

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

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

WEDNESDAY
November 5, 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 Fire Explorers

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

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

[1.] PRESENTATIONS: None.

ORAL AND WRITTEN COMMUNICATIONS

CONSENT CALENDAR -- ORAL AND WRITTEN COMMUNICATIONS

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-2B

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF NOVEMBER 5, 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 **November 5, 2014 totaling \$3,310.22** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

CEQA: Exempt per CEQA Guidelines § 15061 (b).

2-B. SUCCESSOR AGENCY MINUTES

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

- (1) approve the minutes from the regular meeting of October 1, 2014; and
- (2) take such additional, related, action that may be desirable.

CEQA: Exempt per CEQA Guidelines § 15061 (b).

[3.] CITY OF MONTEREY PARK

CONSENT CALENDAR ITEMS 3A - 3I

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF NOVEMBER 5, 2014

It is recommended that the City Council

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **November 5, 2014 Totaling \$1,221,079.25** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

CEQA: Exempt per CEQA Guidelines § 15061 (b).

3-B. CITY COUNCIL MINUTES

It is recommended that the City Council

- (1) approve the minutes from the regular and special meeting of October 1, 2014; and
- (2) take such additional, related, action that may be desirable.

CEQA: Exempt per CEQA Guidelines § 15061 (b).

3-C. CONSIDERATION OF BUSINESS IMPROVEMENT DISTRICT NO. 1 (BID) ANNUAL REPORT AND THE RESOLUTION OF INTENT TO SET THE PUBLIC HEARING DATE TO CONSIDER THE 2015 ASSESSMENTS

It is recommended that the City Council

- (1) Receive and file the 2014 Annual Report with the City Clerk;
- (2) Adopt Resolution OF Intent and set the Public Hearing for November 19, 2014 for consideration of the 2015 BID assessments; and
- (3) take such additional, related, action that may be desirable.

CEQA: Exempt per CEQA Guidelines § 15061 (b).

3-D. APPROVAL OF RESOLUTION AUTHORIZING THE PUBLIC WORKS DIRECTOR TO RECORD NOTICES OF COMPLETION (NOCs) FOR PUBLIC WORKS PROJECTS

It is recommended that the City Council consider

- (1) Adopting Resolution authorizing the Public Works Director to record Notices of Completion for public works projects, and
- (2) take such additional, related, action that may be desirable.

CEQA: Exempt per CEQA Guidelines § 15061 (b).

3-E. CONSTRUCTION MANAGEMENT SERVICES FOR PARK MASTER PLAN CAPITAL IMPROVEMENTS AND AMERICANS WITH DISABILITIES ACT PROGRAMS -- ADDITIONAL ALLOCATION

It is recommended that the City Council consider

- (1) Authorizing the City Manager to execute an amendment, in a form approved by the City Attorney, to the agreement with DMR Team to increase the contract price from \$122,000 to \$141,230 to pay for the total cost of the construction management services provided for the Park Master Plan Capital Improvements and Americans with Disabilities Act Programs; and
- (2) take such additional, related, action that may be desirable.

CEQA: Previously determined to be categorically exempt per CEQA Guidelines § 15301.

3-F. GEORGE ELDER PARK PARKING LOT IMPROVEMENTS -- ACCEPTANCE OF WORK AND FINAL PAYMENT

It is recommended that the City Council consider

- (1) Accepting the George Elder Park Parking Lot Improvements constructed by Ben's Asphalt as complete;
- (2) Authorizing the allocation of an additional \$9,800 in General Fund Capital Improvement Reserves to pay for the final cost of the project;
- (3) Authorize the Public Works Director to file a Notice of Completion with the Los Angeles County Recorder's Office and pay the final retention 35 days thereafter; and
- (4) take such additional, related, action that may be desirable.

CEQA: Previously determined to be categorically exempt per CEQA Guidelines § 15301.

3-G. BARNES PARK SERVICE CLUB AND GARVEY RANCH PARK PARKING LOT IMPROVEMENTS -- AWARD OF CONTRACT

It is recommended that the City Council consider

- (1) Awarding a contract for the Parking Lot Improvements at Barnes Park Service Club and Garvey Ranch Park to the lowest responsible bidder, United Paving Company of Corona, in the amount of \$174,487.00;
- (2) Authorize the Public Works Director to approve construction change orders up to \$17,400 (up to ten percent of construction contract amount) for this project;
- (3) Authorize the City Manager, or designee, to execute the contract on behalf of the City in a form approved by the City Attorney; and
- (4) take such additional, related, action that may be desirable.

CEQA: Previously determined to be categorically exempt per CEQA Guidelines § 15301.

3-H. GEORGE ELDER PARK SWIMMING POOL REPLASTERING -- AUTHORIZATION TO AWARD ADDITIONAL WORK

It is recommended that the City Council

- (1) Adopt Resolution authorizing the City Manager, or designee, to award pool rehabilitation work to Mountain View Pools in the amount of \$120,000 for the rehabilitation and replastering of the Cascade Fountain area;;
- (2) Authorize the City Manager, or designee, to execute an amendment, in a form approved by the City Attorney, to the agreement with Mountain View Pools on behalf of the City; and
- (3) take such additional, related, action that may be desirable.

CEQA: Previously determined to be categorically exempt per CEQA Guidelines § 15301.

3-I. FOURTH AMENDMENT TO THE CONTRACT FOR COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAM GRANTS (CDBG/HOME) WITH JWA URBAN CONSULTING TO FULFILL THE CITY'S HOUSING AND URBAN DEVELOPMENT GRANT PROGRAM OBLIGATIONS

It is recommended that the City Council

- (1) Authorize the City Manager to execute the Fourth Amendment to the agreement on behalf of the City, in a form approved by the City Attorney, with JWA Urban Consultants, Inc., in the amount not to exceed \$181,492 for professional services to be performed in Fiscal Year 2014-15; and
- (2) take such additional, related, action that may be desirable.

CEQA: Previously determined to be categorically exempt per CEQA Guidelines § 15301.

[4.] PUBLIC HEARING

4-A. ADOPTION OF AN ORDINANCE AMENDING TITLE 8 OF THE MONTEREY PARK MUNICIPAL CODE IN ITS ENTIRETY REGARDING THE REGULATION OF ANIMALS WITHIN THE CITY'S JURISDICTION AND INCORPORATION OF TITLE 10 OF THE LOS ANGELES COUNTY CODE

It is recommended that the City Council

- (1) Open a public hearing; take testimonial and documentary evidence; close the public hearing;
- (2) After considering the evidence, adopt an ordinance amending Title 8 of the Monterey Park Municipal Code; and
- (3) taking such additional, related, action that may be desirable.

CEQA: Previously determined to be categorically exempt per CEQA Guidelines § 15301.

4-B. PROPOSED SUBSTANTIAL AMENDMENT TO THE 2010-2015 CONSOLIDATED PLAN

It is recommended that the City Council consider

- (1) Open public hearing, receive public comment and close the public hearing;
- (2) Approving the proposed Substantial Amendment to the 2010-2015 Consolidated Plan;
- (3) Authorizing the City Manager, or designee, to execute and submit the necessary documents to U.S. Department of Housing and Urban Development (HUD) for its review and approval; and
- (4) taking such additional, related, action that may be desirable.

CEQA: The City prepared an addendum to the 2001 Final Environmental Impact Report for the Monterey Park General Plan. The Addendum found that adoption of the Healthy and Sustainable Community Elements would not have an impact on the community above what had already been identified in the FEIR.

[5.] UNFINISHED BUSINESS

5-A. FIRE STATION NO. 62 REDEVELOPMENT

It is recommended that the City Council consider

- (1) Adopting a Resolution authorizing the acquisition of Real Property at 2000 S. Isabella Avenue (Attachment A);
- (2) Authorize the City Manager to finalize and execute a purchase agreement between the City and a private Property owner, form to be approved by the City Attorney (Attachment B), and other required documents to complete the purchase of property; and
- (3) take such additional, related, action that may be desirable.

CEQA: Categorically exempt in accordance with CEQA Guidelines § 15302 and 15311

[6.] NEW BUSINESS

None.

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

**7-A RESOLUTION RECOGNIZING THE IMPORTANCE OF THE IN-HOME CARE PROVIDER
WORKFORCE AND NATIONAL FAMILY CAREGIVERS MONTH (Requested by Mayor
Hans Liang)**

[8.] CLOSED SESSION

None.

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: November 5, 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
November 5, 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 **November 5, 2014 totaling \$3,310.22** 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 **253-255**.

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 **\$3,310.22.**

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



Annie Young, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

RESOLUTION NO. SA-_____

A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
5TH DAY OF NOVEMBER 2014
TOTALING \$3,310.22 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

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

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

Atlantic/Garvey Projects	\$ 1,065.22
Merged Project Projects	2,245.00
Total	<u>\$ 3,310.22</u>

PASSED, APPROVED AND ADOPTED THE 5TH DAY OF NOVEMBER 2014.

Hans Liang, 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 5th day of November 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 11/05/2014

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	15.22	INTERNET/PHONE SERVICE		254	15.22
HENSLEY LAW GROUP	0860-801-1203-31600	1,050.00	LEGAL-SA		253	
	0870-801-1203-31600	1,050.00	LEGAL-SA		253	2,100.00
TOTAL FOR PREPAID WARRANTS						2,115.22

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/05/2014

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MARIPOSA LANDSCAPES, INC	0870-801-1203-31100	763.00	WEED ABATEMENT MOORE/GARVEY		255	
	0870-801-1203-31100	432.00	WEED ABATEMENT 540 GARVEY		255	
						1,195.00
	TOTAL FOR PRINTED WARRANTS					1,195.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/05/2014

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TOTAL FOR PREPAID WARRANTS	2,115.22
TOTAL FOR PRINTED WARRANTS	1,195.00
TOTAL WARRANTS	3,310.22
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	2
TOTAL CHECKS PRINTED	1
TOTAL CHECKS ISSUED	3

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/05/2014
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	1,065.22	0.00	1,065.22
0870	MERGED CAPITAL PROJECTS	1,050.00	1,195.00	2,245.00
	TOTAL	2,115.22	1,195.00	3,310.22



City Council Staff Report

DATE: November 5, 2014

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

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 (acting on behalf of the Successor Agency)

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

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

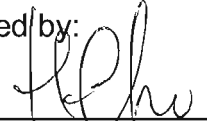
FISCAL IMPACT:

None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Prepared by: 

Helena Cho
Secretary

Approved By.



Paul L. Talbot
City Manager

Attachments: October 1, 2014 (Regular)

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
OCTOBER 1, 2014**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, October 1, 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 7:04 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 Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Fire Chief Haberle, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, Controller Yaung, Battalion Chief Harper, Assistant City Engineer Alfonso, Lieutenant Coday, Management Analyst Ho

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

1. PRESENTATIONS: First Annual Geranium Festival (Saturday, October 11, 2014)

Recreation and Community Services Director Costley presented a PowerPoint presentation depicting the various activities that will be held at the upcoming Geranium Festival.

ORAL AND WRITTEN COMMUNICATIONS

-David Barron, spoke about the collaboration of the Bruggemeyer Library and the Lamp Optimist in celebrating October as Hispanic Heritage month. He invited the public to attend a concert on October 5, 2014 at Barnes Park Amphitheater starting at 5 p.m.

-Virginia Kiehl spoke about an inappropriate ad that was written in Chinese, in the September issue of the Cascades newspaper. She also addressed a congestion management issue on south Atlantic Blvd near East Los Angeles College.

-Dora Leung informed Council and the residents about the upcoming Halloween themed Night Market to be held on October 17, 2014.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NOS. 2A-2B

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 Nos. 2A-2B and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Mayor Pro Tem Liang 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

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF OCTOBER 1, 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-80** of the Successor Agency (SA) to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated October 1, 2014 totaling \$1,006.67 and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA-80, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED OCTOBER 1, 2014 TOTALING \$1,006.67 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B. SUCCESSOR AGENCY MINUTES

Approval of Minutes from the regular meeting of September 3, 2014 of the Successor Agency to the former Monterey Park Redevelopment Agency.

Action Taken: The City Council approved the minutes from the Successor Agency to the former Monterey Park Redevelopment Agency regular meeting of September 3, 2014 of the Successor Agency to the former Monterey Park Redevelopment Agency on Consent Calendar.

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



City Council Staff Report

DATE: November 5, 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
November 5, 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 **November 5, 2014 totaling \$1,221,079.25** 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 **301223-301518**.

BACKGROUND:

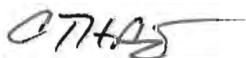
The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

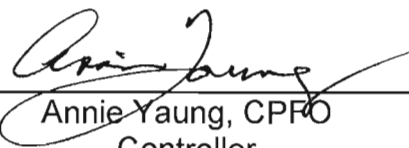
Disbursements from all funds total **\$1,221,079.25**.

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



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
5TH DAY OF NOVEMBER 2014
TOTALING \$1,221,079.25 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	\$ 437,522.69
Retirement Fund	1,900.00
State Gas Tax Fund	18,346.85
Refuse Fund	443,983.48
City Shop Fund	55,937.88
General Liability Fund	8,453.34
Technology Internal Service Fund	473.84
Payroll Clearing Account	11,604.65
Public Safety Impact Fee	107.00
Special Deposits Fund	21,930.20
Business Improvement Area #1	162.19
Workers Comp. Fund	7,016.67
Water Fund	71,294.08
Water Treatment Fund	6,245.74
OPA Proposition A	(1,527.34)
Measure R Fund	10,787.76
Library Tax Fund	4,751.89
STC Standards/Training/Corrections	123.01
POST	1,886.46
El Civic Education Grant	1,916.97
Home Housing Program	697.73
Recreation Fund	17,074.50
Asset Forfeiture	1,649.09
Cal Library Literacy Svc Grant	1,277.79
Prop C	69,593.22
CDBG Fund	137.66
Maintenance District 93-1	5,875.00
Prop A - Per Parcel Grant	263.00
Maintenance Grant (075)	1,911.53
ELAC Instructional Serv Prog	4,025.99
Literacy Trust Grant	12,411.95
Teacher In A Tablet	1,609.80
Urban Area Initiative 2013	731.66
City/Housing Successor Agency	902.97
 TOTAL	 <u>\$ 1,221,079.25</u>

PASSED, APPROVED AND ADOPTED THE 5TH DAY OF NOVEMBER 2014.

Hans Liang, 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 5th day of November 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 11/05/2014

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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		301223	740.16
	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		301255	740.16
	0010-801-1403-31950	740.16	TEMPORARY STAFFING SERVICES		301269	740.16
ROBERTO A AGUIRRE	0075-450-0075-08500	164.40	GERANIUM FEST SUPPLIES (TRUST)		301270	
	0075-450-0075-08500	147.19	GERANIUM FEST SUPPLIES (TRUST)		301270	311.59
AT & T	0010-801-3113-32050	40.36	PHONE SERVICE		301224	40.36
AT&T	0010-801-1301-32050	15.21	INTERNET/PHONE SERVICE		301256	
	0010-801-1404-32050	49.21	INTERNET/PHONE SERVICE		301256	
	0010-801-1408-32050	125.67	INTERNET/PHONE SERVICE		301256	
	0043-801-1404-32050	25.05	INTERNET/PHONE SERVICE		301256	
	0092-801-1404-32050	30.42	INTERNET/PHONE SERVICE		301256	
	0010-801-4209-32050	254.20	INTERNET/PHONE SERVICE		301256	
	0010-801-1801-32050	15.41	INTERNET/PHONE SERVICE		301256	
	0010-801-3112-32050	3,097.12	INTERNET/PHONE SERVICE		301256	
	0010-801-3113-32050	15.21	INTERNET/PHONE SERVICE		301256	
	0010-801-3114-41100	16.98	INTERNET/PHONE SERVICE		301256	
	0010-801-3201-32050	981.48	INTERNET/PHONE SERVICE		301256	
	0010-801-3230-32050	2,623.70	INTERNET/PHONE SERVICE		301256	
	0092-801-4220-32050	199.63	INTERNET/PHONE SERVICE		301256	
	0092-801-4222-32050	688.86	INTERNET/PHONE SERVICE		301256	
	0010-801-6001-32050	194.72	INTERNET/PHONE SERVICE		301256	
	0010-801-6502-32050	147.43	INTERNET/PHONE SERVICE		301256	
	0010-801-6517-32050	70.98	INTERNET/PHONE SERVICE		301256	
	0022-801-4206-32050	297.42	INTERNET/PHONE SERVICE		301256	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0109-801-6511-32050	66.66	INTERNET/PHONE SERVICE		301256	
	0010-801-1408-32050	1,146.11	INTERNET/PHONE SERVICE		301256	
	0010-801-3112-32050	764.08	INTERNET/PHONE SERVICE		301256	
	0010-801-3201-32050	382.04	INTERNET/PHONE SERVICE		301256	
	0010-801-6001-32050	127.35	INTERNET/PHONE SERVICE		301256	
	0169-801-2201-32050	127.35	INTERNET/PHONE SERVICE		301256	
						11,462.29
ATHENS SERVICES	0043-801-4208-41200	407,560.34-	VOID CHECK		297113	
						407,560.34-
	0043-801-4208-41200	407,560.34	REFUSE COLLECTION SERVICES		301271	
						407,560.34
BANKCARD CENTER	0010-801-1701-21250	74.69	09/14 STMT-OFFICE SUPPLIES		301257	
	0010-801-1702-39250	75.98	09/14 STMT-OFFICE SUPPLIES		301257	
	0010-801-1704-21250	74.69	09/14 STMT-OFFICE SUPPLIES		301257	
	0010-801-1704-33200	190.00	09/14 STMT-SUBSCRIPTION		301257	
	0010-801-1801-22670	1,800.00	09/14 STMT-EE HOLIDAY LUNCHEON		301257	
	0010-801-1801-34100	970.25	09/14 STMT-JOB AD		301257	
	0010-801-3101-39350	20.00	09/14 STMT-SUBSCRIPTION		301257	
	0010-801-3210-22750	673.55	09/14 STMT-FIRE EQUIPMENT		301257	
	0010-801-3210-39400	60.00	09/14 STMT-VOLUNTEERS LUNCH		301257	
	0010-801-5002-91746	5,222.00	09/14 STMT-LANGLEY FURNITURE		301257	
	0060-801-3210-38400	178.06	09/14 STMT-FIRE SUPPLIES		301257	
	0060-801-4211-22250	56.69	09/14 STMT-GASOLINE		301257	
	0136-801-3101-33250	378.48	09/14 STMT-POST TRAINING		301257	
	0160-801-3101-39400	906.07	09/14 STMT-POLICE CONFERENCE		301257	
						10,680.46
MARY ANN BARLOW	0075-450-0075-08500	40.95	GERANIUM FEST SUPPLIES (TRUST)		301272	
						40.95
BEDFORD FREIGHT LINES, INC.	0010-801-5004-99726	24,999.95	FIREWORKS SEIZURE-990 MON PASS		301291	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						24,999.95
CALIFORNIA BUILDING STANDARDS COMM	0010-701-0010-09202	222.30	BUILDING PERMIT SURCHARGE FEE		301252	222.30
CARNIVAL SERVICES	0075-450-0075-08500	329.00	GERANIUM CARNIVAL SVC (TRUST)		301225	329.00
CHARTER COMMUNICATIONS	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		301226	
	0010-801-6505-38400	95.14	INTERNET/CABLE SERVICE		301226	
	0010-801-6502-32050	150.62	INTERNET/CABLE SERVICE		301226	
	0010-801-6502-32050	152.50	INTERNET/CABLE SERVICE		301226	528.26
	0010-801-3201-32050	580.22	INTERNET/CABLE SERVICE		301253	
	0010-801-6003-38400	476.80	INTERNET/CABLE SERVICE		301253	1,057.02
	0010-801-1404-32050	47.41	INTERNET/CABLE SERVICE		301273	
	0010-801-3112-32050	59.85	INTERNET/CABLE SERVICE		301273	
	0043-801-1404-32050	34.93	INTERNET/CABLE SERVICE		301273	
	0092-801-1404-32050	42.41	INTERNET/CABLE SERVICE		301273	184.60
CITY OF SOUTH PASADENA	0010-801-6502-31950	140.00	CPRS EXECUTIVE SUMMIT		301258	140.00
COMPUTER SERVICE COMPANY	0010-801-4206-38400	13,369.05	TRAFFIC SIGNAL MAINTENANCE	90384	301227	
	0010-801-4206-38400	3,824.00	TRAFFIC SIGNAL MAINTENANCE	90384	301227	17,193.05
	0010-801-4206-38400	19,177.58	TRAFFIC SIGNAL MAINTENANCE	90445	301259	19,177.58
DAN COSTLEY	0075-450-0075-08500	175.00	GERANIUM SUPPLIES (TRUST)		301228	175.00
CPFIT	0065-464	552.00	FIRE LTD INSURANCE		301229	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						552.00
DEPARTMENT OF CONSERVATION	0010-701-0010-09200	602.10	STRONG MOTION FEE		301254	602.10
DIRECTV, LLC	0010-801-3230-32050	224.20	EOC SERVICES		301274	224.20
DIVERSIFIED RISK INSURANCE	0075-450-0075-08350	269.50	SPECIAL EVENT INSURANCE (TRUST)		301230	269.50
DOUBLETREE GUEST SUITES (DBA)	0136-801-3101-33250	477.42	POLICE POST TRAINING		301275	477.42
EAGLE TOURS	0109-801-4201-31950	900.00	CHARTER SERVICE		301276	1,600.00
	0109-801-4201-31950	700.00	CHARTER SERVICE		301276	
EDUARDO STARY	0010-801-3210-22750	180.38	REIMBURSE STRIKE TEAM EXPENSES		301231	180.38
JONATHAN GIN	0349-801-3201-39400	610.40	REIMBURSE TRAINING EXPENSES		301232	976.86
	0010-801-3210-22750	366.46	REIMBURSE STRIKE TEAM EXPENSES		301232	
HDE, LLC DBA HAPPY DAYS ENTERTAINME	0075-450-0075-08500	925.00	GERANIUM ROCK WALL (TRUST)		301233	925.00
HENSLEY LAW GROUP	0075-450-0075-09201	2,204.00	LEGAL-MARKET PLACE (TRUST)		301234	29,907.80
	0010-801-1704-31950	348.00	LEGAL-MARRIOTT		301234	
	0010-450-1701-02530	696.00	LEGAL-DOUBLE TREE		301234	
	0010-801-1601-31600	406.00	LEGAL-CA DEPT OF FINANCE		301234	
	0010-801-1601-31600	1,711.00	LEGAL-GENERAL LITIGATION		301234	
	0010-801-1601-31600	203.00	LEGAL-PORTRERO GRANDE		301234	
	0010-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES		301234	
	0010-801-1601-31600	4,339.80	LEGAL-VILLA GARFIELD		301234	
DENISE MARIE HIGUERA	0062-801-5101-35650	1,009.70	SEWAGE CLAIM 521 1/2 S.RUSSELL		301277	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,009.70
I.C.B.O. L.A. BASIN CHAPTER	0010-801-1703-33200	95.00	DEVELOPMENT SVC TRAINING		301278	95.00
ICMA	0010-801-1201-39300	1,000.00	MEMBERSHIP		301279	
	0010-801-1201-33200	400.00	MEMBERSHIP		301279	1,400.00
JENKINS & HOGIN, LLP	0010-801-1601-31600	2,267.16	LEGAL-VILLA GARFIELD		301235	2,267.16
NEIL LAKIN	0010-801-3210-22750	427.04	REIMBURSE STRIKE TEAM EXPENSES		301236	427.04
JAMES LEGA	0349-801-3201-39400	530.00	FIRE TRAINING REIMBURSEMENT		301237	530.00
JOHN MARTINDALE	0136-801-3101-33250	250.00	POLICE POST TRAINING		301280	250.00
MONTEREY PARK PETTY CASH	0092-801-4223-23900	48.78	PETTY CASH-REFRESHMENTS		301238	
	0092-801-4221-23900	26.00	PETTY CASH-PARKING		301238	
	0075-450-0075-08500	92.00	PETTY CASH-GERANIUMS (TRUST)		301238	
	0010-801-1704-33200	15.00	PETTY CASH-PARKING		301238	
	0010-801-1702-32200	13.96	PETTY CASH-POSTAGE		301238	
	0010-801-3205-21200	40.30	PETTY CASH-BATTERIES		301238	
	0075-450-0075-08500	36.16	PETTY CASH-GERANIUM SUPPLIES		301238	
	0010-801-3220-32200	8.37	PETTY CASH-POSTAGE		301238	
	0075-450-0075-08500	64.48	PETTY CASH-GERANIUM (TRUST)		301238	
	0092-801-6508-31990	81.71	PETTY CASH-GERANIUM (TRUST)		301238	
	0010-801-1704-33200	9.00	PETTY CASH-PARKING		301238	
	0010-801-4212-22700	65.39	PETTY CASH-SUPPLIES		301238	501.15
	0010-801-6517-39400	100.00	PETTY CASH-TRAINING		301260	
	0092-801-4221-23300	99.68	PETTY CASH-SUPPLIES		301260	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0092-801-4221-23300	52.29	PETTY CASH-TOOLS		301260	
	0010-801-5002-99725	54.02	PETTY CASH-TOOLS		301260	
	0092-801-4223-23900	20.87	PETTY CASH-REFRESHMENTS		301260	
	0075-450-0075-08550	88.37	PETTY CASH-SUPPLIES (TRUST)		301260	
	0010-801-6508-31990	78.49	PETTY CASH-SUPPLIES		301260	
	0010-801-6508-31990	58.86	PETTY CASH-SUPPLIES		301260	
	0010-801-6508-31990	52.37	PETTY CASH-SUPPLIES		301260	
	0010-801-3220-21350	28.14	PETTY CASH-SUPPLIES		301260	
	0010-801-4212-31500	12.00	PETTY CASH-PARKING		301260	
						645.09
	0010-801-6505-32200	49.00	PETTY CASH-POSTAGE		301281	
	0010-801-3201-39400	23.18	PETTY CASH-SUPPLIES		301281	
	0075-450-0075-08500	42.45	PETTY CASH-GERANIUM (TRUST)		301281	
	0010-801-6508-31990	51.63	PETTY CASH-SUPPLIES		301281	
	0010-801-3120-39700	91.88	PETTY CASH-SUPPLIES		301281	
						258.14
ORLANDO MURO	0010-801-6508-31990	180.00	REIMBURSE SUPPLIES		301239	
						180.00
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		301282	
						228.00
PARTYLINE EVENTS	0075-450-0075-08500	1,020.90	GERANIUM TABLE/CHAIR (TRUST)	90276	301240	
						1,020.90
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	7.94	POSTAGE		301261	
	0010-801-1403-32200	120.92	POSTAGE		301261	
	0010-801-1406-32200	131.74	POSTAGE		301261	
	0010-801-1701-32200	47.52	POSTAGE		301261	
	0010-801-1702-32200	145.62	POSTAGE		301261	
	0010-801-1703-32200	18.01	POSTAGE		301261	
	0010-801-1801-32200	72.06	POSTAGE		301261	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-1802-32200	2.88	POSTAGE		301261	
	0010-801-3101-32200	6.83	POSTAGE		301261	
	0010-801-3102-32200	9.49	POSTAGE		301261	
	0010-801-3104-32200	35.48	POSTAGE		301261	
	0010-801-3111-32200	1.82	POSTAGE		301261	
	0010-801-3113-32200	3.63	POSTAGE		301261	
	0010-801-3114-32200	71.26	POSTAGE		301261	
	0010-801-3120-32200	12.00	POSTAGE		301261	
	0010-801-3201-32200	11.12	POSTAGE		301261	
	0010-801-3205-32200	58.35	POSTAGE		301261	
	0010-801-3220-32200	18.60	POSTAGE		301261	
	0010-801-6001-32200	54.62	POSTAGE		301261	
	0010-801-6502-32200	65.25	POSTAGE		301261	
	0043-801-4212-32200	51.00	POSTAGE		301261	
	0060-801-4211-32200	11.61	POSTAGE		301261	
	0075-450-0075-09230	50.50	POSTAGE (TRUST)		301261	1,008.25
PRIVATE MEDICAL CARE, INC.	0065-461	2,765.61	DENTAL INSURANCE		301283	2,765.61
PROGRESSIVE SOLUTIONS INC	0010-801-1407-24150	375.00	SOFTWARE TRAINING		301241	375.00
PUBLIC SAFETY TRAINING CONSULT	0136-801-3101-33250	440.00-	VOID CHECK		300171	440.00-
SAMY'S CAMERA, INC.	0010-801-5002-88550	1,064.64	POLICE DIGITAL CAMERA		301284	
	0010-801-3104-38400	762.89	POLICE BINOCULARS		301284	1,827.53
SAN GABRIEL VALLEY CITY MANAGER'S /	0010-801-1201-33200	30.00	SGVCMA MEETING		301251	30.00
SBC LONG DISTANCE	0010-801-1408-32050	92.77	PHONE SERVICE		301262	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SBC LONG DISTANCE	0010-801-3112-32050	61.85	PHONE SERVICE		301262	
	0010-801-1408-32050	30.93	PHONE SERVICE		301262	
	0010-801-6001-32050	10.31	PHONE SERVICE		301262	
	0169-801-2201-32050	10.31	PHONE SERVICE		301262	206.17
SIERRA HARDWARE	0010-801-5002-91746	848.29	LANGLEY PATIO UMBRELLAS		301285	848.29
SMART & FINAL #321	0010-801-3210-22150	179.86	FIRE CLEANING SUPPLIES		301286	179.86
SPRINT CORPORATION	0010-801-3115-38400	1,353.66	MOBILE DATA SERVICE	90024	301242	1,353.66
THE STANDARD INSURANCE CO.	0065-464	681.13	EXECUTIVE PREMIUM		301243	681.13
THE STANDARD	0065-464	4,691.80	LTD INSURANCE		301244	4,691.80
STARMAKERS INC.	0075-450-0075-08500	199.20	GERANIUM COSTUME RENTAL(TRUST)		301250	199.20
STATE BOARD OF EQUALIZATION	0060-801-4211-22250	25.54	EXEMPT BUS OPERATOR FEE		301263	25.54
	0010-431	90.78	USE TAX - 3Q 2014		301287	
	0010-801-3210-39400	12.02	USE TAX - 3Q 2014		301287	
	0010-801-4202-23950	26.95	USE TAX - 3Q 2014		301287	
	0010-801-6003-22450	113.03	USE TAX - 3Q 2014		301287	
	0092-801-4221-23900	23.22	USE TAX - 3Q 2014		301287	266.00
LARRY SULLIVAN	0075-450-0075-08500	490.00	GERANIUM FEST SUPPLIES (TRUST)		301288	490.00
THE GAS COMPANY (DBA)	0010-801-3114-36200	152.61	GAS SERVICES		301264	
	0060-801-4211-22250	13.00	GAS SERVICES		301264	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						165.61
UNITED PARCEL SERVICE	0010-801-1407-32200	203.40	DELIVERY SERVICES		301246	
	0010-801-3114-32200	15.78	DELIVERY SERVICES		301246	
	0060-801-4211-32200	14.05	DELIVERY SERVICES		301246	
						233.23
VERIZON WIRELESS	0010-801-3104-39100	30.64	WIRELESS VOICE & DATA SERVICE		301247	
	0010-801-3104-39100	38.01	WIRELESS VOICE & DATA SERVICE		301247	
	0010-801-1404-32050	38.01	WIRELESS VOICE & DATA SERVICE		301247	
						106.66
	0010-801-6001-32050	51.80	WIRELESS VOICE & DATA SERVICE		301265	
	0010-801-3112-32050	541.91	WIRELESS VOICE & DATA SERVICE		301265	
	0010-801-3112-32050	828.06	WIRELESS VOICE & DATA SERVICE		301265	
	0010-801-3112-32050	771.05	WIRELESS VOICE & DATA SERVICE		301265	
	0010-801-3112-32050	843.62	WIRELESS VOICE & DATA SERVICE		301265	
						3,036.44
	0010-801-3220-32050	113.41	WIRELESS VOICE & DATA SERVICE		301289	
	0010-801-3205-32050	81.28	WIRELESS VOICE & DATA SERVICE		301289	
	0010-801-3201-32050	0.19	WIRELESS VOICE & DATA SERVICE		301289	
	0010-801-3210-32050	1.40	WIRELESS VOICE & DATA SERVICE		301289	
	0349-801-3201-39400	38.01	WIRELESS VOICE & DATA SERVICE		301289	
						234.29
VISION SERVICE PLAN-CA	0065-466	2,914.11	VISION PLAN		301248	
						2,914.11
JULIE WAGONER	0136-801-3101-33250	150.00	POLICE-POST TRAINING		301290	
						150.00
RYAN WEDDLE	0010-801-3230-39700	108.64	REIMBURSE-EOC SUPPLIES		301266	
						108.64
XIE XUE	0159-701-0159-07020	120.00-	VOID CHECK		301000	
						120.00-

