management Services al (626) 307-1342.*

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	\$15.63	\$18.76	\$21.95	\$24.58	\$26.55
1"	\$13.67	\$26.05	\$31.26	\$36.57	\$40.96	\$44.24
1 1/2"	\$21.53	\$52.11	\$62.53	\$73.16	\$81.94	\$88.50
2"	\$27.71	\$83.37	\$100.04	\$117.05	\$131.10	\$141.59
3"	\$55.48	\$156.32	\$187.58	\$219.47	\$245.81	\$265.47
4"	\$91.72	\$260.52	\$312.62	\$365.77	\$409.66	\$442.43
6"	\$280.07	\$521.05	\$625.26	\$731.55	\$819.34	\$884.89
8"	\$700.44	\$833.68	\$1,000.42	\$1,170.49	\$1,310.95	\$1,415.83
Water Consumption Charge (per unit)						
	Existing Rate	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018
<u>Current (All Users)</u>						
Tier 1 5/8" or 3/4" (units 6-20)	\$1.38					
Tier 1 All other (units 0-20)	\$1.38					
Tier 2 (above 20 units)	\$1.81					
<u>Proposed Single Family Residential</u>						
Tier 1 (units 0-6)		\$1.66	\$1.99	\$2.33	\$2.61	\$2.82
Tier 2 (units 7-12)		\$1.82	\$2.18	\$2.55	\$2.86	\$3.09
Tier 3 (above 12 units)		\$1.85	\$2.22	\$2.60	\$2.91	\$3.14
<u>Proposed All Other</u>						
All Units of Consumption		\$1.81	\$2.17	\$2.54	\$2.84	\$3.07
Water Treatment Charge						
% (meter + consumption)	37.5%	37.5%	37.5%	37.5%	37.5%	37.5%

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	\$17.70	\$19.82	
Multi-Family						
3/4"	\$21.94	\$28.52	\$35.65	\$39.93	\$44.72	
1"	\$26.29	\$34.18	\$42.73	\$47.86	\$53.60	
1 1/4"	\$43.29	\$56.28	\$70.35	\$78.79	\$88.24	
1 1/2"	\$63.63	\$82.72	\$103.40	\$115.81	\$129.71	
2"	\$121.90	\$158.47	\$198.09	\$221.86	\$248.48	
3"	\$312.30	\$405.99	\$507.49	\$568.39	\$636.60	
4"	\$404.01	\$525.21	\$656.51	\$735.29	\$823.52	
Commercial						
3/4"	\$20.49	\$26.64	\$33.30	\$37.30	\$41.78	
1"	\$30.76	\$39.99	\$49.99	\$55.99	\$62.71	
1 1/4"	\$30.76	\$39.99	\$49.99	\$55.99	\$62.71	
1 1/2"	\$59.29	\$77.08	\$96.35	\$107.91	\$120.86	
2"	\$150.45	\$195.59	\$244.49	\$273.83	\$306.69	
3"	\$204.67	\$266.07	\$332.59	\$372.50	\$417.20	
4"	\$292.39	\$380.11	\$475.14	\$532.16	\$596.02	
6"	\$795.62	\$1,034.31	\$1,292.89	\$1,448.04	\$1,621.80	
Institutional						
3/4"	\$35.00	\$45.50	\$56.88	\$63.71	\$71.36	
2"	\$51.78	\$67.31	\$84.14	\$94.24	\$105.55	
3"	\$55.42	\$72.05	\$90.06	\$100.87	\$112.97	
4"	\$127.24	\$165.41	\$206.76	\$231.57	\$259.36	

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	21.81	25.08	25.83	26.60	27.40	28.22
96 black / 64 green	21.12	24.29	25.02	25.77	26.54	27.34
64 black / 96 green	20.35	23.40	24.10	24.82	25.56	26.33
64 black / 64 green	19.78	22.75	23.43	24.13	24.85	25.60
Extra Black	5.53	6.36	6.55	6.75	6.95	7.16
Extra Green	3.72	4.28	4.41	4.54	4.68	4.82
Roll-Out	17.35	19.95	20.55	21.17	21.81	22.46
Extra Exchange	28.83	33.15	34.14	35.16	36.21	37.30
<u>Multi-Family Bins</u>						
1 X per Week	181.83	209.10	215.37	221.83	228.48	235.33
2 X per Week	260.84	299.97	308.97	318.24	327.79	337.62
3 X per Week	368.58	423.87	436.59	449.69	463.18	477.08
4 X per Week	467.88	538.06	554.20	570.83	587.95	605.59
5 X per Week	562.01	646.31	665.70	685.67	706.24	727.43
Special Services	80.17	92.20	94.97	97.82	100.75	103.77
Waste Mgmt Fee	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%

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 : 320 W NEWMARK

- ☐ 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: _____

ATTACHMENT 6

May 22, 2014 Presentation to the
Monterey Park Chamber of Commerce



Water/Sewer Capital Improvement Plan

Ron Bow, Assistant City Manager/
Public Works Director

Chu Thai, Management Services Director

Chamber of Commerce
May 22, 2014

Process to Repair our City

- ◎ **Identify the Need** – Condition of water & sewer system, streets, parks, facilities, etc.
- ◎ **Community Involvement** – Discuss with City Council and community
- ◎ **Prop 218 Process** – Required to inform residents
- ◎ **Proceed with Repairs** – Five year water and sewer Capital Improvement Program (CIP)
- ◎ **Evaluate the Program** – Adjust every 3-5 years must



Proposition 218 Process

- ◎ Less accountability before Prop 218 (2006)
- ◎ Must inform property owners and utility customers of proposed rate increases, and allow method to “protest”
- ◎ Applies to water, wastewater and solid waste fee increases (considered property related)
- ◎ 16,359 properties in Monterey Park affected
- ◎ Rate increase may not exceed cost of service and system maintenance by “LAW”





Much Needed Water & Sewer Repairs

- ◎ Systems date back to 1920s
- ◎ Was not built for growth
- ◎ Pipeline breaks increasing...sign of aging system
- ◎ Emergency repairs are four times more expensive than scheduled replacements
- ◎ 65% of sewer lines have never been inspected
- ◎ **\$12.8 million in Sewer CIP** identified (anticipated increase after more video inspections)
- ◎ **\$100 million in Water CIP** identified



Water Rate Alternatives

- ◎ **Alternative 1** – (*Conservative*) \$100 million CIP in 12 years with \$42.5 million first 5 years
- ◎ **Alternative 2** – (*Reasonable*) \$100 million CIP in 19 years with \$26.5 million first 5 years
- ◎ **Alternative CC** (*Gradual Increase*)
 - \$100 million CIP in 20 years, \$26.3 million first 5 years
 - Rates increase gradually



Water Rate Comparison-Residential

Water Agency	Existing Bill	Sept 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018	5 Year CIP
MPK Alternative 1	\$28.82	\$75.01	\$77.26	\$79.58	\$81.97	\$84.42	\$42.5 Million
MPK Alternative 2	\$28.82	\$66.25	\$67.21	\$69.22	\$71.30	\$73.44	\$26.5 Million
MPK Alternative CC	\$28.82	\$50.24	\$60.29	\$70.54	\$79.01	\$85.33	\$26.3 Million
California Water Service (MPK Customers)	\$53.52						
Golden State Water (MPK Customers)	\$54.05						
San Gabriel Water Company	\$55.31						
City of Covina	\$60.71						
City of Alhambra	\$60.71						
City of South Pasadena	\$61.79						

The chart above 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)



Water Rate Comparison-Commercial

Type of Business	Current Bill	Sept '14 Estimate	Sept '15 Estimate	Sept '16 Estimate	Sept '17 Estimate	Sept '18 Estimate
Drug Store 3/4", 13 units	\$42.03	\$53.85	\$64.58	\$75.58	\$84.56	\$91.38
Church 1 1/2", 114 units	\$313.32	\$355.37	\$426.13	\$498.74	\$557.84	\$602.91
Supermarket 1 1/2", 212 units	\$557.22	\$599.27	\$718.53	\$841.01	\$940.53	\$1,016.59
Hotel 2", 242 units	\$640.38	\$716.91	\$859.62	\$1,006.13	\$1,125.27	\$1,216.23
Apartment 4", 852 units	\$2,246.53	\$2,478.63	\$2,972.01	\$3,778.54	\$3,890.34	\$4,204.85
Restaurant 1", 983 units	\$2,453.41	\$2,482.26	\$2,976.01	\$3,483.41	\$3,894.94	\$4,210.32
Estates HOA 4", 2523 units	\$6,405.23	\$6,637.33	\$7,957.85	\$9,314.51	\$10,415.60	\$11,258.56



What Can You Do? – Conserve Water

Residential

- ◉ Water lawn and gardens less frequently or in cooler morning or evening hours
- ◉ Install low volume toilets and water-saving clothes and dish washers
- ◉ Install “smart” sprinkler controllers, drip irrigation systems, and rotating sprinkler nozzles
- ◉ Landscape with drought-tolerant plants
- ◉ Support efforts to expand water recycling and use of reclaimed water
- ◉ Run only full loads in dish and clothes washers

Commercial

- ◉ Educate employees about importance of water conservation
- ◉ Perform leak survey and water audit
- ◉ Install low-flow toilets and urinals
- ◉ Plant low-water-use grass and plants
- ◉ Utilize more energy dishwashers, ice machines, cooking systems, laundry washers, etc.



