

**CITY COUNCIL 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 W. Newmark Avenue, Monterey Park, CA 91754
Wednesday
February 3, 2016
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, Stephen Lam, Hans Liang, Teresa Real Sebastian

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS – (Related to City Business Only – 5 minute limit per person) While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] **PRESENTATIONS** - None.

[2.] **SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)**

NEW BUSINESS

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF FEBRUARY 3, 2016

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 February 3, 2016 totaling \$2,068.97 and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY (SA) MINUTES

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

- (1) Approve the minutes from the regular meeting of January 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

[3.] **CITY OF MONTEREY PARK- CONSENT CALENDAR** - None.

[4.] **PUBLIC HEARING** - None.

[5.] **OLD BUSINESS**

5-A. SECOND READING AND ADOPTION: AN ORDINANCE AMENDING THE ZONING CODE EXPRESSLY PROHIBITING COMMERCIAL CANNABIS ACTIVITIES, CULTIVATION OF MEDICAL CANNABIS, AND DELIVERY OF MEDICAL CANNABIS IN ALL AREAS OF THE CITY

It is recommended that the City Council:

- (1) Waive second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

This ordinance does not have the potential to cause significant effects on the environment and, therefore, the project is exempt from the California Environmental Quality Act (CEQA) pursuant to 14 Cal. Code Regs. § 15061(b)(3). The ordinance amends the Monterey Park Municipal Code to make clear that commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis are not permitted in the City. The ordinance does not portend any development or changes to the physical environment. Following an evaluation of possible adverse impacts, it can be seen with certainty that there is no possibility that the ordinance will have a significant effect on the environment. In addition to the foregoing general exemption, the following categorical exemptions apply: 14 Cal. Code Regs. § 15307 (actions taken for protection of natural resources) and § 15308 (actions taken for protection of the environment).

5-B. NEIGHBORHOOD PRESERVATION TITLE – SECOND READING

It is recommended that the City Council consider:

- (1) Waiving second reading and adopt three ordinances that would (a) create a new Title 4 in the Monterey Park Municipal Code (“MPMC”) entitled “Neighborhood Preservation”; (b) update the MPMC’s current regulations regarding general penalties; (c) update the MPMC’s current regulations regarding public nuisances; and (d) update the MPMC’s current regulations regarding Administrative Citations; or
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

These ordinances are exempt from review under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq., “CEQA”) and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.) because they consist only of revisions and clarifications to existing code enforcement codes and procedures related to such codes. Adoption of the ordinances will not have the effect of deleting or substantially changing any regulatory standards or required findings. The ordinances are actions being taken for enhanced protection of the environment.

5-C. MIDYEAR REVIEW REPORT WITH PROPOSED ADJUSTMENTS TO THE ADOPTED BUDGET 2015-2016

It is recommended that the City Council:

- (1) Approve budget amendments for additional expenditures as presented in the Midyear Review Report;
- (2) Receive and File the report; and
- (3) Take such additional, related, action that may be desirable.

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF FEBRUARY 3, 2016

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 February 3, 2016 totaling \$1,235,270.84 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

6-B. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular meeting of January 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

6-C. ANNUAL WEED ABATEMENT DECLARATION LIST

It is recommended that the City Council consider:

- (1) Approving the Weed Abatement Declaration List,
- (2) Adopting the attached Resolution, and
- (3) Taking such additional, related, action that may be desirable.

6-D. MEMORANDUM OF AGREEMENT FOR THE COORDINATED INTEGRATED MONITORING PROGRAM FOR UPPER LOS ANGELES RIVER

It is recommended that the City Council consider:

- (1) Authorizing the City Manager to execute the agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Coordinated Integrated Monitoring Program (CIMP) for the Upper Los Angeles River Watershed;
- (2) Approving an appropriation of \$58,090 in Refuse Funds for the City's FY2016 share of the cost; and
- (3) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines §§ 15262, 15306, 15307, and 15308. The CIMP consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the plan is to determine if possible actions are necessary to protect natural resources and the environment.

6-E. 2016 VARIOUS STREET RESURFACING – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council consider:

- (1) Adopting a resolution authorizing staff to advertise the 2016 Various Street Resurfacing project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

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

6-F. A RESOLUTION APPOINTING COUNCIL MEMBER REAL SEBASTIAN TO THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) GENERAL ASSEMBLY (GA)

It is recommended that the City Council consider:

- (1) Adopt Resolution appointing Council Member Real Sebastian to the SCAG General Assembly
- (2) Take such additional, related, action that may be desirable.