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
XIU QIN XUE	0159-701-0159-07020	120.00	REFUND-RECREATIONAL CLASS		301267	120.00
CHESTER S YOSHIZAKI	0010-850-1704-31950	2,968.75	CONSULTANT SERVICES	80495	301249	
	0010-850-1704-31950	4,606.25	CONSULTANT SERVICES	80495	301249	7,575.00
CHRISTINA YUEH	0075-450-0075-08250	120.00	REIMBURSE-MEMBERSHIP (TRUST)		301268	
	0075-450-0075-08250	125.00	REIMBURSE-TRAINING (TRUST)		301268	245.00
TOTAL FOR PREPAID WARRANTS						162,567.35

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & R NURSERY	0010-801-6517-22100	152.85	LANDSCAPE SUPPLIES	90300	301292	
	0010-801-6517-22100	21.55	LANDSCAPE SUPPLIES		301292	174.40
A B C INSTANT PRINTING	0445-801-6005-21350	408.75	LIBRARY BROCHURES		301293	408.75
A.J. FISTES CORPORATION	0010-801-5004-91525	17,000.00	PAINT PARKS RESTROOMS	90362	301294	17,000.00
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	399.99	POLICE TRAINING		301295	
	0160-801-3103-22800	31.32	POLICE SUPPLIES		301295	431.31
ADVANCE PEST TERMITE CONTROL	0010-801-3113-38100	39.00	PEST CONTROL	90000	301296	
	0010-801-3104-31950	30.00	PEST CONTROL		301296	
	0010-801-3210-22750	47.00	PEST CONTROL	90210	301296	
	0010-801-3210-22750	35.00	PEST CONTROL	90210	301296	
	0010-801-3210-22750	42.00	PEST CONTROL	90210	301296	193.00
ADVANCED BATTERY SYSTEMS, INC.	0060-850-4211-54050	317.50	FLEET PARTS		301297	317.50
AFFILIATED SYSTEMS, INC.	0080-801-8301-33130	150.00	FIRST AID TREATMENT		301298	
	0010-801-1801-31900	675.00	PRE-EMPLOYMENT/DMV/DOT PHYS.		301298	825.00
AIR EXCHANGE, INC	0010-801-3210-38400	278.58	FIRE-REPAIR ENGINE 61		301299	278.58
ALHAMBRA MUNICIPAL COURT	0010-701-0010-03620	9,913.72	CITATION PROCESSING		301300	9,913.72
CITY OF ALHAMBRA	0060-801-4211-22250	234.78	CNG FUEL-07/14	90041	301301	234.78
ALL IN THE FAMILY SPORTSWEAR	0075-450-0075-08420	1,488.24	GOLF POLO SHIRTS (TRUST)		301302	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,488.24
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22750	2,611.91	FIRE SUPPLIES	90225	301303	
	0010-801-5002-99725	429.40	FIRE TOOLS		301303	
	0010-801-5002-99725	14,262.54	FIRE HOSE-ENGINE 61	90344	301303	
	0010-801-5002-99725	303.43	FIRE SUPPLIES-ENGINE 61		301303	
	0010-801-5002-99725	573.39	FIRE SUPPLIES-ENGINE 61		301303	
	0010-801-5002-99725	145.77	FIRE SUPPLIES-ENGINE 61		301303	
	0010-801-3201-22750	1,094.63	FIRE SUPPLIES		301303	
						19,421.07
AMERICAN SOLAR DIRECT INC.	0010-701-0010-02500	104.50	REFUND-BUILDING PERMIT		301304	
						104.50
AMTECH ELEVATOR SERVICES	0010-801-4210-38100	469.63	ELEVATOR MAINTENANCE	90197	301305	
						469.63
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4212-37500	224.45	ENGINEERING PRINTER	90244	301306	
	0092-801-4212-37500	507.95	ENGINEERING PRINTER	90244	301306	
						732.40
ARGO FLEET SERVICES	0060-801-4211-23500	245.25	FLEET PARTS-UNIT 982		301307	
						245.25
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		301308	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		301308	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		301308	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		301308	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		301308	
						4,500.00
ATHENS SERVICES	0344-801-5002-99290	1,317.61	STREET SWEEPING	90198	301309	
						1,317.61
	0043-801-4208-41200	431,417.44	REFUSE COLLECTION SERVICES		301310	
						431,417.44
AUTOZONE WEST, INC	0060-801-4211-23500	368.39	FLEET SUPPLIES-UNIT 980	90310	301311	

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AUTOZONE WEST, INC	0060-801-4211-23500	68.08	FLEET SUPPLIES-UNIT 970	90310	301311	
	0060-801-4211-23500	109.00	FLEET SUPPLIES	90310	301311	
	0060-801-4211-23500	80.95	FLEET SUPPLIES-UNIT 057	90310	301311	
	0060-801-4211-23500	109.00	FLEET SUPPLIES	90310	301311	
	0060-801-4211-23500	27.24	FLEET SUPPLIES-UNIT 976	90310	301311	
	0060-801-4211-23500	87.19	FLEET SUPPLIES-UNIT 961	90310	301311	
	0060-801-4211-23500	195.30	FLEET SUPPLIES-UNIT 049	90310	301311	1,045.15
B & H FOTO & ELECTRONICS CORP.	0449-801-6005-38400	1,492.80	LIBRARY CAMERA	90363	301312	
	0449-801-6005-38400	117.00	LIBRARY CAMERA-USE TAX		301312	
	0010-431	117.00-	LIBRARY CAMERA-USE TAX		301312	1,492.80
B & K ELECTRIC WHOLESALE	0092-801-4222-23400	310.65	WATER ELEC. SUPPLIES	90096	301313	
	0092-801-4222-23400	124.16-	WATER ELEC. SUPPLIES-CREDIT		301313	186.49
B W GRAPHICS	0010-801-1101-22670	659.45	BUSINESS CARDS		301314	659.45
BAKER & TAYLOR INC	0163-801-6005-40000	98.21	BOOK(S) 9		301315	
	0163-801-6005-40000	38.76	BOOK(S) 8		301315	
	0163-801-6005-40000	28.41	BOOK(S) 8		301315	
	0163-801-6005-40000	51.72	BOOK(S) 8		301315	
	0163-801-6005-40000	376.59	BOOK(S) 36		301315	
	0131-801-6002-40000	224.85	BOOK(S) 33		301315	
	0131-801-6006-40000	31.87	BOOK(S) 2		301315	
	0131-801-6006-40000	231.80	BOOK(S) 20		301315	
	0131-801-6006-40000	59.33	BOOK(S) 4		301315	
	0131-801-6006-40000	1,528.51	BOOK(S) 134		301315	
	0131-801-6006-40000	150.22	BOOK(S) 14		301315	
	0131-801-6006-40000	52.83	BOOK(S) 5		301315	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0131-801-6006-40000	85.61	BOOK(S) 7		301315	
	0131-801-6006-40000	49.37	BOOK(S) 4		301315	
	0131-801-6006-40000	15.79	BOOK(S) 1		301315	
	0131-801-6006-40000	107.11	BOOK(S) 10		301315	
	0131-801-6006-40000	1,153.70	BOOK(S) 105		301315	
	0131-801-6006-40000	43.36	BOOK(S) 3		301315	
	0131-801-6006-40000	10.84	BOOK(S) 1		301315	
	0131-801-6006-40000	153.37	BOOK(S) 14		301315	
						4,492.25
MICHELLE BARFIELD	0132-801-3101-33300	45.15	POLICE TRAINING		301316	
						45.15
BARTEL ASSOCIATES LLC	0012-801-5102-31850	1,900.00	ACTUARIAL CONSULTING SERVICES		301317	
						1,900.00
BLUE SHIELD OF CALIFORNIA	0010-701-0010-07960	1,258.62	REFUND-AMBULANCE FEE		301318	
						1,258.62
BRAVO BUSINESS RESOURCES	0010-801-5004-90650	130.00	TRANSLATION SERVICES		301319	
	0010-801-1702-31950	35.00	TRANSLATION SERVICES		301319	
	0077-801-1111-31950	90.00	TRANSLATION SERVICES		301319	
						255.00
BRODART COMPANY	0010-801-6003-22450	37.50	LIBRARY SERVICES		301320	
	0010-801-6003-22450	22.67	LIBRARY SERVICES		301320	
	0010-801-6003-22450	32.26	LIBRARY SERVICES		301320	
	0010-801-6003-22450	28.40	LIBRARY SERVICES		301320	
						120.83
CALIFORNIA SHOPPING CART	0010-701-0010-02010	242.00	REFUND-BUSINESS LICENSE FEE		301321	
						242.00
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	90228	301322	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	90228	301322	
	0010-801-3210-22750	72.00	FIRE MEDICAL SUPPLIES	90228	301322	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						123.00
CAMINO REAL CHEVROLET	0060-801-4211-23500	15.03	FLEET REPAIR/PARTS-UNIT 931	90039	301323	15.03
CANON FINANCIAL SERVICES, INC.	0092-801-4223-37500	135.51	COPIER MACHINE RENTAL		301324	135.51
CANON SOLUTIONS AMERICA, INC	0010-801-1301-37500	12.94	COPIER MAINTENANCE		301325	
	0010-801-1408-38400	350.07	COPIER MAINTENANCE	90285	301325	
	0010-801-1801-39250	350.06	COPIER MAINTENANCE	90285	301325	
	0010-801-6502-38400	350.06	COPIER MAINTENANCE	90285	301325	
	0010-801-1403-37500	631.11	COPIER MAINTENANCE		301325	
	0010-801-3210-38400	669.46	COPIER MAINTENANCE		301325	2,363.70
CARL WARREN & COMPANY	0062-801-5101-35600	39.90	LIABILITY CLAIMS-C ORCHARD		301326	
	0062-801-5101-35600	39.90	LIABILITY CLAIMS-M GARCIA		301326	
	0062-801-5101-35600	23.94	LIABILITY CLAIMS-F ZUNIGA		301326	
	0062-801-5101-35600	39.90	LIABILITY CLAIMS-V SHEN		301326	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-D HIGUERA		301326	
	0062-801-5101-35600	750.00	LIABILITY CLAIMS-C BALLON		301326	
	0062-801-5101-35600	750.00	LIABILITY CLAIMS-J ILLINGWORTH		301326	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-J AYALA		301326	
	0062-801-5101-35600	750.00	LIABILITY CLAIMS-M STOKES		301326	3,143.64
PATRICK CHAN	0075-450-0075-08420	1,030.00	POLICE-GOLF PHOTO SVC (TRUST)		301327	1,030.00
CHARLIES TIRE RECYCLING	0060-801-4211-31950	85.00	FLEET TIRE RECYCLING		301328	85.00
CINTAS CORPORATION	0092-801-4223-22150	253.24	WATER UNIFORMS		301329	
	0092-801-4223-22150	144.00-	WATER UNIFORMS-CREDIT		301329	
	0092-801-4223-22150	2,735.72	WATER UNIFORMS		301329	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CINTAS CORPORATION	0092-801-4223-22150	2,588.59-	WATER UNIFORMS-CREDIT		301329	256.37
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,633.10	PARKING CITATIONS SERVICE		301330	3,633.10
CLEAN ENERGY	0166-801-4201-31960	11,311.86	CNG FUEL-09/14	90375	301331	11,311.86
CLINICAL LABORATORY OF	0092-801-4222-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	108.23	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	29.14	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	29.14	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	108.23	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	176.22	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	108.23	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	877.83	WATER ANALYSIS	90367	301332	
	0092-801-4222-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	2,168.20	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	40.70	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	1,695.53	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4229-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4226-31950	20.35	WATER ANALYSIS	90367	301332	
	0092-801-4226-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4226-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4226-31950	10.18	WATER ANALYSIS	90367	301332	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0092-801-4226-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4231-31950	137.82	WATER ANALYSIS		301332	
	0093-801-4231-31950	10.18	WATER ANALYSIS		301332	
	0092-801-4228-31950	18.50	WATER ANALYSIS	90367	301332	
	0092-801-4228-31950	74.00	WATER ANALYSIS	90367	301332	
	0092-801-4228-31950	18.50	WATER ANALYSIS	90367	301332	
	0093-801-4227-31950	448.62	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	248.83	WATER ANALYSIS		301332	
	0093-801-4227-31950	115.62	WATER ANALYSIS		301332	
	0093-801-4227-31950	30.52	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	248.83	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	248.83	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0093-801-4227-31950	10.18	WATER ANALYSIS		301332	
	0092-801-4227-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4227-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4227-31950	10.18	WATER ANALYSIS	90367	301332	
	0092-801-4227-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4232-31950	18.50	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	30.52	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	
	0093-801-4230-31950	10.18	WATER ANALYSIS	90367	301332	7,636.56
COBRA FIRE PROTECTION	0010-850-5002-88500	4,883.12	FIRE SYS/EXTINGUISHERS SERVICE	80610	301333	
	0010-801-5002-99725	476.09	FIRE SYS/EXTINGUISHERS SERVICE		301333	5,359.21
COME LAND MAINTENANCE COMPANY	0178-801-6502-38250	263.00	JANITORIAL SERVICE	90255	301334	
	0010-801-6502-38250	400.00	JANITORIAL SERVICE	90254	301334	
	0010-801-6502-38250	1,146.00	JANITORIAL SERVICE	90256	301334	
	0010-801-6505-38250	4,190.00	JANITORIAL SERVICE	90253	301334	
	0010-801-6502-38250	50.00	JANITORIAL SERVICE	90258	301334	
	0010-801-6502-38250	1,028.00	JANITORIAL SERVICE	90257	301334	
	0060-801-4211-38400	140.00	JANITORIAL SERVICE		301334	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	90302	301334	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	90302	301334	7,593.00
COMMUNICATION THROUGH LANGUAGE DEVE	0445-801-6005-40500	9,999.96	SOFTWARE LICENSES	90437	301335	9,999.96
COMPLETE LANDSCAPE CARE, INC.	0176-801-6516-31190	5,800.00	IRRIGATION MAINTENANCE	90349	301336	5,800.00
CONTROL AUTOMATION DESIGN	0092-801-4224-81860	5,871.98	SCADA SYSTEM UPGRADES	90101	301337	
	0093-801-4229-23300	972.00	SCADA SYSTEM UPGRADES	90101	301337	

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CONTROL AUTOMATION DESIGN	0093-801-4227-23300	972.00	SCADA SYSTEM UPGRADES	90101	301337	
	0093-801-4226-23300	324.00	SCADA SYSTEM UPGRADES	90101	301337	
						8,139.98
CORVEL ENTERPRISE COMP INC	0080-801-8301-20000	6,866.67	CLAIMS ADMINISTRATION FEES		301338	
						6,866.67
COSTCO WHOLESALE	0010-801-1407-39300	110.00	MEMBERSHIP		301339	
						110.00
CPOA	0010-801-3101-39350	40.00	POLICE SUBSCRIPTION SERVICES		301340	
	0010-801-3101-39300	125.00	MEMBERSHIP DUES		301340	
						165.00
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	433.40	RECRUITMENT SERVICES		301341	
						433.40
CREATIVE BUS SALES INC	0060-801-4211-23500	262.08	SPIRIT BUS PARTS-UNIT 982		301342	
						262.08
CREATIVE NILE BUILDERS, INC.	0010-850-5002-91533	3,205.70	PLAYGROUND EQUIP.	80501	301343	
						3,205.70
CURTIS J. COPE CONSULTING	0062-801-5101-35650	3,150.00	CLAIM SERVICES-P OSUNA		301344	
						3,150.00
DAILY JOURNAL CORPORATION	0092-801-1301-34050	144.00	LEGAL NOTICE	90356	301345	
	0043-801-1301-34050	144.00	LEGAL NOTICE	90356	301345	
	0043-801-1301-34050	660.00	LEGAL NOTICE	90356	301345	
						948.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	2,630.57	LEGAL FEES-09/14	90204	301346	
						2,630.57
DATA WEST CORPORATION	0092-801-4221-38400	3,560.00	SYSTEM SUPPORT	90286	301347	
						3,560.00
DAY WIRELESS SYSTEMS (DBA)	0010-801-3210-38400	393.00	FIRE AUDIO EQUIPMENT REPAIR		301348	
						393.00

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DELL MARKETING LP	0010-801-1404-22750	88.28	COMPUTER/SUPPLIES		301349	88.28
DEPARTMENT OF JUSTICE	0010-801-1801-39550	115.00	FINGERPRINT PROCESSING		301350	
	0010-701-0010-03710	1,043.00	FINGERPRINT PROCESSING		301350	
	0010-701-0010-03710	96.00	FINGERPRINT PROCESSING	90287	301350	
	0010-801-1801-39550	224.00	FINGERPRINT PROCESSING		301350	1,478.00
DIAZ LANDSCAPE & NURSERY	0152-701-0152-05454	180.00	LANDSCAPE SERVICE		301351	
	0880-701-0880-05454	20.00	LANDSCAPE SERVICE		301351	
	0152-701-0152-05451	64.80	LANDSCAPE SERVICE		301351	
	0880-701-0880-05451	95.20	LANDSCAPE SERVICE		301351	
	0152-701-0152-05453	120.00	LANDSCAPE SERVICE		301351	
	0152-701-0152-05452	150.40	LANDSCAPE SERVICE		301351	
	0880-701-0880-05452	9.60	LANDSCAPE SERVICE		301351	
	0152-701-0152-05455	91.20	LANDSCAPE SERVICE		301351	
	0880-701-0880-05455	388.80	LANDSCAPE SERVICE		301351	1,120.00
DIVERSIFIED ALARM SERVICE	0010-801-3113-38400	162.50	ALARM MONITORING SERVICE		301352	162.50
EDWARD DOMINGUEZ	0132-801-3101-33300	49.51	POLICE TRAINING		301353	49.51
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	282.59	PAINT SUPPLIES		301354	
	0010-801-4210-23100	421.86	PAINT SUPPLIES		301354	
	0010-801-4210-23100	113.17	PAINT SUPPLIES		301354	
	0010-801-4210-23100	48.72	PAINT SUPPLIES		301354	866.34
E.G.BRENNAN & CO LLC	0010-801-1403-38400	137.85	EQUIPMENT MAINTENANCE		301355	137.85
E.R.S. SECURITY ALARM SYSTEMS,	0010-801-6001-38100	135.00	LIBRARY SECURITY CAMERA SYSTEM		301356	

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						135.00
ECONOMY RENTALS INC.	0010-801-6508-39860	110.00	EQUIPMENT RENTAL		301357	
	0010-801-6508-39860	129.62	EQUIPMENT RENTAL		301357	
						239.62
DEAN N EDDOW	0159-801-6507-31920	142.50	INSTRUCTOR-RECREATION CLASS		301358	
						142.50
ELIE FARAH INC	0092-850-4225-82246	5,700.00	WATER SYS IMPROVEMENT	80439	301359	
						5,700.00
DAVID ELLIOTT	0136-801-3101-33250	110.88	POLICE POST TRAINING		301360	
						110.88
EMPIRE CLEANING SUPPLY	0010-801-6001-22150	329.11	JANITORIAL SUPPLIES		301361	
	0010-801-6001-22150	458.72	JANITORIAL SUPPLIES		301361	
	0010-801-6001-22150	468.79	JANITORIAL SUPPLIES		301361	
	0010-801-6001-22150	42.51	JANITORIAL SUPPLIES		301361	
	0010-801-6001-22150	253.08	JANITORIAL SUPPLIES		301361	
						1,552.21
ERLA, INC./ EMSAR LA	0010-801-3220-38400	575.00	FIRE EQUIPMENT MAINTENANCE	90231	301362	
						575.00
EVOQUA WATER TECHNOLOGIES LLC	0071-801-3210-38400	107.00	FIRE DI TANK RENTAL		301363	
						107.00
FARONICS TECHNOLOGIES USA INC	0010-801-6003-38400	540.00	LIBRARY LICENSE		301364	
						540.00
FEDERAL EXPRESS CORP.	0010-801-3205-32200	10.66	DELIVERY SERVICE		301365	
						10.66
FEDERAL SIGNAL CORPORATION -EMERG.	0060-801-4211-38410	1,148.32	FLEET SUPPLIES		301366	
	0060-801-4211-38400	108.85	FLEET SUPPLIES		301366	
	0060-801-4211-38410	758.42	FLEET PARTS		301366	
						2,015.59

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FIBERLINK COMMUNICATIONS CORPORATIO	0010-801-1404-38400	1,632.00	MOBILE MANAGEMENT		301367	1,632.00
FILEKEEPERS, LLC	0010-801-1802-31950	189.76	STORAGE SERVICE		301368	189.76
FORD OF MONTEBELLO	0060-801-4211-23500	30.80	FLEET PARTS-UNIT 011	90045	301369	
	0060-801-4211-23500	68.89-	FLEET PARTS-CREDIT	90045	301369	
	0060-801-4211-23500	97.97	FLEET PARTS-UNIT 011	90045	301369	59.88
FOUR SEASONS RESTORATION, INC.	0152-701-0152-05455	91.33	REPAIR-534 N CHANDLER AVE		301370	
	0880-701-0880-05455	389.37	REPAIR-534 N CHANDLER AVE		301370	480.70
FS CONSTRUCTION	0022-850-5001-89850	14,139.81	ADA SIDEWALK REPAIRS	80491	301371	
	0110-801-5001-89340	3,663.36	ADA SIDEWALK REPAIRS	90419	301371	
	0010-801-5004-91525	22,130.00	MONUMENT INSTALLATION	90440	301371	
	0010-801-5004-91525	6,182.00	MONUMENT SIGN INSTALLATION	90441	301371	
	0110-801-5001-89340	2,412.88	ADA SIDEWALK REPAIRS	90419	301371	48,528.05
GALLADE CHEMICAL, INC.	0092-801-4222-23300	507.40	WATER CHEMICALS	90106	301372	507.40
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		301373	
	0010-801-3113-22600	24.00	PHYSICAL		301373	
	0010-801-3113-22600	24.00	PHYSICAL		301373	
	0010-801-3113-22600	24.00	PHYSICAL		301373	96.00
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	65.80	PARKS SUPPLIES	90336	301374	
	0010-801-6517-24100	68.67	PARKS SUPPLIES	90336	301374	
	0010-801-6517-24100	44.50	PARKS SUPPLIES	90336	301374	
	0010-801-3210-38400	66.13	PARKS SUPPLIES	90235	301374	245.10

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GENERAL DRIVESHAFT SERVICE INC	0060-801-4211-38400	558.89	FLEET REPAIR-UNIT 991		301375	558.89
GOLDEN STAR TECHNOLOGY INC/DBA: GSI	0043-850-1404-38400	4,692.23	SERVER MAINTENANCE	80642	301376	
	0010-850-1404-38400	1,039.64	SERVER MAINTENANCE	80642	301376	5,731.87
GOLDEN SUN FIRM & CO INC.	0010-801-5004-96048	4,930.50	BARNES PARK PICNIC SHELTERS	90410	301377	4,930.50
GRAINGER	0092-801-4210-23050	142.65	ELECTRICAL SUPPLIES	90160	301378	
	0010-801-4210-23400	37.83	ELECTRICAL SUPPLIES	90160	301378	180.48
GRM INFORMATION MANAGEMENT	0010-801-1301-31950	36.17	STORAGE SERVICES		301379	
	0010-801-1301-31950	49.00	STORAGE SERVICES		301379	
	0092-801-1301-31950	49.00	STORAGE SERVICES		301379	
	0010-850-1301-31950	515.51	STORAGE SERVICES	80544	301379	
	0010-850-1301-31950	1,446.36	STORAGE SERVICES	80544	301379	2,096.04
JIE GUO	0159-801-6507-31920	4,612.50	INSTRUCTOR-RECREATION CLASS		301380	4,612.50
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	103.44	FLEET PARTS-UNIT 057	90050	301381	
	0060-801-4211-23500	86.35	FLEET PARTS	90050	301381	
	0060-801-4211-23500	20.34	FLEET PARTS	90050	301381	
	0060-801-4211-23500	108.11	FLEET PARTS-UNIT 949	90050	301381	
	0060-801-4211-23500	99.43	FLEET PARTS-UNIT 988	90050	301381	417.67
H2O RESTORATION INC.	0010-801-4210-38100	2,342.71	RESTROOM CLEAN UP		301382	2,342.71
HANSON AGGREGATES	0110-801-4202-23600	1,093.95	STREET SUPPLIES	90159	301383	1,093.95
HARD COPY, A BIERLY COMPANY	0062-801-5101-35650	1,150.00	CLAIM SERVICES-P. OSUNA		301384	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,150.00
HAROLD'S KEY SHOP, INC.	0010-801-3104-22750	8.99	KEY/LOCK SERVICES		301385	
	0092-801-4222-38400	170.00	KEY/LOCK SERVICES		301385	
	0010-801-6502-38100	128.08	KEY/LOCK SERVICES	90260	301385	
	0010-801-6517-38100	667.34	KEY/LOCK SERVICES	90305	301385	
						974.41
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	426.50	PRE-EMPLOYMENT PHYSICALS		301386	
						426.50
HERITAGE OPERATING LP (DBA) PROFLAM	0060-801-4211-22250	333.16	PROPANE	90074	301387	
	0010-801-4210-38100	96.59	PROPANE		301387	
	0010-801-4210-38100	95.73	PROPANE		301387	
	0010-801-4210-38100	1,538.43	PROPANE TANK		301387	
	0010-801-4210-38100	183.21	PROPANE		301387	
						2,247.12
HERSHEY BUSINESS PRODUCTS, LLC	0010-801-1201-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1301-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1301-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1403-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1406-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1701-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1703-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3101-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3103-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3104-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3114-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3120-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3201-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-3205-38400	35.00	TYPEWRITER REPAIR		301388	
	0043-801-4212-38400	35.00	TYPEWRITER REPAIR		301388	

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HERSHEY BUSINESS PRODUCTS, LLC	0010-801-6502-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-6505-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1801-38400	35.00	TYPEWRITER REPAIR		301388	
	0010-801-1801-38400	35.00	TYPEWRITER REPAIR		301388	
	0092-801-4209-38400	35.00	TYPEWRITER REPAIR		301388	700.00
SONJA HOLLADAY	0159-801-6507-31920	3,899.25	INSTRUCTOR-RECREATION CLASS		301389	
	0159-801-6507-31920	2,583.70	INSTRUCTOR-RECREATION CLASS		301389	6,482.95
HOME DEPOT CREDIT SERVICES	0010-801-4210-38100	563.21	HARDWARE SUPPLIES	90191	301390	
	0010-801-6517-22400	49.92	HARDWARE SUPPLIES	90340	301390	
	0010-801-6517-22400	174.70	HARDWARE SUPPLIES	90340	301390	
	0077-801-1111-31950	72.19	HARDWARE SUPPLIES		301390	
	0010-801-6517-22400	49.92	HARDWARE SUPPLIES	90340	301390	
	0010-801-6517-22400	59.23	HARDWARE SUPPLIES	90340	301390	
	0060-801-4211-23500	375.28	HARDWARE SUPPLIES	90053	301390	
	0010-801-3210-22750	36.10	HARDWARE SUPPLIES	90236	301390	
	0010-801-3210-22750	132.71	HARDWARE SUPPLIES	90236	301390	
	0022-801-4206-23900	73.37	HARDWARE SUPPLIES	90191	301390	
	0010-801-6517-22100	142.93	HARDWARE SUPPLIES		301390	
	0010-801-6517-22400	17.51	HARDWARE SUPPLIES	90340	301390	
	0010-801-6517-22400	81.02	HARDWARE SUPPLIES	90340	301390	
	0092-801-4210-23050	16.29	HARDWARE SUPPLIES	90191	301390	
	0092-801-4210-23050	16.29-	HARDWARE SUPPLIES-CREDIT	90191	301390	
	0092-801-4210-23050	464.24	HARDWARE SUPPLIES	90191	301390	
	0092-801-4210-23050	49.18	HARDWARE SUPPLIES	90191	301390	
	0092-801-4210-23050	1,240.53	HARDWARE SUPPLIES	90191	301390	
	0092-801-4221-23300	34.61	HARDWARE SUPPLIES	90089	301390	
	0092-801-4221-23300	24.18	HARDWARE SUPPLIES	90089	301390	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0092-801-4221-23300	101.11	HARDWARE SUPPLIES	90089	301390	
	0092-801-4221-23300	96.20	HARDWARE SUPPLIES	90089	301390	3,838.14
HOUSE OF PRINTING	0010-801-1101-39250	81.47	BUSINESS CARDS		301391	81.47
HOWARD'S, INC.	0092-801-4210-23050	685.61	FIRE DISH WASHER		301392	685.61
ID CARDS UNLIMITED	0010-801-6004-22450	2,097.50	LIBRARY PATRON CARD		301393	
	0010-801-6004-22450	173.25	LIBRARY PATRON CARD-USE TAX		301393	
	0010-431	173.25-	LIBRARY PATRON CARD-USE TAX		301393	2,097.50
INDUSTRIAL PIPE & STEEL	0060-801-4211-23500	53.66	FLEET SUPPLIES	90054	301394	
	0022-801-4202-24100	108.50	WATER SUPPLIES		301394	162.16
INDUSTRIESUITE LLC (DBA) REAL-TIME T	0010-801-3101-39350	4,880.00	EPIC PROGRAM MEMBERSHIP	90270	301395	4,880.00
INNOVATIVE INTERFACES, INC.	0075-450-0075-08260	7,500.00	LIBRARY SERVER PROG (TRUST)	90385	301396	
	0010-801-6003-38400	36,300.00	LIBRARY SERVER MAINTENANCE	90385	301396	43,800.00
INTERSTATE BATTERY SYSTEMS OF	0010-801-3103-22750	381.94	POLICE SUPPLIES		301397	381.94
IP LEARNING CENTER	0159-801-6507-31920	840.00	INSTRUCTOR-RECREATION CLASS		301398	840.00
IRON MOUNTAIN OFF-SITE DATA	0010-801-1403-31700	286.86	COMPUTER TAPE STORAGE		301399	286.86
SHELLY MARIE ISHIDA	0159-801-6507-31920	72.80	INSTRUCTOR-RECREATION CLASS		301400	
	0159-801-6507-31920	421.50	INSTRUCTOR-RECREATION CLASS		301400	494.30

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JCL BARRICADE COMPANY	0022-801-4206-23100	110.31	STREET SUPPLIES	90403	301401	
	0043-801-4208-22170	336.37	STREET SUPPLIES	90403	301401	446.68
JHM SUPPLY INC	0010-801-6503-38200	24.27	PARKS SUPPLIES		301402	
	0010-801-6517-23300	1.61	PARKS SUPPLIES	90338	301402	
	0010-801-6517-23300	63.88	PARKS SUPPLIES	90338	301402	
	0010-801-6517-23300	87.33	PARKS SUPPLIES	90338	301402	
	0010-801-6517-23300	102.23-	PARKS SUPPLIES-CREDIT	90338	301402	
	0010-801-6517-23300	16.14	PARKS SUPPLIES	90338	301402	
	0010-801-6517-23300	22.77	PARKS SUPPLIES	90338	301402	113.77
JUMPSTART FOR YOUNG CHILDREN, INC.	0163-801-6005-40000	298.76	BOOK(S) 65		301403	
	0163-801-6005-40000	26.33	BOOK(S) 65 - USE TAX		301403	
	0010-431	26.33-	BOOK(S) 65 - USE TAX		301403	298.76
K Y SMOG AND TEST ONLY	0060-801-4211-38400	45.00	SMOG CHECK-UNIT 989	90056	301404	
	0060-801-4211-38400	45.00	SMOG CHECK-UNIT 910	90056	301404	
	0060-801-4211-38400	45.00	SMOG CHECK-UNIT 065	90056	301404	135.00
RICHARD KAGEYAMA	0159-801-6507-31920	528.75	INSTRUCTOR-RECREATION CLASS		301405	528.75
ERIC KIM	0136-801-3101-33250	377.74	POLICE POST TRAINING		301406	377.74
GWEN KISHIDA	0163-801-6005-21350	98.15	REIMBURSE LIBRARY SUPPLIES		301407	
	0445-801-6005-21350	126.20	REIMBURSE LIBRARY SUPPLIES		301407	224.35
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-1404-38400	268.42	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0043-801-1404-38400	385.00	SYSTEM MANAGEMENT SERVICE	90031	301408	