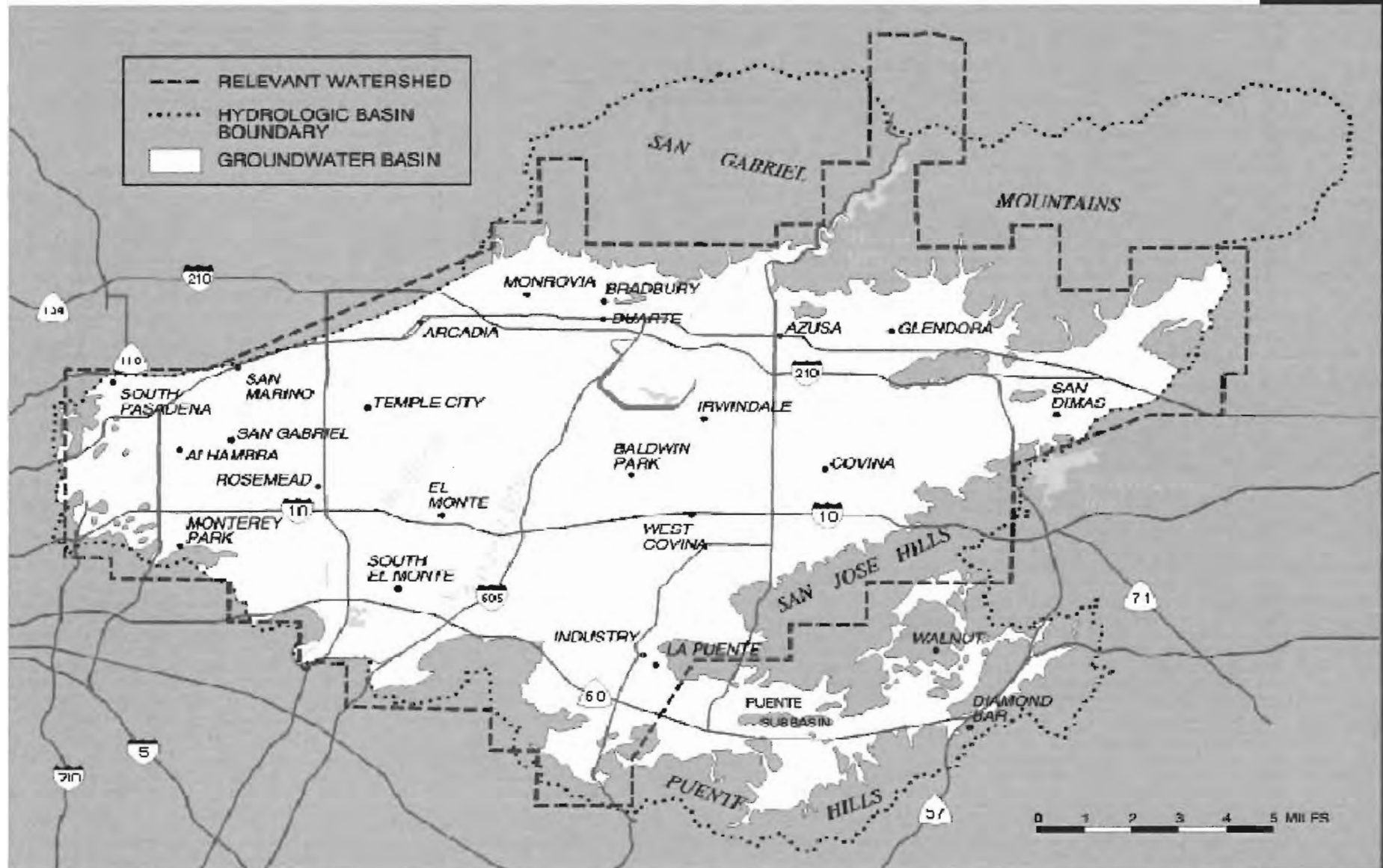
City of Monterey Park

Water System





San Gabriel Ground Water Basin





Complex Water System

- ◎ 12 ground water wells
- ◎ 3 treatment facilities
- ◎ 136.6 miles of 2"- 36" water mains
- ◎ 13 reservoirs with 18.6 million gallons storage
- ◎ 11 booster stations, 13,400 water connections
- ◎ San Gabriel Valley Municipal Water District (SGVMWD)
- ◎ Emergency Connection - San Gabriel Valley Water Company, MWD, California Water Service Company



Water System Demands

- ◉ Serves 62,500 residents and over 1,500 businesses
- ◉ Produced 8.6 million gallons on average
- ◉ Water consumption 7.8 million gallons on average
- ◉ MPK's water loss is 9%, most water systems average 3-5%
- ◉ Unaccounted water = loss in revenue



Water System Concerns

- ◉ 72% of pipeline system built before 1960
- ◉ Increase of water main failures 25 to 36 and rising
- ◉ 18 miles of pipeline improvements for fire flow
- ◉ Over 50 miles of pipeline need replacement
- ◉ Inefficient water meters need to be replaced
- ◉ SCADA System – Supervisory Control and Acquisition
- ◉ Reservoir storage concrete re-enforced

\$99.9 million Water CIP

- ◎ \$16.7 million in projects at Delta Booster Station
- ◎ \$5.4 million to replace Pinetree Reservoir
- ◎ \$6.8 million to replace Well 1 & 3
- ◎ Replace 96,000 feet (18.2 miles) of pipe for fire flow improvements
- ◎ Program mitigates emergency repairs
- ◎ Replacement of 11,000 water meters that's reading only 92% of water flow

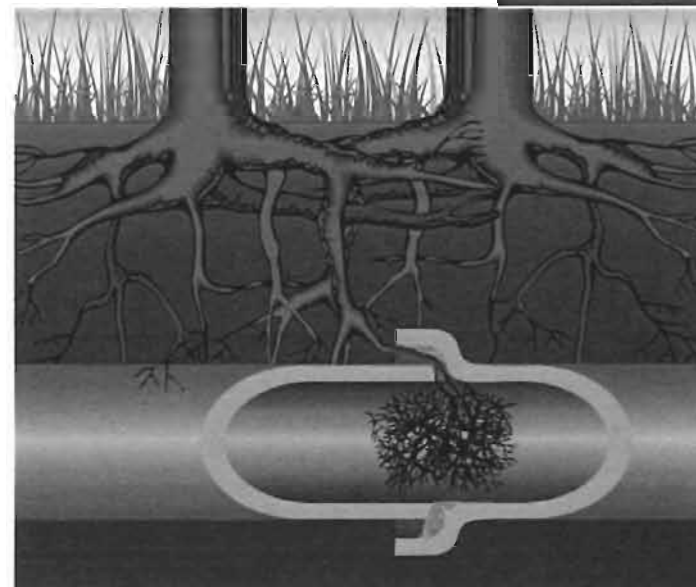






City of Monterey Park

Sewer System



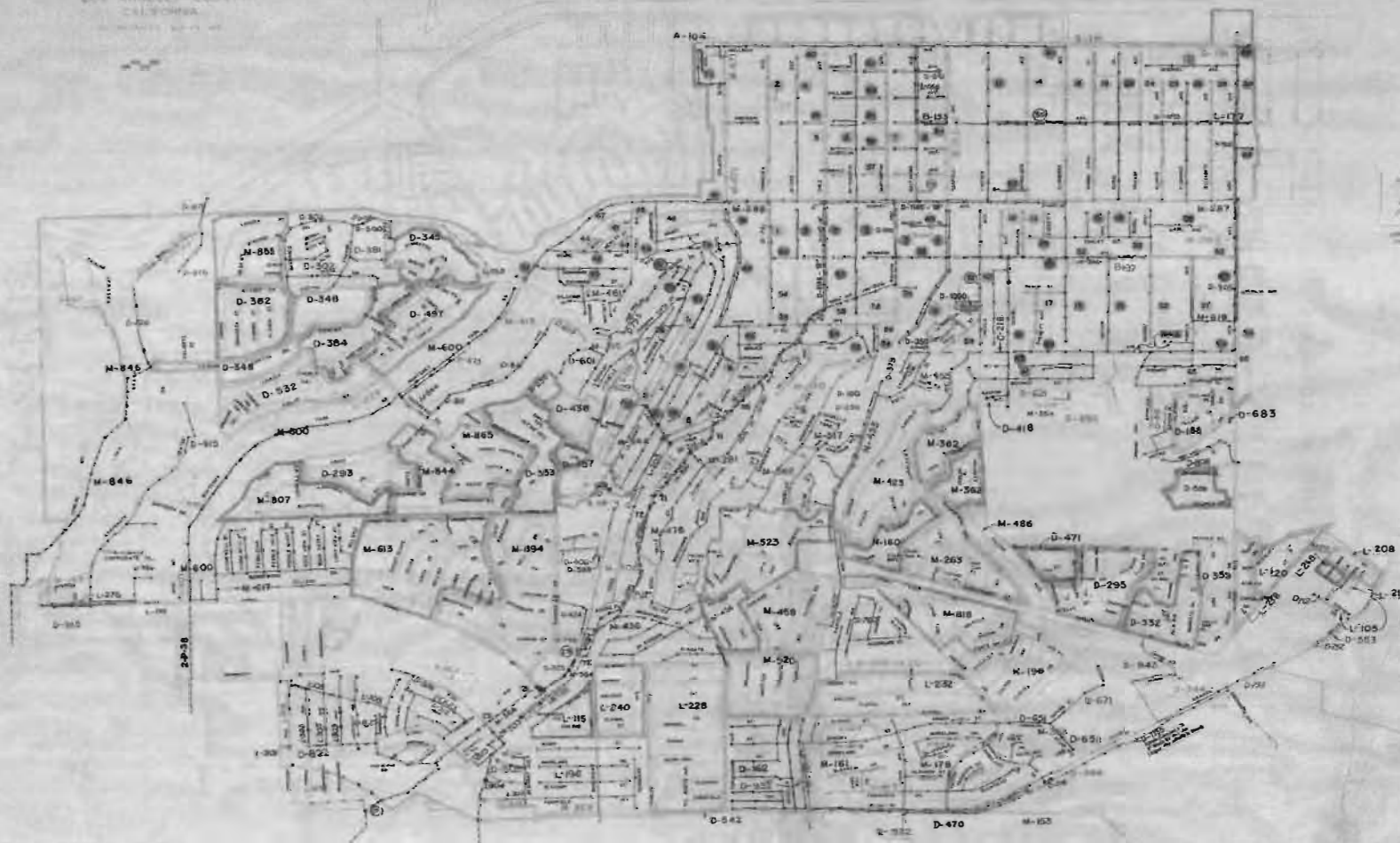


\$12.8 million Wastewater CIP

- ◉ With only 35% of collection system reviewed, CIP is already \$12.8 million. Video inspection of remaining 65% will increase Wastewater CIP
- ◉ Annual sewer video inspection program
- ◉ \$4.2 million pipeline replacements
- ◉ \$1.5 million spot repairs
- ◉ \$3.9 million cured in place pipe installation
- ◉ \$3.2 million to meet Sewer System Management Program requirements

N

ALHAMBRA



L.A. COUNTY SANITATION SEWER SYSTEM

NOTE: Los Angeles County Sanitation District No. 2
18" Exhaustive Relief Sewer Construction is 15
Not Method for Charity - Connected To 10" L.A.
County San. Dist. No. 2 Line Just W/ly of Meeting
Is at West Ave; From This Point It's Up To
Jct To Garvey Ave, Then It's Up Garvey Ave To
Connect To 10" City Of Burbank Park Ydr Sew.
in Altadena Area. RST 2885 WL 2-1942