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

[8.] CLOSED SESSION - None.

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: (SA) New Business
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
February 3, 2016

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 **February 3, 2016 totaling \$2,068.97** 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 **307-309**.

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 **\$2,068.97.**

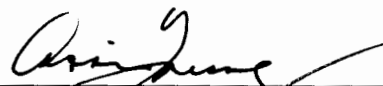
Respectfully submitted:

Prepared by:



Chu Thai

Director of Management Services



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

RESOLUTION NO. SA-_____

**A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
3RD DAY OF FEBURARY 2016
TOTALING \$2,068.97 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	\$ 1,068.97
Merged Project Projects	1,000.00
Merged Project Debt Service	-
Total	<u>\$ 2,068.97</u>

PASSED, APPROVED AND ADOPTED THE 3RD DAY OF FEBURARY 2016.

Peter Chan, Mayor
City of Monterey Park, California

ATTEST:

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

Resolution No. SA-
Page 2

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

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 3rd day of February 2016 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 02/03/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0860-801-1201-32200	2.91	POSTAGE		307	2.91
TOTAL FOR PREPAID WARRANTS						2.91
	PRINTED	2.91				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NATIONAL CONSTRUCTION RENTALS	0860-801-1203-31100	66.06	FENCE RENTAL		308	66.06
U S BANK	0870-801-1203-31950	1,000.00	MERGED BONDS TRUSTEE FEE		309	
	0860-801-1203-31950	1,000.00	ATLANTIC/GARVEY TRUSTEE FEES		309	2,000.00
TOTAL FOR REGULAR WARRANTS						2,066.06
	PRINTED	2,066.06				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

TOTAL FOR PREPAID WARRANTS	2.91
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	2,066.06
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	2,068.97
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	2
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	3

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	2.91	1,066.06	1,068.97
0870	MERGED CAPITAL PROJECTS	0.00	1,000.00	1,000.00
	TOTAL	2.91	2,066.06	2,068.97



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: (SA) New Business
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 January 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

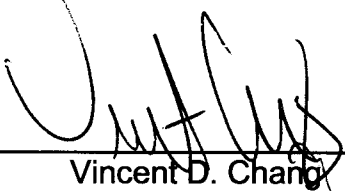
None.

FISCAL IMPACT:

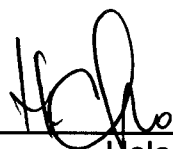
None.

Respectfully submitted,

Prepared by:

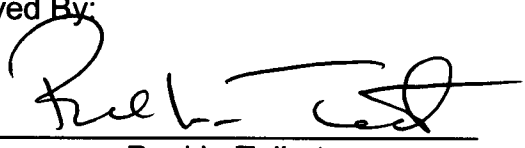


Vincent D. Chang
City Clerk



Helena Cho
Secretary

Approved By:



Paul L. Talbot
City Manager

Attachments: January 6, 2016 regular meeting minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
JANUARY 6, 2016**

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, January 6, 2016 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 Chan called the meeting to order at 7:03 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Hans Liang, Stephen Lam, Teresa Real Sebastian, Peter Chan, Mitchell Ing

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Recreation and Community Services Director Dan Costley, Management Services Director Chu Thai, Community and Economic Development Director Michael Huntley, Human Resources Director Tom Cody, City Librarian Norma Arvizu, Controller Annie Yaung, Battalion Chief Randy Harper, Water Utility Manager Frank Heldman, Principal Management Analyst Amy Ho

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Item No. 6G was pulled and continued to the next regular City Council meeting.

Item Nos. 6I and 6J were moved up to be heard after Presentation.

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri suggested that the Council and staff should explain to residents any new laws that were adopted. In addition, she spoke about the recent Request for Qualifications for the Solar Project and a Project Impact Fee.
- Adrian Garcia introduced himself as the new Edison representative for the City.

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

- A written communication thanking the city and wishing the city a Happy New Year from the Mayor of Quanzhou Municipality, Fujian Province, China was distributed, received and filed.

1. PRESENTATION

1A. RECAP OF THE SISTER CITY VISIT TO HONG KONG AND CHINA

Mayor Chan presented pictures of his recent Sister City visit abroad with Council Member Stephen Lam and city staff. Chief Haberle provided a brief PowerPoint presentation on the fire services and training facilities in Hong Kong.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JANUARY 6, 2016

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements. Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 303-304.

Action Taken: This item was heard after Item No. 6J. The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved payment of warrants and adopted Resolution No. SA-108 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated January 6, 2016 totaling \$466.63 and specifying the funds out of which the same are to be paid.