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KNIGHT COMMUNICATIONS INC	0092-801-1404-38400	608.83	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-3115-38400	1,181.92	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0022-801-4202-38400	469.58	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE	90031	301408	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE	90031	301408	
						12,421.00
KNOWLES-MCNIFF	0010-801-1404-31700	888.16	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0043-801-1404-31700	4,674.00	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0092-801-1404-31700	4,746.92	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0010-801-3115-31700	752.50	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0010-801-3220-31700	262.50	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0092-801-4221-31700	1,243.42	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0093-801-4226-31700	266.42	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0093-801-4227-31700	310.92	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0093-801-4228-31700	266.00	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0093-801-4229-31700	248.66	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0093-801-4231-31700	319.75	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0093-801-4232-31700	266.00	FINANCE SOFTWARE MAINTENANCE	90030	301409	
	0010-801-6001-31700	1,009.75	FINANCE SOFTWARE MAINTENANCE	90030	301409	
						15,255.00

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L N CURTIS & SONS	0461-801-3201-54250	211.46	FIRE SUPPLIES	90380	301410	
	0461-801-3201-54250	384.82	FIRE SUPPLIES	90380	301410	
	0461-801-3201-54250	56.68	FIRE SUPPLIES	90380	301410	
	0461-801-3201-54250	78.70	FIRE SUPPLIES	90380	301410	731.66
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	180.00	BILINGUAL TESTING SERVICES		301411	
	0010-801-1801-39400	90.00	BILINGUAL TESTING SERVICES		301411	270.00
L.B.I. AIR, INC.	0060-801-3210-38400	565.64	FIRE REPAIRS-ENGINE 64		301412	565.64
LAC/USC MEDICAL CENTER	0010-801-3104-31950	730.00	INVESTIGATION SERVICE	90013	301413	730.00
LAERDAL MEDICAL CORPORATION	0349-801-3201-39400	2,847.58	FIRE SIMULATION MANNEQUIN	90424	301414	2,847.58
LAMB PRINTING	0445-801-6005-21350	1,275.30	LAMP WALKATHON		301415	1,275.30
LAW OFFICES OF CARPENTER & ROTHANS	0010-801-1601-31600	4,749.91	LEGAL SERVICE-P OSUNA		301416	4,749.91
LAWN MOWER CORNER/KNG POWER EQUIPME	0092-801-4222-24100	228.90	EQUIPMENT PARTS	90153	301417	
	0176-801-6516-38500	75.00	EQUIPMENT PARTS	90308	301417	303.90
CHIU SANG LEE	0159-801-6507-31920	39.00	INSTRUCTOR-RECREATION CLASS		301418	39.00
BERNARD L LEUNG	0010-701-0010-03630	53.00	REFUND-PARKING CITATION		301419	53.00
LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	3,278.10	LEGAL-GENERAL		301420	
	0010-801-1601-31600	7.00	LEGAL-PITCHESS MOTIONS		301420	
	0010-801-1601-31600	4,188.00	LEGAL-G YEE		301420	
	0010-801-1601-31600	416.50	LEGAL-M BARFIELD		301420	

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LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	220.50	LEGAL-J SNACHEZ		301420	8,110.10
LIFE SAFETY CONSULTING & ENGINEERING	0010-701-0010-06330	712.50	FIRE PLAN CHECK	90272	301421	
	0010-701-0010-06330	562.50	FIRE PLAN CHECK	90272	301421	
	0010-701-0010-06330	225.00	FIRE PLAN CHECK	90272	301421	1,500.00
LIFE-ASSIST INC	0010-801-3220-24200	738.11	FIRE MEDICAL SUPPLIES	90275	301422	
	0010-801-3220-22350	330.00	FIRE MEDICAL SUPPLIES	90275	301422	
	0010-801-3220-22350	636.80	FIRE MEDICAL SUPPLIES	90275	301422	
	0010-801-3220-24200	709.92	FIRE MEDICAL SUPPLIES	90275	301422	
	0010-801-3220-24200	414.11	FIRE MEDICAL SUPPLIES	90275	301422	
	0010-801-3220-24200	442.79	FIRE MEDICAL SUPPLIES	90275	301422	
	0010-801-3220-24200	1,236.25	FIRE MEDICAL SUPPLIES	90275	301422	4,507.98
THE LIGHTHOUSE INC (DBA)	0060-801-4211-23500	16.92	FLEET CONVERSION-P145T	90082	301423	
	0060-801-4211-23500	6.00-	FLEET CONVERSION-CREDIT	90082	301423	10.92
LOGAN SUPPLY CO., INC.	0092-801-4221-24100	898.78	WATER SUPPLIES/TOOLS	90118	301424	
	0092-801-4220-39700	1,000.00	WATER SUPPLIES/TOOLS	90118	301424	
	0043-801-4208-22750	278.99	WATER SUPPLIES/TOOLS	90118	301424	2,177.77
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE		301425	508.28
LOS ANGELES COUNTY DEPT. OF	0010-701-0010-06850	7,894.08	INDUSTRIAL WASTE INSPECTION		301426	
	0010-701-0010-06850	1,006.36	INDUSTRIAL WASTE PERMIT		301426	8,900.44
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	202.54	FIRE REPAIR-UNIT 856	90271	301427	202.54
LU'S LIGHTHOUSE, INC.	0060-801-3210-38400	479.60	FIRE PARTS		301428	

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						479.60
EFRAIN LUNA	0010-701-0010-07150	248.00	REFUND-DAY CARE CANCELLATION		301429	248.00
M & C WELDING	0060-801-4211-54920	3,370.02	FLEET LIFTGATE UNIT 977	90443	301430	6,740.04
	0060-801-4211-54920	3,370.02	FLEET LIFTGATE UNIT 976	90443	301430	
M F HUSEBY CO INC	0010-801-3201-22750	667.95	FIRE STORAGE CABINET		301431	1,335.90
	0010-801-3210-22300	667.95	FIRE STORAGE CABINET		301431	
MAE Y. PANG	0159-801-6507-31920	83.25	INSTRUCTOR-RECREATION CLASS		301432	83.25
MAINTENANCE SUPERINTENDENTS	0010-801-4210-38100	50.00	MEMBERSHIP-PUBLIC WORK		301433	150.00
	0010-801-4210-38100	50.00	MEMBERSHIP-PUBLIC WORK		301433	
	0010-801-4210-38100	50.00	MEMBERSHIP-PUBLIC WORK		301433	
ADAM MALOUF	0092-801-1801-39400	600.00	TUITION REIMBURSEMENT		301434	600.00
MARIA GALLEGOS	0010-701-0010-07960	50.00	REFUND-AMBULANCE FEES		301435	50.00
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	2,000.00	LANDSCAPE MAINTENANCE	90119	301436	2,130.00
	0092-801-4222-38500	130.00	LANDSCAPE MAINTENANCE	90119	301436	
MARK KRIKORIAN	0010-701-0010-06330	450.00	PLAN CHECK	90273	301437	1,875.00
	0010-701-0010-06330	1,275.00	PLAN CHECK	90273	301437	
	0010-701-0010-06330	150.00	PLAN CHECK	90273	301437	
JOHN MARTINDALE	0136-801-3101-33250	200.00	POLICE POST TRAINING		301438	
	0136-801-3101-33250	381.94	POLICE POST TRAINING		301438	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						581.94
MATCO TOOLS (DBA)	0060-801-4211-24100	21.75	FLEET TOOLS	90060	301439	
	0060-801-4211-24100	141.37	FLEET TOOLS	90060	301439	
						163.12
MATT CHLOR INC.	0092-801-4222-23300	436.62	WATER CHEMICAL SUPPLIES	90120	301440	
						436.62
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	122.47	WATER SUPPLIES	90122	301441	
	0092-801-4222-23700	179.29	WATER SUPPLIES	90122	301441	
						301.76
METRON-FARNIER, LLC	0092-801-4224-81070	13,221.00	WATER METER/PARTS		301442	
	0092-801-4224-81070	5,199.30	WATER METER/PARTS		301442	
						18,420.30
MIDORI GARDENS	0344-801-5002-99290	593.92	LANDSCAPING SERVICES		301443	
						593.92
MIKE'S MUFFLER	0060-801-4211-38400	105.70	FLEET REPAIR-UNIT 049	90062	301444	
						105.70
MISSION SUPER HARDWARE	0010-801-3210-38400	110.02	HARDWARE SUPPLIES	90241	301445	
	0010-801-3210-38400	11.92	HARDWARE SUPPLIES	90241	301445	
						121.94
MITY-LITE INC.	0075-450-0075-08550	2,387.92	REC.-FOLDING TABLES (TRUST)		301446	
						2,387.92
MONTEREY CAR WASH INC	0060-801-4211-38400	723.00	CAR WASHES	90064	301447	
						723.00
MR. ROOTER PLUMBING (DBA)	0010-801-4210-38100	272.06	PLUMBING SERVICES	90376	301448	
						272.06
MV TRANSPORTATION, INC	0166-801-4201-31960	58,001.36	SPIRIT BUS OPERATION	90360	301449	
	0109-701-0109-07680	3,194.00-	SPIRIT BUS FARE		301449	
	0166-801-4201-31960	280.00	SPIRIT BUS GPS	90360	301449	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						55,087.36
MYERS TIRE SUPPLY	0060-801-4211-23500	53.60	FLEET SUPPLIES		301450	53.60
N.W. POTTS CO., INC.	0092-801-4221-23300	128.02	PLUMBING SUPPLIES		301451	128.02
ERNEST T. NAGAMATSU	0075-450-0075-08200	149.00	REFUND GRADING BOND (TRUST)		301452	149.00
NATIVE ONE CONSULTING LLC	0010-801-5002-91746	4,000.00	LANGLEY INTERNET SERVICES	90396	301453	4,000.00
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC PHONE SERVICE		301454	31.02
NEW READERS PRESS	0445-801-6005-39300	184.80	BOOK(S) 30		301455	
	0445-801-6005-39300	15.39	BOOK(S) 30 - USE TAX		301455	
	0010-431	15.39-	BOOK(S) 30 - USE TAX		301455	184.80
WILLIAM O'SHEA	0132-801-3101-33300	28.35	POLICE TRAINING		301456	28.35
OCCLC, INC	0010-801-6003-31700	1,002.67	LIBRARY CATALOGING SERVICE		301457	
	0010-801-6003-31700	1,002.67	LIBRARY CATALOGING SERVICE		301457	
	0010-801-6003-22450	1,002.67	LIBRARY CATALOGING SERVICE		301457	3,008.01
OFFICE DEPOT INC.	0010-801-6505-21350	21.12	OFFICE SUPPLIES		301458	
	0010-801-1702-21350	29.80	OFFICE SUPPLIES	90207	301458	
	0010-801-1701-21350	17.33	OFFICE SUPPLIES	90207	301458	
	0010-801-1702-21350	13.18	OFFICE SUPPLIES	90207	301458	
	0010-801-6505-21350	9.79-	OFFICE SUPPLIES-CREDIT		301458	
	0010-801-6505-21350	102.05	OFFICE SUPPLIES		301458	
	0010-801-6505-21350	4.25	OFFICE SUPPLIES		301458	
	0010-801-6505-21350	80.67	OFFICE SUPPLIES		301458	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-5002-99725	1,476.07	DISPLAY MONITOR-ENGINE 61		301458	
	0010-801-3210-21350	7.62	OFFICE SUPPLIES	90240	301458	
	0010-801-3210-21350	95.00	OFFICE SUPPLIES	90240	301458	
	0010-801-3201-21250	9.32-	OFFICE SUPPLIES-CREDIT	90240	301458	
	0010-801-3201-21250	8.13	OFFICE SUPPLIES	90240	301458	
	0010-801-3201-21350	78.41	OFFICE SUPPLIES	90240	301458	
	0010-801-3201-21250	86.89	OFFICE SUPPLIES	90240	301458	
	0010-801-3201-21350	2.84	OFFICE SUPPLIES	90240	301458	
	0010-801-3201-21350	14.62	OFFICE SUPPLIES	90240	301458	
	0060-801-4211-21350	95.77	OFFICE SUPPLIES	90068	301458	
	0010-801-3114-21350	30.61	OFFICE SUPPLIES	90022	301458	
	0010-801-3114-21350	24.85	OFFICE SUPPLIES	90022	301458	
	0010-801-3104-39100	124.26	OFFICE SUPPLIES		301458	
	0010-801-3104-39100	452.13	OFFICE SUPPLIES		301458	
	0010-801-3104-39100	97.54	OFFICE SUPPLIES		301458	
	0163-801-6005-22750	5.34	OFFICE SUPPLIES		301458	
	0163-801-6005-22750	47.27	OFFICE SUPPLIES		301458	
	0163-801-6005-22750	34.12	OFFICE SUPPLIES		301458	
	0445-801-6005-21350	87.35	OFFICE SUPPLIES		301458	
	0445-801-6005-21350	27.86	OFFICE SUPPLIES		301458	
	0445-801-6005-21350	286.34	OFFICE SUPPLIES		301458	
	0142-801-6005-22750	40.07	OFFICE SUPPLIES		301458	
	0010-801-6001-22150	69.00	OFFICE SUPPLIES		301458	
	0010-801-6001-22150	43.82	OFFICE SUPPLIES		301458	
	0010-801-6006-22450	17.71	OFFICE SUPPLIES		301458	
	0010-801-6001-21350	3.30	OFFICE SUPPLIES		301458	
	0010-801-6003-22450	63.17	OFFICE SUPPLIES		301458	
	0010-801-6001-21350	39.50	OFFICE SUPPLIES		301458	
	0142-801-6005-22750	62.87	OFFICE SUPPLIES		301458	
	0010-801-6006-22450	112.12	OFFICE SUPPLIES		301458	

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OFFICE DEPOT INC.	0010-801-6003-38400	152.59	OFFICE SUPPLIES		301458	
	0010-801-6003-38400	152.59	OFFICE SUPPLIES		301458	
	0092-801-4212-21350	94.09	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	43.16	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	80.25	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	89.93	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	80.25-	OFFICE SUPPLIES-CREDIT	90242	301458	
	0043-801-4212-21250	89.93-	OFFICE SUPPLIES-CREDIT	90242	301458	
	0043-801-4212-21250	8.70	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	106.80	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	10.85	OFFICE SUPPLIES	90242	301458	
	0043-801-4212-21250	28.73	OFFICE SUPPLIES	90242	301458	
	0092-801-4212-21350	174.71	OFFICE SUPPLIES	90242	301458	
	0043-801-1101-21350	43.15	OFFICE SUPPLIES		301458	
	0043-801-1101-21350	12.64	OFFICE SUPPLIES		301458	
	0043-801-1101-21350	442.52	OFFICE SUPPLIES		301458	
						5,054.40
OFFICE SOLUTIONS	0010-801-1301-21300	188.43	OFFICE SUPPLIES		301459	
	0010-801-1407-22750	117.95	OFFICE SUPPLIES	90288	301459	
	0010-801-1407-22750	317.06	OFFICE SUPPLIES	90288	301459	
	0010-801-1407-22750	22.86-	OFFICE SUPPLIES-CREDIT	90288	301459	
						600.58
NELSON ONG	0159-801-6507-31920	124.50	INSTRUCTOR-RECREATION CLASS		301460	
						124.50
PARKHOUSE TIRE, INC.	0060-801-4211-23500	356.63	FLEET TIRES-UNIT 944	90071	301461	
						356.63
PEARSON EDUCATION	0142-801-6005-40000	1,814.03	BOOK(S) 70		301462	
						1,814.03
PENINSULA LIBRARY SYSTEM	0075-450-0075-08250	55.00	LIBRARY TRAINING (TRUST)		301463	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PENINSULA LIBRARY SYSTEM	0075-450-0075-08250	75.00	LIBRARY TRAINING (TRUST)		301463	130.00
PHARMALINK INC	0010-801-3220-22350	99.00	RX DISPOSAL SERVICE		301464	99.00
THE PHONE GUY	0063-801-5002-99055	473.84	VOICE/DATA CABLING		301465	898.84
	0010-801-1101-22670	425.00	VOICE/DATA CABLING		301465	
PREMIER AUTO EQUIPMENT INC.	0060-801-4211-38400	267.50	FLEET REPAIR		301466	267.50
PROSOURCE FACILITY SUPPLY	0010-801-4210-22150	614.39	JANITORIAL SUPPLIES		301467	1,377.10
	0010-801-4210-22150	762.71	JANITORIAL SUPPLIES		301467	
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	33.13	UNIFORMS	90075	301468	159.97
	0060-801-4211-22300	34.42	UNIFORMS	90075	301468	
	0060-801-4211-22150	27.23	SHOP RAGS	90075	301468	
	0010-801-3210-22150	18.98	SHOP RAGS	90075	301468	
	0060-801-4211-22150	27.23	SHOP RAGS	90075	301468	
	0010-801-3210-22150	18.98	SHOP RAGS	90075	301468	
PYRO-COMM SYSTEMS, INC	0010-801-6001-38100	135.00	LIBRARY FIRE ALARM		301469	135.00
QUILL CORPORATION	0010-801-3205-21250	28.73	OFFICE SUPPLIES		301470	28.73
R S D REFRIGERATION	0010-801-4210-23700	284.50	AIR CONDITIONING PARTS	90183	301471	284.50
R. M. BODY SHOP	0060-801-4211-38450	1,069.50	FLEET REPAIR-UNIT 964	90076	301472	1,069.50
ANDRE RANSONS	0010-701-0010-02010	34.00	REFUND-BUSINESS LICENSE FEE		301473	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						34.00
RE SCHULTZ CONSTRUCTION	0010-801-5002-91532	1,605.50	PLAYGROUND EQUIPMENT		301474	
	0010-801-5002-91534	1,605.50	PLAYGROUND EQUIPMENT		301474	
						3,211.00
RED DOG DESIGN	0010-801-1101-22670	1,500.00	CITY PINS		301475	
	0092-801-1101-21350	1,106.75	CITY PINS		301475	
						2,606.75
S C FUELS (DBA)	0060-801-4211-22250	12,315.77	FUEL	90078	301476	
	0060-801-4211-22250	12,942.49	FUEL	90078	301476	
						25,258.26
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	106.88	WATER SERVICES-8830 FERN		301477	
						106.88
SUSAN SAXE-CLIFFORD, PH.D.	0010-801-1801-31900	450.00	PSYCHOLOGICAL EVALUATION		301478	
						450.00
SHRED-IT LOS ANGELES	0010-801-3114-38400	348.84	SHREDDING SERVICES		301479	
						348.84
EVENA SHU	0163-801-6005-38400	65.42	LIBRARY-COMPUTER SUPPLIES		301480	
	0163-801-6005-38400	108.71	LIBRARY-COMPUTER SUPPLIES		301480	
						174.13
SMART & FINAL #321	0010-801-3210-22150	7.38	FIRE SUPPLIES		301481	
						7.38
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	357.92	FLEET TOOLS	90080	301482	
	0060-801-4211-38400	13.86	FLEET TOOLS	90080	301482	
						371.78
SONSRAY MACHINERY LLC	0060-801-4211-37300	3,166.00	RENTAL EQUIPMENT	90438	301483	
						3,166.00
SOUTHEAST CONSTRUCTION PRODUCT	0022-801-4202-24100	13.69	CONSTRUCTION SUPPLY	90178	301484	
	0022-801-4202-24100	150.84	CONSTRUCTION SUPPLY	90178	301484	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SOUTHEAST CONSTRUCTION PRODUCT	0022-801-4202-22400	245.50	CONSTRUCTION SUPPLY	90178	301484	
	0022-801-4202-22400	19.44	CONSTRUCTION SUPPLY	90178	301484	
	0022-801-4202-22400	81.91	CONSTRUCTION SUPPLY	90178	301484	511.38
SOUTHERN CALIFORNIA LIBRARY COOPERATIVE	0010-801-6001-39300	360.00	LIBRARY MEMBERSHIP	90386	301485	
	0010-801-6001-39300	3,220.00	LIBRARY MEMBERSHIP	90386	301485	3,580.00
SPECIALTY DOOR & AUTOMATION	0092-801-4210-38100	553.72	GYM DOOR INSTALL		301486	553.72
STAPLES BUSINESS ADVANTAGE	0010-801-3220-21350	38.14	OFFICE SUPPLIES		301487	
	0010-801-3230-39400	430.30	OFFICE SUPPLIES		301487	468.44
STAR TROPHIES & AWARDS	0075-450-0075-08420	1,905.94	GOLF PLAQUES (TRUST)		301488	1,905.94
STATUS ONE MEDICAL INC	0092-801-4221-38400	53.79	FIRST AID SUPPLIES	90145	301489	53.79
STETSON ENGINEERS, INC,	0092-801-4222-31950	572.69	ENGINEERING SERVICES	90133	301490	
	0093-801-4226-31950	309.29	ENGINEERING SERVICES	90133	301490	881.98
REGGIE STEVENS	0159-801-6507-31920	247.50	INSTRUCTOR-RECREATION CLASS		301491	247.50
SUNSHINE ROOFING	0010-450-1701-02530	27.65	REFUND-BUILDING PERMITS		301492	
	0010-450-1703-02520	13.82	REFUND-BUILDING PERMITS		301492	
	0010-701-0010-02500	406.40	REFUND-BUILDING PERMITS		301492	447.87
SUPREME TROPHIES & GIFTS CO.	0010-801-3101-22750	71.94	SIGNATURE STAMPS		301493	
	0010-801-1101-39250	100.28	MAYOR'S GAVEL		301493	172.22
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-31950	125.00	DESIGNATED OPERATOR SERVICES	90081	301494	

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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	90081	301494	250.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	434.58	UNIFORMS-J. TAFLINGER	90029	301495	
	0010-801-3210-22320	259.97	UNIFORMS-B. PERRY	90219	301495	
	0010-801-3210-22320	54.50	UNIFORMS-M. BASURTO	90219	301495	
	0010-801-3210-22310	327.00	UNIFORMS-D. CLINE	90217	301495	
	0010-801-3210-22310	32.70	UNIFORMS-J. BIRRELL	90217	301495	
	0010-801-3210-22310	49.05	UNIFORMS-T. STARK	90217	301495	
	0010-801-3210-22310	16.35	UNIFORMS-B. GOMORY	90217	301495	
	0010-801-3210-22310	32.70	UNIFORMS-R. BLAKE	90217	301495	
	0010-801-3210-22310	65.40	UNIFORMS-R. BURROUGHS	90217	301495	
	0010-801-3210-22310	256.15	UNIFORMS-K. TEMPLEMAN	90217	301495	
	0010-801-3210-22310	103.55	UNIFORMS-S. GREGG	90217	301495	
	0010-801-3210-22310	5.64	UNIFORMS-R. WEDDLE	90217	301495	
	0010-801-3210-22310	141.70	UNIFORMS-D. GOETZ	90217	301495	
	0010-801-3210-22310	109.00	UNIFORMS-R. MATA	90217	301495	
	0010-801-4209-22310	348.80	UNIFORM PATCHES		301495	
	0092-801-4221-22310	87.20	UNIFORM PATCHES		301495	
	0092-801-4223-22310	166.08	UNIFORM PATCHES		301495	
	0092-801-4222-22310	109.00	UNIFORM PATCHES		301495	
	0010-801-6517-22750	239.80	UNIFORM PATCHES		301495	
	0092-801-4223-22300	8.32	UNIFORM PATCHES		301495	2,847.49
TRANSTECH	0010-801-1703-31950	5,590.00	INSPECTION SERVICES		301496	5,590.00
WILSING TSE	0075-450-0075-08200	755.00	REFUND-GRADING BOND (TRUST)		301497	755.00
DOROTHY TSU	0159-801-6507-31910	81.90	INSTRUCTOR-RECREATION CLASS		301498	
	0159-801-6507-31920	138.60	INSTRUCTOR-RECREATION CLASS		301498	

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						220.50
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-38400	442.98	FIRE UNIFORM CLEAN/REPAIR	90220	301499	442.98
U S ARMOR CORP	0010-801-3103-22300	1,253.50	BULLET PROOF VESTS		301500	1,253.50
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	222.00	UNDERGROUND UTILITY SERVICES	90144	301501	222.00
UNITED TRANSMISSION EXCHANGE INC	0060-801-3210-38400	7,044.54	FIRE ENGINE REPAIR-ENGINE 62	90430	301502	7,044.54
DIANE VIVONA-SAIZ	0160-801-3101-39400	311.71	POLICE TRAINING		301503	311.71
VULCAN MATERIAL CO	0110-801-4202-23600	373.87	ASPHALT	90175	301504	
	0110-801-4202-23600	634.77	ASPHALT	90175	301504	
	0110-801-4202-23600	34.32	ASPHALT	90175	301504	
	0110-801-4202-23600	55.60	ASPHALT	90175	301504	
	0110-801-4202-23600	26.79	ASPHALT	90175	301504	
	0110-801-4202-23600	36.85	ASPHALT	90175	301504	
	0110-801-4202-23600	37.31	ASPHALT	90175	301504	
	0110-801-4202-23600	79.42	ASPHALT	90175	301504	
	0110-801-4202-23600	34.73	ASPHALT	90175	301504	
	0110-801-4202-23600	1,073.39	ASPHALT	90175	301504	
	0110-801-4202-23600	375.35	ASPHALT	90175	301504	
	0110-801-4202-23600	632.55	ASPHALT	90175	301504	
	0110-801-4202-23600	222.62	ASPHALT	90175	301504	3,617.57
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	4,570.51	ELECTRICAL SUPPLIES	90174	301505	
	0010-801-4210-23400	236.29	ELECTRICAL SUPPLIES	90174	301505	
	0010-801-4210-23400	526.93	ELECTRICAL SUPPLIES	90174	301505	5,333.73

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XIAODONG WANG	0159-801-6507-31920	2,343.75	INSTRUCTOR-RECREATION CLASS		301506	2,343.75
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	81.31	FLEET PARTS	90084	301507	
	0060-801-4211-23500	39.87	FLEET PARTS-UNIT 982	90084	301507	
	0060-801-4211-23500	254.92	FLEET PARTS-UNIT 982	90084	301507	
	0060-801-4211-23500	122.91	FLEET PARTS-UNIT 007	90084	301507	
	0060-801-4211-23500	24.29	FLEET PARTS-UNIT 931	90084	301507	
	0060-801-4211-23500	148.09	FLEET PARTS-UNIT 990	90084	301507	
	0060-801-4211-23500	35.82	FLEET PARTS-UNIT 990	90084	301507	
	0060-801-4211-23500	88.17	FLEET PARTS-UNIT 049	90084	301507	
	0060-801-4211-23500	16.35-	FLEET PARTS-CREDIT	90084	301507	
	0060-801-4211-23500	196.83-	FLEET PARTS-CREDIT	90084	301507	582.20
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	1,621.98	COPIER RENTAL	90243	301508	1,621.98
WESTCO SERVICE COMPANY	0010-801-4210-38150	676.84	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	957.23	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	533.00	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	452.16	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	439.53	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	237.73	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	222.00	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	276.79	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	320.00	AIR CONDITIONING REPAIR	90172	301509	
	0010-801-4210-38150	448.00	AIR CONDITIONING REPAIR	90172	301509	4,563.28
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23350	1,383.86	WATER SUPPLIES	90140	301510	
	0092-801-4223-23350	1,383.86	WATER SUPPLIES	90140	301510	2,767.72

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/05/2014

46

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WHITE NELSON DIEHL EVANS LLP	0010-801-1403-39400	295.00	GOVERNMENT TAX TRAINING		301511	295.00
WITTMAN ENTERPRISES	0010-801-3220-31400	1,256.00	AMBULANCE BILLING SVC.-09/14	90316	301512	1,256.00
WOLFE & WYMAN, LLP	0010-801-1601-31600	45.00	LEGAL SERVICES		301513	45.00
RICKY WONG	0159-801-6507-31920	158.90	INSTRUCTOR-RECREATION CLASS		301514	
	0159-801-6507-31910	9.75	INSTRUCTOR-RECREATION CLASS		301514	
	0159-801-6507-31910	42.90	INSTRUCTOR-RECREATION CLASS		301514	211.55
THOMAS WONG	0159-801-6507-31920	308.10	INSTRUCTOR-RECREATION CLASS		301515	
	0159-801-6507-31910	202.80	INSTRUCTOR-RECREATION CLASS		301515	
	0159-801-6507-31910	192.55	INSTRUCTOR-RECREATION CLASS		301515	703.45
XEROX CORPORATION	0092-801-1408-38400	1,169.74	COPIER RENTAL	90293	301516	
	0092-801-1408-38400	404.90	COPIER RENTAL	90293	301516	
	0092-801-1408-38400	2,169.69	COPIER RENTAL	90294	301516	
	0010-801-6505-39250	420.42	COPIER RENTAL		301516	4,164.75
ZOLL MEDICAL CORPORATION	0010-801-5002-99724	36,695.00	FIRE MEDICAL SUPPLIES	90373	301517	
	0010-801-5002-99724	238.62	FIRE MEDICAL SUPPLIES		301517	36,933.62
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	45.78	STREET SIGNS	90173	301518	
	0022-801-4206-23800	1,716.75	STREET SIGNS	90173	301518	
	0022-801-4206-23800	317.78	STREET SIGNS	90173	301518	
	0022-801-4206-23800	135.87	STREET SIGNS	90173	301518	
	0022-801-4206-23800	420.30	STREET SIGNS	90173	301518	2,636.48
TOTAL FOR PRINTED WARRANTS						1,058,511.90

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/05/2014

47

TOTAL FOR PREPAID WARRANTS	162,567.35
TOTAL FOR PRINTED WARRANTS	1,058,511.90
TOTAL WARRANTS	1,221,079.25
TOTAL VOID CHECKS	3
TOTAL PREPAID CHECKS	68
TOTAL CHECKS PRINTED	227
TOTAL CHECKS ISSUED	295

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/05/2014
FUND SUMMARY

48

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	136,642.98	300,879.71	437,522.69
0012	RETIREMENT FUND	0.00	1,900.00	1,900.00
0022	STATE GAS TAX FUND	297.42	18,049.43	18,346.85
0043	REFUSE FUND	110.98	443,872.50	443,983.48
0060	CITY SHOP FUND	298.95	55,638.93	55,937.88
0062	GENERAL LIABILITY FUND	1,009.70	7,443.64	8,453.34
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	473.84	473.84
0065	PAYROLL CLEARING ACCOUNT	11,604.65	0.00	11,604.65
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	107.00	107.00
0075	SPECIAL DEPOSITS FUND	6,584.10	15,346.10	21,930.20
0077	BUSINESS IMPROVEMENT AREA #1	0.00	162.19	162.19
0080	WORKERS COMP FUND	0.00	7,016.67	7,016.67
0092	WATER FUND	1,313.87	69,980.21	71,294.08
0093	WATER TREATMENT FUND	0.00	6,245.74	6,245.74
0109	OPA PROPOSITION A	1,666.66	3,194.00-	1,527.34-
0110	MEASURE R FUND	0.00	10,787.76	10,787.76
0131	LIBRARY TAX FUND	0.00	4,751.89	4,751.89
0132	STC STANDARDS/TRAINING/CORREC	0.00	123.01	123.01
0136	POST	815.90	1,070.56	1,886.46
0142	EL CIVIC EDUCATION GRANT	0.00	1,916.97	1,916.97
0152	HOME HOUSING PROGRAM	0.00	697.73	697.73
0159	RECREATION FUND	0.00	17,074.50	17,074.50
0160	ASSET FORFEITURE	906.07	743.02	1,649.09
0163	CAL LIBRARY LITERACY SVC GRANT	0.00	1,277.79	1,277.79
0166	PROPOSITION C	0.00	69,593.22	69,593.22
0169	CDBG FUND	137.66	0.00	137.66
0176	MAINTENANCE DISTRICT 93-1	0.00	5,875.00	5,875.00
0178	PROP A - PER PARCEL GRANT	0.00	263.00	263.00

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 11/05/2014
 FUND SUMMARY

49

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0344	MAINTENANCE GRANT (075)	0.00	1,911.53	1,911.53
0349	ELAC INSTRUCTIONAL SERV PROG	1,178.41	2,847.58	4,025.99
0445	LITERACY TRUST GRANT	0.00	12,411.95	12,411.95
0449	TEACHER IN A TABLET	0.00	1,609.80	1,609.80
0461	URBAN AREA INITIATIVE 2013	0.00	731.66	731.66
0880	CITY/HOUSING SPECIAL REVENUE	0.00	902.97	902.97
TOTAL		162,567.35	1,058,511.90	1,221,079.25



City Council Staff Report

DATE: November 5, 2014

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

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 regular meeting of October 1, 2014 and the special meeting of October 1, 2014 and;
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,

A handwritten signature of Vincent D. Chang in black ink.

Vincent D. Chang
City Clerk

Prepared by:

A handwritten signature of Helena Cho in black ink.

Helena Cho
Secretary

Approved By:

A handwritten signature of Paul L. Talbot in black ink.

Paul L. Talbot
City Manager

Attachments: October 1, 2014 (Regular) and October 1, 2014 (Special)

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
OCTOBER 1, 2014**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, October 1, 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 7:04 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 Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Fire Chief Haberle, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, Controller Yaung, Battalion Chief Harper, Assistant City Engineer Alfonso, Lieutenant Coday, Management Analyst Ho

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

1. PRESENTATIONS: First Annual Geranium Festival (Saturday, October 11, 2014)

Recreation and Community Services Director Costley presented a PowerPoint presentation depicting the various activities that will be held at the upcoming Geranium Festival.