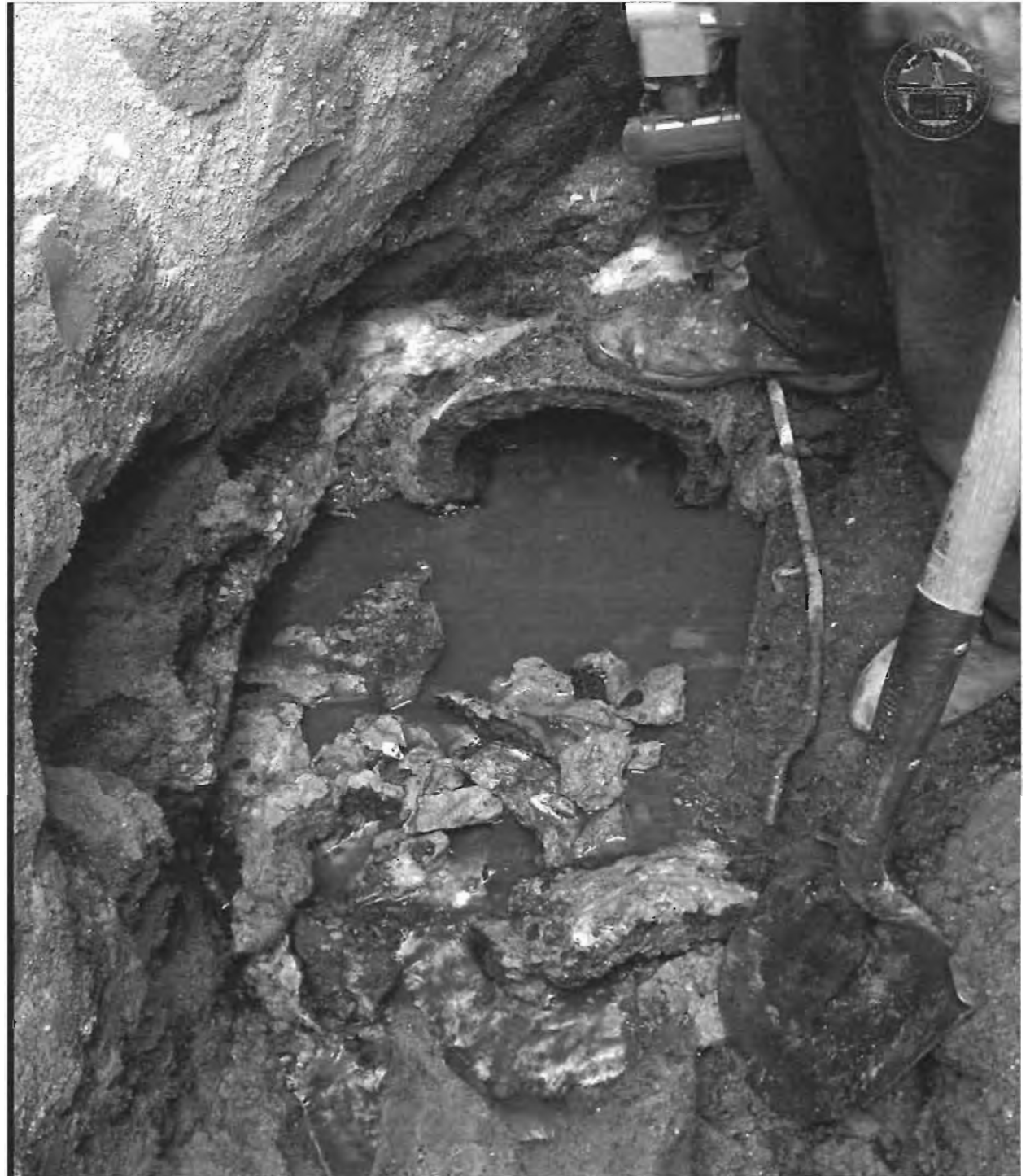
Monterey Park Sewer System

- ◎ 126 miles of 6" to 15" sewer mains
- ◎ Transport to trunk lines of L.A. County Sanitation
- ◎ 2,498 access holes, known as manholes
- ◎ Gravity sewer system 250' to 500'





Sewer Break on Emerson



Sewer System Concerns

- ◉ 65% of the system needs inspection
- ◉ Sewer mains over 100 years in service
- ◉ Grease and root intrusion problematic
- ◉ Staffing levels inadequate and equipment needed
- ◉ Inspection of system must be aggressive
- ◉ Accountable sewage to L.A County Sanitation
- ◉ Public outreach F.O.G. Program



65% of Sewer System Never Inspected



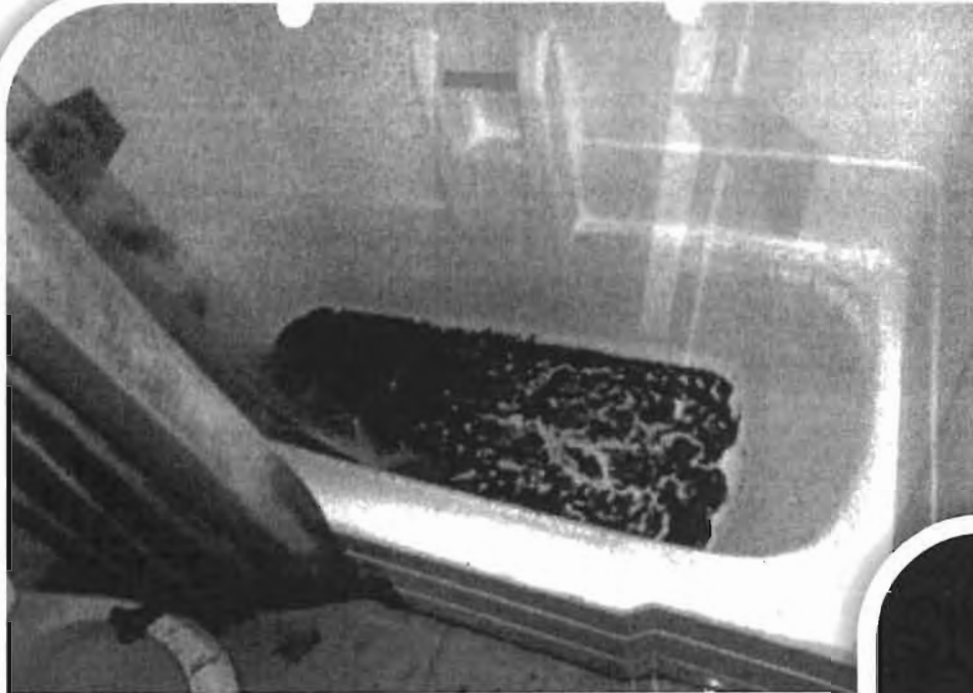


City of Monterey Park

System Damages



Damage – 1870 to 1886 S. Garfield



Damage – 1870 to 1866 S. Garfield



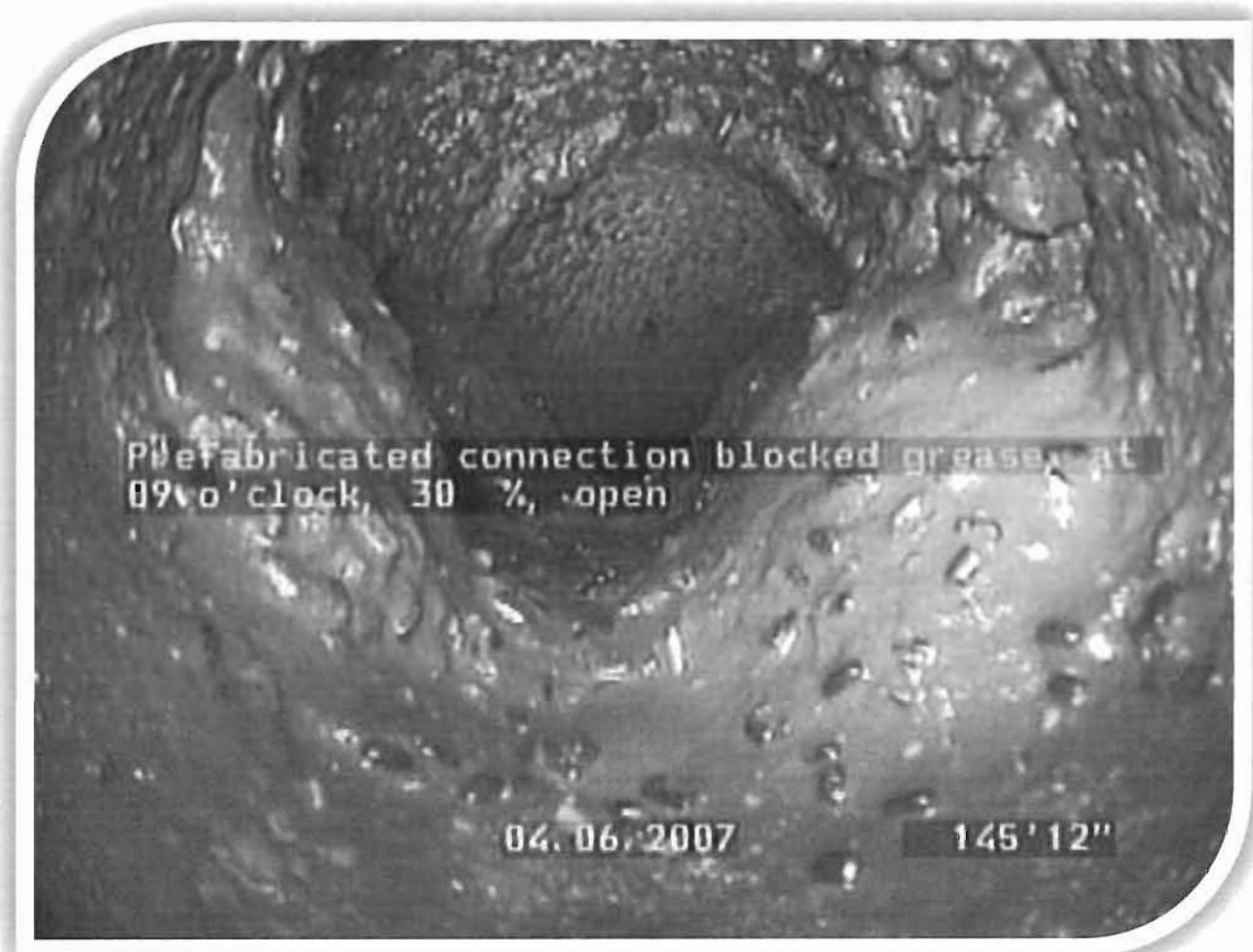
Damage – 99 Ranch Market



Damage – 99 Ranch Market

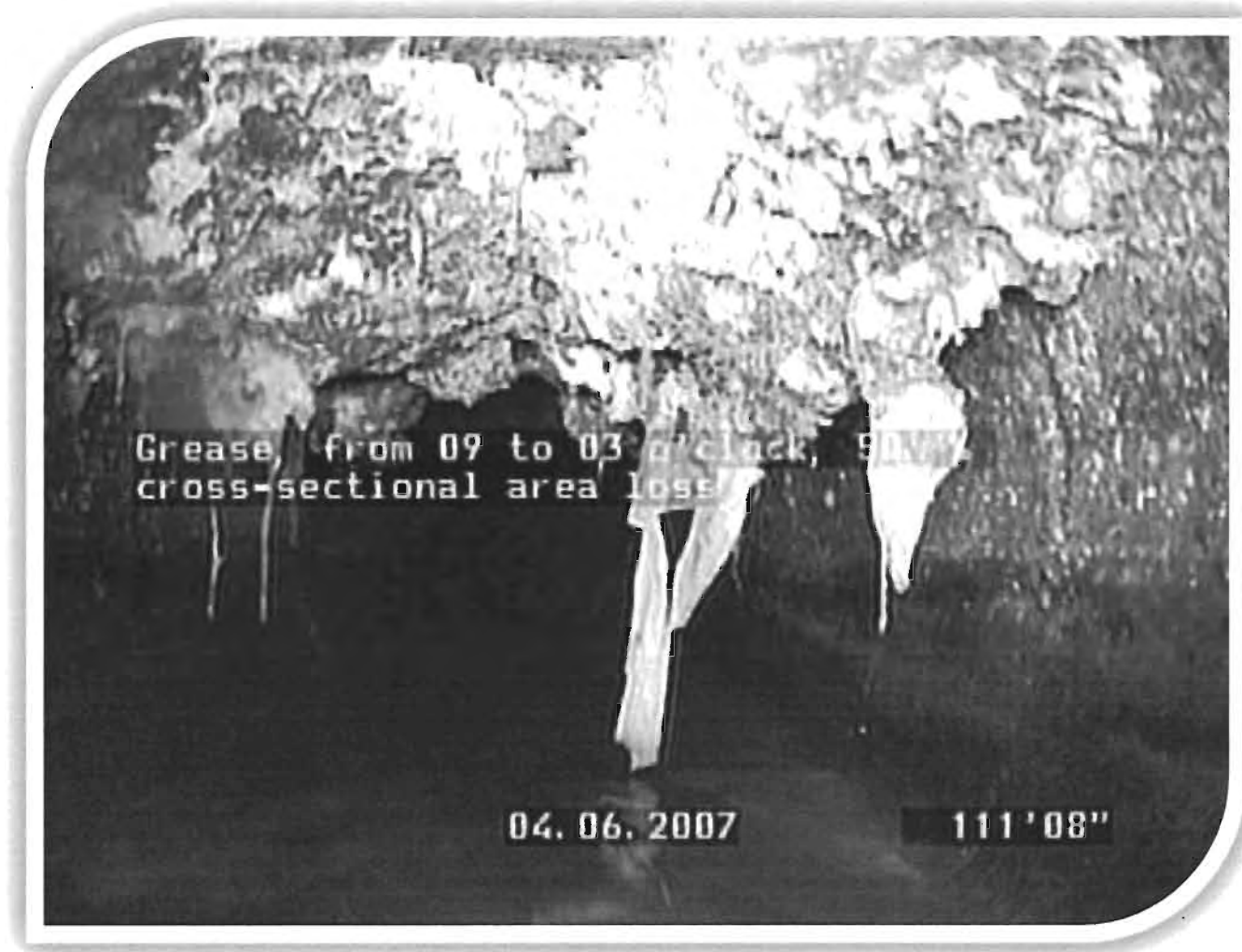


Grease Blocking Line





Grease and Roots



Sewer Overflow



5 Year Water and Sewer Capital Improvement Plan

5 Year Water CIP – \$26.3 Million



Fiscal Year 2014-15 (Year 1)	
Mainline Replacement – Hellman Garfield to New	\$750,200
Mainline Replacement – Emerson from Garfield to New	\$950,400
Mainline Replacement – Garvey from Garfield to New	\$1,451,000
Mainline Replacement – Garfield from Garvey to Hellman	\$910,000
Mainline Replacement – Lincoln from Garvey to Hellman	\$726,100
Total FY 2014-15	\$4,787,700