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

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

Resolution No. SA-108, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 6TH DAY OF JANUARY 2016 TOTALING \$466.63 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

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



City Council Staff Report

DATE: February 3, 2016

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

TO: Honorable Mayor and Members of the City Council

FROM: Michael Huntley, Director of Community and Economic Development

SUBJECT: Second Reading and Adoption: An Ordinance Amending the Zoning Code Expressly Prohibiting Commercial Cannabis Activities, Cultivation of Medical Cannabis, and Delivery of Medical Cannabis in All Areas of the City.

RECOMMENDATION:

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

CEQA:

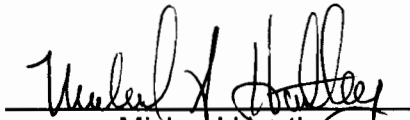
This ordinance does not have the potential to cause significant effects on the environment and, therefore, the project is exempt from the California Environmental Quality Act (CEQA) pursuant to 14 Cal. Code Regs. § 15061(b)(3). The ordinance amends the Monterey Park Municipal Code to make clear that commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis are not permitted in the City. The ordinance does not portend any development or changes to the physical environment. Following an evaluation of possible adverse impacts, it can be seen with certainty that there is no possibility that the ordinance will have a significant effect on the environment. In addition to the foregoing general exemption, the following categorical exemptions apply: 14 Cal. Code Regs. § 15307 (actions taken for protection of natural resources) and § 15308 (actions taken for protection of the environment).

SUMMARY:

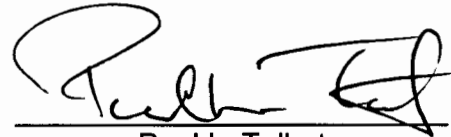
The first reading and public hearing occurred on January 20, 2016. The ordinance is now ready for second reading and adoption by the City Council.

A copy of the staff report from the January 20, 2016 meeting is attached for reference.

By:


Michael Huntley
Director of Community and
Economic Development

Approved:


Paul L. Talbot
City Manager

Reviewed:


Karl H. Berger
Assistant City Attorney

Attachments:

Proposed Ordinance
City Council staff report from January 20, 2016

ATTACHMENT 1

Draft Ordinance

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK ADDING CHAPTER 9.102 TO TITLE 9 AND
CHAPTER 21.46 TO TITLE 21 OF THE MONTEREY PARK
MUNICIPAL CODE TO CLARIFY THAT COMMERCIAL CANNABIS
ACTIVITIES, CULTIVATION OF MEDICAL CANNABIS AND
DELIVERY OF MEDICAL CANNABIS ARE PROHIBITED IN ALL
ZONES AND SPECIFIC PLAN AREAS OF THE CITY**

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

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

A. On November 5, 1996, the voters of the State of California approved Proposition 215, codified as Health and Safety Code Section 11362.5 et seq., and entitled the Compassionate Use Act of 1996 ("CUA"). The CUA exempts qualified patients and their primary caregivers from criminal liability under state law for the possession and cultivation of marijuana for personal medical use.

B. The intent of the CUA was to enable persons in the State of California who are in need of marijuana for medicinal purposes to obtain it and use it under limited, specified circumstances.

C. The State enacted Senate Bill 420 in October 2003, codified as Health and Safety Section 11362.7, et seq., ("Medical Marijuana Program Act," or "MMPA") to clarify the scope of the Compassionate Use Act of 1996 and to allow cities and other governing bodies to adopt and enforce rules and regulations consistent with SB 420. The MMPA created a state-approved voluntary medical marijuana identification card program and provided for certain additional immunities from state marijuana laws. Assembly Bill 2650 (2010) and Assembly Bill 1300 (2011) amended the Medical Marijuana Program to expressly recognize the authority of counties and cities to "[a]dopt local ordinances that regulate the location, operation, or establishment of a medical marijuana cooperative or collective" and to civilly and criminally enforce such ordinances.

D. The CUA and MMPA do not "legalize" marijuana, but provide limited defenses to certain categories of individuals with respect to certain conduct and certain state criminal offenses.

E. In *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* (2013) 56 Cal.4th 729, the California Supreme Court held that "[n]othing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances, to regulate the use of its land. . . ." Additionally, in *Maral v. City of Live Oak* (2013) 221 Cal.App.4th 975, the Court of Appeal held that "there is no right –

and certainly no constitutional right – to cultivate medical marijuana. . . .” The Court in *Maral* affirmed the ability of a local governmental entity to prohibit the cultivation of marijuana under its land use authority.