ORAL AND WRITTEN COMMUNICATIONS

-David Barron, spoke about the collaboration of the Bruggemeyer Library and the Lamp Optimist in celebrating October as Hispanic Heritage month. He invited the public to attend a concert on October 5, 2014 at Barnes Park Amphitheater starting at 5 p.m.

-Virginia Kiehl spoke about an inappropriate ad that was written in Chinese, in the September issue of the Cascades newspaper. She also addressed a congestion management issue on south Atlantic Blvd near East Los Angeles College.

-Dora Leung informed Council and the residents about the upcoming Halloween themed Night Market to be held on October 17, 2014.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NOS. 2A-2B

See Successor Agency Minutes

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF OCTOBER 1, 2014

See Successor Agency Minutes

2B. SUCCESSOR AGENCY MINUTES

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-3C

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 - 3C 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 OCTOBER 1, 2014

It is required that the City Council approve all disbursements.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11687 allowing certain claims and demands per Warrant Register dated October 1, 2014 totaling \$1,107,644.28 and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 11687, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED OCTOBER 1, 2014 TOTALING \$1,107,644.28 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B. CITY COUNCIL MINUTES

Approval the minutes from the regular meeting of September 3, 2014.

Action Taken: The City Council approved the minutes from the regular meeting of September 3, 2014 on Consent Calendar.

3C. BARNES PARK PICNIC SHELTER REPLACEMENT -- ACCEPTANCE OF WORK AND FINAL PAYMENT

On March 5, 2014, the City Council awarded a contract to Golden Sun Firm and Company in the amount of \$225,656 for the Barnes Park Picnic Shelter Replacement. The Council also authorized the Director of Public Works to approve change orders up to \$22,500 (10% of the contract amount) for a total funding allocation of \$248,156. The project involved the complete demolition of the old wooden picnic shelter and installation of a new steel structure. The work included construction of six new picnic stations, including all new charcoal grills, wash basins, shelter lighting and picnic tables.

Action Taken: The City Council (1) accepted the Barnes Park Picnic Shelter Replacement work completed by Golden Sun Firm and Company and (2) authorized staff to file a Notice of Completion with the Los Angeles County Recorder's Office and pay the final retention 35 days thereafter on Consent Calendar.

4. PUBLIC HEARING

4A. CONGESTION MANAGEMENT PROGRAM (CMP) LOCAL DEVELOPMENT REPORT AND SELF-CERTIFICATION RESOLUTION (CMP 2013/14)

The Los Angeles County Metropolitan Transportation Authority (Metro) requires the city to submit the 2013/14 CMP Local Development Report and Self-Certification resolution to maintain compliance with the Congestion Management Program (CMP).

Action Taken: The City Council (1) opened and closed the public hearing at 7:46 p.m., with no registered speakers and (2) adopted Resolution No. 11688 finding that the City of Monterey Park is in compliance with the Congestion Management Program in accordance with Government Code § 65089.

Motion: Moved by Council Member Chan and seconded by Mayor Wong, 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

Resolution No. 11688, entitled:

A RESOLUTION FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089

5. UNFINISHED BUSINESS

None.

6. NEW BUSINESS

6A. PROPERTY ACQUISITION -- 2000 S. ISABELLA AVENUE

The City has an opportunity to purchase the property located at 2000 S. Isabella Avenue, located directly behind Station No. 62 at 2001 S. Garfield Avenue. Fire Station No. 62 was originally built in 1949 to house a single engine and three staff members. Subsequently, the growth of the community and service demands necessitated the need to redevelop the current Station. Purchasing 2000 S. Isabella is required for this project.

Public Speakers:

-Claudine Baligad, resident on Isabella Avenue, expressed her frustration and anger towards the city on their decision to purchase the property and the impact it will have on her and her family.

-Sheldon Hess, Pastor of St. Paul's Lutheran Church asked to be involved in the development process of converting the property as an addition to the existing fire station on south Garfield.

-Larry Sullivan, a resident of Monterey Park and a member of St. Paul's Lutheran Church spoke about the traffic issues that may arise from the expansion of the fire station. He also emphasized the need to maintain the existing public alley way located between the fire station and south Isabella Avenue.

-Chris Li, resident on Isabella Avenue, expressed his opposition in the city's decision to purchase the property.

-City Clerk Chang received, filed and distributed written communications from Pastor Sheldon Hess of St. Paul's Lutheran Church requesting to be involved in the development of the property and Chris Li a resident on Isabella Avenue opposing the purchase of the property.

Action Taken: The City Council by consensus deferred this item to the November 5, 2014 Regular Council Meeting. Council Member Real Sebastian requested that ample notice be given to the residents at a minimum, no later than, the Saturday prior to the Wednesday council meeting. Assistant City Manager Bow added that staff will talk to the property owner to possibly hold off on the sale of the property until the November council meeting.

RECESSED AND RECONVENED

The City Council recessed at 8:47 p.m. and reconvened with all council members present at 8:59 p.m.

6B. MORATORIUM ON "VAPING STORES"

At its meeting of September 17, 2014, the City Council requested that the City Attorney's office draft an ordinance that, if adopted, would temporarily prohibit the City from issuing permits for the construction or operation of "vaping stores." The City Council was concerned that Monterey Park would receive an influx of vaping stores because neighboring jurisdictions adopted their own moratoria regarding this land use. In particular, the City Council was concerned that the Monterey Park Municipal Code ('MPMC') did not adequately regulate vaping and electronic cigarette sales. The City Council believed that without additional regulation, public health and safety would be adversely affected by the use of electronic cigarettes.

Action Taken: The City Council (1) adopted Urgency Ordinance No. 2113 upon a 4/5 vote to temporarily prohibit the City from issuing permits to allow the construction or operation of "vaping stores" as defined in the draft ordinance as amended to change the word "substantial" in Section 4(B)(6) to "(10%) of the floor area of its business to the use, display and sale of electronic cigarettes".

Motion: Moved by Mayor Pro Tem Liang and seconded by Council Member Ing, 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

Urgency Ordinance No. 2113, entitled:

AN ORDINANCE PROHIBITING PERMITS FOR CONSTRUCTION OR PLACEMENT OF VAPING STORES WITHIN THE CITY'S JURISDICTION TO CONSIDER AMENDING THE MONTEREY PARK MUNICIPAL CODE

6C. INTRODUCTION OF AN ORDINANCE AMENDING TITLE 8 OF THE MONTEREY APRK MUNICIPAL CODE IN ITS ENTIRETY REGARDING THE REGULATION OF ANIMALS WITHIN THE CITY'S JURISDICTION AND INCORPORATION OF TITLE 10 OF THE LOS ANGELES COUNTY CODE

The City of Monterey Park contracts with the Los Angeles County Department of Animal Care and Control (LACDACC) for supplemental Animal Control services. In order for LACDACC personnel to issue citations and take other regulatory actions, the City needs to amend Title 8 of the Monterey Park Municipal Code and adopt Title 10 of the Los Angeles County Code regarding the regulation of Animals. Due to regulatory requirements for notifications of code adoptions and publication date schedules, the second reading and Public Hearing date will not occur until the November 5, 2014 City Council meeting.

Public Speaker:

-Nancy Arcuri expressed her opinion to transfer the animal control services back to the San Gabriel Valley Humane Society.

Action Taken: The City Council (1) introduced and waived the first reading on an ordinance amending Title 8 of the Monterey Park Municipal Code as amended to correct and make consistent the number of dogs to two throughout the code, change section 8.01.030(F) to read R2 and R3 instead of R1 and R2; and requested that Animal Control Division or staff to encourage cat owners to microchip their pet and (2) set the second reading and Public Hearing for November 5, 2014.

Motion: Moved by Council Member Real Sebastian and seconded by Mayor Wong, 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

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Mayor Pro Tem Liang stated that he attended the Installation of the Independent Cities Association Board and the Asian Youth Center's 35th Anniversary Gala. Council Member Real Sebastian stated that she attended the San Gabriel Valley Council of Governments and the George Elder Park Clean-up event. She also invited the public to attend the 1st Annual Geranium Festival to be held on October 11, 2014. Mayor Wong mentioned that his last meeting where he will be presiding as Mayor is October 15, 2014. He informed the public that the installation of Mayor Pro Tem Liang as the new Mayor will take place on November 3, 2014.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 9:56 p.m. in memory of the passing of Daniel Crespo, Mayor of Bell Gardens..

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
OCTOBER 1, 2014**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, October 1, 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 7:04 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 Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Fire Chief Haberle, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, Controller Yaung, Battalion Chief Harper, Assistant City Engineer Alfonso, Lieutenant Coday, Management Analyst Ho

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

1. **PRESENTATIONS:** CITY POLICY DISCUSSION REGARDING PREVENTING "VIOLENCE AGAINST WOMEN." (Requested by Council Member Teresa Real Sebastian)

Police Chief Smith gave a brief overview on the laws regarding domestic violence. Director of Human Resources and Risk Management Cody spoke about the current city policies in place to address these types of issues in the workforce. Director Cody spoke about the city's Workplace Violence Policy and the city's zero tolerance on this matter. He also address the city's Policy Against Workplace Harassment, Discrimination, and Retaliation. Council Member Real Sebastian requested that this issue be part of the Neighborhood Watch meetings. Mayor Wong asked the Police Chief to work with East Los Angeles College to educate the students on Domestic Violence.

ORAL AND WRITTEN COMMUNICATIONS

None

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 9:56 p.m. in memory of the passing of Daniel Crespo, Mayor of Bell Gardens..

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: NOVEMBER 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Michael Huntley, Director of Planning and Community Development
SUBJECT: Consideration of Business Improvement District No. 1 (BID) annual report and the resolution of intent to set the public hearing date to consider the 2015 assessments (Council Action)

RECOMMENDATION:

It is recommended that the City Council:

- (1) Receive and file the 2014 Annual Report with the City Clerk;
- (2) Adopt the Resolution of Intent and set the Public Hearing for November 19, 2014 for consideration of the 2015 BID assessments; and
- (3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Business Improvement District No. 1 (BID) was established in 1986. California law requires the BID to file an annual report with the City Clerk summarizing its activities and expenditures for the past year and proposing its budget for the upcoming year. The law also requires the BID assessments to be renewed annually after conducting a public hearing. The Advisory Board to the BID requested that the City Council set a public hearing on November 19, 2014 to consider the 2015 levy of Assessment Fees.

DISCUSSION:

The BID is submitting its 2014 Annual Report for Business Improvement District No. 1. This reviews activities and expenditures during the 2014 Program Year and describes programs and the proposed budget for the upcoming 2015 Program year.

On September 22, 2014, the BIDAC conducted its annual members meeting. The meeting was held at the City Hall Community Room. Notices in English, Spanish, and Chinese were sent to all BID merchants inviting them to attend the meeting. The meeting was attended by four BID merchants.

The BIDAC is proposing its 2015 BID programs and budget. The proposed 2015 Budget is included in the 2014 Annual Report.

A number of goals for the upcoming 2015 BID Program include, without limitation:

1. Maintain a minimum reserve balance of \$50,000;
2. Continue to work with the downtown businesses on ways they can assist in keeping the area attractive;
3. Research funds needed to rewire the lighting of the palm trees and bring this item back to the City Council for direction;
4. Work with Public Works to have the decorative light poles painted along Garvey Avenue;
5. Meet with local businesses and draft articles for Cascades newsletter;
6. Partner with the City for banners in the downtown area; and
7. Research hiring a part-time coordinator for BID activities to further implement activities described in the 3-Year Action Plan.

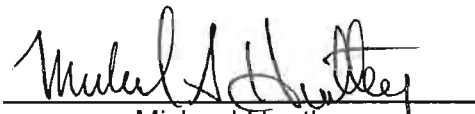
After receiving the BID's annual report, the Council should consider and adopt the attached Resolution of Intent to Levy an Annual Assessment for the BID for 2015. The resolution designates November 19, 2014 as the date for a Public Hearing on the levy of the proposed BID assessments and 2015 BID budget.

Once the Public Hearing date is set, notice will be given to all businesses and property owners in the BID and published in the local newspaper.

FISCAL IMPACT:

Monies received are for a special assessment district. The fiscal impact is an additional approximate amount of \$62,458 to the Business Improvement District No. 1 funds for 2015.

Respectfully submitted by:



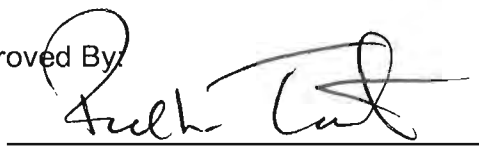
Michael Huntley
Director of Planning and
Community Development

Prepared by:



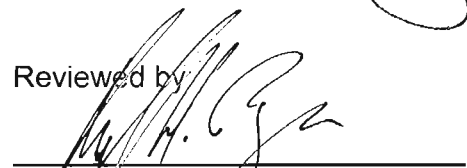
Donna Ramirez
Economic Development
Specialist

Approved By:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments: 1) Resolution of Intent to Set a Public Hearing
2) 2014 BID Annual Report

ATTACHMENT “1”

Resolution of Intent to Set a Public Hearing

RESOLUTION NO. ____

**A RESOLUTION DECLARING THE CITY OF MONTEREY PARK'S
INTENT TO LEVY AND COLLECT INCREASED ASSESSMENTS
WITHIN BUSINESS IMPROVEMENT DISTRICT NO. 1 FOR PROGRAM
YEAR 2015 AND SETTING A PUBLIC HEARING.**

BE IT RESOLVED by the Council of the City of Monterey Park as follows:

SECTION 1: The City Council finds as follows:

- A. Cities are authorized under the Property and Business Improvement District Law of 1994 (Streets & Highways Code §§ 36600, *et seq.*) to establish business improvement districts ("BID") within their jurisdictions for the purpose of funding certain services;
- B. Business Improvement Area No. 1 was established by Ordinance No. 1604 on October 10, 1983 and modified by Ordinance No. 1656 on March 10, 1986;
- C. As required by applicable law, the City prepared an Annual Report for Program Year 2014 for Business Improvement Area No. 1 ("Report") and submitted it to the City Council; and
- D. Based upon the Report, the City Council proposes to levy assessments for Business Improvement Area No. 1 for Program Year 2015 as calculated in the Report which is incorporated by reference. A true and correct copy of the Report is available for public review in the City Clerk's office.

SECTION 2: This Resolution constitutes the City Council's notice pursuant to Streets and Highways Code § 36523.5 that it will consider increasing assessments for Business Improvement Area No. 1 at a meeting and public hearing held on November 19, 2014 at 7:00 p.m. or as soon thereafter as this matter may be heard, City Hall, Council Chambers, 320 West Newmark Avenue, Monterey Park, CA 91754. During the public hearing, the City Council will consider all testimonial and documentary evidence for or against the levy of the proposed assessments for Business Improvement Area No. 1 for Program Year 2014. Protests may be made orally or in writing. All written documents must be filed with the City Clerk at or before the time fixed for the hearing and contain sufficient documentation to verify business ownership and validate the particular protest. The form and manner of protests must comply with Streets and Highways Code §§ 36524 and 36525.

SECTION 3: If approved, the assessments would fund specific programs including, without limitation:

- A. Projects for the promotion of business in Monterey Park;
- B. Continuing to work with the city to meet the needs of businesses;

- C. Develop programs to improve the cleanliness of the Downtown; and
- D. Work with the merchants to create a more visitor friendly atmosphere.

SECTION 4: It is proposed that the BID collect an annual assessment of approximately \$62,458 for a period of 12 months (1) year(s). The following formula is used to calculate the assessment for each property owner within the BID:

2015 New BID Fee Schedule
(includes a 5% increase)

Business Type	Fee	Employee/Seat
Formula		
Retail	\$100.16	\$12.88
Service (inc. Financial)	\$100.16	\$12.88
Restaurant		
Without ABC	\$100.16	\$ 6.26 (1)
With ABC	\$100.16	\$ 7.51 (2)
Professional (inc. Insurance)	\$100.16	\$12.88
Theater	\$100.16	
Wholesale	\$100.16	
Manufacturing	\$100.16	
Contractor	\$100.16	
Commercial Rental	\$21.90 + .006262 sq. ft.	(3)
Residential Rental	\$21.90	(4)
Hotel	\$21.90 per unit	
Laundromat	\$100.16	

- (1) 20 seats or less, no seat assessment fees. Over 20 seats, \$6.26 per seat starting with Seat 21. Eg. For 50 seats, total charge is \$100.16 (base fee) + \$187.80 (30 seats x \$6.26) = \$287.96.
- (2) 20 seats or less, no seat assessment fees. Over 20 seats, \$7.86 per seat starting with Seat 21. Eg. For 50 seats, total charge is \$100.16 (base fee) + \$235.80 (30 seats x \$7.86) = \$336.40.
- (3) Base fee is \$21.90 per unit. For every additional sq. ft. over 2,000; multiply excess by \$0.006262. Eg. 2,500 sq. ft., total charge is \$21.90 + \$3.13 (500 sq. ft. x \$0.006262) = \$25.03 (calculations are rounded up)
- (4) If you own 1-3 units, there is no charge. If you own more than 3 units, you pay \$21.90 per unit in excess of 3 units. Eg. You own 5 units. You pay \$21.90 x 2 (5 units – 3 units) = \$42.00

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution and give notice of the proposed assessment in accordance with Government Code § 54954.6.

SECTION 6: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

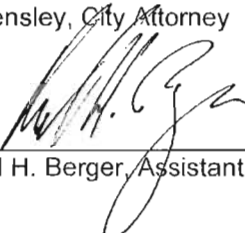
PASSED AND ADOPTED this 5th day of November, 2014.

Hans Liang
Mayor

ATTEST:

Vincent D. Chang,
City Clerk

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

By: 
Karl H. Berger, Assistant City Attorney

ATTACHMENT “2”

BID No. 1 – 2014 Annual Report



Business Improvement District No. 1

**Annual Report
2014**

January 1, 2014 – December 31, 2014

The City of Monterey Park's
DOWNTOWN

VISION STATEMENT

The Downtown Business Improvement District No. 1
was established to improve and preserve the business
community in the “heart” of the city.

Downtown is an important destination point for our business community, residents and
tourists. BID and its business community will continue to work together with the vision to
preserve and improve the quality of life for future generations.

Business Improvement District No. 1

2014 Advisory Board

Johnny Thompson

Gene Jeng

Ivan Ho

Tony Chen

Vacant: 1 position

Liaison: Donna M. Ramirez

Community & Economic Development Department

BIDAC Mailing Address: BIDAC, c/o City of Monterey Park, 320 W. Newmark Ave., 91754

Board Meetings: Third Thursdays, in the months of January, April, July and October at 3:30 p.m. in Room 266.

OVERVIEW

The Business Improvement District Advisory Board (BIDAC) meets quarterly and during special meetings to discuss issues of concern to businesses located within the BID area. Programs addressing cleanliness, promotions, and marketing are all reflected in the budget for the BID. In addition the issues discussed, the Board also researches and plans innovative ways of promoting businesses and endeavors to maintain the goals and budget set forth in the Annual Report.

The City Council voted to increase assessments by 3% versus the regular amount of 5% to continue to assist the businesses during the slow economic recovery.

HISTORY

The Monterey Park Business Improvement District No.1, (BID) encompasses the area extending along Garvey Avenue from Ramona Avenue to Nicholson Avenue, and on Garfield Avenue from south of Newmark Avenue to Emerson Avenue (refer to Exhibit A). The Monterey Park City Council established the BID in 1986 at the request of local businesses in the area and the Downtown Merchants Association (DMA), pursuant to the California Streets and Highway Code Section 36500 et seq.

The primary responsibility of the BIDAC is to make recommendations to the City Council on the methods and ways in which revenues, derived from the annual assessment, may be used for the betterment of the BID businesses and the BID area.

The BIDAC is composed of five (5) members appointed by the City Council for one year and may serve for up to eight (8) years if reinstated by a Council member. Each City Council member appoints one Committee member. The BIDAC meets quarterly and as needed and hosts an annual meeting of the BID members-at-large at the end of the year; prior to the next year's assessments.

ACCOMPLISHMENTS

Cleanliness Campaign

As part of the ongoing efforts to provide a healthy and clean environment in which to visit and shop, the BIDAC recommended extension of the contract with Chrysalis Enterprise to provide custodial services to the BID. The contract was extended for an additional two year with an annual review.

In addition, the BID contracted a window washer to wash the outsides of merchant's windows. This was accompanied by a letter encouraging businesses to wash the inside of the windows and sweep around the fronts of their establishments.

Smile First

The BID launched the first segment of their "Smile First" campaign by distributing posters to each of the merchants within the BID encouraging them to display the poster where their employees may view it. The poster was in Chinese and English and was accompanied by a letter explaining the concept of the program and why it is a benefit for merchants and their staff to "Smile First."

Holiday Promotion

The BIDAC reached an agreement with World Journal as part of the World Journal's contribution to businesses within the BID to alleviate the impact of the Lunar Festival. Merchants within the BID will be given two full-page ad spaces twice a year; twice before Christmas and twice before the Lunar New Year.

The BID continues to decorate the light poles and medians during the Winter Holiday season.

Repair of Lights on Palm Trees

The lighting of the trees in the downtown remains in disrepair. A couple of informal bids were solicited to determine whether the project may be feasible in the near future or if additional funds, beyond what the BID could afford, would be needed. There are 108 palm trees along Garvey Avenue and with such large number of trees the cost is a significant consideration.

The public works staff determined the assistance of a consultant more familiar with the task may be needed to assist in the writing of a formal RFP for this project. This project is still ongoing.

Light Poles

Painted the light poles burgundy to match the new furniture.

Furniture

Purchased burgundy trash receptacles and benches for the north side of Garfield Avenue

BUDGET

2014 Annual Program Year

During the city's budget process, the City Council approved an Annual Program and Budget for the BID as recommended by the Business Improvement District Advisory Committee for July – December 2014.

The City received approximately \$62,458 in revenues from the BID for calendar year 2014.

For 2015 the businesses within BID No. 1 are subject to a 5% increase. **Attachment "D" – Fee Schedule** reflects the new fees for 2015.

Exhibit "B" reflect the estimated expenditures for calendar year 2014.

Exhibit "C" reflects the BID's Annual Program Budget for calendar year 2015.

GOALS

- Maintain a minimum reserve balance of \$50,000.
- Continue to work with the downtown businesses on ways they can assist in keeping the area attractive.
- Add Planters and flowers on north Garfield Avenue
- Add cigarette receptacles to trash receptacles located in the Lincoln/Garvey Parking lot.
- Contract for an ongoing part-time basis to coordinate and implement downtown activities for a year and revisit accomplishments at the end of one year. The proposed coordinator will implement further activity for the "We Smile First" program, banners, and local advertising.
- Begin implementation of some of the programs outlined in the 3-Year Action Plan.

- Partner with the City for the cost of installing and storage of new banners (See Exhibit A). Half of the banners will promote downtown businesses “We Smile First” and the other half will be “We Come Together” to celebrate and promote Monterey Park. The banners will complement both the City and the downtown. Obtaining sponsorships for banners will be one of the tasks of the part-time coordinator.
- Partner with the City to continue the successful downtown janitorial services. The city’s image benefits directly from having a clean downtown.
- Research funds needed to rewire the lighting of the palm trees and bring this item back to the City Council for direction; potentially partnering with the City for the cost.

Attachments:

A: BID Area Map

B: 2014 Expenditures

C: 2015 Budget

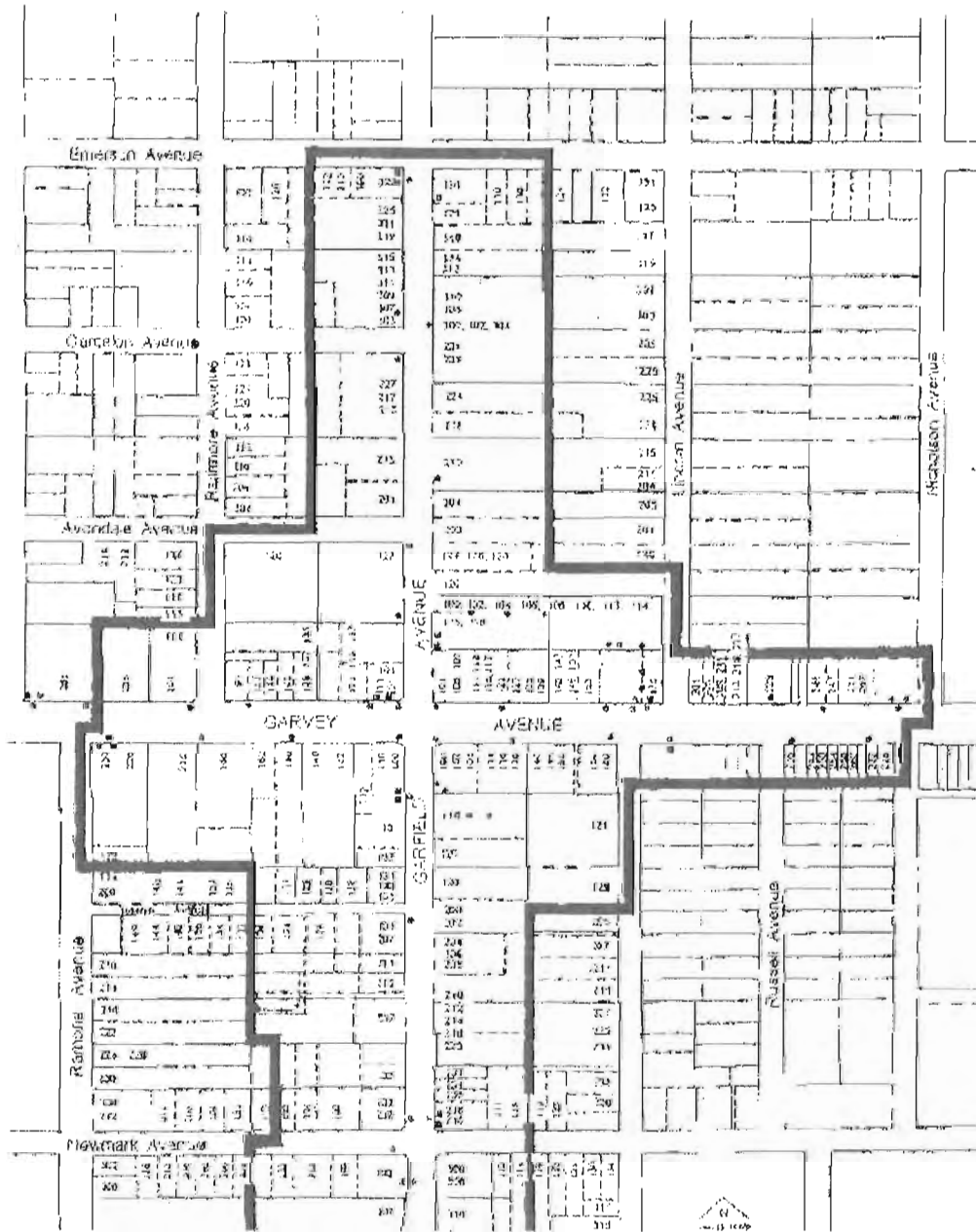
D: 2015 Fee Schedule



Donna M. Ramirez
BIDAC Liaison

EXHIBIT "A"

BUSINESS IMPROVEMENT DISTRICT NO.1



ATTACHMENT " B "

Business Improvement District No. 1 - Financial Statement 2014

Expenditures as of:			1/01/14-12/31/14
Budget Item	Description	Vendor	2014 Estimated Expenditures
Administration	Postage	U. S. Postal c/o Pitney Bowes	\$760.80
	Translation	Bravo Business Resources	\$780.00
	Business Cards	BW Graphics	\$210.37
	California Downtown Assoc.		\$300.00
Landscaping	Planters and Flowers		\$2,626.25
Light Pole Painting	Painting light poles burgundy		\$10,290.20
Window Cleaning			\$700.00
2014 Chinese New Year Festival	City Staff for the Lunar Festival	City	\$7,753.88
Decoration Installation	Storage and Installation of Holiday Lights.		\$4,700.00
	Holiday Decorations	Replacement bulbs	\$240.24
	Holiday light - electricity	Edison	\$583.44
Custodial Contract	Maintenance of the BID	Chrysalis	\$58,502.00
Street Furniture	Furniture for N. Garfield	OCC Furniture & Highland	\$8,266.19
TOTAL			\$94,952.57

Estimated Revenues for 2015 (Includes 5% inc.)	\$62,458.00
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Reserve (as of 6/30/14)	\$204,491.31
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EXHIBIT "C"

CITY OF MONTEREY PARK

PROGRAM SUMMARY

DEPARTMENT: Community and Economic Development

ACTIVITY: Business Improvement Area No.1

ACTIVITY NO.: 1111

	Actual	Adopted	Year-End	Proposed	Adopted
SUMMARY OF COST	2012-13	2013-14	Estimated	2014-15	2014-15
			2013-14		
PERSONNEL COST	\$0	\$0	\$0	\$0	\$0
SERVICES & SUPPLIES	121,158	125,492	85,000	140,246	140,246
CAPITAL OUTLAY	0	0	0	0	0
TOTAL COSTS	\$121,158	\$125,492	\$85,000	\$140,246	\$140,246
AUTHORIZED FULL-TIME EQUIVALENT POSITIONS	0	0	0	0	0

Program Description

Pursuant to California Streets and Highway Code Section 36500 et seq, the Business Improvement District (BID) is allowed to impose an assessment on businesses within self-designated downtown areas, beyond the general business license tax. The revenue can be used for the following purposes:

- Hardscape such as benches, trash receptacles, fountains, kiosks and street lighting
- Landscaping
- Promotion of public events to promote businesses within the area including decorations and music
- Creation of activities to promote businesses within the area

Monterey Park established a business improvement district in 1983. The District encompasses the commercial area on Garvey Avenue, from Ramona to Nicholson, and Garfield Avenue from Emerson to south of Newmark Avenue.

EXHIBIT "D"

2015 New BID Fee Schedule

(includes a 5% increase)

<u>Business Type</u>	<u>Fee</u>	<u>Employee/Seat</u>	<u>Formula</u>
Retail	\$100.16	\$12.88	
Service (inc. Financial)	\$100.16	\$12.88	
Restaurant			
Without ABC	\$100.16	\$ 6.26	(1)
With ABC	\$100.16	\$ 7.51	(2)
Professional (inc. Insurance)	\$100.16	\$12.88	
Theater	\$100.16		
Wholesale	\$100.16		
Manufacturing	\$100.16		
Contractor	\$100.16		
Commercial Rental	\$21.90 + .006262 sq. ft.		(3)
Residential Rental	\$21.90		(4)
Hotel	\$21.90 per unit		
Laundromat	\$100.16		

(1) 20 seats or less, no seat assessment fees. Over 20 seats, \$6.26 per seat starting with Seat 21.
Eg. For 50 seats, total charge is \$100.16 (base fee) + \$187.80 (30 seats x \$6.26) = \$287.96.

(2) 20 seats or less, no seat assessment fees. Over 20 seats, \$7.86 per seat starting with Seat 21.
Eg. For 50 seats, total charge is \$100.16 (base fee) + \$235.80 (30 seats x \$7.86) = \$336.40.

(3) Base fee is \$21.90 per unit. For every additional sq. ft. over 2,000; multiply excess by \$0.006262. Eg. 2,500 sq. ft., total charge is \$21.90 + \$3.13 (500 sq. ft. x \$0.006262) = \$25.03 (calculations are rounded up)

(4) If you own 1-3 units, there is no charge. If you own more than 3 units, you pay \$21.90 per unit in excess of 3 units. Eg. You own 5 units. You pay \$21.90 x 2 (5 units – 3 units) = \$42.00



City Council Staff Report

DATE: November 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works / Assistant City Manager
SUBJECT: Approval of Resolution Authorizing the Public Works Director to Record Notices of Completion (NOCs) for Public Works Projects

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting Resolution No. _____ authorizing the Public Works Director to record Notices of Completion for public works projects, and
2. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

This Resolution will allow the Public Works Director to record NOCs with the County Recorder's office to ensure that all subcontractors are paid for their work, and make final payments to the general contractor on public works projects.

BACKGROUND:

As in most cities, contractors constructing public works projects generally inform the Public Works Department that projects are nearing completion. The Public Works Department then determines whether all contract requirements are met. If they are, the Public Works Department then schedules the matter for City Council consideration and acceptance of the project. When the City Council accepts a project, it authorizes the Public Works Director to file a NOC. This triggers a 35 day time period within which subcontractors can file stop notices and (if no stop notices are received) the City makes a final payment to the contractor.