5 Year Water CIP – \$26.3 Million (cont')

Fiscal Year 2015-16 (Year 2)	
Mainline Replacement – Nicholson from Garvey to Hellman	\$783,700
Mainline Replacement – Alhambra from Garvey to Hellman	\$798,300
Mainline Replacement – Sierra Vista, Garvey to Hellman	\$649,800
Mainline Replacement – Rural from Garvey to Hellman	\$639,300
Mainline Replacement – Orange from Garvey to Hellman	\$610,400
Mainline Replacement – Gladys from Garvey to Alley	\$326,100
Mainline Replacement – Florence from Garvey to Alley	\$327,100
Mainline Replacement – Elizabeth from Garvey to Alley	\$386,000
Mainline Replacement – Hershey from Orange to New	\$312,000
Mainline Replacement – New from Garvey to Hellman	\$740,800
Total FY 2015-16	\$5,573,500



5 Year Water CIP – \$26.3 Million (cont')

Fiscal Year 2016-17 (Year 3)	
Mainline Replacement – Milam from Wilcox to South End	\$120,800
Mainline Replacement – Triana from Fotini to Ynez	\$146,100
Expansion of Air Stripper at Well 5, or Construction of Advanced Oxidation Treatment System at Delta Plant	\$4,050,000
Total FY 2016-17	\$4,316,900

Fiscal Year 2017-18 (Year 4)	
Replace Delta Plant Settling Tanks	\$6,075,000
Total FY 2017-18	\$6,075,000



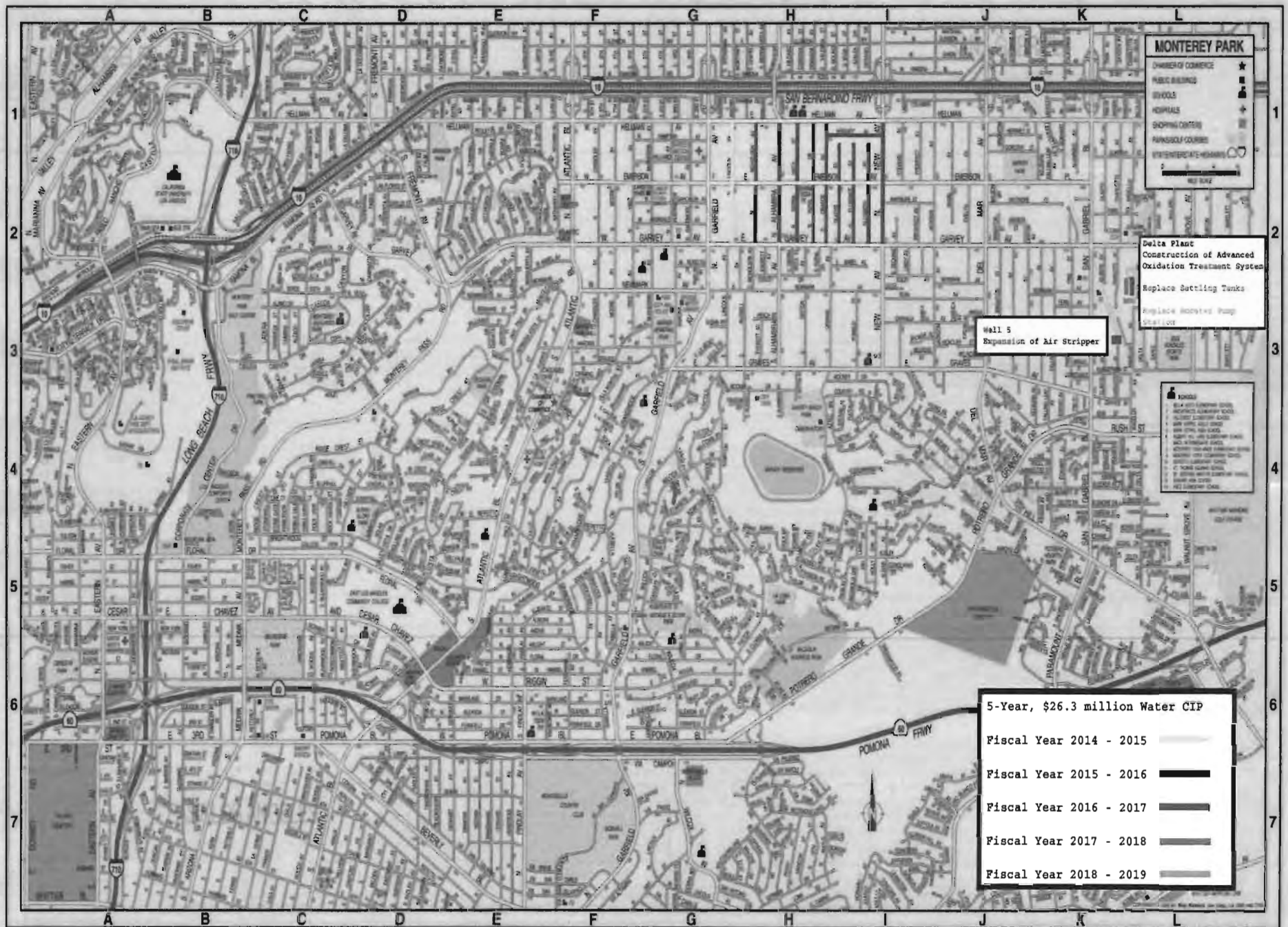
5 Year Water CIP – \$26.3 Million (cont')

Fiscal Year 2018-19 (Year 5)	
Replace Delta Plant Booster Pump Station	\$5,500,000
Total FY 2018-19	\$5,500,000

Additional Projects (Unfunded)	
Mainline Replacement – Garfield from Graves to Coral View	\$1,219,600
Mainline Replacement – Kingsford from Cadiz to Montechico	\$750,000
Mainline Replacement – De La Fuente from Cadiz to Montechico	\$860,000

Note: All projects listed above are subject to change pending any additional assessments, analysis or findings.

CITY OF MONTEREY PARK



5 Year Sewer CIP – \$12.8 Million



Fiscal Year 2014-15 (Year 1)	
Pipeline Replacement – Gladys from Emerson to End of Street	\$228,400
Pipeline Replacement – Briarcliff Way	\$67,000
Pipeline Replacement – Alpine Terrace	\$96,700
Annual CCTV Sewer Videotaping	\$221,800
Spot Repairs – Various Locations	\$377,400
Cured-in-Place Pipe Relining – Various Locations	\$569,300
FOG Program Expansion	\$115,000
CCTV System Expansion	\$345,000
Update Emergency Overflow Response Plan	\$17,300
Allowance for Regular “Hot Spot” Maintenance	\$230,000
Total FY 2014-15	\$2,268,100

5 Year Sewer CIP – \$12.8 Million (cont')



Fiscal Year 2015-16 (Year 2)	
Pipeline Replacement – Grandridge	\$333,600
Annual CCTV Sewer Videotaping	\$221,800
Spot Repairs – Various Locations	\$365,000
Cured-in-Place Pipe Relining – Various Locations	\$570,400
Upgrade Field Equipment	\$57,500
Staff Training (CMMS and GIS)	\$11,500
Allowance for Regular “Hot Spot” Maintenance	\$230,000
Annual Allowance for Pipeline Repairs found by CCTV work	\$810,000
Total FY 2015-16	\$2,599,800

5 Year Sewer CIP – \$12.8 Million (cont')



Fiscal Year 2016-17 (Year 3)	
Pipeline Replacement – Chandler	\$115,600
Annual CCTV Sewer Videotaping	\$221,800
Spot Repairs – Various Locations	\$385,700
Cured-in-Place Pipe Relining – Various Locations	\$567,700
Develop Sewer Atlas Map Book	\$115,000
Allowance for Regular “Hot Spot” Maintenance	\$230,000
Annual Allowance for Pipeline Repairs found by CCTV work	\$810,000
Total FY 2016-17	\$2,445,800

5 Year Sewer CIP – \$12.8 Million (cont')



Fiscal Year 2017-18 (Year 4)	
Pipeline Replacement – Emerson	\$474,000
Annual CCTV Sewer Videotaping	\$221,800
Spot Repairs – Various Locations	\$373,300
Cured-in-Place Pipe Relining – Various Locations	\$794,600
Allowance for Regular “Hot Spot” Maintenance	\$230,000
Annual Allowance for Pipeline Repairs found by CCTV work	\$810,000
Total FY 2017-18	\$2,903,700