F. The Federal Controlled Substances Act, 21 U.S.C. § 801 et seq., classifies marijuana as a Schedule 1 Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United State, and that has not been accepted as safe for use under medical supervision. The Federal Controlled Substances Act makes it unlawful under federal law for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for medical purposes.

G. On October 9, 2015 Governor Brown signed three bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act (“MMRSA”). MMRSA established a State licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. MMRSA allows a City to completely prohibit commercial medical marijuana activities.

H. The City Council finds that commercial medical marijuana activities, as well as cultivation for personal medical use as allowed by the CUA and MMP can adversely affect the health, safety, and well-being of City residents. Citywide prohibition is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, malodorous smells and indoor electrical fire hazards that may result from such activities. Further, as recognized by the Attorney General’s August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, marijuana cultivation or other concentration of marijuana in any location or premises without adequate security increases the risk that surrounding homes or businesses may be negatively impacted by nuisance activity such as loitering or crime.

I. The limited immunity from specified state marijuana laws provided by the Compassionate Use Act and Medical Marijuana Program does not confer a land use right or the right to create or maintain a public nuisance.

J. MMRSA contains language that requires the city to prohibit cultivation uses by March 1, 2016 either expressly or otherwise under the principles of permissive zoning, or the State will become the sole licensing authority. MMRSA also contains language that requires delivery services to be expressly prohibited by local ordinance, if the City wishes to do so. MMRSA is silent as to how the City must prohibit other type of commercial medical marijuana activities.

K. Medical marijuana dispensaries are already expressly prohibited by the Monterey Park Municipal Code. While the City Council believes that commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis

are already prohibited under the terms of the City's permissive zoning regulations (MPMC § 21.02.170), it desires to enact this ordinance to expressly make clear that all such uses are prohibited in all zones throughout the City. Therefore, this ordinance is intended to clarify the City's longstanding position on medical marijuana cultivation, distribution and delivery does not state a new or different rule of law.

L. The Planning Commission held a duly-noticed public hearing on January 12, 2016, at which time it considered all evidence presented, both written and oral, and voted to adopt a resolution recommending the City Council adopt this Ordinance.

M. The proposed amendments to the Zoning Code are consistent with the goals, policies and objectives of the General Plan. The General Plan's goals, objectives, and policies do not permit or contemplate the establishment or operation of medical marijuana dispensaries or collectives, nor do they contemplate the cultivation or delivery of medical cannabis, or any other commercial cannabis activities whatsoever. This ordinance does not create new law; rather, it clarifies the City's existing prohibitions on the cultivation, distribution and delivery of medical cannabis.

N. The proposed amendments to the Zoning Code will not adversely affect any property in the City. The amendments are intended to clarify existing law and to ensure that all properties in the City remain free of the deleterious impacts associated with marijuana-related uses as discussed herein and in the accompanying staff report.

O. The proposed amendments to the Zoning Code promote the public health, safety, and general welfare and serve the goals and purposes of the Zoning Code. Clarifying existing law to expressly prohibit commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis will ensure against the deleterious impacts associated with marijuana-related uses as discussed herein and in the accompanying staff report.

SECTION 2: Authority. This ordinance is adopted pursuant to the authority granted by the California Constitution and State law, including but not limited to Article XI, Section 7 of the California Constitution, the Compassionate use Act, the Medical Marijuana Program Act, and the Medical Marijuana Regulation and Safety Act.

SECTION 3: A new Chapter 9.102 entitled "Medical Marijuana" is added to Title 9 of the Monterey Park Municipal Code to read as follows:

"Chapter 9.102

MEDICAL MARIJUANA

9.102.010 Medical Marijuana Regulations.

For regulations regarding medical marijuana and medical cannabis cultivation and delivery, see Title 21, Chapter 21.46."

SECTION 4: A new Chapter 21.46 entitled "Medical Cannabis Cultivation and Delivery" is added to Title 21 of the Monterey Park Municipal Code to read as follows:

"Chapter 21.46

MEDICAL CANNABIS CULTIVATION AND DELIVERY

21.46.010 Definitions

21.46.020 Prohibition

21.46.010 Definitions.

"Cannabis" has the same meaning as set forth in Business & Professions Code § 19300.5(f), as the same may be amended from time to time.

"Commercial cannabis activity" has the same meaning as that set forth in Business & Professions Code § 19300.5(k), as the same may be amended from time to time.