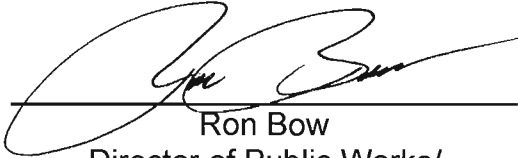
Under California law, subcontractors on a public works project may serve the City with a stop notice to ensure that they are paid for their work. If a stop notice is received, the City is obligated to withhold sufficient money from the general contractor in order to pay the subcontractor. Stop notices must be served on the City either within thirty (30) days after the City records a notice of completion or, if a notice of completion is not filed, within ninety (90) days after the project is deemed complete. It is in the interest of the City to make final payments to the general contractor in a timely manner to avoid any additional liabilities.

The proposed resolution would authorize the Public Works Director to file a NOC upon determining that a project was complete. This would trigger the 35 day time period within which subcontractors can file stop notices and the City makes a final payment. The procedures proposed in the resolution will help reduce the City's exposure to potential subcontractor claims and makes final payment to the contractor timely.

FISCAL IMPACT:

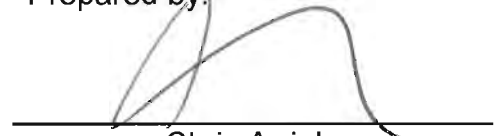
There is no fiscal impact to authorize the Public Works Director to record NOCs for public works projects.

Respectfully submitted by:

A handwritten signature in black ink, appearing to read "Ron Bow", written over a horizontal line.

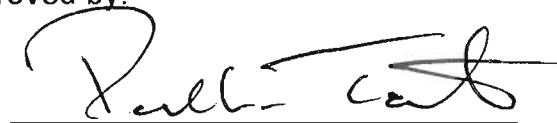
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:

A handwritten signature in black ink, appearing to read "Chris Arriola", written over a horizontal line.

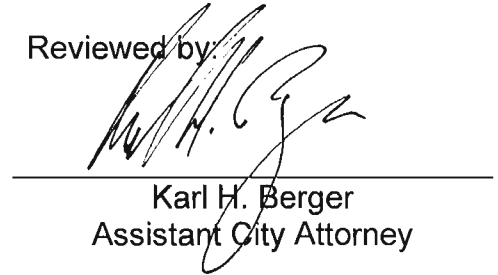
Chris Arriola
Principal Management Analyst

Approved by:

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

Paul L. Talbot
City Manager

Reviewed by:

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

Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. Resolution

ATTACHMENT 1
Resolution

RESOLUTION NO. ____

**A RESOLUTION DELEGATING AUTHORITY TO THE PUBLIC
WORKS DIRECTOR TO RECORD NOTICES OF COMPLETION
PURSUANT TO CIVIL CODE § 3184.**

The City Council of the City of Monterey Park resolves as follows:

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

- A. Under California law, subcontractors on a public works project may serve the City with a stop notice to ensure that they are paid for their work. If such stop notices are timely filed, the City has a duty to withhold sufficient money from the general contractor in order to pay the claim and any reasonable costs of litigation;
- B. To be effective, stop notices must be served on the City either within thirty (30) days after the City records a notice of completion or, if a notice of completion is not filed, within ninety (90) days after the project is deemed complete;
- C. A public project is deemed complete either when the project is accepted by a public entity or work ceases for thirty (30) days;
- D. Further, it is in the public interest for the City to make final payments on public works projects as expeditiously as is practical in order to honor its contractual obligations to the general contractor and limit the City's exposure to any additional liabilities;
- E. Accordingly, delegating authority to the Public Works Director to record NOCs will help ensure that such notices are recorded promptly and avoid unnecessary delays.

SECTION 2: The Public Works Director, with City Manager approval, is authorized to record notices of completion, in a form approved by the City Attorney, pursuant to Civil Code § 3184.

SECTION 3: This Resolution will become effective immediately upon adoption.

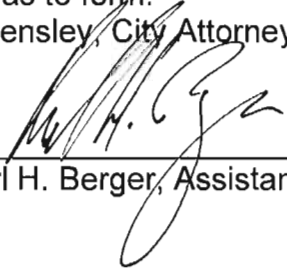
PASSED AND ADOPTED this ___ day of ___ 2014

Hans Liang, Mayor

Attest:

Vincent D. Chang, City Clerk

Approved as to form:
Mark D. Hensley, City Attorney

By: 

Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: November 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Construction Management Services for Park Master Plan Capital Improvements and Americans with Disabilities Act Programs – Additional Allocation

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute an amendment, in a form approved by the City Attorney, to the agreement with DMR Team to increase the contract price from \$122,000 to \$141,230 to pay for the total cost of the construction management services provided for the Park Master Plan Capital Improvements and Americans with Disabilities Act Programs; and
2. Take such additional, related action that may be desirable.

BACKGROUND:

The Park Master Plan Capital Improvement and Americans with Disabilities Act (ADA) Programs consist primarily of play equipment and picnic shelter replacements, and ADA accessibility improvements at several city parks. On March 5, 2014, the City Council awarded a contract to DMR Team in the amount of \$111,000 to provide construction management services for the Park Master Plan Capital Improvements and ADA Programs. The Council also authorized a 10 percent contingency (\$11,000) for any unforeseen construction changes and total funding allocation of \$122,000.

In early April 2014, construction began simultaneously on seven Park Master Plan and ADA projects, which involved six contractors working at six different parks. All of the projects combined allowed for 170 working days for completion. However, during construction, numerous change orders were encountered due to unforeseen field conditions, as well as design changes directed by staff. The change order work was summarized before the City Council on October 15, 2014, during acceptance of the completed projects.

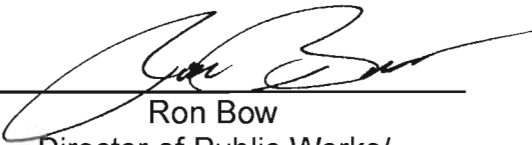
All of the contract change orders were reviewed and processed by DMR Team. Due to the cumulative number of change orders, a total of 73 additional working days was granted to four contractors to complete the change order work. This required an extraordinary amount of time and effort by DMR Team to review and formalize each change order; negotiate costs; provide technical direction to the contractors as

necessary; and/or track each contractor's time & material costs to complete the change orders. As a result, DMR Team's final cost of providing construction management services exceeded the original 10 percent contingency, and amounted to \$141,227.50.

FISCAL IMPACT:

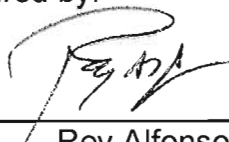
The construction management services for the Park Master Plan Capital Improvement and ADA Programs are funded with General Fund Capital Improvement Reserves (Account No. 0010-5002-96049). Since the final cost of the construction management services provided by DMR Team was \$141,227.50, staff is requesting that DMR Team's purchase order be increased from \$122,000 to \$141,230.

Respectfully submitted by:



Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



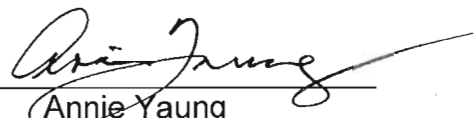
Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Annie Yaung
Controller

Reviewed by:



Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: November 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: George Elder Park Parking Lot Improvements – Acceptance of Work and Final Payment

RECOMMENDATION:

It is recommended that the City Council consider:

1. Accepting the George Elder Park Parking Lot Improvements constructed by Ben's Asphalt as complete;
2. Authorizing the allocation of an additional \$9,800 in General Fund Capital Improvement Reserves to pay for the final cost of the project;
3. Authorize the Public Works Director to file a Notice of Completion with the Los Angeles County Recorder's Office and pay the final retention 35 days thereafter; and
4. Take such additional, related action that may be desirable.

BACKGROUND:

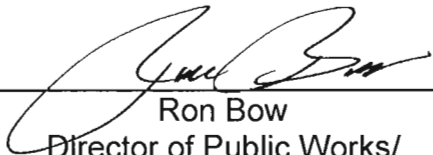
On August 6, 2014, the City Council awarded a contract to Ben's Asphalt in the amount of **\$46,050** for the George Elder Park Parking Lot Improvements. The Council also authorized the Director of Public Works to approve change orders up to \$4,605 (10% of the contract amount) for a total funding allocation of **\$50,655**. The project involved the construction of an asphalt concrete overlay on the rear parking lot of George Elder Park. The project also included new concrete curbs and repainting of the parking stalls. The project is now complete, and the work has been inspected and approved by the Public Works Department.

The final cost of the project was **\$60,408**, which included **\$14,358** in change order work that was not part of the original scope of the project. The change order work included the construction of wooden headers and repaving of two asphalt walkways that connect the backside of Elder Park to the dead-end street segments of Lupine Avenue and Mancha Way. The existing walkways, which were severely cracked and falling apart, serve as neighborhood connection for many students of Macy Intermediate School and users of the park.

FISCAL IMPACT:

This project is funded with General Fund Capital Improvement Reserves (Account No. 0010-5004-91584). The final cost of the project was **\$60,408**. Since the final cost of the project exceeded the original 10 percent contingency, an additional allocation of **\$9,800** in General Fund Capital Improvement Reserves is requested to cover the cost of the project.

Respectfully submitted by:



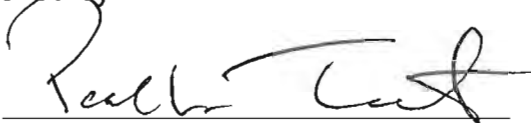
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Annie Young
Controller

Reviewed by:



Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: November 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Barnes Park Service Club and Garvey Ranch Park Parking Lot Improvements – Award of Contract

RECOMMENDATION:

It is recommended that the City Council consider:

1. Awarding a contract for the Parking Lot Improvements at Barnes Park Service Club and Garvey Ranch Park to the lowest responsible bidder, United Paving Company of Corona, in the amount of \$174,487.00;
2. Authorize the Public Works Director to approve construction change orders up to \$17,400 (up to 10% of construction contract amount) for this project;
3. Authorize the City Manager, or his designee, to execute the contract on behalf of the City in a form approved by the City Attorney; and
4. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Engineering Division prepared bid specifications for the Barnes Park Service Club and Garvey Ranch Park Parking Lot Improvements. The Public Works Department completed the bidding process and the Public Works Director recommends that the City Council award a contract to United Paving Company in the amount of \$174,487.00.

BACKGROUND:

The project involves the construction of an asphalt concrete overlay at the Barnes Service Club Parking Lot, and the upper and lower parking lots at Garvey Ranch Park. The project also includes new concrete curbs, drainage gutters, and curb ramps; and repainting of the parking stalls. At the Barnes Service Club, the center island has several large trees causing root intrusion to the parking lot pavement. These trees will be removed and replanted with new trees and groundcover. The engineer's estimate for this project is \$210,000.

On October 3, 2014, staff received a total of six bids. A summary of the bids is as follows:

RANK	BIDDER	BID AMOUNT
1	UNITED PAVING COMPANY	\$174,487.00
2	E C CONSTRUCTION	\$193,455.00
3	F S CONSTRUCTION	\$203,000.00
4	BEN'S ASPHALT	\$208,951.00
5	FREDRICK TOWERS	\$213,000.00
6	A J FISTES	\$231,374.00

The bid submitted by United Paving is the lowest responsive bid from a responsible bidder. United Paving's license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's references and received positive feedback. United Paving has performed asphalt paving work for numerous public agencies including the City of Santa Monica and the Long Beach and Montebello Unified School Districts.

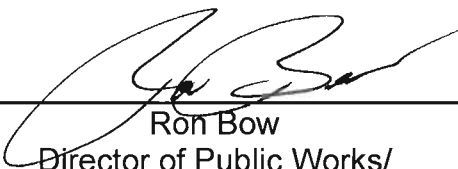
CEQA (California Environmental Quality Act):

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

FISCAL IMPACT:

This project is funded with General Fund Capital Improvement Reserves (Account Nos. 0010-5004-91578 Barnes Service Club Parking Lot and 0010-5004-91583 Garvey Ranch Parking Lot). Adding a 10% contingency for any unforeseen changes, the estimated total project cost is \$191,887.00.

Respectfully submitted by:



Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



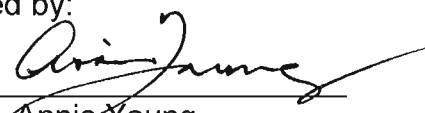
Rey Alfonso
Assistant City Engineer

Approved by:



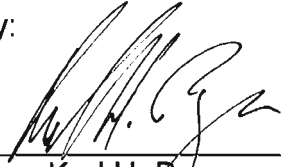
Paul L. Talbot
City Manager

Reviewed by:



Annie Jaung
Controller

Reviewed by:

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

Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: November 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: George Elder Park Swimming Pool Replastering – Authorization to Award Additional Work

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopt Resolution No. _____, authorizing the City Manager, or designee, to award pool rehabilitation work to Mountain View Pools in the amount of \$120,000 for the rehabilitation and replastering of the Cascade Fountain area;
2. Authorize the City Manager, or designee, to execute an amendment, in a form approved by the City Attorney, to the agreement with Mountain View Pools on behalf of the City; and
3. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The Public Works Director requests the City Council's authorization to award additional pool rehabilitation work to Mountain View Pools in the amount of \$120,000. The additional work would be financed using Los Angeles County Regional Park and Open Space District's grant funds awarded to the City in March 2014, for the purpose of the rehabilitation and replastering the Cascades Fountain area.

BACKGROUND:

On May 8, 2014, the City Council awarded a contract to Mountain View Pools in the amount of \$45,350 for the George Elder Park Swimming Pool Replastering project. At that time, Mountain View Pools' bid was 45 percent lower than the next lowest bid (\$82,880). The repair and replastering work at Elder Swimming Pool is complete. However, in order to take advantage of Mountain View's favorable pricing, current contract and mobilization, staff is requesting the City Council's authorization to award additional pool rehabilitation work at the Cascades to Mountain View Pools in the amount of \$120,000.

Utilizing Los Angeles County Regional Park and Open Space District grant funds awarded to the City in March 2014 for the Cascades Waterfall Rehabilitation project, staff proposes to repair, reseal and recoat the interior and exterior of the top, bottom, and intermediate waterfall pools at Cascades Park. The work will also include refinishing the decorative tiles and replacing the fountain and waterfall pool lighting with

a colored LED lighting system. Mountain View Pools proposes to complete this work for \$120,000.

Upon completion of the pool rehabilitation work at the Cascades Waterfall, staff will request the City Council's acceptance of the work at George Elder Park Swimming Pool and Cascades Waterfall, and authorization to file the Notice of Completion and make final payment to the contractor.

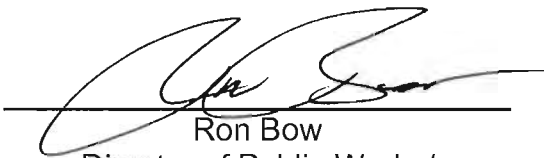
CEQA (California Environmental Quality Act):

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

FISCAL IMPACT:

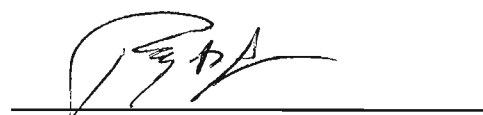
The additional pool rehabilitation work at Cascades Waterfall will be funded with Los Angeles County Regional Park and Open Space District grant funds. Adding a 10 percent contingency to Mountain View's proposal, the estimated cost of the additional work is \$132,000.

Respectfully submitted by:



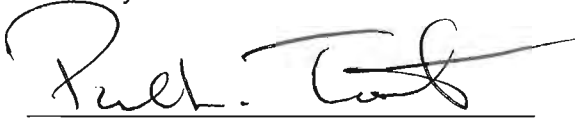
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



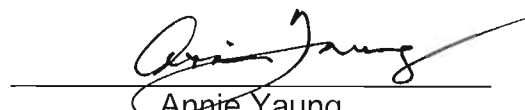
Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Annie Yaung
Controller

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT 1

Resolution

RESOLUTION NO. __

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE
CASCADES WATERFALL REHABILITATION PURSUANT TO
GOVERNMENT CODE § 830.6, WAIVING BID REQUIREMENTS, AND
ESTABLISHING A PROJECT PAYMENT ACCOUNT.**

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

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

- A. City staff has prepared bid specifications for the Cascades Waterfall Rehabilitation ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project;
- D. Ordinarily, the City would need to comply with the competitive bidding requirements set forth in the California Public Contracts Code for this type of project;
- E. The purpose of such bidding requirements is to guard against favoritism, improvidence, extravagance, fraud and corruption, to prevent waste of public funds, and to obtain the best economic result for the public;
- F. The facts and circumstances of this Project, however, demonstrate that competitive bids would be unavailing or would not produce an advantage, and the advertisement for competitive bid would thus be undesirable and impractical for the following reasons:
 - 1. Mountain View Pools (the "Company") is currently under contract with the City for a separate public works project. That project was competitively bid and the Company was the lowest responsible bidder for that project. The Company agreed to use the same unit prices for the Project;
 - 2. It is improbable that any other private contractor can construct the Project for a lesser amount; and
 - 3. To complete the Project, Company will still be required to comply with the City's standard contract requirements including, without limitation, payment of prevailing wages in accordance with the California Labor Code.

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

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

SECTION 3: Bid Waiver. For the reasons set forth in Section 1, bidding is not required for the Project. The City Manager is authorized to execute an amendment to the Company's existing contract, in a form approved by the City Attorney, to construct the Project.

SECTION 4: Design Immunity; Authorization.

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

SECTION 5: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Los Angeles County Regional Park and Open Space District grant funds to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 6: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 7: This Resolution will become effective immediately upon adoption.

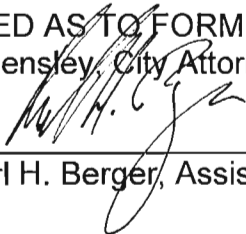
PASSED AND ADOPTED this ____ day of _____, 2014.

Hans Liang, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: November 5, 2014

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

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Director of Community and Economic Development
SUBJECT: Consent Item – Fourth Amendment to the contract for Community Development Block Grant and Home Investment Partnership Program Grants (CDBG/HOME) with JWA Urban Consulting to fulfill the City's housing and urban development grant program obligations

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Authorize the City Manager to execute the Fourth Amendment to the agreement on behalf of the City, in a form approved by the City Attorney, with JWA Urban Consultants, Inc., in the amount not to exceed \$181,492 for professional services to be performed in Fiscal Year 2014-15; and
- 2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City of Monterey Park and the Monterey Park Successor Agency each contracted with JWA Urban Consultants. The first agreement (Agreement No. 1733-A) approved on July 18, 2012, allows JWA Urban Consultants to administer, provide technical assistance and monitoring City's CDBG/HOME programs. On October 17, 2012, the City Council acting on behalf of the Successor Agency approved a second agreement (Agreement No. 1761-A) with JWA Urban Consultants to assist the Successor Agency with asset management, housing related programs and projects such as LINC Housing, and with monitoring the housing affordability compliance regulations related to the City's affordable housing units. Since that time, the City Council has approved a number of amendments to both agreements. Since JWA has been providing services to the City and SA during the last few years and staff is satisfied with its service, staff is recommending that the City Council approve a fourth amendment to Agreement No. 1733A with JWA Urban Consultants for Fiscal Year 2014-15. As part of the amendment, staff is requesting that the Scope of Services related to Agreement No. 1761-A be incorporated into this agreement since the City Housing Funds are no longer managed by the Successor Agency, but by the City of Monterey Park.

DISCUSSION:

Every year the City of Monterey Park receives Community Development Block Grant (CDBG) and HOME funds from the United States Department of Housing and Urban Development. Under this federal program, the City is obligated to spend HOME Investment Partnership program funds exclusively to create affordable housing for low-income households. The CDBG funds are a more flexible spending program that addresses a wide range of unique community development needs with the understanding that the City is ultimately meeting a national objective that expand economic opportunities and fulfill community needs that benefit low to moderate-income households.

Due to the complexity of federal regulations and limited staffing in the Community and Economic Development Department, the City retained the services of JWA Urban Consultants to provide technical assistance and monitoring to the City's CDBG/HOME programs. The existing Professional Services Agreement has been in place since 2012.

The Successor Agency also maintained a Professional Services Agreement with JWA Urban Consultants since 2012 provide assistance to the Successor Agency with monitoring the housing affordability compliance regulations related to the City's affordable housing assets and other projects such as the LINC Housing project and property management of City-owned residential properties. The City currently owns five separate properties with a total of 25 affordable rental units. JWA Urban Consultants manages, maintains and responds to calls from the tenants. Since the execution of the Agreement, the City is now responsible for the housing assets and not the Successor Agency. It is therefore staff's intention to role the scope of services from the Successor Agency's agreement into that of the City's agreement. Accordingly, the City would be consolidating both agreements into one with a scope of services for the CDBG and HOME program and another of the Housing activities.

The following provides a general description of the professional services and cost for providing each service.

CDBG	\$31,000
HOME	\$14,932
Con Plan Update	\$3,500
CAPER	\$7,400
Comprehensive Update to the Con Plan	\$27,300
Analysis of Impediments to Fair Housing	\$19,700
Annual Action Plan	\$7,100
Total	\$110,492
Housing	\$71,000
Total	\$181,492

FISCAL IMPACT:

The contract services will be funded directly from CDBG, HOME and Housing funds. When the City Council adopted the Fiscal Year 2014-15 One Year Annual Action Plan, the estimated Program Year 2014-2015 CDBG entitlement was \$672,567 and HOME entitlement was \$249,322. The approved City Budget and budget in the Annual Action Plan include adequate funds for funding the administration of the programs. Moreover, there are adequate Housing funds in reserve to pay for the cost of managing the City housing assets. It should be noted that the City is currently in the process of selling these housing assets to LINC Housing, a nonprofit housing provider. When the sale of the properties is complete, the majority of the monitoring service currently provided by JWA for these properties will no longer be required and JWA's contract will be reduced accordingly. However, it is still the City's responsibility to ensure that LINC Housing maintains these units at affordable levels and as such, will require annual monitoring.

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)

Agreement and Scope of Services

**FOURTH AMENDMENT TO
AGREEMENT NO. 1733A PROFESSIONAL SERVICES
BETWEEN THE CITY OF MONTEREY PARK AND
JWA URBAN CONSULTANTS, INC.**

THIS FOURTH AMENDMENT ("Amendment") is made and entered into this ____ day of November, 2014, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation existing under the laws of California ("CITY") and JWA URBAN CONSULTANTS, INC., a California Corporation ("CONSULTANT"). The Parties agree as follows.

1. This Amendment is made with reference to the following facts and objectives:

- A. On July 1, 2012, the Parties entered into Agreement No. 1733A ("the Agreement") in which CONSULTANT performed certain services in accordance with Health and Safety Code § 34177 (the "Services").
- B. On December 5, 2012, the Parties executed the First Amendment to Agreement No. 1733A to expand the Scope of Services and the duration of the Agreement to June 30, 2013. Such work was performed at the City's request since that time.
- C. On June 19, 2013, the Parties executed the Second Amendment to Agreement No. 1733A to expand the Scope of Services and the duration of the Agreement to June 30, 2014. Such work was performed at the City's request since that time.
- D. On May 7, 2014, the Parties executed the Third Amendment to Agreement No. 1733A to expand the Scope of Services to include a temporary contract planner.
- E. The Parties agree that the Agreement, the First, Second, and this Fourth Amendment will apply to the work previously performed by CONSULTANT and that all of the terms and conditions contained in the Agreement and the First, Second, Third and this Fourth Amendment including, without limitation, the provisions regarding indemnity, will apply to CONSULTANT's work, including the work identified in previous Scope of Services for Housing Management Services and Program Administration.
- F. CITY believes that it is in the public interest to execute this Agreement.

2. Pursuant to Section 35 of the Agreement, the attached Exhibits "D" and "E," which are incorporated by reference, are added to this Agreement as additional scope of work. CITY will pay CONSULTANT an amount not to exceed \$181,492.

3. Pursuant to Section 35 of the Agreement, Section 8 of the Agreement is amended to read as follows.

“This Agreement will expire on June 30, 2015, unless otherwise extended in duration by written amendment between the parties or Termination as stated in Section 16.”

4. This Amendment may be executed in any number or counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date.

5. Except as modified by this Amendment, all other terms and conditions of this Agreement remain the same.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

City of Monterey Park

JWA Urban Consultants, Inc.

Paul Talbot
City Manager

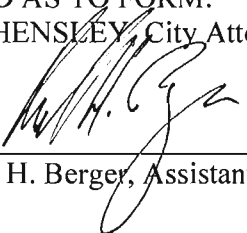
Jack Wong
PRESIDENT

SECRETARY

ATTEST:

Vincent D. Chang,
City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney

EXHIBIT “D”

Scope of Services for CDBG/HOME Program Administration

Commencing July 1, 2014

Under general direction from the Director of Community and Economic Development (“Director”) CONSULTANT is responsible for the timely preparation and processing through HUD of all the documents related to the CDBG and HOME Programs including grant applications, plans, and programmatic reports. In addition, CONSULTANT is responsible for data gathering and analysis; public outreach and hearings; overseeing and evaluating the design and implementation of all grant-supported programs and activities; preparing pertinent policy recommendations, and implementing programmatic activities as needed. CONSULTANT will act as the liaison between CITY and HUD.

The work items to be included in this Scope of Services are described below. This list of work items is not inclusive of requirements resulting from unforeseeable program changes initiated by CITY and/or HUD. The performance of these work items must comply with CITY and HUD regulations, practices and procedures.

CDBG/HOME Programs Administration. CONSULTANT must:

- Prepare the 2014-15 Annual Action Plan.
- Update the Five Year Consolidated Plan.
- Prepare the Annual Consolidated Action Plan Evaluation.
- Determine eligibility of projects, programs and proposals with the Director, or designee.
- Prepare the required planning documents including the Annual Action Plan, CAPER, Consolidated Plan, Analysis of Impediments to Fair Housing Choice, and related updates.
- Compile needed data to meet HUD’s reporting requirements.
- Prepare Grant Applications for CDBG and for HOME funds.
- Ensure that CITY complies with all procurement regulations per Bulletin 00-0039 and 24 CFR 85-36.
- Jointly with the Director of Finance, establish/maintain a financial management system in compliance with Federal and City requirements including, without limitation, tracking all Program expenditures and tracking and reporting all Program Income.
- Prepare and submit to HUD all required fiscal and programmatic reports including IDIS, Quarterly and Annual Reports.

- Ensure compliance with all environmental review requirements for CDBG and HOME-funded programs and activities.
- Draft all City Council agenda items, public notices and staff reports, concerning the CDBG and HOME Programs and, if requested, attend City Council meetings and make presentations.
- Ensure compliance with the provisions of the Davis Bacon Act.
- Provide information to the public about the CDBG and HOME Programs to encourage citizen participation and conduct all required public outreach activities including the coordination of all needed public meetings.
- Monitor CITY's contract with Housing Rights Center and provide guidance to ensure proper data is collected and program meets HUD requirements.
- Review and evaluate overall performance of CDBG and HOME-funded programs and activities, including the Residential Rehabilitation and Commercial Façade Improvement Programs and advice as necessary on corrective actions and/or formulate new programs/projects to meet community development needs.

Public Service Grant Processing

- Review and evaluate funding applications by sub-recipients.
- Prepare and administer all Public Service grant contracts with sub-recipients.
- Jointly with the Director of Finance, review sub-recipients' reports and process payments.
- Monitor sub-recipients programmatic and fiscal performance.
- Conduct site inspections of sub-recipients' offices and facilities.
- Provide and/or coordinate the provision of required technical assistance to sub-recipients.

Residential and Commercial Rehabilitation Program Implementation

- Perform all tasks related to the Residential Rehabilitation and Commercial Rehabilitation programs, such as eligibility determination, income verification and assess apparent need for rehabilitation to correct housing code violations; assist the Director, or designee, to develop rehabilitation specifications for estimate and bidding purposes; assist owner in selecting contractor and preparation of contract; perform site inspections to ascertain status of work completed before processing contractor invoices for payment; mediate owner-contractor disputes; maintain files which

includes the application, documentation of eligibility, work write-up or specifications, contractor selection and proof of good-standing pursuant to federal debarment list, pre-construction meeting, copy of a contract, site inspection reports and payment releases for each rehabilitation project.

- Oversee CITY's outstanding residential rehabilitation loans. This includes tracking and depositing payments and reviewing subordination and reconveyance requests; review each participant's file, financial documents, and subordination or reconveyance request and prepare an analysis for the Director, or designee, to approve or deny the request.

Miscellaneous Work

- Perform such other tasks as agreed to in writing by both parties.

EXHIBIT “E”

Scope of Work for Housing Management Services Commencing July 1, 2014

CONSULTANT agrees to provide the necessary and appropriate level of service in order to effectively and efficiently manage the real estate holdings listed below and as may be modified later. The list of services identified below is not exhaustive and are listed to provide a sense of the nature of work involved.

Affordable Housing Assets:

- 534 N. Chandler Avenue (9 apartments)
- 321, 325, 341, 371 E. Pomona Boulevard (16 apartments)
- Additional real estate properties as assigned by the City

Services: CONSULTANT will:

- Maintain and manage rental units at the Chandler Property, located at 534 N. Chandler Ave.
- Complete the rehabilitation of specific units for the purpose of re-renting at 321, 325, 341 and 371 E. Pomona. Four apartments need rehabilitation at an approximate cost of \$25,000 and continued maintenance is required for all 16 apartments. Maintain and manage such rental units.
- Assist CITY in financing and development of additional affordable housing units.
- Provide renter intake and eligibility determination, such as, without limitation, low-and moderate-income eligibility, family size, credit history, etc. for CITY review and approval.
- Provide marketing of rental properties and showing of properties to prospective tenants.
- Screen new applicants or tenants, verifying eligibility and executing lease agreements.
- Provide property management and monitoring services of all affordable housing units.
- Coordinate the on-going maintenance and repair of the affordable units.
- Prepare work orders and mail to contractors and handymen. A contractor will be utilized for all repairs below \$2,500. Any repairs above that threshold will be completed through CITY's procurement process. Once work is completed, inspect to ensure work is completed satisfactorily and according to the work order.

- Collect and distribute the program income from each affordable housing unit and assign to the appropriate HUD account for on-going maintenance of the properties.
- Provide annual tenant income and eligibility compliance determination for all affordable housing units.
- Maintain files for each affordable dwelling unit, including a detailed record of all payments made by tenants, repairs completed and services rendered.
- Conduct annual on-site monitoring to ensure all units meet Housing Quality Standards and comply with all HUD regulations.



City Council Staff Report

DATE: November 5, 2014

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

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: **Adoption of an Ordinance Amending Title 8 of the Monterey Park Municipal Code in its entirety regarding the regulation of animals within the City's jurisdiction and incorporation of Title 10 of the Los Angeles County Code.**

RECOMMENDATION:

It is recommended that the City Council:

1. Open a public hearing; take testimonial and documentary evidence; close the public hearing;
2. After considering the evidence, adopt an ordinance amending Title 8 of the Monterey Park Municipal Code.
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City of Monterey Park contracts with the Los Angeles County Department of Animal Care and Control (LACDACC) for supplemental Animal Control services. In order for LACDACC personnel to issue citations and take other regulatory actions, the City needs to amend Title 8 of the Monterey Park Municipal Code and Adopt Title 10 of the Los Angeles County Code regarding the regulation of Animals. At the October 1, 2014 City Council meeting, the Council approved the introduction and waived first reading of the ordinance. The public hearing was set for November 5, 2014. The City complied with regulatory notice requirements by posting notice of the public hearing on October 16, 2014 and October 23, 2014 in the Monterey Park Progress newspaper.

BACKGROUND:

The City of Monterey Park has contracted with the LACDACC since 2012 for supplemental Animal Control services. However, LACDACC personnel who respond to Monterey Park for services requested that the City adopt, by reference, Title 10 of the Los Angeles County Code to facilitate enforcement efforts.

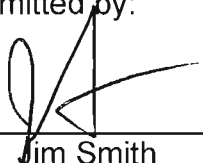
Adopting Title 10 of the Los Angeles County Code will not enact certain regulations that the City previously rejected as undesirable such as mandatory cat licensing and mandatory spaying/neutering of all pets.

The draft ordinance (Attachment 1), if adopted, would incorporate LA County Code Title 10 as indicated and would amend MPMC Title 8.

FISCAL IMPACT:

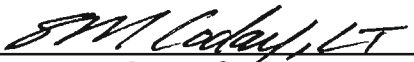
It is unknown at this time if there would be any fiscal impact. There may be additional fines levied or because of increased licensing enforcement and canvassing there could be an increase in the collection of licensing fees.