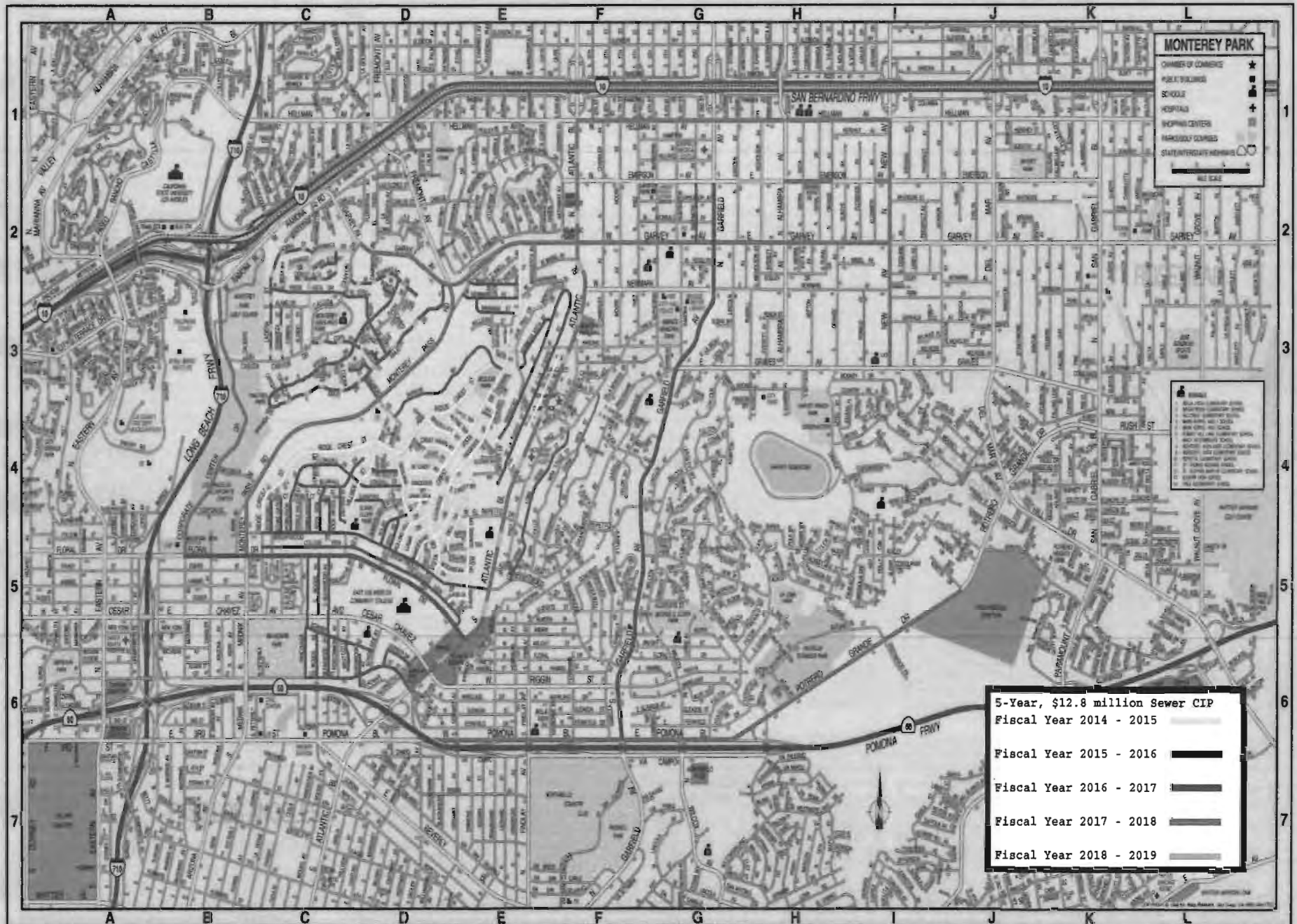
5 Year Sewer CIP – \$12.8 Million (cont')



Fiscal Year 2018-19 (Year 5)	
Pipeline Replacement – Easement	\$247,900
Pipeline Replacement – Emerson	\$176,800
Annual CCTV Sewer Videotaping	\$221,800
Cured-in-Place Pipe Relining – Various Locations	\$732,400
Geographic Positioning Survey	\$115,000
Allowance for Regular “Hot Spot” Maintenance	\$230,000
Annual Allowance for Pipeline Repairs found by CCTV work	\$810,000
Total FY 2018-19	\$2,533,900

Note: All projects listed above are subject to change pending any additional assessments, analysis or findings.

CITY OF MONTEREY PARK



Solid Waste Concerns

- ◎ Athens contract expires August 2017
- ◎ Trash rates have not increased since 2009
- ◎ FY 2014-15 Operating Expenses (\$6.8 million) exceed Revenues (\$5.8 million) by \$1.0 million

Questions?



ATTACHMENT 7

Sample Water Conservation Programs



Water Saving Tips for H₂OME

What One Person Can Do to Save Water (and Money) at Home

Saves 0-25 Gallons/Day



Take shorter showers

Install flow restrictors and fix leaks in indoor plumbing and outdoor sprinkler systems



Turn off the water when washing dishes, brushing teeth or shaving



Use a broom instead of a hose to clean patios, driveways and sidewalks



Saves 25-50 Gallons/Day

Use a shut-off nozzle & water bucket to wash your car



Water lawn and gardens in cooler morning or evening hours



Install low volume toilets and water-saving clothes and dish washers



Cover pools and spas



Saves 50+ Gallons/Day

Install "smart" sprinkler controllers, drip irrigation systems, and rotating sprinkler nozzles



Landscape with California Native Plants



Support efforts to expand water recycling and use of reclaimed water



Run only full loads in dish and clothes washers



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WATER DISTRICT
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H₂OME 節水竅門

人人可以在家裡節水(和省錢)的方法

每天節省0-25加侖



縮短淋浴
時間

安裝
限流器, 及時
修復室內管道和
室外噴水系統的
漏水



洗碗、刷牙
或修鬚鬚時
關掉水



使用掃帚
清理院子、車道
和人行道, 不要
使用水管沖洗



每天節省25-50加侖

使用關閉噴嘴
和水桶洗車



在涼爽的清晨和夜晚
給草坪和花園噴水

安裝節水抽水馬桶、
節水洗衣機
和洗碗機



蓋住游泳池
和溫泉



每天節省超過50加侖

安裝“智能”噴水
控制器、滴灌系統
和旋轉式自動噴頭



種植耐旱植物
美化景觀



支持擴大水回收
和使用回收水的努力



裝滿洗碗機
和洗衣機才洗



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使用再生紙印刷
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Consejos Para Ahorrar Agua en su H₂O GAR

Lo Que Usted Puede Hacer Para Ahorrar Agua (y Dinero) en su Hogar

Ahorra 0-25 Galones/Día



Tome Duchas de Más Corto Tiempo



Instale reductores de flujo y repare los escapes internos de plomería y los sistemas de riego externos

Cierre el grifo cuando lave los platos, al cepillarse los dientes y al afeitarse



Utilice una escoba en vez de una manguera para limpiar los patios, cocheras y aceras



Ahorra 25-50 Galones/Día

Utilice una Boquilla de Cierre & un Balde de Agua para Lavar su Carro



Riegue el césped y el jardín durante las mañanas frescas u horas vespertinas

Instale inodoros, lavadoras de lavaplatos y de ropa de bajo consumo



Cubra las piscinas y los spas



Ahorra 50+ Galones/Día

Instale sistemas de riego por goteo, controladores de rociador "smart" y boquillas rociadoras rotativas



Diseñe su jardín con Plantas Nativas de California

Apoye las iniciativas para aumentar el reciclaje de agua y el uso de agua recuperada

Sólo opere las máquinas de lavaplatos y de ropa cuando estén llenas



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Water Saving Tips for Businesses

Whatever the size of your company, whatever your job, one person can make a big difference. These tips save 25-50 gallons of water a day, but can save hundreds or thousands of gallons (and dollars) if all employees work together.

Install faucet flow restrictors, low volume toilets and water-efficient appliances



Purchase water-efficient plant equipment and vehicle washing systems



Install drip irrigation systems, rotating sprinkler nozzles and "smart" sprinkler controllers



Repair leaks in inside plumbing and external sprinkler systems promptly



Water lawn & plants in cooler morning or evening hours



Landscape with drought-tolerant plants



Hire maintenance and landscape staff experienced in water conservation techniques



Use a broom instead of a hose to clean driveways and sidewalks



Increase employee awareness with signs, monitoring and awards



Support efforts to expand water recycling and use of reclaimed water



Research equipment rebate programs



Run only full loads in office dishwashers and washing machines



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商業省水妙方

無論你的公司規模大小，無論你的工作內容為何，每個人都可發揮巨大的影響力。這些妙方每天幫你省下25—50加侖的水，若所有員工共襄盛舉，更可省下數以十萬計加侖(元)的水

安裝省水龍頭、
省水馬桶及高效省水裝置



購買省水廠房設備及省水
洗車設備



安裝滴灌系統，更換灑水
噴頭，並使用智慧型灑水
控制器



即時修補內部水管及
外部灑水系統之漏水
問題



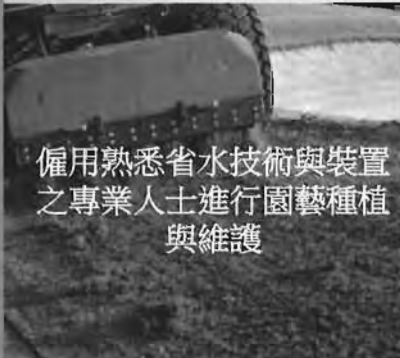
於早晚氣溫較低時澆花淋
灑草地



多種植耐旱性植物



僱用熟悉省水技術與裝置
之專業人士進行園藝種植
與維護



使用掃把取代水管進行車
道及人行道之清掃



增加員工對各項標示、
公告、監控設備及獎勵方
案之認知



支持水資源回收並多使用
再生水



查詢各類廠房設備
之消費回饋計劃



使用辦公室洗碗
機及洗衣機時，
待累積大量碗盤
與衣物後再一次
清洗



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Consejos para Ahorrar Agua en Sus Negocios

Cualquiera que sea el tamaño de su compañía, o su oficio, una sola persona puede lograr una gran diferencia. Estos consejos le pueden ayudar a ahorrar 25-50 galones de agua al día, pero podrían ahorrar cientos o miles de galones (y dólares) si todos los empleados trabajan en conjunto.

Instale grifos con restrictores de flujo, electrodomésticos de uso eficiente de agua e inodoros de bajo consumo



Compre equipo para la planta y sistemas lava coches de uso eficiente de agua



Instale sistemas de riego por goteo, boquillas rociadoras rotativas y controladores de rociador "smart"



Repare rápidamente los escapes dentro de la plomería y de los sistemas de riego externos



Riegue el césped y las plantas durante las mañanas frescas o por la tarde



Diseñe los jardines con plantas tolerantes a la sequía



Contrate a personal de mantenimiento y de jardinería con experiencia en las técnicas de conservación de agua



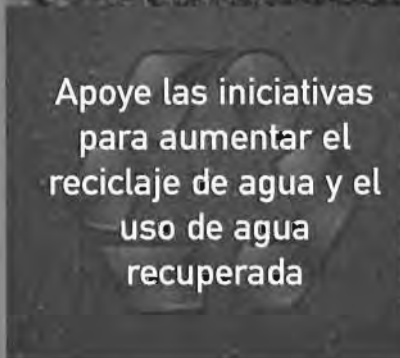
Utilice una escoba en vez de una manguera para limpiar las entradas para los coches y las aceras



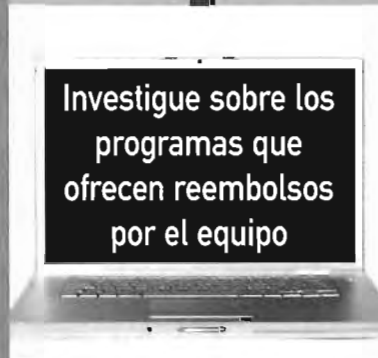
Aumente el saber de sus empleados con letreros, monitoreo y premios



Apoye las iniciativas para aumentar el reciclaje de agua y el uso de agua recuperada



Investigue sobre los programas que ofrecen reembolsos por el equipo



Sólo opere las máquinas de lavaplatos y de ropa en la oficina cuando estén llenas



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Water Conservation

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WATER STATS

LA Rainfall :

Since July 1: !rain! (100% of normal)

California Snow Levels:

!snow!% of normal /!snow_peak!% of peak

California Reservoir Levels:

!reservoir!% of average /!
reservoir_capacity!% of capacity

Watering Index: !waterindex!%

► Key Well Elevation Chart

Downloads

Sign-up Pipeline
E-newsletter

Calendar

H₂OWL Program

\$150 WATER EFFICIENT WASHING MACHINE REBATE

In January 2014, the San Gabriel Valley Municipal Water District introduced a new, water-efficient washing machine rebate program. Residents who pay their water bill to the following water agencies are eligible to participate and receive a \$150 rebate:

- City of Alhambra
- City of Sierra Madre
- City of Monterey Park
- Azusa Light and Water (zip code 91702 only)

Why install a high-efficiency washing machine?