"Cultivation" has the same meaning as that set forth in Business & Professions Code § 19300.5(l), as the same may be amended from time to time.

"Delivery" has the same meaning as that set forth in Business & Professions Code § 19300.5(m), as the same may be amended from time to time.

"Medical cannabis," medical cannabis product," or "cannabis product" has the same meaning as set forth in Business & Professions Code § 19300.5(ag), as the same may be amended from time to time.

21.46.020 Prohibition.

Commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis are prohibited in all zones and all specific plan areas in the City of Monterey Park. No use permit, variance, building permit, or any other entitlement, license, or permit, whether ministerial or discretionary, can be issued or approved for any commercial cannabis activity, cultivation of medical cannabis or delivery of medical cannabis in the City, and it is unlawful for any person to establish or conduct such activities in the City."

SECTION 5: *Environmental Review.* The City Council finds that this ordinance does not have the potential to cause significant effects on the environment and, therefore, the project is exempt from the California Environmental Quality Act (CEQA) pursuant to 14

Cal. Code Regs. § 15061(b)(3). The ordinance amends the Monterey Park Municipal Code to make clear that commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis are not permitted in the City. The ordinance does not portend any development or changes to the physical environment. Following an evaluation of possible adverse impacts, it can be seen with certainty that there is no possibility that the ordinance will have a significant effect on the environment. In addition to the foregoing general exemption, the following categorical exemptions apply: 14 Cal. Code Regs. § 15307 (actions taken for protection of natural resources) and § 15308 (actions taken for protection of the environment).

SECTION 6: Construction. This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 7: Enforceability. Repeal of any provision of the Monterey Park Municipal Code does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 8: Severability. 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 9: 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 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 10: This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016

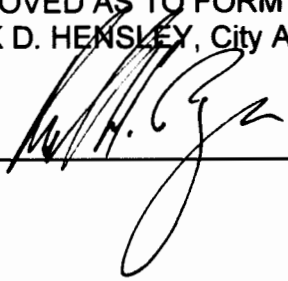
Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM
MARK D. HENSLEY, City Attorney

By: _____

A handwritten signature in black ink, appearing to read 'M. D. Hensley', is written over a horizontal line. The signature is stylized with a large, looping 'H' and a trailing flourish.

ATTACHMENT 2
January 20, 2016 Staff Report



City Council Staff Report

DATE: January 20, 2016

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

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Public Hearing – Ordinance Prohibiting Commercial Cannabis Activities, Cultivation of Medical Cannabis, and Delivery of Medical Cannabis in All Areas of the City.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Opening a public hearing;
- (2) Taking testimonial and documentary evidence;
- (3) Closing the public hearing;
- (4) Adopting an urgency ordinance and introduce and waive the first reading of the regular ordinance and scheduling a second reading and adoption for February 3, 2016; and
- (5) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Monterey Park Municipal Code expressly prohibits medical marijuana dispensaries in the City. Recent legislation signed by Governor Brown expressly authorizes cities to regulate or prohibit the cultivation and delivery of medical cannabis, and commercial cannabis activities, generally. If cities in California do not prohibit the cultivation of medical cannabis by March 1, 2016, the State will become the exclusive licensing authority for medical cannabis cultivation. Although these medical marijuana-related activities are already technically prohibited under the City's permissive zoning scheme (*viz.* any use that is not expressly permitted is prohibited), staff recommends adoption of an ordinance that expressly prohibits these medical marijuana-related activities in order to avoid any possible ambiguity.

On January 12, 2016, the Planning Commission adopted Resolution No. 01-16 which recommended that the City Council adopt the ordinance. A copy of that Resolution and the Planning Commission staff report are included for reference. Should the City Council decide to introduce the draft ordinance, the second reading and adoption would be scheduled for February 3, 2016.

BACKGROUND:

In 1996, the voters of the State of California approved Proposition 215, also known as the Compassionate Use Act ("CUA") (codified as Health and Safety Code section 11362.2 et seq.). The purpose of the Act was to ensure that seriously ill patients could obtain and use marijuana for medical purposes, even though the use and possession of marijuana remains illegal under the federal Controlled Substances Act. In 2003, the state Legislature enacted SB 420 (the "Medical Marijuana Program Act" or "MMPA"), which provided additional statutory guidance for those involved with medical marijuana use and also allowed local governing bodies to adopt and enforce rules and regulations regarding the operation or establishment of medical marijuana facilities. The CUA and MMPA do not "legalize" marijuana, but rather provide limited defenses to certain categories of individuals with respect to certain conduct and certain state criminal offenses.