Respectfully submitted by:



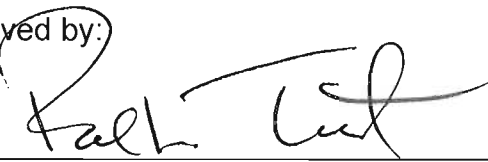
Jim Smith
Chief of Police

Prepared by:



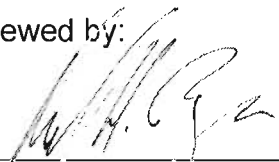
Steve Coday
Police Lieutenant

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS

1. Proposed Ordinance

ATTACHMENT 1
Proposed Ordinance

ORDINANCE NO. ____

AN ORDINANCE AMENDING TITLE 8 OF THE MONTEREY PARK MUNICIPAL CODE IN ITS ENTIRETY REGARDING THE REGULATION OF ANIMALS WITHIN THE CITY'S JURISDICTION.

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

SECTION 1: A new Chapter 8.14 is added to Title 8 of the Monterey Park Municipal Code ("MPMC"), entitled *County Regulations*, to read as follows:

"Chapter 8.14

INCORPORATION OF LOS ANGELES COUNTY ANIMAL REGULATIONS

- 8.14.010 **INCORPORATION OF TITLE 10, LOS ANGELES COUNTY CODE:**
Pursuant to Government Code § 50022.9, the City Council incorporates Title 10 of the Los Angeles County Code entitled *Animals*, subject to the amendments, additions and deletions set forth below, into this Code. The provisions of this Code take precedence over any conflicting provisions in Title 10 of the Los Angeles County Code.
- 8.14.020 **DELETIONS FROM LOS ANGELES COUNTY CODE.** The following provisions of Title 10 of the Los Angeles County Code are deleted:
- A. Chapter 10.04 entitled *General Provisions*;
 - B. Section 10.08.155 in Chapter 10.08 entitled *Definitions*;
 - C. Sections 10.20.030; 10.20.038; 10.20.045; 10.20.110; 10.20.185; 10.20.211 to 10.20.215; 10.20.262; 10.20.270; 10.20.350 to 10.20.385 in Chapter 10.20 entitled *Dogs and Cats*; and
 - D. Section 10.36.340 to 10.36.380 in Chapter 10.36 entitled *Impoundment*.
- 8.14.030 **AMENDMENTS TO LOS ANGELES COUNTY CODE.** The following provisions of Title 10 of the Los Angeles County Code are amended to read as follows:
- 8.01.10. Section 10.08.100. "Department" means the Monterey Park Police Department, or designee, or designee as determined by the Police Chief.
 - 8.01.20. Section 10.08.110. "Director" means the police chief, or designee.

8.14.040 **ADDITIONS TO LOS ANGELES COUNTY CODE.** The following sections are added to Title 10 of the Los Angeles County Code:

8.01.10. Section 10.08.260. "Director of health services" means the police chief, or designee.

8.01.20. Section 10.08.270. "Sheriff," "sheriff deputy," and "sheriff officer" means police officer, or designee.

8.01.30. Section 10.08.280. "Tax collector" means the finance director, or designee.

8.14.050 **GENERAL PENALTY:** Any person violating any provision of this title is guilty of a misdemeanor unless otherwise provided in this title."

SECTION 2: Title 8 of the MPMC, entitled *Animals*, is amended in its entirety to read as set forth in Exhibit "A," which is incorporated in its entirety as if fully set forth.

SECTION 3: This Ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this Ordinance constitutes creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment. In addition, this Ordinance is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment. Further, even if this Ordinance was deemed a "project" and therefore subject to CEQA, the Ordinance would be exempt as it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. CEQA Guidelines § 15061(b)(3).

SECTION 4: Repeal or amendment of any provision of the MPMC will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 5: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 6: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original

ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 7: This Ordinance will become effective thirty days following its passage and adoption.

PASSED AND ADOPTED this ____ day of _____,
2014.

Hans Liang, Mayor

Attest:

Vincent D. Chang, City Clerk

Approved as to Form:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

Exhibit A

Title 8

Animals

Chapter 8.01 GENERAL PROHIBITIONS

8.01.010. Purpose. This Title 8 of the Monterey Park Municipal Code is adopted pursuant to the City's police powers, and applicable provisions of the California Code, for the purpose of protecting public health and safety; the health and safety of animals kept within the City's jurisdiction; and ensuring that the requirements of this Title 8 are enforced.

8.01.020. Definitions. Unless the contrary is stated or clearly appears from the context, the following definitions, in addition to those set forth in chapter 8.14 of this title, govern the construction of the words and phrases used in this title:

- A. "At large" means whenever a dog is elsewhere than on the premises of the owner or other person having the custody or control of such dog and is not restrained by a leash less than ten (10') feet in length, under the control of a person capable of controlling such dog.
- B. "Dog" means both male and female dogs over four months old.
- C. "Dog kennel" means any place where three or more canine animals are kept or permitted to remain.
- D. "Own" includes the terms keep, maintain, control, harbor, or possess.
- E. "Owner" means any natural or artificial person who owns an animal for more than fifteen (15) days.
- F. "Police Chief" means the police chief, or designee.
- G. "Potentially Dangerous Dog" means any of the following:
 - i. Any dog which, when unprovoked, on two (2) separate occasions within the prior thirty six (36) month period, engages in any behavior that requires a defensive action by any person to prevent bodily injury when the person and the dog are off the property of the owner or keeper of the dog.

ii. Any dog which, when unprovoked, bites a person causing a less severe injury than as defined in Food and Agricultural Code § 31604.

iii. Any dog which, when unprovoked, on two (2) separate occasions within the prior thirty six (36) month period, has killed, seriously bitten, inflicted injury, or otherwise caused injury attacking a domestic animal off the property of the owner or keeper of the dog.

H. "Vicious or dangerous animal" means any animal which has bitten a person or other animal without provocation. This term includes a vicious dog, as defined by this section.

I. "Vicious Dog" means any of the following:

i. Any dog seized under Penal Code § 599aa and upon the sustaining of a conviction of the owner or keeper under Penal Code § 597.5(a).

ii. Any dog which, when unprovoked, in an aggressive manner, inflicts severe injury on or kills a human being.

iii. Any dog previously determined to be and currently listed as a potentially dangerous dog which, after its owner or keeper has been notified of this determination, continues the behavior described in the definition of "potentially dangerous dog" in this section, or is maintained in violation of Food and Agricultural Code §§ 31641, 31642, or 31643.

J. "Wild animal" means any untamed, dangerous or undomesticated animal, including, without limitation, mammals, fowl, fish or reptiles.

8.01.030. Animals Permitted. Persons may own the following animals within the city:

A. Canaries, pigeons, doves or birds of the psittacine family kept as household pets or as a hobby only, not exceeding ten (10) in number, when kept in facilities that are humane and adequate as to noise, sanitation and security;

B. Fish and turtles kept as household pets or as a hobby only;

C. Hamsters, white rats or guinea pigs as household pets or as a hobby only, not exceeding ten (10) in the aggregate and the young thereof not exceeding three (3) months in age;

D. Hen chickens, kept as household pets or as a hobby, not to exceed five (5) in number when kept in facilities that are humane and adequate as to noise, sanitation and security;

E. Rabbits as household pets or as a hobby only, not exceeding five (5) in number and the young thereof not exceeding four (4) months in age;

F. In any R2 or R3 zones (apartments, condominiums, or townhomes), where permitted, dogs and cats not to exceed two (2) for each residential living unit in any combination thereof and the young thereof not exceeding four (4) months in age; and

G. Except in residential districts, dogs used for guard or sentry purposes.

8.01.040. Animals Prohibited. Unless otherwise provided in this chapter, it is unlawful for any person to own any poisonous or venomous snake or any wild, carnivorous animal.

8.01.050. Animals at Large. It is unlawful for any animal owner to allow that animal to be at large.

8.01.060. Animal Care. Every person, within the city, who owns any animal or who owns, conducts, manages or operates any kennel or animal breeding operation for which a permit is required by this title, will comply with each of the following conditions:

A. Housing facilities for animals will be structurally sound and will be maintained in good repair, to protect the animals from injury, to contain the animals, and to restrict the entrance of other animals.

B. All animals will be supplied with sufficient good and wholesome food and water as often as the feeding habits of the respective animals require.

C. All animals and all animal buildings or enclosures will be maintained in a clean and sanitary condition.

D. All animals will be so maintained as to eliminate excessive and nighttime noise.

E. No animals will be without attention more than twelve (12) consecutive hours. Whenever an animal is left unattended at a kennel, the telephone number of the police department, or the name, address

and telephone number of the responsible person, will be posted in a conspicuous place at the front of the property.

F. Every reasonable precaution will be used to ensure that animals are not teased, abused, mistreated, annoyed, tormented or in any manner made to suffer by any person or means.

G. No condition will be maintained or permitted that is or could be injurious to the animals.

H. Animal buildings and enclosures will be so constructed and maintained as to prevent escape of animals. All reasonable precautions will be taken to protect the public from the animals and the animals from the public.

I. Every animal establishment will isolate sick animals sufficiently so as not to endanger the health of other animals. Sick animals will at all times be isolated from the other animals.

J. Every building or enclosure wherein animals are maintained will be constructed of material easily cleaned and will be kept in a sanitary condition. The building will be properly ventilated to prevent drafts and to remove odors. Heating and cooling will be provided as required, according to the physical needs of the animals, with sufficient light to allow observation of animals and sanitation.

K. Such person will take any animal to a veterinarian for examination or treatment, if the director finds this is necessary in order to maintain the health of the animal and orders the owner or custodian to do so.

L. All animal rooms, cages, kennels and runs will be of sufficient size to provide adequate and proper accommodations for the animals kept therein.

M. Every violation of an applicable regulation will be corrected within a reasonable time to be specified by the police chief.

N. Such person will provide proper shelter and protection from the weather at all times.

O. Such person will not give an animal any alcoholic beverage, unless prescribed by a veterinarian.

P. Such person will not allow animals that are natural enemies, temperamentally unsuited, or otherwise incompatible, to be quartered together, or so near each other as to cause injury, fear or torment. If two

(2) or more animals are so trained that they can be placed together and do not attack each other or perform or attempt any hostile act to the others, such animals will be deemed not to be natural enemies.

Q. Such person will not allow the use of any tack, equipment, device, substance or material that is, or could be, injurious or cause unnecessary cruelty to any animal.

R. Such person will not allow any animal to cause a hazard, or be a menace to the health, peace or safety of the community.

8.01.070. Slaughterhouse.

It is unlawful for any to keep a slaughterhouse or enclosure for the slaughtering of hogs, poultry, cattle or sheep within the city.

8.01.080. Public Nuisance. Any animal (or animals) which molests passersby or passing vehicles, attacks other animals, trespasses on school grounds, is repeatedly at large, damages or trespasses on private or public property, barks, whines or howls in an excessive, continuous or untimely fashion, is a public nuisance.

8.01.090. Prohibition.

It is unlawful for any person to own any ox, steer, bull, cow, calf, horse, colt, mule, sheep, goat, hog or similar animal.

8.01.100. Vicious animals.

own any vicious or dangerous animal, except for any period of confinement as required in the city's public health code.

8.01.110. Transporting animals outside motor vehicles.

It is unlawful for any person to transport or carry on the running board of any motor vehicle or outside of a portion of any motor vehicle designed for passengers or on the tonneau or body thereof, on any public highway, road, street, alley, lane or public way, any animal, unless such animal is protected by a framework or other device which will prevent such animal from falling off or being thrown from such motor vehicle, while the same is being operated or driven.

8.01.120. Burial of dead animals.

Any person being the owner or having the possession or control of any dead animal or part thereof, which was not slaughtered for, or is not fit for human

food, must cause the same to be buried within six hours after the death of the same. Every such animal or part thereof must be buried at such a depth that there be at least three feet of earth above the same in the excavation therefor.

8.01.130. Authority to destroy animals.

Police Chief is authorized and empowered to humanely destroy any animal because it is suffering from a disease dangerous to human health, or a critical injury or is vicious or dangerous.

8.01.140. Immobilization of animals.

The Police Chief is authorized to use immobilization equipment in accordance with applicable law.

Chapter 8.02. DOGS GENERALLY

8.02.010 Dog license required.

Any person who owns a dog, and who resides in the city, must obtain a license for the privilege of keeping the animal within thirty days of acquiring the dog. Any dog that is sold or given away within the city must be licensed by the new owner or custodian within fifteen days of the sale or acquisition.

8.02.020. Dog license application—Procedures. An application for a dog license must include:

- A. The name, residence address and telephone number of the dog's owner or custodian;
- B. The breed, color, special markings, age, sex and reproductive status of the animal;
- C. A spayed or neutered dog is not considered sterile unless the applicant furnishes a veterinarian's certificate showing that the dog has been sterilized. In addition, a dog is considered to be spayed or neutered if the applicant furnishes a veterinarian's certificate showing that the dog is incapable of breeding or that spaying or neutering the dog is dangerous to the health of the animal;
- D. The microchip identification or tattoo number with the name, address and telephone number of the microchip or tattoo registry;
- E. The license fee required by regulation;
- F. A copy of the dog's current rabies vaccination certificate. Note: no

dog license or dog tag may be issued unless, at the time of making application for dog license, the applicant holds a certificate of vaccination signed by a veterinarian, licensed as such in the state of California, certifying that the dog to be licensed has been vaccinated with canine rabies vaccine, approved by, and in a manner prescribed by the state of California, which certificate must indicate that such dog's rabies immunity extends throughout the entire fiscal year for which such dog license or dog tag is to be issued, or that such dog is not vaccinated with rabies vaccine because it would jeopardize the health of the dog due to infirmity or other disability, which infirmity or other disability, and the expected date of termination there are shown on the face of the certificate. A person who obtains a license without submitting a certificate of vaccination because of the infirmity or disability of the dog, must cause the dog to be vaccinated within ten days after termination of such disability or infirmity.

G. A dog license is valid for 12 months from the date of issuance.

H. Applications to renew licenses must be made within 30 days after the expiration of any license each year and must be made in the same manner as an application for a new license.

I. The Police Chief may allow for the application, purchase and issuance of dog licenses by mail.

8.02.030. Authorized vendors of dog licenses.

The Police Chief may authorize other persons as vendors to issue dog licenses. Vendors may use a computer-generated application, approved by the Police Chief.

8.02.040. Dog license tags and receipts.

A. A dog must bear a license tag securely fastened to its collar, chain collar, or harness at all times with the exception for dogs confined on the owner's or custodian's premises or while in competition.

B. A numbered receipt and a tag stamped with a number, authorized by the Police Chief, must be issued for each license purchased.

C. No person may use a dog license tag, microchip, or receipt for an animal other than the one for which it was issued.

D. No person may be issued a dog license if the applicant's keeping of the dog constitutes a health hazard to humans or other animals; or violates any ordinance or regulation under this code.

E. In the event that a dog license tag is lost, stolen, or destroyed, a person may apply for a duplicate dog license tag upon payment of fifty cents and filing a certificate stating the tag was lost, stolen or destroyed.

8.02.050. Penalty assessment.

A 100 percent penalty assessment will be levied for each dog not licensed before 30 days after the expiration of the previous license.

8.02.060. Fees.

The city council, by resolution, may establish and change for the services provided through the licensing program. The following are exempt from the payment of fees:

- A. Dogs used to aid humans with their disabilities when the dog is certified by a recognized aid dog institution may be issued a license at no cost;
- B. Dogs used by the city's Police Department may be issued a license at no cost;
- C. Dogs owned by senior citizens (age 60 and older) may be issued a license at a low cost approved by city council resolution, one per house address;
- D. Dogs which have served in the armed forces of the United States and have received an honorable discharge may be issued a license at no cost.

8.02.070. Recognition of licenses from other jurisdictions.

- A. When a dog has been validly licensed in another jurisdiction and has been brought into the city for permanent residence, the license and tag may be replaced with a city license and tag for the balance of the license year upon payment of a transfer fee of fifty cents and the surrender of the former license tag. If the dog has been vaccinated with rabies vaccine in another jurisdiction, the license issued must show the type of vaccine used and the date of vaccination. Otherwise, the dog must be vaccinated as required by this title.
- B. No transfer fee will be required for any dog brought into the city for permanent residence which has been validly licensed through the Police Chief in another city.

8.02.080. Counterfeit or imitation tags—Transfer.

It is unlawful for any person to imitate or counterfeit any tag provided for in this chapter, or to employ or use any imitation or counterfeit of the tag for any dog or transfer a tag issued by the city for a dog to a different dog.

8.02.090. Keeping a dog temporarily.

Any person temporarily within the city may keep a dog in the city without a tag for a period of thirty days and may have a one-time temporary permit issued by the business license officer to keep the dog in the city for a period of ninety days upon payment of a fee of one dollar for the permit.

8.02.100. Keeping more than two dogs prohibited.

Except as otherwise provided, it is unlawful for any person to own more than two dogs at any one residence within the city.

8.02.110. Keeping for breeding purposes.

It is unlawful for any person to keep or maintain, or suffer or permit to be kept or maintained, upon any premises owned or controlled by him, more than one dog, for breeding purposes, within three hundred feet of any dwelling house other than that of the owner or person in control of such dog(s).

8.02.120. Kennel prohibited within one thousand feet of residence.

It is unlawful for any person to establish, keep or maintain, or suffer or permit to be established, kept or maintained, upon premises owned or controlled by him, any dog kennel, any portion of which is situated within one thousand feet of any dwelling house other than the dwelling house of the owner or person in control of the animal.

8.02.130. Loud barking.

It is unlawful for any person to own any dog which, by loud barking, disturbs the peace and quiet of one or more persons in the immediate neighborhood. "Loud barking" means barking, howling or baying by day or night at frequent and/or extended periods of time so as to be a nuisance to one or more persons occupying a house or houses in an immediate neighborhood and preventing such person or persons from the comfortable enjoyment of their homes. Loud barking does not mean barking whenever a dog is in the act of protecting against or resisting trespassers upon its premises. The burden of proof of such an act of protection or resistance to trespassers by a dog is upon the person owning, harboring, controlling, maintaining, possessing or having charge of the dog.

8.02.140. Dogs restrained from running at large.

It is unlawful for every person who is the owner or custodian of any dog to keep the dog upon any premises under control of such person unless any such dog is restrained by a fence, cage, chain, leash or other means adequate and sufficient to prevent the dog from leaving the premises upon which it is kept.

8.02.150. Dogs required to be on leash.

It is unlawful for any owner or custodian of any dog to allow or permit any such dog to be off the premises of its owner or custodian unless such dog is securely restrained by a leash not exceeding six feet in length, of sufficient strength to prevent the escape of such dog, and unless such dog is in the charge or control of a person capable of keeping the dog under the effective charge and control of such person.

8.02.160 Nuisance prohibited.

No owner or custodian of any dog shall allow or permit that dog to defecate or commit a nuisance on any public property or any private property other than that of the owner or custodian of the dog; It is the duty of every owner or custodian of a dog to curb the dog in order to carry out the intent of this section.

Chapter 8.03. IMPOUNDING ANIMALS

8.03.010. Contract for city pound.

The city council may, from time to time, by contract, designate an agency which may establish, maintain, conduct and operate a suitable enclosure to keep and safely hold all animals subject to be impounded, which enclosure may be known as the "city pound."

8.03.020. Police Chief —Duties.

In addition to all other duties conferred by applicable law, it is the duty of the police chief to take up, impound and safely keep any animals found running at large, or staked, tied, or being herded or pastured in violation of this code or any animal being kept or maintained contrary to the provisions of this code or state statute. It is the duty of the police chief to safely keep all animals impounded by him/her, to provide them with necessary food and water and attention reasonably necessary to their care.

8.03.030. Police Chief—Records to be kept.

It is the duty of the police chief to keep a record and description of all animals taken into his custody and impounded, showing the date and manner of their

disposal, and if redeemed, reclaimed or purchased, and the amount of all fees received by him/her for taking up, impounding, redeeming, reclaiming or purchasing the same, as the case may be.

8.03.040. Police Chief—Monthly report.

The police chief must file, before the tenth day of each month, a report under oath for the preceding month containing an itemized statement and description of all animals taken up, impounded, reclaimed, redeemed, sold or disposed of, showing the date of receipt and from whom received, and the date and manner of disposal and the name of the person by whom reclaimed, redeemed or purchased and the amount of fees, charges or proceeds of sale received in each case.

8.03.050. Impoundment and other fees.

The city council may establish fees, by resolution, to be collected from owners reclaiming any impounded animal. The police chief is authorized to collect such fees.

8.03.060. Notice and sale of impounded dog or cat.

When a dog or cat is impounded, the police chief must cause notice thereof to be posted at the pound, City Hall and police department and mailed to the animal's owner or custodian, if known. Such notice must contain a general description of the animal and set forth that, unless reclaimed within six business days from the posting of the notice, or, if the owner or custodian of the animal is known, six business days from the mailing and posting of such notice, the animal will be sold or disposed of, and if the animal is not reclaimed as herein provided before the time of sale or disposal as specified in such notice, the police chief may proceed to sell such animal as specified in such notice or dispose of the animal in a humane way. Notwithstanding the foregoing, whenever the police chief estimates that an impounded dog or cat is no more than three months old, the notice must provide that the animal will be sold if not reclaimed within three days from the posting of the notice, or, if the owner or custodian of the animal is known, three days from the mailing and posting of such notice, and the police chief must proceed to sell such animal if not reclaimed within the specified period.

8.03.070. Notice and sale of other impounded animal.

When any other animal is impounded, the police chief must cause notice thereof, to be posted at the pound, City Hall and police department, and mailed to the animal's owner or custodian, if known. Such notice must contain a general description of such animal, and set forth that unless reclaimed, the animal will be sold at public auction to the highest bidder at a time and place to

be specified in the notice, or disposed of, which time cannot be less than five nor more than ten days from the posting of the notice, or, if the owner or custodian of the animal is known, not less than five nor more than ten days from the mailing and posting of such notice; and if the animal is not reclaimed as herein provided, before the time of sale or disposal as specified in such notice, the police chief must proceed to sell such animal at the time and place and in the manner specified in such notice, or dispose of the animal in a humane way.

8.03.080. Redemption rights.

The owner or custodian of any impounded animal has the right to reclaim the same at any time before the sale or disposal thereof, upon payment to the police chief of the costs and charges provided for impounding and keeping the animal.

8.03.090. Rights of owner when impounded animal sold.

If an impounded dog, cat or other animal has been sold, the owner or custodian is entitled to receive the proceeds of the sale thereof, less such costs and charges as required by this title together with the costs of sale, upon proof of the ownership of such animal, satisfactory to the police department within thirty days after the sale. Any unclaimed balance of proceeds remaining after the payment of accrued fees, charges and demands will be turned into the general fund of the city.

8.03.100. Reporting biting animal.

Any person bitten by any animal, and any official of the city or any other person in the city having knowledge of any person injured through having been bitten by any animal must, as soon as possible, report such occurrence to the city animal control officer, health officer or to the police department. It is the duty of every such person so bitten to immediately report to the health officer or police department the description of the animal and the locality where confined.

8.03.110. Confinement—Release.

The confinement and release of an animal that has bitten a person will be as prescribed in the public health code of the city of Monterey Park (Chapter 6.04 of this code).

8.03.120. Transporting or moving of animals ordered confined.

No animal ordered confined may be transported, taken or removed from the place of such confinement unless written authority to do so must be first obtained from the health officer, which order must specify the terms and conditions upon which such removal or transportation of such animal may be

made.

8.03.130. Attempting to remove animals from pound.

It is unlawful for any person to remove or free, or attempt to remove or free any animal from the possession of the city animal control officer, police chief, assistant or deputy police chief, or police officer while conveying such animal to the pound, or after such animal is confined in the pound.

8.03.140. Diseased animals.

All animals taken into custody of the police chief and which are infected with any dangerous or communicable disease or which are injured beyond recovery may be destroyed by the police chief. No person being the owner or custodian of any animal infected with any infectious or contagious disease such as glanders, farcy, anthrax or tuberculosis, may permit or allow the same to go upon any street, alley or other public place, or to come in contact with any other animal not so infected.

8.03.150. Enforcement.

The police chief is charged with enforcing the provisions of this code and to pursue, capture and impound any animals found or discovered in violation of any of the provisions of this code, and each of them is authorized to enter upon any private property while engaged in the immediate discharge of the duties required of them, or any of them, under this code for the purpose of enforcing its provisions.

Chapter 8.04. WILD OR UNDOMESTICATED ANIMALS

8.04.010. Wild animals prohibited.

Except as otherwise expressly provided in this chapter, it is unlawful for any person to bring into, keep or maintain any wild animal of any age within the city.

8.04.020. Exception—Generally.

The following are excepted from the provisions of this chapter:

- A. Tropical fish other than caribe (piranha);
- B. Canaries;
- C. Bees, subject to the limitations and conditions set forth in this code;

D. Those rodents and fowl listed in Chapter 8.01 of this code, subject to the limitations and conditions set forth therein;

E. Parakeets;

F. The following wild animals, but in no event more than three per dwelling unit:

i. Chipmunks or squirrels,

ii. Cockateels or parrots,

iii. Gopher or king snakes,

iv. Marmoset, spider or squirrel monkeys,

v. Raccoons,

vi. Turtles;

vii. Other similar wild animals which, in the opinion of the police chief, are neither more obnoxious, dangerous or detrimental to the public safety and welfare than the wild animals enumerated in this section.

8.04.030. Exception—Institutions.

This chapter does not prohibit the keeping or maintaining of wild animals within the city under the following conditions:

A. Any wild animals which are kept in a zoo, museum or a bona fide educational institution and which are confined in a manner deemed by the city manager to protect the public from harm;

B. Any wild animals in a bona fide, licensed veterinary hospital for treatment.

8.04.040. Feeding wildlife prohibited.

No person may feed or provide food for any nondomestic animal, including, without limitation, coyotes, raccoons, opossums, mice, rats, skunks, squirrels, pigeons, or feral cats.

8.04.050. Exceptions.

This chapter does not apply to:

The feeding of any nondomesticated animal by the owner of such animal when the nondomesticated animal is kept under valid certificate or permit issued by the state of California Department of Fish and Game.

8.04.060. Violation penalty.

Violation of this chapter is an infraction.

Chapter 8.05. KEEPING AND MAINTAINING GENERALLY

8.05.010. Keeping bee hives—Number.

It is unlawful for any person to keep or maintain more than three hives, swarms or stands of bees within the city limits.

8.05.020. Keeping bee hives—Distance from residence.

It is unlawful for any person to keep or maintain one or more hives, swarms or stands of bees within a distance of one hundred feet from any residence or dwelling house within the city.

8.05.030. Cats—Number restricted.

It is unlawful for any person to keep or maintain, or suffer or permit to be kept or maintained, upon any premises owned or controlled by him, more than one cat, male or female for breeding purposes, within three hundred feet of any dwelling house other than that of the owner or person in control of such cats, or more than four cats for any purposes unless such cats are kept in a kennel, pursuant to city zoning regulations.

8.05.040. Pigs.

It is unlawful for any person to own more than one Vietnamese pot-bellied pig. No other species of pig or hog may be permitted to be kept or maintained within the city.

8.05.050. Distance of enclosure from residence.

It is unlawful for any person to establish, keep or maintain, or suffer or permit to be established, kept or maintained, upon premises owned or controlled by him, any place, building, structure or enclosure where five or more cats are kept, housed or maintained, any portion of which is situated within one thousand feet of any dwelling house other than the dwelling of the owner or person in control of such place, building, structure or enclosure.

8.06.010. Location for keeping.

It is unlawful for any person to own chickens, geese, ducks, turkeys, pigeons, doves, squabs or similar fowl, or any hares, rabbits, guinea pigs, chinchillas, hamsters, white rats or any other similar gnawing mammal, owned, or controlled by him, to run at large or go upon the premises of any person in the city, or to keep the same within forty feet of any dwelling house or structure used as a dwelling house, unless such house or structure be occupied by him, or to keep the same within fifteen feet of any side and rear property lines, except where the rear of such property abuts on a public alley, in which case the same may be maintained to the rear property line, but in any case a distance of fifteen feet from side property lines must be maintained.

8.06.020. Quantity and age.

It is unlawful for any person to keep, maintain or allow to be kept or maintained within the city, more than five live chickens, or other fowls, over four months old, or more than fifty chicks under four months old, or more than five live rabbits, guinea pigs, chinchillas, hamsters, white rats or any other similar gnawing mammal, over four months old, or ten rabbits, guinea pigs, chinchillas, hamsters, white rats or other similar gnawing mammals, under four months old, other than in a pet store, veterinary hospital or medical science laboratory.

8.06.030. Dyeing prohibited.

It is unlawful for any person to dye, color or otherwise artificially treat any rabbit, baby chick, duckling or other fowl.

8.06.040. Roosters.

It is unlawful for any person to keep any rooster over three months old within the city.

8.06.050. Distance to be kept from street and property lines.

It is unlawful for any person to keep, or allow to be kept, any chickens or other fowl, any rabbits, guinea pigs, chinchillas, hamsters, white rats or any other similar gnawing mammal, upon any part of any lot or parcel of land within the city, except at a distance of fifty feet from the street upon which such a lot or parcel of land fronts or abuts; except in the case of corner lots, chickens or other fowl, or any rabbits, guinea pigs, chinchillas, hamsters, white rats or other similar gnawing mammals, may be placed, kept and housed on any portion of the lots in the rear of a line fifty feet distant from the front property line thereof,

and at a distance not closer than twenty-five feet from the side property line thereof. This section does not apply to a pet store, veterinary hospital or medical science laboratory.



City Council Staff Report

DATE: November 5, 2014

AGENDA ITEM NO: **Public Hearing**
Agenda Item 4-B.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Director of Community and Economic Development
SUBJECT: A public hearing to consider the proposed Substantial Amendment to the 2010-2015 Consolidated Plan.

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Opening the public hearing, receive public comment and close the public hearing;
- 2) Approving the proposed Substantial Amendment to the 2010-2015 Consolidated Plan;
- 3) Authorizing the City Manager, or designee, to execute and submit the necessary documents to HUD for its review and approval; and
- 4) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The five-year Consolidated Plan is a requirement of the U.S. Department of Housing and Urban Development (HUD). It must be developed by local governments in order to receive funding under the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs.

The Consolidated Plan is a comprehensive planning document that identifies overall needs for affordable and supportive housing, homeless shelters and services, and community and economic development. The Plan also identifies activities to be undertaken to meet these needs, and serves as an application for entitlement fund allocations for the CDBG and HOME Programs. The current Consolidated Plan was approved for program years 2010-2015.

As an Entitlement City, Monterey Park is required to comply with the goals established in the Consolidated Plan. As a result of the elimination of Redevelopment Housing Set-aside funds and the continued reduction of CDBG and HOME funds, the City is not able to meet the goals established in the Consolidated Plan. To ensure compliance with federal regulations, staff is recommending changes to the 2010-2015 Consolidated Plan.

A Copy of the proposed Substantial Amendment was made available for the required public review period from August 14 through September 16, 2014. The proposed Substantial Amendment was scheduled for a public hearing on September 17, 2014; however, it was continued.

BACKGROUND:

The Consolidated Plan is designed to help states and local jurisdictions to assess their affordable housing and community development needs and market conditions, and to make data-driven, place-based investment decisions. The consolidated planning process serves as the framework for a community-wide dialogue to identify housing and community development priorities that align and focus funding from Community Development Block Grant (CDBG) Program and HOME Investment Partnerships (HOME) Program. The Consolidated Plan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan. Local Jurisdictions report on accomplishments and progress toward Consolidated Plan goals in the Consolidated Annual Performance and Evaluation Report (CAPER).

The Consolidated Plan regulations at 24 CFR 91.505 states that a Participating Jurisdiction must amend its approved plan whenever it makes changes in its allocation priorities or a change in the method of distribution of funds; carries out an activity, using funds from any program covered by the consolidated plan (including program income), not previously described in the Action Plan; or when it changes the purpose, scope, location, or beneficiaries of an activity.

DISCUSSION:

The City is currently in its final year of the current 5-year Consolidated Plan period. Throughout its history as an Entitlement grantee, the City has funded public services, capital and economic development activities, and owner-occupied rehabilitation assistance programs with CDBG and HOME funds. However, due to the elimination of Redevelopment Housing Set-aside funds and the continued reduction of CDBG and HOME funds, the City is not able to meet the goals established in the Consolidated Plan. Due to this funding shortfall, staff has reassessed its housing needs and priorities, as well as its programs and resources stated in the 2010-2015 Consolidated Plan. Attached is the Proposed Substantial Amendment to the 2010-2015 Consolidated Plan with the amendments to the Goals highlighted in yellow. Staff is recommending that the City Council consider amending its approved 2010-2015 Consolidated Plan, with regards to the stated five year goals.

FISCAL IMPACT:

No impact to the General Fund.