- Uses less water and electricity
- Uses less detergent
- Saves money
- Less wear and tear on clothes
- More water is extracted during the spin cycle, so less time is needed in the dryer

To claim your rebate:

Step 1: Review the eligible water-efficient washing machines here:

approved list of washers

Step 2: Purchase your washing machine at one of these preferred locations.

Purchase date must be after August 1, 2013. (Buy locally to support our local economy.)

To support our local economy, below is a suggested list of local stores:

- **Azusa Sales**
406 N. Azusa Ave., Azusa, CA 91702
(626) 334 - 0213
- **Superco Appliances**
221 N. Atlantic Blvd., Monterey Park, CA 91754
(626) 289-1235
- **Sears Home Appliance Showroom**
2115 W. Commonwealth Ave., Suite A, Alhambra, CA 91803
(626) 300-8856
- **Howard's Appliance & Big Screen Superstore**
2121 W. Main St., Alhambra, CA 91801
(626) 943-9413
- **Home Depot in the City of Alhambra**
500 S. Marengo Ave., Alhambra, CA 91803
(626) 458-9800

Step 3: Once you have purchased your washing machine, download the **rebate application form**, fill it out, attach a copy of your sales receipt (prior to December 31, 2014) and mail it to:

Attn: Tyler Marzett
Thinking Green Consultants
Washing Machine Rebates
P. O. Box 3268
La Habra, CA 90632-3268

Step 3: Receive a check in the amount of \$150.00 in approximately 4 to 6 weeks.



To learn more about an extensive rebate program that is offered in other parts of Southern California (not necessarily within the San Gabriel Valley Municipal Water District's service area), please visit the water conservation web site of the Metropolitan Water District of Southern California (www.bewaterwise.com).

For more information, please call (855) 512-1221 or visit us at www.thinkinggreenconsultants.com

Water Conservation

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California Reservoir Levels:

/reservoir!% of average /!
reservoir_capacity!% of capacity

Watering Index: /waterindex!%

► [Key Well Elevation Chart](#)

[Downloads](#)

[Sign-up Pipeline](#)
[E-newsletter](#)

[Calendar](#)

[H₂OWL Program](#)

HIGH EFFICIENCY TOILET PROGRAM (HET)

The Water District supports the High Efficiency Toilet (HET) in each of its member cities.

Since 2000, the HET program has enabled member cities to make water efficient toilets available for free to residents (\$200 retail value). 1,353 toilets were distributed in 2013, and since 2000, 16,787 toilets, which reduce water usage by 75%, have been given away with the help of local youth and school organizations. The Water District has now donated more than \$231,70 to these fine youth/service organizations for their help in administering the program:

- Sierra Madre Youth Program
- Gladstone High School
- Azusa High School
- Athletic teams from Mark Keppel High School and Alhambra High School

Notes:

Event locations, dates, and other information can be found on the District Calendar, **HERE**.

The HET program is available to residents of Azusa, Sierra Madre, Monterey Park, and Alhambra only. Please bring a recent copy of your water bill to the event.)

The Alhambra event requires pre-registration. Information **HERE**.



Dear Neighbor:



California is facing serious water challenges. This makes saving water more important than ever. In the spirit of neighbor helping neighbor, I wanted to alert you to the following:

- ☐ **Your sprinklers are watering the pavement.** Adjusting your sprinkler heads to prevent overspray and runoff will save precious water.
- ☐ **Your sprinklers were on during the rain.** Shutting off your sprinkler system when rain is predicted saves water. It's typically not necessary to water for a week or more following a storm.
- ☐ **You have a broken sprinkler, and/or your irrigation system is leaking.** A broken sprinkler can waste 10 gallons per minute or 100 gallons in a 10-minute cycle. Making repairs right away is important to save water.
- ☐ **Your sprinklers don't need to run every day.** Most landscapes do fine with only 2 or 3 days a week of watering, even less in the winter. To determine when to water, step on your grass. If it springs back, it doesn't need water.
- ☐ **Your sprinklers are on during the day.** Watering only in the late evening or early morning hours reduces water loss from evaporation and wind.

See the reverse side for more water conservation tips.



www.cityofsierramadre.com



www.sgvmwd.org

LANDSCAPE

Reduce your watering days to once or twice per week. Water your lawn only when it needs it. Water early in the morning or later in the evening when temperatures are cooler.
SAVE: 25 GALLONS / EACH TIME YOU WATER

Check your sprinkler system frequently and adjust sprinklers so only your lawn is watered and not the house, sidewalk or street.
SAVE: 15-20 GALLONS / EACH TIME YOU WATER

Choose a water-efficient irrigation system such as drip irrigation for your trees, shrubs and flowers.

SAVE: 15 GALLONS / EACH TIME YOU WATER

Water deeply but less frequently to create healthier and stronger landscapes.

Put a layer of mulch around trees and plants to reduce evaporation and keep the soil cool. Organic mulch also improves the soil and prevents weeds.

SAVE: 20-30 GALLONS / EACH TIME YOU WATER / 1,000 SQ. FT.

Plant drought-resistant trees and plants.

SAVE: 30-60 GALLONS / EACH TIME YOU WATER / 1,000 SQ. FT.

Information about evapotranspiration (ET) and weather-based irrigation controllers is available at: <http://www.cuwcc.org> and www.cimis.water.ca.gov

CLEAN UP

Use a broom to clean driveways, sidewalks and patios.

SAVE 8-18 GALLONS / MINUTE

Wash cars/boats with a bucket, sponge and hose with self-closing nozzle.

SAVE 8-18 GALLONS / MINUTE

Visit www.sgvmwd.org to download more neighbor notices.



Program Overview

Turf grass is one of the most water-intensive plants in your landscape. Its high water use and frequent maintenance make it a time-consuming and expensive yard option. In fact, the average residential customer spends about 60% of their water on outdoor irrigation. By changing turf to a California Friendly™ yard of drought tolerant plants you can save water and money.

To help with turf removal projects, rebates are available for \$2.00 or more per square foot of turf removed. This increased turf removal rebate is being provided in response to Governor Edmund G Brown Jr.'s emergency drought declaration.

Who is eligible for a rebate?

To be eligible for a rebate, customers must:

1. Have grass in the proposed project area
2. Install a new landscape that meets the terms and conditions for their city. All projects must:
 - Not include live turf or turf looking plants
 - Include plants (not turf)
 - Follow any additional requirements for their city. You can see these requirements by applying for project start approval (instructions below).
3. Synthetic turf is eligible for rebates unless stated in your area's terms and conditions. Click "Estimate your rebate" to see if you qualify.
4. Customers are responsible for complying with all applicable local laws, ordinances, and other restrictions.
5. Must not have received a turf removal rebate before. Only one turf removal rebate per property.

How to receive a rebate

There are two steps to receiving a rebate for turf removal:

Step 1: Project Start Approval

- Before you begin removing any turf, you must apply for and receive project start approval.
- The approval will specify the square feet your project has been approved for and your reserved rebate amount. **Important note: Your final rebate cannot be larger than your reserved amount, even if you remove additional square footage. It is important that you estimate and measure your project area correctly.**
- Visit the [SoCalWaterSmart Turf Rebate Application](#) to apply for project start approval online.
- Set up an account with a valid email address and password. The account will allow you to log in after your project is complete to complete "Step 2: Rebate Application."
- Submit the requested information along with:
 - At least 5 color photos of the areas where you plan to remove turf. Turf must be grass to qualify for a rebate.
 - Submit at least one photo of each area you plan to remove turf (front yard, side yard, back yard, etc).
 - Read [PHOTO GUIDELINES](#) to see what type of photos are required.
 - A photo or scanned copy of your recent water bill.
- Wait to receive an email approval to start your project. This will take approximately two weeks.
- Once you receive approval, you have 120 days to complete your project.
- After completing your project, you are ready request your rebate by completing "Step 2: Rebate Application"

Step 2: Rebate Application

- When your project is complete, visit [SoCalWaterSmart.com](#) to request your rebate by completing "Step 2: Rebate Application"
- Login as a "Returning Turf Applicant" using your original email and password.
- Submit the required information along with:
 - At least 5 color photos of your completed project area.
 - Submit at least one photo of each area where you removed turf (front yard, side yard, back yard, etc).
 - Read [PHOTO GUIDELINES](#) to see what type of photos are required.
 - A photo or scanned copy of your recent water bill.

Sample Turf Replacement Program for Later City Council Consideration

- If your project includes synthetic turf, submit a photo or scanned copy of your synthetic turf receipt.
- Your rebate application will be reviewed and you will receive an email with the results in 4-5 weeks.

Photo Guidelines

There are two steps to receiving a rebate for turf removal:

1. Must be in color.
2. Cannot be a up-close shots of grass or plants. We recommend you stand back far enough to include your home, street, or fence as a reference point.
3. Cannot be an online image such as Google street view

Photos that follow guidelines:



BEFORE: Color photo of the area customer plans to remove turf. The home, sidewalk, and street are included as reference points.



AFTER: Color photo of the same area from the same angle after the customer has completed their project. Turf has been replaced with drought tolerant plants and mulch to retain soil moisture.

Sample Turf Replacement Program for Later City Council Consideration



BEFORE: Photo from the curb showing parkway and front yard where the customer plans to remove turf. The street and home are used as reference points.



AFTER: Photo from the same vantage point after the project is completed. Turf has been replaced with California Friendly plants.

Sample Turf Replacement Program for Later City Council Consideration



BEFORE: Photo of a narrow strip of turf with a fence on the left and street on the right as reference.



AFTER: Photo of the same area with permeable decomposed granite path, drought tolerant plants, and mulch to retain water.

Photos that do not meet guidelines:

Sample Turf Replacement Program for Later City Council Consideration

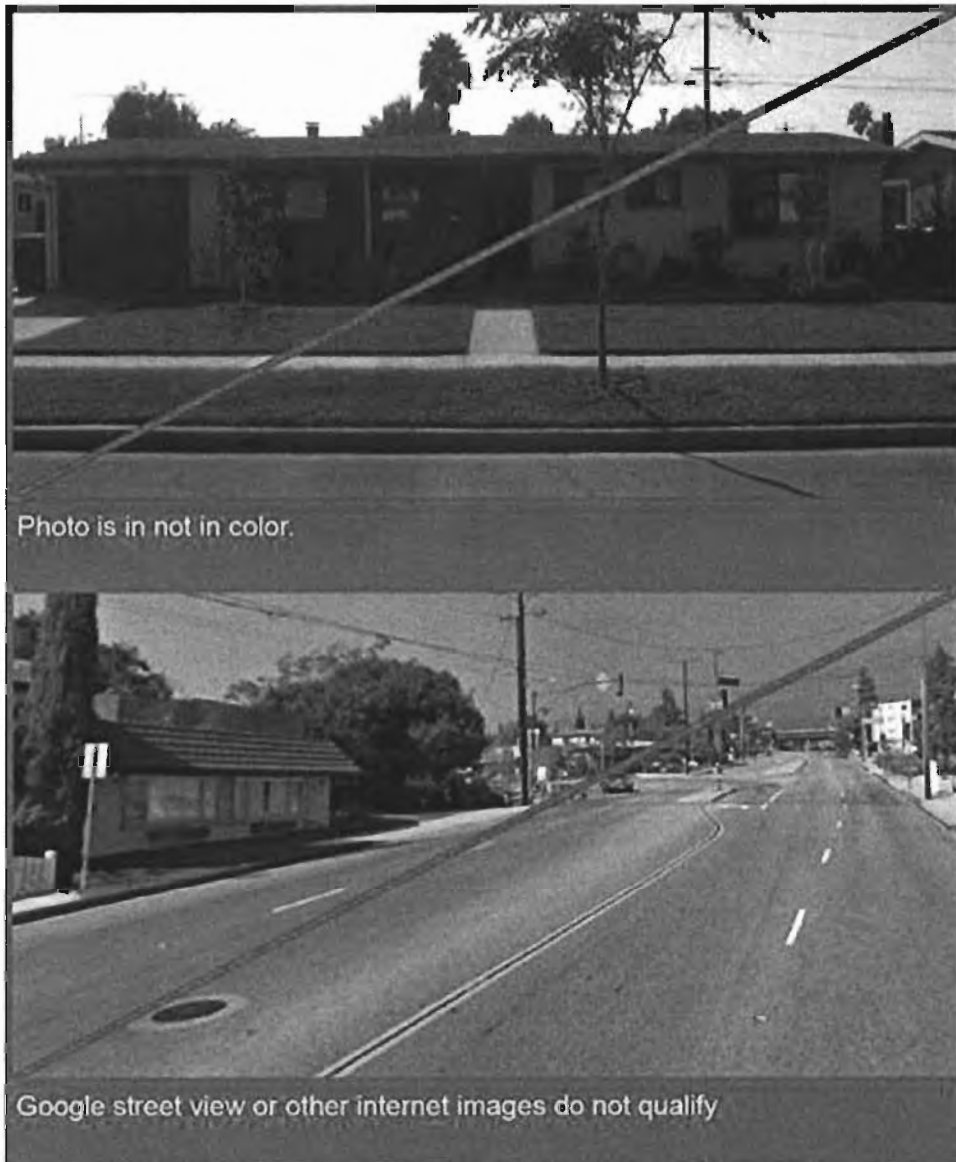


BEFORE: Photo is too up-close. It does not include any reference points such as home, street, sidewalk, or fences.



AFTER: This photo is too up-close. You cannot see the converted area or any reference points such as a home, street, sidewalk, or fences.

Sample Turf Replacement Program for Later City Council Consideration



How to measure the square footage of your project area

To measure your project area, gather the following tools and follow the steps below. There are also online satellite imagery websites that may be able to help you measure your lawn's square footage. One example is [Google Earth](#).

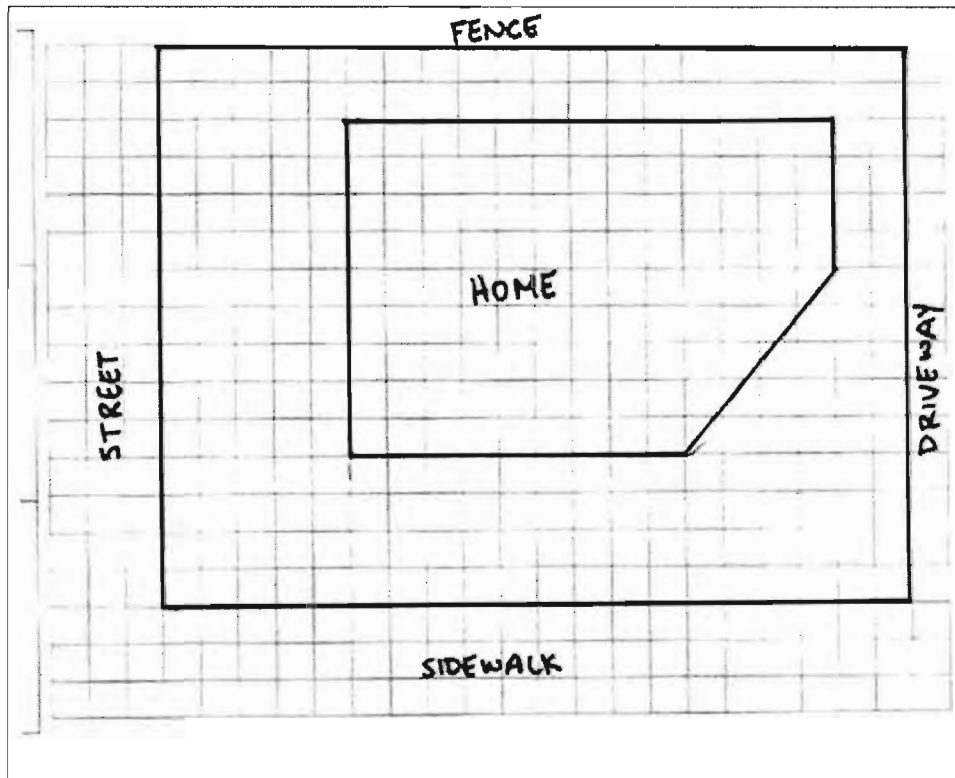
Tools you will need:

- Measuring tape or measuring wheel
- Graph paper (~~free~~ templates available online)

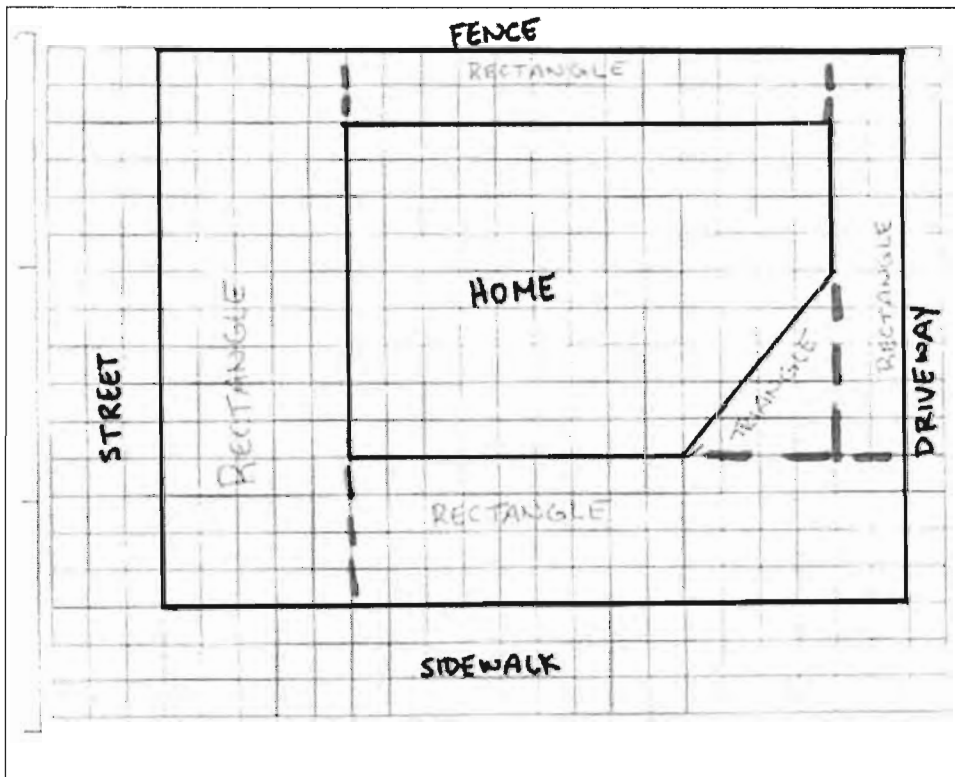
Steps for measuring your lawn:

- Utilize the graph paper to make a drawing of your home and the borders of your yard. Write in any descriptions of nearby items such as driveways, fences, or sidewalks. This will help you orient yourself.

Sample Turf Replacement Program for Later City Council Consideration

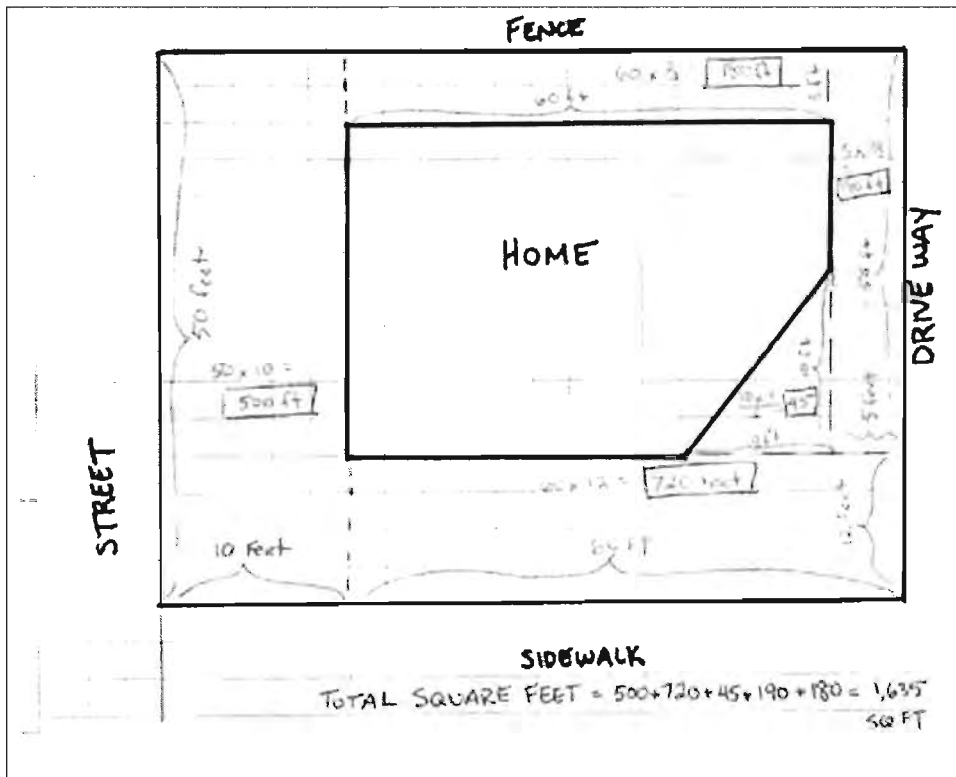


- Divide the project area into easily measured shapes such as rectangles, squares, triangles and circles. A list of formulas to find the square feet of these shapes is included below.



Sample Turf Replacement Program for Later City Council Consideration

- Take measurements to find out the square footage of each shape in your yard. Then add up the square footage of each shape for total square footage.



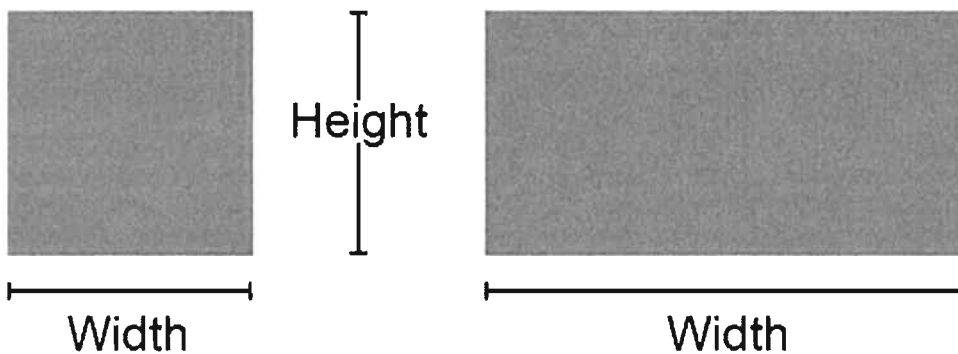
Helpful formulas to find square footage

There are many online "area calculator tools" that will calculate the square footage of common shapes after you enter in the required measurements. [Click here for one example.](#)

Squares, rectangles, and triangles will be the most common shapes in your yard. The formulas for finding their square footage are below. If you have more unusual shapes, you can find out how to calculate their square footage here on many websites such as [this one](#).

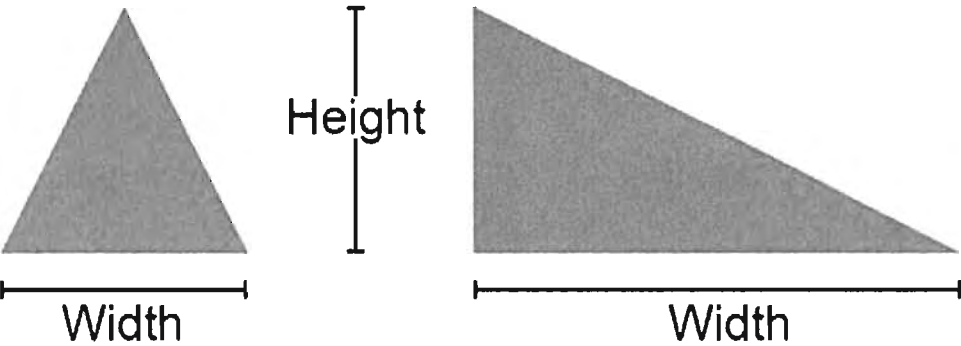
Square or Rectangle

Height multiplied by Width = Square Footage



Triangle

Height multiplied by Width and divided by 2 = Square Footage



Rain Barrels

Collecting and re-using rainwater from gutters and downspouts for lawns and gardens minimizes the amount of water flowing into your storm drains, sewer systems and local waterways. Plants and microbes prefer rainwater because it is naturally "soft" and free of chlorine, fluoride and other chemicals.

Rebates start at \$75 per barrel



Rain Barrel Guidelines:

1. Minimum size: 50 gallons
2. Rain barrel must be designed for the intended purpose of rain capture
3. Should have a cover to prevent mosquitos, rodents and debris from entering
4. The rain barrel must be mounted in a way that allows the barrel to receive water unimpeded from a rain gutter.
5. Should not block or restrict access to walkways or pathways
6. Rain barrel must not be connected to the irrigation system and must be distributed through a hose or bucket
7. Should be elevated 6 inches off the ground on a solid foundation
8. Should be strapped to your home for safety if the height of the barrel is two times greater than the width
9. Maximum of four rain barrels per home

Sample Rain Barrel Program for Later City Council Consideration

Decorative Rain Barrels



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Water Conservation
2014 Drought Update
Water Legislation
News Media

WATER STATS

LA Rainfall :
Since July 1: !rain!" (100% of normal)

California Snow Levels:
!snow!" of normal /!snow_peak!" of peak

California Reservoir Levels:
!reservoir!" of average /!
reservoir_capacity!" of capacity

Watering Index: !waterindex!"

► Key Well Elevation Chart

Downloads

Sign-up *Pipeline*
E-newsletter

Calendar

H₂OWL Program

WATER CONSERVATION PILOT PROJECTS

A major, new initiative of the Water District is to develop pilot or demonstration projects related to water conservation in each of our member cities. Our objective is twofold: first, to save water at each location; and, second, to provide teaching examples of technology, materials and procedures that save water.

As we test the different approaches in each project, we are sharing the results among our member cities and the public. Each member city has received grants in excess of \$50,000 to implement projects that demonstrate water conservation techniques such as water-efficient technology and equipment, water-wise and California Native plants, and in-school curriculum. Highly visible project locations include public facilities such as City Halls, parks, and schools, along with private sector locations such as businesses and high water-using customers.



California Native Plant Library
Theodore Payne Foundation

Water Saving Features

Location	
Alhambra	
Gateway Plaza	!!
Azusa	
Azusa Chamber of Commerce	+
Memorial Park, North Recreation Center	!!
Department of Light and Water	+
San Gabriel Canyon Gateway Center	-
Monterey Park	
Medians	-
City Hall Planters and Smart Controller	+
Automated Meter Reader (AMR)	
Sierra Madre	
Mira Monte Reservoir and Mt. Wilson Trail head Water Conservation Project	💧
Sturtevant Street Flood Control Right of Way	💧
Sierra Vista Park	💧
Large Water User Public/Commercial Locations	
Azusa Pacific University	💧
Sierra Madre School	💧

Overview of pilot projects currently in operation.

The Projects:

Please click on City Names to View Project Descriptions and Photos

Alhambra

Azusa

Monterey Park

Sierra Madre

Large Water Users

CITY HALL PLANTERS



City

Monterey Park

Name of Project

Public Facility and Park Water Conservation Project

Project Location

Monterey Park City Hall, 320 West Newmark Avenue, Monterey Park, CA 91754; Garvey Park, 781 S. Orange Ave. The park measures approximately 28 acres and features two lighted baseball fields, picnic facilities, restrooms, lighted tennis courts, children's playground, a community room, museum and observatory. Together, City Hall and Garvey Park are hubs of civic and recreation activity in Monterey Park, visited by thousands of residents each week.

Project Objectives

City Hall

- Re-irrigate planters in front of City Hall with water-efficient equipment such as sprinkler heads and nozzles, as well as weather-based, "smart" water controllers. The planters have been re-vegetated as well to include more water-efficient species of plants.

Garvey Park

- Install water-efficient equipment featuring weather-based, "smart" water controllers

Future

- Planning recently began to re-irrigate and re-vegetate medians throughout the City with water-efficient irrigation equipment and California Native vegetation
- Future objectives include expanding the California Native plant "palette" concept to other City facilities as well as large, private employers

GARVEY PARK



SMART IRRIGATION CONTROLLER



VIDEO:
Public Facility and
Park Water
Conservation Project

 PRINT THIS PROJECT



City Council Staff Report

DATE: June 18, 2014

AGENDA ITEM NO: **Unfinished Business**
Agenda Item 5-A.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Director of Community and Economic Development
SUBJECT: Appeal from the Planning Commission by Mr. Richard Lam, the property owner of 420 West Hellman, regarding loss of legal nonconforming use rights

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Adopting a resolution of the City Council approving an appeal (AP-14-01) and thereby allowing the reconstruction of a legal nonconforming building at the rear of the property located at 420 W. Hellman Avenue; and
- 2) Take such related action that may be desirable.

EXECUTIVE SUMMARY:

This item was continued from the June 4, 2014 City Council meeting to allow staff time to prepare a resolution approving the appeal thereby allowing the appellant to reconstruct a legal nonconforming building (rear dwelling unit) at the rear of the property located at 420 Hellman Avenue. The revised resolution is attached to this cover report for consideration by the City Council.

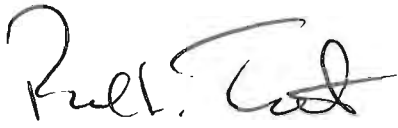
Respectfully submitted,

By:



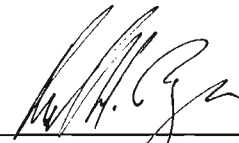
Michael Huntley
Director of Community and
Economic Development

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachment(s)

1. Revised City Council Resolution

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL APPROVING AN APPEAL (AP-14-01) AND THEREBY ALLOWING THE RECONSTRUCTION OF A LEGAL NONCONFORMING BUILDING AT THE REAR OF THE PROPERTY LOCATED AT 420 WEST HELLMAN AVENUE.

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

SECTION 1: The City Council finds as follows:

- A. On January 7, 2014, the City Planner rendered a written decision regarding demolition of a dwelling unit located at 420 West Hellman Avenue (the "Decision");
- B. The Appellant, Mr. Peter Lim, timely appealed the Decision to the Planning Commission in accordance with Monterey Park Municipal Code ("MPMC") §§ 21.02.090(C) and 21.32.090 on January 27, 2014 (the "Appeal");
- C. The Appeal was scheduled for a public hearing on March 11, 2014; it was continued until March 25, 2014; and
- D. On March 25, 2014, the Planning Commission opened a public hearing and took testimonial and documentary evidence regarding the Appeal. However, the Planning Commission took no action as to the appeal; and
- E. On March 26, 2014, the Appellant timely appealed this matter to the City Council.

SECTION 2: *Factual findings and Conclusions.* Based upon the entire administrative record and the evidence provided during the public hearing, the City Council finds as follows:

- A. On October 28, 2013, the City issued a building permit to remodel an existing 1,760 square foot dwelling unit located at 420 West Hellman Avenue (the "Building");
- B. The building permit allows the permittee to add 326 square feet to the Building and expand an existing garage;
- C. When the City issued the building permit on October 28, 2013, the Building was a legal nonconforming structure as defined by MPMC § 21.30.020;
- D. On or about November 7, 2013, City employees discovered that the Building was completely demolished except for a portion of the foundation,

apparently in violation of the building permit (the "Violation"); and

- E. At the City Council meeting on June 5, 2014, the Appellant provided reasonable evidence supporting his claim that the Violation was justified because mold was discovered during the course of remodeling the Building in accordance with the building permit; and the Demolition Contractor was responsible for the demolition of the entire structure without authorization from the property owner.

SECTION 3: Environmental Review. This matter was reviewed in accordance with the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines"). The City Council finds that:

- A. Issuing a building permit is a ministerial function that is statutorily exempt from additional CEQA review pursuant to CEQA § 21080 and CEQA Guidelines § 15268; and
- B. The Appeal constitutes a Class 2 Categorical Exemption in accordance with CEQA Guidelines § 15302. A Class 2 Categorical Exemption specifically exempts the replacement or reconstruction of existing structures. In this case, the appellant is requesting to rebuild a residential dwelling unit in the same location and at the same size as what was approved previously by the City.

SECTION 4: Determination. Based upon the Findings and Conclusions set forth in Section 2, the City Council renders the following determinations:

- A. The Building was a legal nonconforming structure that was previously entitled to a rear yard setback of less 4 foot 11 inches;
- B. The Building was *not* voluntarily demolished by the property owner, but was demolished due to a calamity outside of the property owner's control. Specifically, based on the testimony at the City Council meeting, the Council found that the Demolition Contractor was responsible for the demolition of the entire structure except for a portion of the foundation without authorization from the property owner;
- C. The Building was completely demolished with the exception of a portion of the building foundation that remains and will be utilized as a component of reconstruction of the Building;
- D. The City Council determined that since the majority of the foundation of the Building that previously existed on the property was not removed as part of the overall demolition, the presence of the foundation only constitutes a partial demolition of the structure; and

- E. The City Council determined that there are special circumstances related specifically to the subject property that justify their decision and that this is a non-precedent setting determination.

SECTION 5: *Reliance on Record.* Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the Planning Commission in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: *Summaries of Information.* All summaries of information in the findings which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding, is not based in part on that fact.

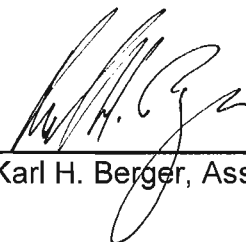
SECTION 7: *Notice.* The City Clerk is directed to provide a copy of this Resolution to the Planning Commission, the Appellant, and to any other person requesting a copy.

SECTION 8: *Effective Date.* This Resolution becomes effective immediately upon adoption and memorializes the City Council's final decision made on June 18, 2014. Note that persons dissatisfied with the City Council's decision may appeal it in accordance with applicable law to the Los Angeles Superior Court within 90 days of the City Council's decision.

PASSED, ADOPTED AND APPROVED this ___ day of June 2014.

Anthony Wong, Mayor

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

By: 

Karl H. Berger, Assistant City Attorney