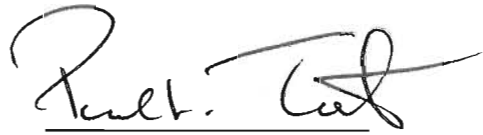
Respectfully submitted,

By:



Michael Huntley,
Director of Community and
Economic Development

Approved by:



Paul L. Talbot,
City Manager

Reviewed by:



Karl H. Berger,
Assistant City Attorney

Proposed Substantial Amendment attached.

**CITY OF MONTEREY PARK'S
PROPOSED SUBSTANTIAL AMENDMENT TO
2010 – 2015 CONSOLIDATED PLAN**



**Community and Economic Development Department
320 West Newmark Ave.
Monterey Park, CA 91754**

PROPOSED SUBSTANTIAL AMENDMENT TO 2010 - 2015 CONSOLIDATED PLAN

INTRODUCTION

The five-year Consolidated Plan is a requirement of the U.S. Department of Housing and Urban Development (HUD). It must be developed by local governments in order to receive funding under the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs.

The Consolidated Plan is a comprehensive planning document that identifies overall needs for affordable and supportive housing, homeless shelters and services, and community and economic development. The Plan also identifies activities to be undertaken to meet these needs, and serves as an application for entitlement fund allocations for the programs.

The City is also required to prepare a yearly Action Plan describing the funding and program activities to be accomplished based on the priorities established by the Consolidated Plan.

The City of Monterey Park is proposing to amend its approved 2010 – 2015 Consolidated Plan, with regards to the stated five year goals.

The Consolidated Plan regulations at 24 CFR 91.505 states that a Participating Jurisdiction shall amend its approved plan whenever it makes one of the following decisions:

- 1) To make a change in its allocation priorities or a change in the method of distribution of funds;
- 2) To carry out an activity, using funds from any program covered by the consolidated plan (including program income), not previously described in the Action Plan; or
- 3) To change the purpose, scope, location, or beneficiaries of an activity.

The City of Monterey Park is proposing a substantial amendment its stated goals in the 2010 – 2015 Consolidated Plan.

CITIZEN PARTICIPATION/PUBLIC REVIEW AND COMMENT PERIOD

Consistent with these requirements, the Citizen Participation Plan adopted by the City of Monterey Park identifies three criteria that will require a Substantial Amendment:

1. Increase or decrease of the amount for any particular activity that exceeds \$25,000 or 25% of the original allocation, whichever is greater;
2. Deletion of any original activity or addition of a new activity;

3. Re-designation of any activity in terms of the number of or characteristics of its beneficiaries; or
4. Revisions of the stated purpose for the implementation of an activity.

The proposed changes to the five year goals meet one of these four criteria, and so requires a Substantial Amendment.

The City of Monterey Park is following its Citizen Participation Plan to ensure the opportunity for public review and comments on this substantial amendment to the five year goals, of the approved 2010- 2015 Consolidated Plan. The Public Notice for the proposed amendment was published in the MONTEREY PARK PROGRESS on August 14, 2014, inviting the public to review and comment on the draft substantial amendment of its approved 2010 – 2015 Consolidated Plan. During the 30-day public comment period from August 14, 2014 through September 16, 2014 the draft substantial amendment was made available for public inspection at Monterey Park City Hall, 320 West Newmark Avenue, Monterey Park, California.

Comments on the draft substantial amendment will be accepted until September 16, 2014, and all comments will be considered. A summary of the public comments regarding the substantial amendment will be provided to HUD, including a summary of any comments or views not accepted and the reason for non-acceptance.

To request copies of the draft substantial amendment or for more information, please call (626) 307-1385.

NOTICE OF PUBLIC HEARING

The City Council of the City of Monterey Park will hold a public hearing on September 17, 2014 at 7:00 p.m., in the City Council Chambers located at Monterey Park City Hall, 320 West Newmark Avenue, Monterey Park. The City Council of Monterey Park will hear and vote on the substantial amendment to the stated 5 year goals in the 2010-15 Consolidated Plan on September 17, 2014. A copy of the Public Hearing Notice is presented in Attachment 1, along with a summary of citizen comments received at the public hearing and the remainder of the public comment period. The City's responses to these citizen comments are also included in Attachment 1.

PROPOSED GOAL AMENDMENTS

	Priority	Original 5/5 Year Goal	4/5 Year Cumulative Accomplishment	Proposed Amended Annual Goal	Proposed Amended 5-Year Goal	Reason/Comments
Decent Housing						
Housing Rehabilitation	HIGH	40 housing units	20 housing units	8 housing units	28 housing units	The number of rehabilitated housing units is 12 fewer than expected due to the reduction in HOME funds and the elimination of Redevelopment Housing Set-Aside funds (RDA).
Affordable Housing Incentive	HIGH	40 housing units	0 housing units	0 housing units	0 housing units	The number of affordable rental units to be acquired and/or rehabilitated is none due to the elimination of Redevelopment Housing Set-Aside funds (RDA).
Continuum of Care (Refer to Homeless Organization)	HIGH	NO NUMERICAL GOAL SET	NO NUMERICAL GOAL SET	NO NUMERICAL GOAL SET	NO NUMERICAL GOAL SET	The City's Continuum Care Program is administered through the Los Angeles Homeless Services Authority.

	Priority	Original 5/5 Year Goal	4/5 Year Cumulative Accomplishment	Proposed Amended Annual Goal	Proposed Amended 5-Year Goal	Reason/Comments
Suitable Living Environment						
Public Facilities- ADA Improvements	MEDIUM	3 projects	1	0	1	The number of ADA Public Facility Improvements by City is 2 fewer than expected due to the reduction of CDBG funding. ADA Improvements no longer funded after the 2010-11 program year.
Handicapped Access Curb Cuts	HIGH	35 curbs	17 curbs	0 curbs	17 curbs	The number of Handicapped Access Curb Cuts by City is 18 fewer than expected due to the Reduction in CDBG funding. Handicapped Curb Cuts activity no longer funded after the 2010-11 program year.
Public Services	HIGH	5,000 people	4,269 people	30 people	4,200 people	Due to the reduction in CDBG funds the City has been forced to the number of public service agencies assisted.

	Priority	Original 5/5 Year Goal	4/5 Year Cumulative Accomplishment	Proposed Amended Annual Goal	Proposed Amended 5-Year Goal	Reason/Comments
Fair Housing	HIGH	1,100 people	636 people	100 people	735 people	The number of people served by the Housing Rights Center is decreased to reflect the reduced CDBG funding for the Fair Housing activity.
Code Enforcement	HIGH	7,500 cases/violations	4,988 cases/violations	0 cases/violations	4,988 cases/violations	The number of housing units inspected by the City in CDBG target areas is reduced by 2,512 to reflect the discontinuation of CDBG funding for the Code Enforcement activity after the 2010-11 program year.
Economic Opportunity						
Commercial Rehabilitation Program	MEDIUM	2 projects 20 businesses	1 project 4 businesses	0 project 0 businesses	1 project 4 businesses	The number businesses assisted by the Commercial Rehabilitation by City is 16 fewer than expected due to the discontinuation of CDBG funding for the Commercial Rehabilitation Program activity after the 2013-14 program year.

ATTACHMENT 1

PROOF OF PUBLICATION 30-DAY COMMENT PERIOD & PUBLIC HEARING & SUMMARY OF PUBLIC COMMENTS

SUMMARY OF PUBLIC COMMENTS

INSERT AFTER CITY COUNCIL MEETING

MONTEREY PARK PROGRESS

3731 WILSHIRE BLVD STE 840, LOS ANGELES, CA 90010
Telephone (323) 556-5720 / Fax (213) 835-0584

Helena Cho
CITY OF MONTEREY PARK, CITY CLERK
320 W NEWMARK AVE
MONTEREY PARK, CA - 91754-2818

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:

Intent to Amend 5 Year CDBG & HOME Consolidated Plan

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the MONTEREY PARK PROGRESS, a newspaper published in the English language in the city of MONTEREY PARK, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 09/10/1924, Case No. C149820. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

08/14/2014

Executed on: 08/14/2014
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature

This space for filing stamp only

EWA#: 2654765

CITY OF MONTEREY PARK NOTICE OF INTENT TO AMEND THE 5-YEAR CDBG AND HOME CONSOLIDATED PLAN (2010 - 2015)
NOTICE IS HEREBY GIVEN that the City of Monterey Park ("City") is proposing to amend its Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) 5-year Consolidated Plan (2010 - 2015).

As a recipient of CDBG and HOME funding from the U.S. Department of Housing and Urban Development (HUD) the City is required to prepare and submit to HUD a 5-year Consolidated Plan. The Consolidated Plan is a comprehensive planning document that identifies overall needs for affordable and supportive housing, homeless shelters and services, and community and economic development. The Plan also identifies activities to be undertaken to meet these needs, how the City will distribute funds between eligible activities and serves as an application for entitlement fund allocations for the programs. The City of Monterey Park is proposing to amend its approved 2010 - 2015 Consolidated Plan, with regards to its five-year outcomes and goals.

The proposed amendment will be available for public review beginning August 14, 2014 and concluding September 16, 2014. The proposed amendment and all other required documents are available for public inspection at Monterey Park City Hall, 320 West Newmark Avenue, Monterey Park, California. To request a copy of the amendment or for more information, please call (626) 307-1385.

NOTICE IS HEREBY FURTHER GIVEN that a public hearing to solicit comments will be held on Wednesday, September 17, 2014, at 7:00 p.m. in the City Council Chambers located at 320 West Newmark Avenue, Monterey Park, California. The City's 5-year Consolidated Plan Amendment will be forwarded to HUD.

All interested persons are invited to attend the public hearings to comment on the City's proposed 5-year Consolidated Plan Amendment. In addition, copies of the amendment may be obtained by contacting the Community and Economic Development Department and/or written comments may be submitted prior to the public hearing to 320 West Newmark Avenue, Monterey Park, California, telephone number (626) 307-1385.
8/14/14

EWA-2654765#
MONTEREY PARK PROGRESS



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City Council Staff Report

DATE: NOVEMBER 5, 2014

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

TO: The HONORABLE MAYOR AND CITY COUNCIL
FROM: SCOTT HABERLE, FIRE CHIEF
SUBJECT: FIRE STATION NO. 62 REDEVELOPMENT

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a Resolution authorizing the acquisition of Real Property at 2000 S. Isabella Avenue (Attachment A); and
2. Authorize the City Manager to finalize and execute a purchase agreement between the City and a private property owner, form to be approved by the City Attorney (Attachment B), and other required documents to complete the purchase of property.
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

At the City Council meeting of October 1, 2014, the City Council considered purchasing 2000 S. Isabella Avenue to redevelop Fire Station No. 62. At that meeting, the City Council asked the City Manager and Fire Chief to investigate the practicality of relocating Station 62 to other potential sites prior to a final determination on 2000 S. Isabella Avenue.

BACKGROUND:

The Fire Department responds to more than 4,000, 911 emergency calls each year. Services are provided through a cadre of skilled, highly trained firefighters and paramedics operating out of three fire stations: Station 61 (rebuilt in 1981), Station 62 (built in 1949) and Station 63 (built in 1957). The current station locations serve a primary district area in addition to responding to the entire City jurisdiction when needed (Attachment C).

Aside from Station 61, Station Nos. 62 and 63 have not kept pace with the growth of the community, nor the increase in demands for services and programs. Previously, Station 61 and 62 served a community of approximately 20,395 (1950 Census); the Fire Department now serves 60,000 residents along with a significant day-time population as a result of commuters coming to work or going to school in Monterey Park (e.g. East Los Angeles College). This requires a minimum of three fire stations. Continuity of operations and services have been possible by the personnel adapting its operations to the facilities while pursuing remedies by prioritizing needs and requesting funding through the City's budget process for capital

improvement projects. As of the Fiscal Year 2014-2015 Adopted Budget, there is a total of \$5,026,935 (Estimated Fund Balance as of 07/01/2014), with \$4,000,000 fire financing listed on the Five-Year Capital Improvement Program for construction in Fiscal Year 2016-2017.

Many of the issues present at each station were identified in the study conducted by Emergency Services Consulting International, published in August 2012 and provided to the City Council during the County fire transfer issue. Since Station 62 receives the second highest call volume and an added apparatus placed in the station that was built for one, the City Council identified Station 62 as a priority to rebuild or relocate in order to meet building standards, regulations and operational requirements. Issues that require attention:

- Non-compliant with the Americans with Disabilities Act ("ADA") requirements;
- Apparatus exits directly onto a busy street;
- Lack of Gender accommodation;
- Insufficient employee parking;
- Sleeping, living quarters, and office for personnel are immediately adjacent to the fire apparatus garage, exposing employees to apparatus exhaust fumes and turnout gear fire residual.
- Lack of automatic fire sprinkler system;
- Lack of seismic retrofitting;
- Lack of personal protective equipment ("PPE") decontamination, cleaning, and storage area;
- Lack of Self Contained Breathing Apparatus ("SCBA") Fill Station, fit test and maintenance and storage facilities;

Staff has been trying to address these issues for decades and it has been the subject of discussion among the City Council and staff during such time. The following is a summary recap:

- Submitted for placement on the City's Five-Year Capital Improvement Program in 1994-1995 Fiscal Year;
- Currently remains on the Five-Year Capital Improvement Program and slated for construction in Fiscal Year 2016-2017 at a budget of \$4,000,000.
- October 2002, an abbreviated "Coverage Plan to Determine One Fire Station Relocation" was prepared by Citygate Associates, LLC. In this study, Citygate recognized the age, condition, and size of Fire Station 62 as well as anticipated commercial growth in the southeast area of the City, namely the Marketplace, and identified the following:
 - ✓ Most of the City is covered within four travel minutes by one of its three fire stations. This standard is sometimes hindered by the City's hilly terrain, older, smaller meandering streets and the open space.

- ✓ Moving the fire station to an available site in the southeast area, while improving first-due unit coverage in the immediate area, does so at the expense of opening up gaps in the center and southwest areas of the City.
 - ✓ Moving to the southeast area of the City is not an optimum choice as the station should not be pushed up against City limits, but should have a 360° response area. Second, properties in the southeast area are in the hills, with poor residential street access to the core of the City. Attached is a four minute travel map with current station locations and a four minute travel map with a station located in the southeast area of the City (Attachment D).
 - ✓ Citygate concluded that it is possible to “stretch” coverage into the southeast area by significantly moving the station to that area, but at the expense of some core areas of the City. A fourth station could be added, but at considerable expense to the City (Attachment E shows a station in the southeast area as well as an option of a station further east and the four minute travel radius).
 - ✓ The Marketplace would be covered by new fire safety and health regulations such as fire sprinkler systems, fire extinguisher requirements in addition to nearby mutual aid providers LA County Station 3704 and the Montebello Fire Department.
 - ✓ Citygate recommended to rebuild the station within three blocks of the current site as the current lot is too small.
- In 2006, Council approved the purchase of 2200 S. Garfield Avenue for \$650,000 from the Public Safety Impact Fee Fund and the General Fund Capital Reserve to rebuild Fire Station 62.
 - In 2008, staff presented consideration of authorizing a design study for the construction of a new Fire Station 62 at 2200 S. Garfield Avenue and to bring back three conceptual designs. This issue became a topic of discussion at several Council meetings. A noted comment from then Mayor Pro Tem Venti was that the fire personnel do not want to move to the new location. At this same meeting, a member of the Firefighters Local Union 1014 said they have not been involved in the purchase of the property at 2200 South Garfield. He said the City purchased the property and that they support small businesses of Monterey Park.
 - Subsequently, the City Council voted to leave the dairy site alone and directed staff to prepare a design study for construction at George Elder Park site. This site was later eliminated due to the City's Zoning Code relating to Open Space, adopted in the April 14, 1998 Special Municipal Election;
 - 2010 – Authorization to use Redevelopment Funds to acquire 430 Potrero Grande for \$1.8 million to build a 12,000 square foot, two-story Public Safety Center that included a training center, fire department, police substation, emergency operations center, and an alternate police dispatch center. A \$5 million Capital Improvement Program was

identified for construction of the building. Project halted due to economic constraints and the dissolution of the Redevelopment Agency.

- In June 2012, Chief Birrell and City Manager Talbot sought City Council consideration to authorize the City Manager to enter exclusive negotiations for the possible purchase of 2000 S. Isabella Avenue for proposed storage and parking. The City Council gave direction to proceed. This was halted due to the feasibility of transferring fire services to the Consolidated Fire Protection District of Los Angeles County and the fact the property owner was not ready to sell yet.
- In July 2014, the City was presented an opportunity to purchase 2000 S. Isabella Avenue by the property owners. A Special Council meeting was held on July 2, 2014 in which the City Council appointed the City Manager and the City Attorney as real property negotiators for the Closed Session Item on 2000 South Isabella Avenue, "Under Negotiation" price and terms.
- September 2014, City Council Closed Session meeting held on 2000 S. Isabella, "Conference with real property negotiators, price and terms of payment."
- October 1, 2014, Council was asked to consider purchasing 2000 S. Isabella Avenue. The City Council requested staff to investigate other properties available in Station 62's district.

As previously indicated, determining the location of a fire station is predicated on providing the most timely, effective, and efficient response within a standard of an average four-minute travel time that maintains a 360° response area. It is the core objective to place an effective firefighter force on scene prior to the time that a fire reaches a "flashover" point and to place an effective medical intervention team on scene prior to irreversible consequences or death.

To see what was available in Station 62's area, staff found several properties available, but the feasibility of purchasing and building a fire station on these properties was not economically or operationally reasonable (emergency response criteria). Current construction costs of a fire station are estimated at \$481 to \$606 per square foot (2014 Fire Station Construction bids, WLC Architects). In addition, staff reviewed the community's risks, hazards, and mitigative measures as well as emergency response data, which is the nexus of any fire station location criteria and determination. The following properties were identified (Attachment F):

1. 588 Atlas Drive - \$11.2 Million
+/- 4.96 Acres, existing buildings on property
2. 1977 Saturn – Assessors lists value at \$24,400,000 (land plus building improvements)
+/- 14.61 Acres (Cushman & Wakefield has not returned sale inquiry)
3. 440 Potrero Grande Drive - \$1,000,000 – Just went off market
+/- 1.04 Acres
4. 2100 S. Orange Avenue - \$788,000
+/- 1.32 Acres

5. 501 Markland Drive - \$238,336
8,512 square feet, includes a slope easement
6. 1749 Potrero Grande – \$2.4 Million
+/-27,830 square feet, existing building on property

Staff's review of emergency response data included:

- Call Volume and Call Concentration (Attachment F)
- Response Time Standards
- Street access and mobility by apparatus
- Signalized Intersection
- Community Hazards and Risks

Consideration was also made towards adding a fourth fire station in the southeast area of the City and leaving Station 62 as it stands. This was an option reviewed by Citygate and Associates in 2002 as well. It was stated in the report that a fourth station could be added, but the cost would be considerable and the City would incur one-time expenditures for site acquisition and construction as well as annual operating expenses. Operating costs are estimated at \$2 to \$2.5 million per year.

Considering all of these factors and the needs of the entire community, staff is presenting consideration of purchasing 2000 S. Isabella. Notification of this agenda item was prepared, postmarked and mailed on October 22, 2014 to the immediate area residents of 2000 S. Isabella.

Should Council choose to not proceed with this purchase, the existing station will continue to be used until such time as other alternatives become available, or in the event an alternate location is found, the City will be need to conduct town hall meetings to ensure sufficient notice to nearby property owners of the property to be purchased in addition to notification to residents and businesses that will be affected by the movement of the station.

CEQA (California Environmental Quality Act):

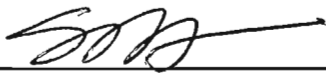
If the City Council proceeds to purchase 2000 S. Isabella, the proposed project is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines") because it consists of the acquisition of real property in accordance with applicable law. Acquisition of the real property (by itself) does not have the potential to cause significant effects on the environment. However, the future use and/or development of the property is subject to review and based on the anticipated use of the

property and adjacent fire station site would be classified as categorically exempt in accordance with CEQA Guidelines §15302 and 15311. Accordingly this acquisition and future development of the site complies with a Class 2 and Class 11 categorical exemption under CEQA (Attachment F).

FISCAL IMPACT:

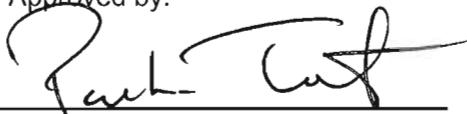
Fiscal Impact is contingent upon the recommendation selected by the City Council.

Respectfully submitted by:



Scott Haberle
Fire Chief

Approved by:



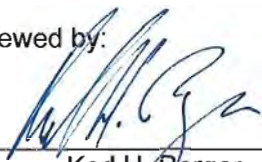
Paul Talbot
City Manager

Approved by:



Annie Yaung
Controller

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

- A) Resolution Authorizing Acquisition
- B) Purchase Agreement
- C) Fire Station District Map
- D) Four Minute Travel Map for Current Station Locations, Four Minute Travel Map for a Station in the Southeast area of the City
- E) Four Minute Travel Map with Four Fire Stations (shows an option with a station in the southeast area of the City and another option with the station further east).
- F) Color Coded Parcel Map
- G) Call Volume and Density Maps
- H) Notice of Exemption

ATTACHMENT A
RESOLUTION APPROVING ACQUISITION

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY
PARK APPROVING THE ACQUISITION OF REAL PROPERTY LOCATED AT
2000 S. ISABELLA AVENUE AND AUTHORIZING THE CITY MANAGER TO
PURCHASE THE PROPERTY IN ACCORDANCE WITH APPLICABLE LAW.**

The City Council does resolve as follows:

SECTION 1: The City Council finds and declares that:

- A. The City of Monterey Park was offered the opportunity to purchase property located at 2000 S. Isabella Avenue (APN 5273-010-015), which is on the southeast corner of Isabella Avenue and Elmgate Street, within the City of Monterey Park.;
- B. Pursuant to Government Code § 65402(a), the City will be required to submit this project to the Planning Commission for review to determine the property purchase and project is consistent with the General Plan and conformity with the Monterey Park Municipal Code ("MPMC");
- C. In addition, the City reviewed the project's environmental impacts under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regulations §§15000, *et seq.*, the "CEQA Guidelines");
- D. Acquiring the Property would further the City's objectives as set forth in the City of Monterey Park's approved 5-year Capital Improvement Project adopted by the City Council in the Fiscal Year 2014-2015 budget, which is the redevelopment of Fire Station No. 62.

SECTION 2: *Purpose of Property Acquisition.* It is the intent of the City to acquire Real Property located at 2000 S. Isabella Avenue by the City of Monterey Park. The acquisition of the property would allow the potential future redevelopment of Fire Station 62 located at 2001 S. Garfield Avenue and the construction of a new two-story fire station of approximately 6,000 square feet that would house (2) front line fire apparatus and (2) reserve units. The apparatus bay (garage) would be located on the first floor (3,000sqft) and the living quarters would be located on the seconded floor (3000sqft). The existing single family home and detached garage located at 2000 S. Isabella Avenue would be demolished and replaced with a 1,200 square foot storage building, emergency backup generator and approximately ten (10) parking spaces.

SECTION 3: *Environmental Assessment.* The proposed project is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines") because it consists of the acquisition of Real Property in accordance with applicable law. Acquisition of the real property (by itself) does not have the potential to cause significant effects on the environment. However, the future use and/or development of the property is subject to review and based on the anticipated use of the property and adjacent fire station site would be classified as categorically exempt in accordance with CEQA Guidelines § 15302 and 15311. Accordingly, this acquisition and future development of the site conforms with a Class 2 and Class 11 categorical exemption under CEQA.

Resolution No.
Page Two of Two

SECTION 4: *Report.* Pursuant to Government Code § 65402(a), the Planning Commission Resolution will be submitted to the City Council showing that acquiring the residential property is consistent with the General Plan.

SECTION 5: *Authorizations.* The City Manager, or designee, is authorized to take all steps needed to acquire the Real Property in accordance with applicable law.

SECTION 6: This Resolution will become effective immediately upon adoption and remains effective unless superseded by a subsequent resolution.

PASSED, ADOPTED AND APPROVED this _____ day of October 2014.

Anthony Wong, Mayor

ATTEST:

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

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

I, Vincent D. Chang, hereby certify that this Resolution was duly adopted by the City Council of the City of Monterey Park at a regular meeting held on the _____ day of _____, 2014 by the following vote of the Council:

Ayes:
Nay:
Abstain:
Absent:

MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

ATTACHMENT B
AGREEMENT FOR ACQUISITION
OF PROPERTY

PARCEL NO.: 5273-010-015
PROJECT:
TITLE REPORT NO.:
ESCROW NO.:
AGREEMENT NO.:

**AGREEMENT FOR ACQUISITION OF REAL PROPERTY
(WITH ESCROW INSTRUCTIONS)**

THIS AGREEMENT is entered into this ____ day of _____, 2014 by and between the City of Monterey Park, a general law city ("Buyer"), and Ellen Baca, as Trustor of the Wesley Paul Parson Estate dated September 15, 2010 ("Seller"), for acquisition by Buyer of certain real property identified below. The Parties agree as follows:

1. **AGREEMENT TO SELL AND PURCHASE.** Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this agreement, all those certain real property interests ("Property") described in the Grant Deed attached as Exhibit 1, and incorporated by this reference.
2. **PURCHASE PRICE.** The total purchase price, payable in cash through escrow, is the sum of Five Hundred Thousand Dollars (\$500,000.00).
3. **CONVEYANCE OF TITLE.** Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property free and clear of all recorded and unrecorded liens, encumbrances, assessments, easements, leases and taxes, EXCEPT:
 - A. Taxes for the fiscal year in which this transfer occurs.
 - B. Quasi-public utility, public alley, public street easements and rights of way of record.
 - C. Items numbered _____ of the above referenced title report dated _____, issued by _____.
4. **TITLE INSURANCE POLICY.** Escrow Agent must, following recording of deed to Buyer, provide Buyer with a CLTA Standard Coverage Policy of Title Insurance in the amount of \$ _____ issued by _____ showing title to the Property vested in Buyer, subject only to the exceptions set forth in Paragraph 3 hereinabove, and the printed exceptions and stipulations in said policy. Buyer agrees to pay the premium charged therefor.
5. **ESCROW.** Buyer agrees to cooperate with Seller in the event that Seller elects to convey the Property to Buyer and receive Buyer's payment subject to a tax-deferred exchange pursuant to Internal Revenue Code § 1031 and applicable provisions of the California Revenue and Tax Code ("1031 Exchange"). Whether or not to exercise the 1031 Exchange is at Seller's sole discretion. If Seller uses the 1031 Exchange, it must be at no cost to Buyer. Such conveyance is anticipated to occur within XX (XX) months after the date of full execution of this Agreement (the "Closing Date"). The closing of the sale of the Property to Buyer pursuant to this

Agreement (the "Closing") may, at the option of the Parties, be accomplished through an escrow with a Title Company (the "Escrow"). Seller will pay all costs of escrow. Buyer agrees to open an escrow in accordance with this Agreement at escrow company of Buyer's choice. This Agreement constitutes the joint escrow instructions of Buyer and Seller, and Escrow Agent to whom these instructions are delivered is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close this escrow in the shortest possible time.

Seller has executed a deed to Buyer, for deposit into escrow concurrently with this Agreement. As soon as possible after opening of escrow, Buyer will deposit the executed deed, with Certificate of Acceptance attached, with Escrow Agent on Seller's behalf. Buyer agrees to deposit the purchase price upon demand of Escrow Agent. Buyer and Seller agree to deposit with Escrow Agent any additional instruments as may be necessary to complete this transaction.

Insurance policies for fire or casualty are not to be transferred, and Seller will cancel its own policies after close of escrow.

All funds received in this escrow will be deposited with other escrow funds in a general escrow trust account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements must be made by check from such account.

ESCROW AGENT IS AUTHORIZED AND INSTRUCTED TO COMPLY WITH THE FOLLOWING TAX ADJUSTMENT PROCEDURE:

- A. Pay and charge Seller for any unpaid taxes due and payable and/or any penalties and interest thereon, and for any delinquent or non-delinquent assessments or bonds against the Property;
- B. Escrow is not to be concerned with pro-ration of Seller's taxes for the current fiscal year. A Tax Cancellation Request must be filed with Los Angeles County upon the close of escrow as to the Property acquired by Buyer through this transaction. Any taxes which have been paid by Seller, before opening of this escrow, will not be prorated between Buyer and Seller, but Seller has the sole right, after close of escrow, to apply to the Los Angeles County Tax Collector for any refund of such taxes which may be due Seller for the period after Buyer's acquisition pursuant to Revenue and Taxation Code § 5096.7.

ESCROW AGENT IS AUTHORIZED TO, AND MUST:

- C. Pay and charge Seller for any amount necessary to place title in the condition necessary to satisfy Paragraph 3 of this Agreement;
- D. Pay and charge Buyer and Seller for any escrow fees, charges and costs payable under Paragraph 6 of this Agreement;
- E. Disburse funds and deliver deed when conditions of this escrow are fulfilled by Buyer and Seller.

The term "close of escrow," if and where written in these instructions, means the date necessary instruments of conveyance are recorded in the office of the Los Angeles County Recorder. Recordation of instruments delivered through this escrow is authorized if necessary or proper in the issuance of said policy of title insurance.

All time limits within which any matter herein specified is to be performed may be extended by mutual agreement of the parties hereto. Any amendment of, or supplement to, any instructions must be in writing.

TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE AS SOON AS POSSIBLE. If (except for deposit of money by Buyer, which must be made by Buyer upon demand of Escrow Agent before close of escrow) this escrow is not in condition to close within 90 days from date of these instructions, any party who then has fully complied with his instructions may, in writing, demand the return of its money or Property; but if none have complied no demand for return thereof will be recognized until five (5) days after Escrow Agent mails copies of such demand to the other party at its respective address shown in these escrow instructions, and if any objections are raised with said five (5) day period, Escrow Agent is authorized to hold all papers or documents until instructed by a court of competent jurisdiction or mutual instructions. If no demands are made, proceed with closing this escrow as soon as possible.

Responsibility of Escrow Agent under this Agreement is expressly limited to Paragraphs 1, 2, 3, 4, 5, 6, 7, 10, and 11 and to its liability under any policy of title insurance issued in regard to this transaction.

6. ESCROW FEES CHARGES AND COSTS. Buyer and Seller agree to share (50/50) in the payment of all usual escrow, title and recording fees, charges and costs which arise in this escrow, except any costs specifically associated with providing clear title to the Property to Buyer in accordance with the provisions of Paragraph 3 of this Agreement, which costs are borne by Seller.

7. TESTING, INSPECTION, ENTRY ON PREMISES, AND RESPONSIBILITY FOR CONDITION OF PREMISES. Seller grants to Buyer, and its authorized agents, permission to enter upon the Property at all reasonable times before close of escrow for the purpose of making all such inspections, tests, borings, samplings, and other such investigations as Buyer deems reasonable to determine the physical condition of the Property, including, without limitation, the existence of asbestos, lead-based paint and other surface coverings, and the existence on, or contamination of the Property by "hazardous materials." Should Buyer discover any physical condition of the Property which Buyer deems unacceptable, Buyer may terminate this Agreement and cancel the escrow, by giving written notice to Seller and escrow holder within sixty-five (65) days after the date of Buyer's execution of this Agreement. Upon receiving written notice of Buyer's intent to terminate this Agreement, escrow holder must return all money and documents deposited in escrow to the party originally making such deposit, and neither party has any further obligation to the other under this Agreement. Buyer's failure to give written notice of termination of this Agreement within sixty-five (65) days of the date of Buyer's execution of this Agreement is deemed Buyer's acceptance of all such conditions of the Property, as Buyer could have discovered by reasonable inspection, testing, boring, sampling, and other investigations of the Property.

As used in this Agreement, the term "hazardous materials" means all flammable, explosive, noxious, toxic, or otherwise dangerous materials, wastes, products, or substances, the handling, use, discharge, or release of which is regulated or the contamination by which is prohibited by any federal, state, or local statute, ordinance, rule, or regulation, including, but not limited to, those substances defined as "hazardous substances," "hazardous materials," or "toxic substances" in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601, *et seq.*; The Hazardous Materials Transportation Act, 49 U.S.C. Sections 1801, *et seq.*; The Resource Conservation & Recovery Act, 42 U.S.C. Sections 6901, *et seq.*; and also including those substances defined as "hazardous waste" in Section 25117 of the California Health and Safety Code or as "hazardous substances" in Section 25316 of the California Health and Safety Code; and those chemicals to which reference is made in the Safe Drinking Water and Toxic Enforcement Act of 1986, Sections 25249.5, *et seq.* of the California Health and Safety Code.

8. LEASE INDEMNIFICATION. Seller warrants that there is no oral or written leases on all or any portion of the areas to be conveyed to Buyer, as described in the Grant Deed, that would encumber the Property beyond the date of the Notice of Construction Commencement issued by Buyer to Seller, and agrees to hold Buyer harmless and reimburse Buyer for any and all of its losses and expenses occasioned by reason of any lease of the Property.

9. COUNTERPARTS. This Agreement may be executed in counterparts, each of which so executed will irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together constitute one and the same instrument.

10. CLOSING STATEMENT. Seller hereby authorizes and instructs Escrow Agent to release a copy of Seller's closing statement to Buyer; purpose being to ascertain if any reimbursements are due Seller.

11. TAX REPORTING AND WITHHOLDING--NON-FOREIGN STATUS. The Foreign Investment in Real Property Tax Act of 1980, as amended by the Tax Reform Act of 1984, places special requirements for tax reporting and withholding on the parties to a real estate transaction where the transferor (Seller) is a non-resident alien or non-domestic corporation or partnership, or is a domestic corporation or partnership controlled by a non-resident or non-resident corporation or partnership.

Seller hereby advises Buyer that Seller is NOT a "foreign person" for the purposes of Section 1445 (as may be amended) of the Internal Revenue Code of 1954, as amended, and any regulations promulgated thereunder, and that, in accordance with the provisions of Section 1445, Seller must execute an affidavit under penalty of perjury setting forth Seller's name, address, federal tax identification number, and certifying that Seller is not a "foreign person" in accordance with the provisions of the Internal Revenue Code.

It is specifically understood and agreed by Seller that closing of this escrow is subject to, and contingent upon, deposit into escrow, or notification to Escrow Agent by Buyer, of receipt of said Affidavit.

12. JUDGMENT IN LIEU OF DEED. In the event Seller is unable to deliver title in a reasonable time under the terms of this Agreement, Buyer may file an action in eminent domain to pursue the acquisition of this Property, and this Agreement will constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding this Property.

13. MISCELLANEOUS TERMS. The terms, conditions, covenants and agreements set forth herein apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

This Agreement contains the entire agreement between the parties, and neither party relies upon any warranty or representation not contained in this Agreement.

This Agreement is subject to and conditioned upon approval and ratification by the City Council of the City of Monterey Park. This Agreement is not binding upon Buyer until executed by the appropriate City official(s) acting in their authorized capacity.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first set forth hereinabove.

SELLER:

Wesley Paul Parson Estate dated September 15, 2010

Ellen Baca, as Trustor

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

By _____
Karl H. Berger
Assistant City Attorney

BUYER:

The City of Monterey Park, a general law city

By _____
Paul Talbot, City Manager

ATTEST:

By _____
Vincent D. Chang, City Clerk

ATTACHMENT C
FIRE DISTRICT MAP

**Monterey Park
Fire Station 62
Coverage Mapping
Current Fire Districts**



ATTACHMENT C

**Station 61
8,018 Parcels**

**Station 63
3,803 Parcels**

**Station 62
4,743 Parcels**

Legend

-  MPK Fire Stations
-  Fire 61 District
-  Fire 62 District
-  Fire 63 District
-  MPK City Boundary



0 0.25 0.5 1 Miles

Map created by Jonathan Gin on October 7, 2014

* Travel Times based on ESCI Fire Service Analysis (p. 133)

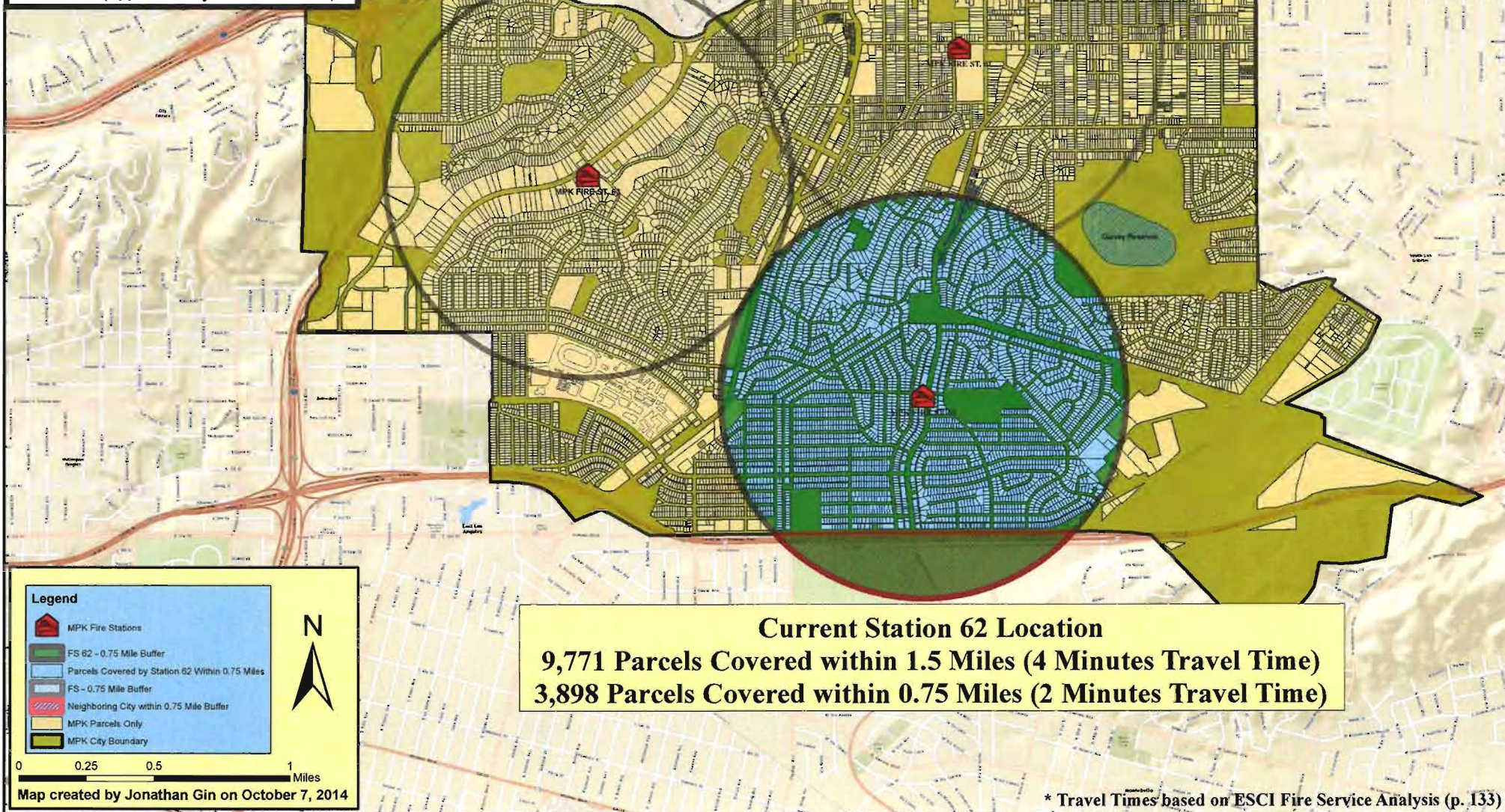
ATTACHMENT D
FOUR MINUTE TRAVEL MAP WITH
CURRENT STATION LOCATIONS
AND
FOUR MINUTE TRAVEL MAP WITH
STATION MOVED TO THE SOUTHEAST AREA

Monterey Park Fire Station 62 Coverage Mapping



* Currently there are 9,771 Parcels Covered by Station 62 within 1.5 Miles (Approximately 4 Minutes Travel Time) and 3,898 Parcels Covered within 0.75 Miles (Approximately 2 Minutes Travel).

ATTACHMENT D

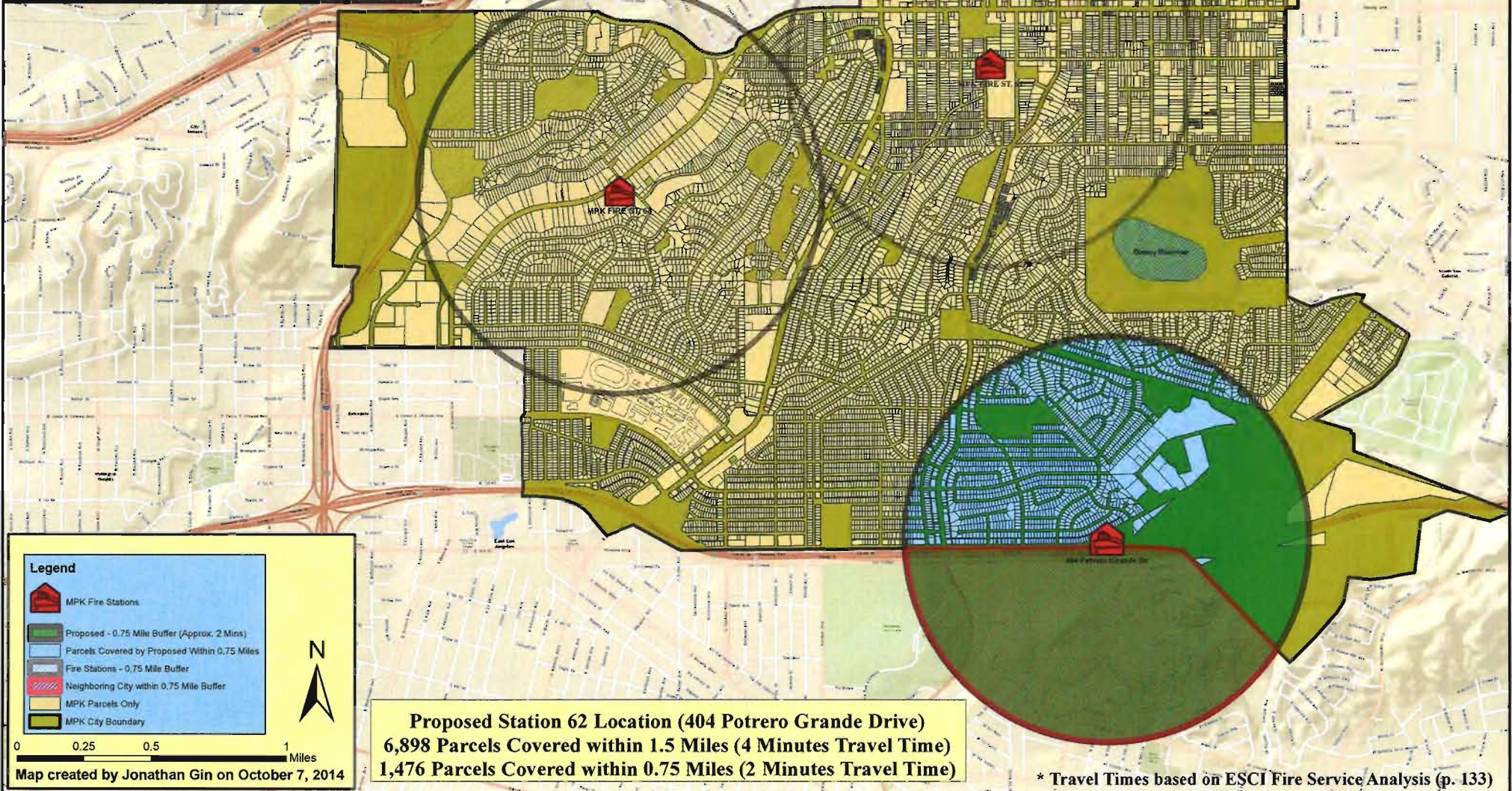


Monterey Park
Proposed Fire Station 62
404 Potrero Grande Drive
Coverage Mapping



* With the proposed location, there are 5,898 Parcels covered by 404 Potrero Grande Drive within 1.5 Miles (Approximately 4 Minutes Travel Time) and 1,475 Parcels Covered within 0.75 Miles (Approximately 2 Minutes Travel).

ATTACHMENT D

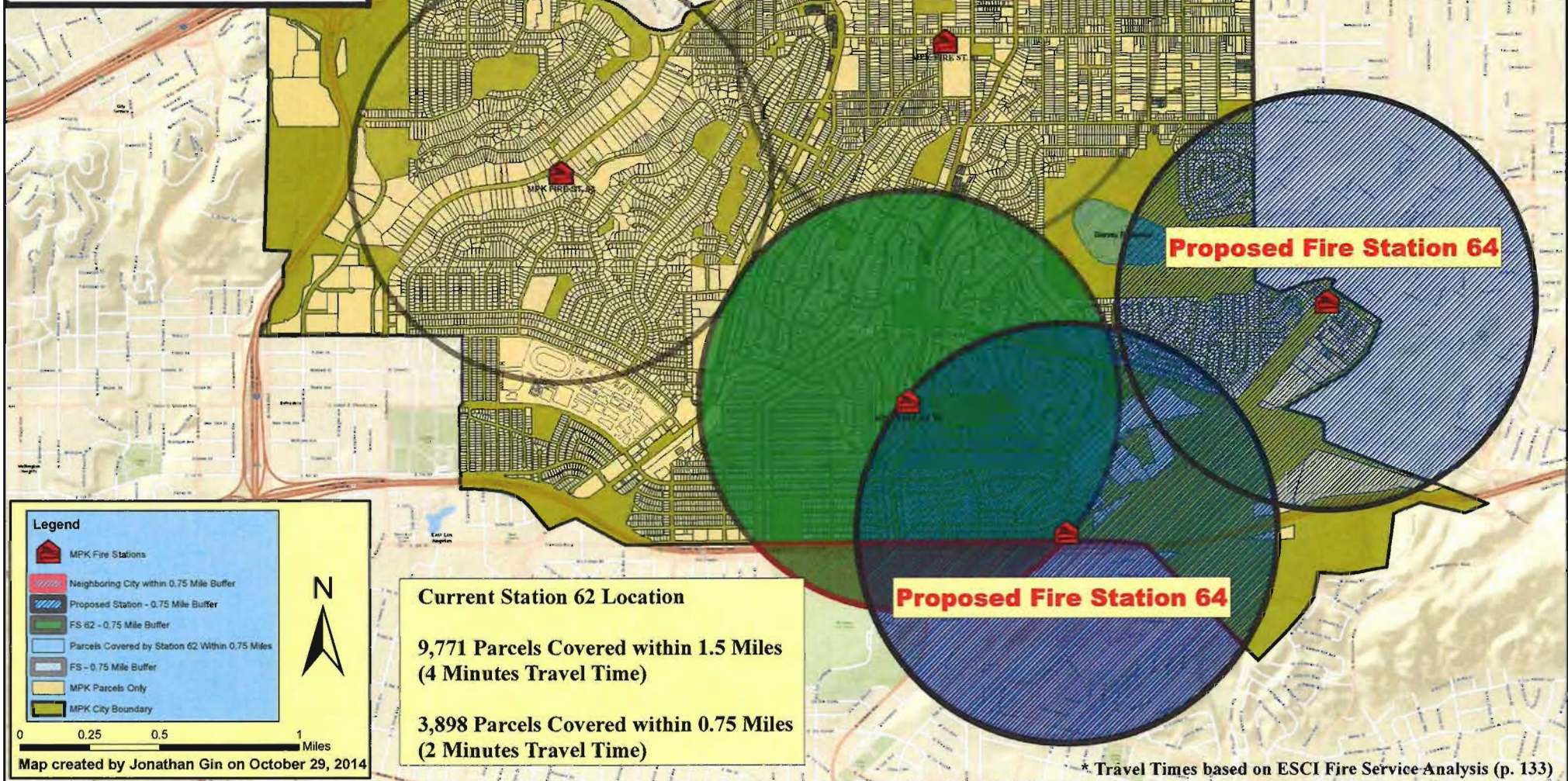


ATTACHMENT E
FOUR MINUTE TRAVEL MAP
WITH
FOUR FIRE STATIONS
(SHOWS AN OPTION WITH A STATION IN THE SOUTHEAST AREA
OR AN OPTION WITH THE STATION FURTHER EAST)

Monterey Park Fire Station 62 Coverage Mapping with New Proposed Fire Station 64

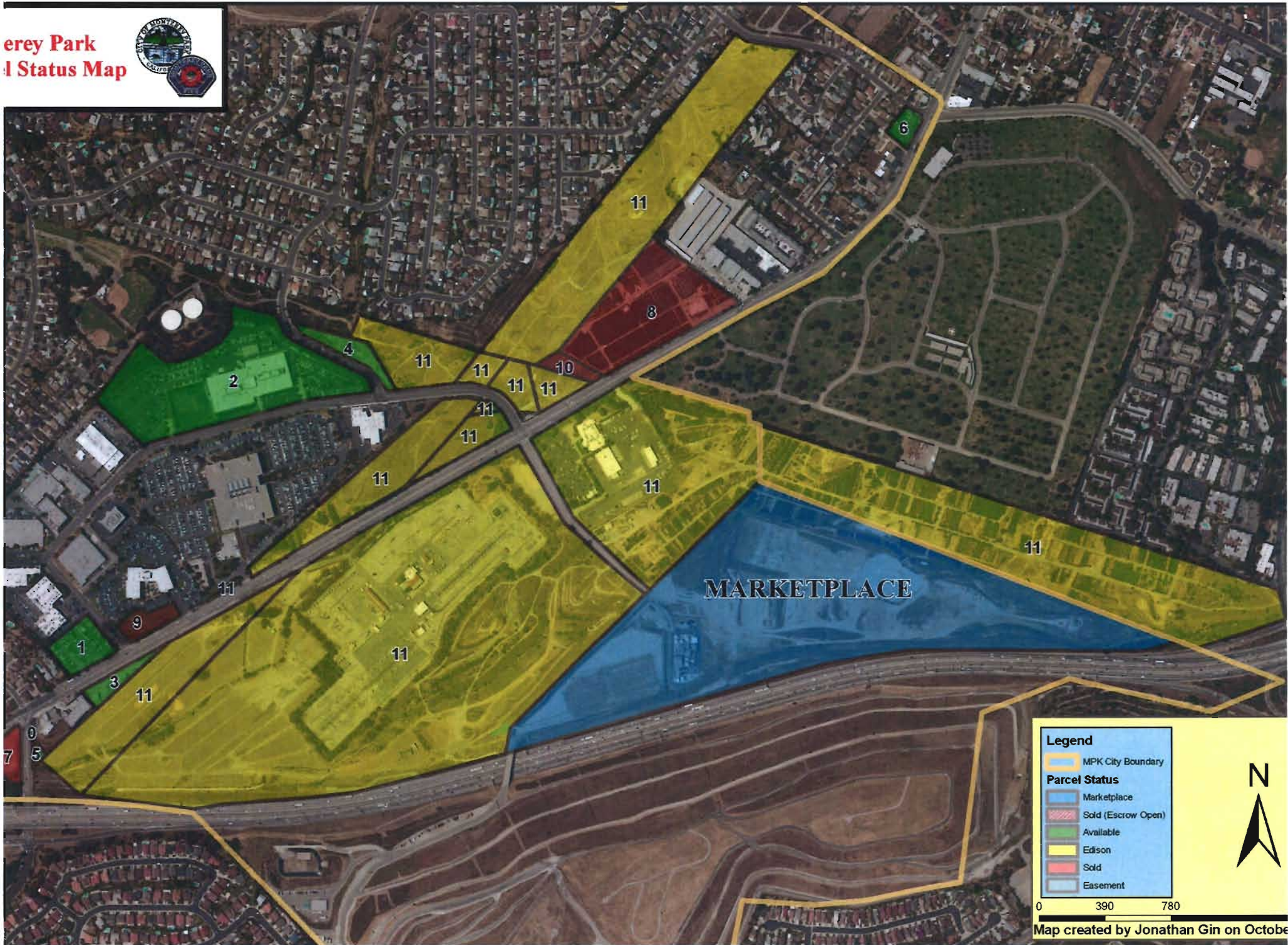


* Currently there are 9,771 Parcels Covered by Station 62 within 1.5 Miles (Approximately 4 Minutes Travel Time) and 3,898 Parcels Covered within 0.75 Miles (Approximately 2 Minutes Travel).



ATTACHMENT F
COLOR-CODED PARCEL MAP

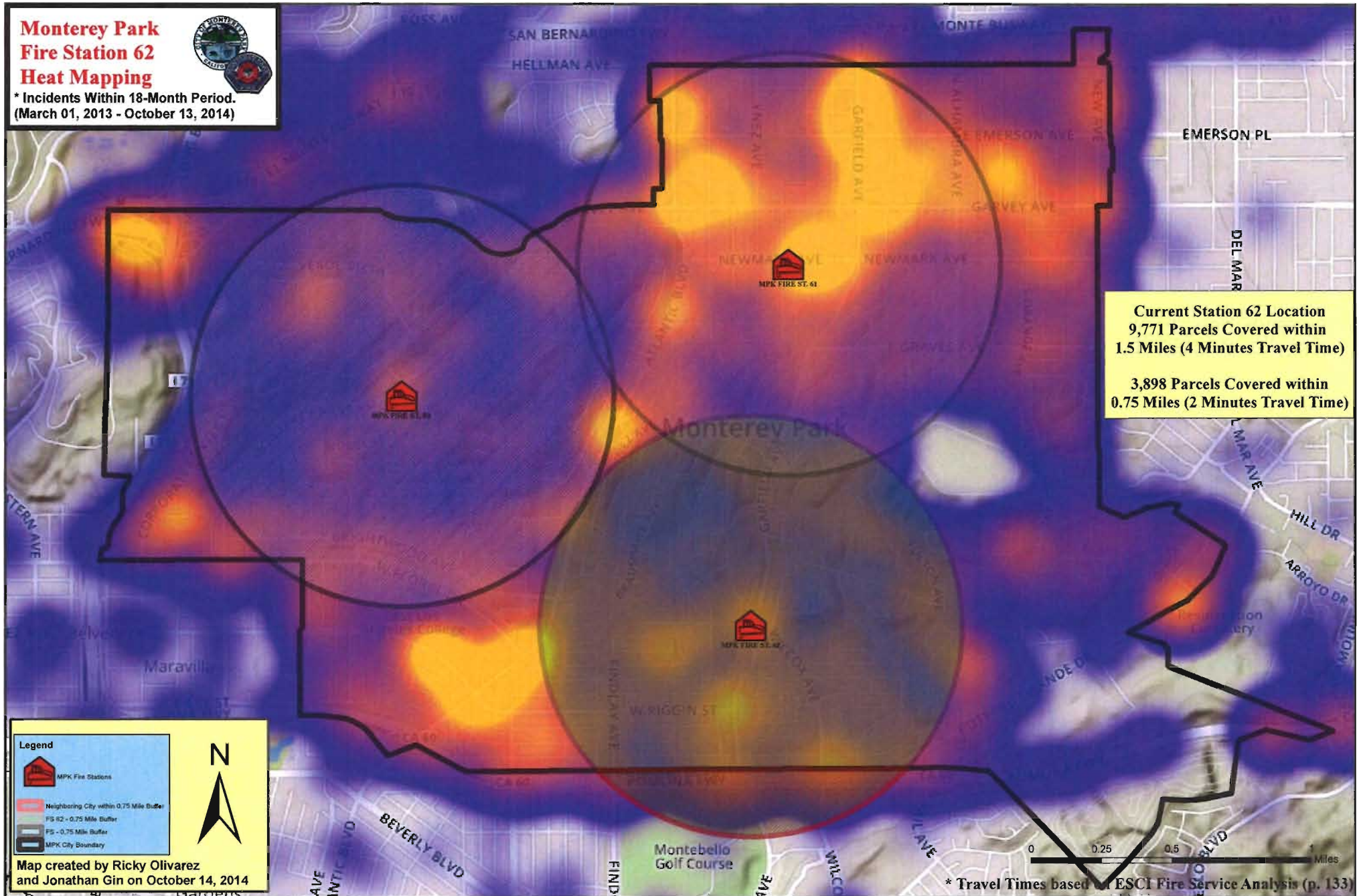
erey Park l Status Map



ATTACHMENT G
CALL VOLUME AND DENSITY MAPS

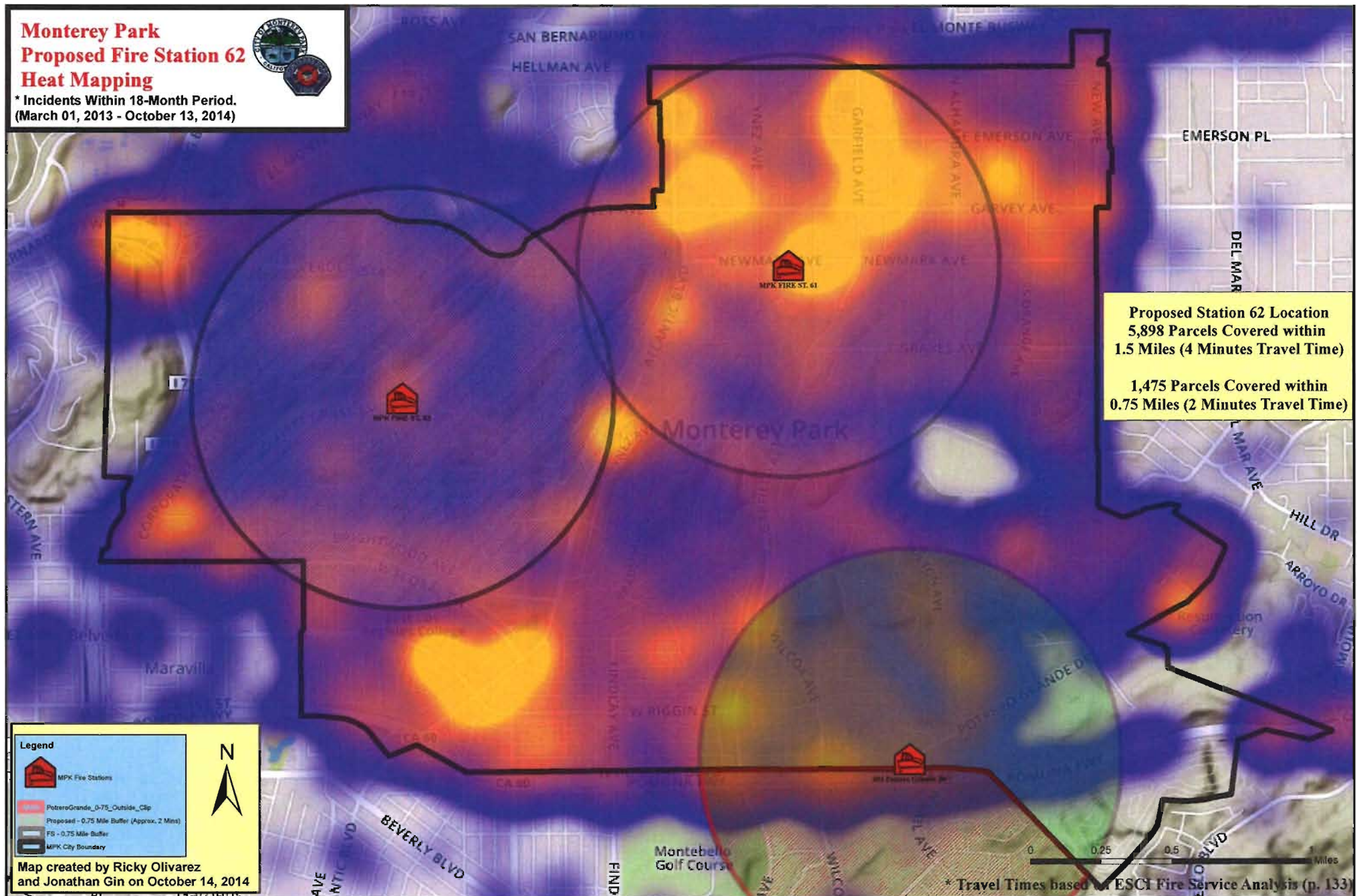
Monterey Park Fire Station 62 Heat Mapping

* Incidents Within 18-Month Period.
(March 01, 2013 - October 13, 2014)



Monterey Park Proposed Fire Station 62 Heat Mapping

* Incidents Within 18-Month Period.
(March 01, 2013 - October 13, 2014)



Proposed Station 62 Location
5,898 Parcels Covered within
1.5 Miles (4 Minutes Travel Time)

1,475 Parcels Covered within
0.75 Miles (2 Minutes Travel Time)

Legend

- MPK Fire Stations
- PotreroGrande_0-75_Outside_Clip
- Proposed - 0.75 Mile Buffer (Approx. 2 Mins)
- FG - 0.75 Mile Buffer
- MPK City Boundary

Map created by Ricky Olivarez
and Jonathan Gin on October 14, 2014

* Travel Times based on ESCI Fire Service Analysis (p. 133)

ATTACHMENT H
NOTICE OF EXEMPTION

Notice of Exemption

From: City of Monterey Park Planning
320 W. Newmark Avenue
Monterey Park, CA 91754

To:

- ☐ Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814
- ☐ Los Angeles, County Clerk
Environmental Filings
12400 E. Imperial Hwy. #1101
Norwalk, CA 90650
Attn: Melissa Smith

Project Title: Acquisition of real property and fire station expansion
Project Location - Specific: 2000 S. Isabella Avenue and 2001 S. Garfield Avenue
Project Location - City: Monterey Park
Project Location - County: Los Angeles

Description of Project:

The acquisition of real property located at 2000 S. Isabella Avenue by the City of Monterey Park. The acquisition of the property would allow the potential future redevelopment of Fire Station 2 located at 2001 S. Garfield Avenue and the construction of a new two-story fire station of approximately 6,000 square feet that would house (2) front line fire apparatus and (2) reserve units. The apparatus bay (garage) would be located on the first floor (3,000sqft) and the living quarters would be located on the second floor (3000sqft). The existing single family home and detached garage located at 2000 S. Isabella Avenue would be demolished and replaced with a 1,200 square foot storage building, emergency backup generator and approximately ten (10) parking spaces. Both of the properties are separated by a public alley.

Name of Public Agency Approving Project: City of Monterey Park
Name of Person or Agency Carrying Out Project: City of Monterey Park

Exempt Status: (check one)

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: Section 15302, Class 2, and Section 15311, Class 11
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The project has been determined to be a Class 2 and Class 11 Categorical Exemption pursuant to the California Environmental Quality Act of 1970, as amended. The project involves negligible expansion of a use, in that a new fire station building would replace the existing facility; and that the acquisition of the property at 2000 S. Isabella Avenue would allow for the establishment of accessory uses of the fire station.

Lead Agency Contact Person: Michael A. Huntley Telephone (626) 307-1315

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: Michael A. Huntley Date: September 11, 2014 Title: Director of Community and Economic Development

- ☒ Signed by Lead Agency Date received for filing at OPR: _____
- ☐ Signed by Applicant

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA RECOGNIZING THE IMPORTANCE OF THE IN-HOME CARE PROVIDER WORKFORCE AND NATIONAL FAMILY CAREGIVERS MONTH

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

- A. Homecare is America's fastest-growing occupations, with the Bureau of Labor Statistics projecting that from 2012-2022, more homecare jobs will be created than any other occupation;
- B. Home care workers, many of whom are family members, assisting seniors and the disabled ranging from 16-64, providing basic care to these individuals who have limitations in their everyday physical activities such as walking, reaching, lifting or carrying, unable to leave the home alone to shop or visit a doctor's office, and most needing help with bathing, dressing and preparing meals;
- C. Research as early as May of 2004, shows the effects of the workforce needs in California's homecare system, with the mounting necessity for improvement in wages and benefits;
- D. To date, Monterey Park statistics show 1,353 homecare providers deliver significant care to those in our community, which saves the taxpayer significant amount of tax dollars that would be normally be designated to a facility;
- E. Increased life expectancy has placed greater demand for long-term care will make it necessary to increase the number of homecare providers as well;
- F. Current wage structure is not conducive to attract new homecare providers into this field, most with limited benefits than other occupations requiring similar skills, education, and experience and appalling working conditions. We need to recognize the important contributions these homecare providers make to the community and stabilize the workforce for our future needs;
- G. Historically, California has been a leader in innovative homecare solutions. Many other states are now following our lead, turning to client-directed homecare, providing funding to pay family providers, and initiating public authority models.
- H. Without increased wages, many would look for another job or increase their care load; therefore, not giving the highest quality care, and some would be forced to institutionalize family members. Supplying a living

wage for the homecare providers, generates demand for goods and services in the local economy, stimulates increased employment opportunities and generates additional income which will in turn lead to additional spending in Monterey Park.

Section 2. The City Council further declares:

- A. The City Council of the City of Monterey Park by the adoption of this resolution hereby recognizes the importance of the homecare provider and declares November National Family Caregivers Month.
- B. The City Council further supports the efforts by the homecare providers to increase their wages to \$15 an hour as a standard to lift workers out of poverty and revitalize communities.

Section 3. This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 5th day of November 2014.

Hans Liang
Mayor
Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
Monterey Park, California

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

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 5th day of November, 2014, by the following vote:

Ayes:
Noyes:
Absent:
Abstain:

Dated this 5th day of November, 2014

Vincent D. Chang, City Clerk
Monterey Park, California