Neither the CUA nor the MMPA preempt or limit local zoning regulations on medical marijuana cultivation and distribution. The California Supreme Court has ruled that a city has the power to ban facilities that distribute medical marijuana (*City of Riverside v. Inland Empire Patient's Health & Wellness Center* (2013) 56 Cal.4th 729) and an appellate court has ruled that a City may prohibit all marijuana cultivation. (*Maral v. City of Live Oak* (2013) 221 Cal.App.4th 975 (review denied March 26, 2014))

Monterey Park's zoning ordinance is a "permissive" zoning ordinance, meaning uses that are not specifically permitted are prohibited (MPMC § 21.02.170). No medical marijuana-related uses are permitted or conditionally permitted in any zone. Consequently, they are prohibited under the principles of permissive zoning. Section 21.02.170 of the Municipal Code also provides that the use of any property for purposes prohibited by federal law is a misdemeanor. Since marijuana remains illegal to use, possess or sell under federal law, marijuana-related uses are also prohibited by that section. Likewise, because marijuana use and possession is illegal under federal law, no business license could be issued for any such activity in the City.

On October 9, 2015 Governor Brown signed three bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act ("MMRSA"). MMRSA established a State licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. MMRSA allows a City to prohibit commercial medical marijuana activities.

MMRSA contains language that requires the city to prohibit cultivation uses by March 1, 2016 either expressly or otherwise under the principles of permissive zoning, or the State will become the sole licensing authority. MMRSA also contains language that requires delivery services to be expressly prohibited by local ordinance, if the City wishes to do so. MMRSA is silent as to how the City must prohibit other type of commercial medical marijuana activities.

The Monterey Park Municipal Code already expressly prohibits medical marijuana dispensaries. Although other medical marijuana-related uses and activities are already technically prohibited in the City pursuant to principles of permissive zoning (and

pursuant to the prohibition of illegal uses in MPMC § 21.02.170), staff nevertheless recommends adoption of an ordinance expressly prohibiting commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis in all zones throughout the City. The ordinance is intended to clarify the City's longstanding prohibition on these medical marijuana-related uses and does not state a new or different rule of law.

The proposed ordinance is consistent with the City's police powers under article XI, section 7 of the California Constitution and promotes the public health and safety. The act of cultivating and furnishing marijuana to another person for medicinal purposes poses several serious risks to the health, safety and welfare of both the individual and the people of the City at large and can cause adverse secondary effects, including, but not limited to, increased crime in the vicinity of collectives and marijuana cultivation operations. Other California cities that have permitted medical marijuana cultivation and distribution activities have experienced an increase in crime, such as burglary, robbery and sale of illegal drugs in areas immediately surrounding these activities. (See, e.g., *White Paper on Marijuana Dispensaries*, California Police Chiefs Association's Task Force on Marijuana Dispensaries, April 22, 2009, pp. v, 8-9 and Richard Winton, *Sheriff Says Pot Dispensaries Have Become Crime Targets*, Los Angeles Times, September 2, 2010)

Marijuana cultivation can also attract crime, lead to fires, expose minors to marijuana, negatively impact neighborhoods, damage buildings, require dangerous electrical alterations and use, and create the nuisance of strong and noxious odors. (*White Paper on Marijuana Dispensaries*, California Police Chiefs Association's Task Force on Marijuana Dispensaries, April 22, 2009, p. 12.) Based on these studies and other evidence, there is a concern that the cultivation and distribution of medical marijuana in the City would result in increased crime and other negative secondary effects like those experienced in other communities throughout California. By clarify existing law to unambiguously prohibit all commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis, the City can further safeguard against the detrimental secondary impacts associated with such activities.

GENERAL PLAN AND ZONING CODE CONSISTENCY:

The proposed amendments to the Zoning Code (Title 21) are consistent with the objectives of the Zoning Code, the General Plan, and the City's development policies. The General Plan's goals, objectives, and policies do not permit or contemplate the establishment or operation of medical marijuana dispensaries or collectives, nor do they contemplate the cultivation or delivery of medical marijuana. The proposed ordinance would not create new law; rather, it would clarify the City's existing prohibitions on the distribution, delivery and cultivation of medical marijuana. The proposed clarifying amendment is also consistent with the purpose of Title 21, which is to serve the public health, safety, and general welfare, and the amendment is necessary to make the prohibition of medical marijuana cultivation and delivery clear and unambiguous. The amendments will ensure that all properties in the City remain free of the deleterious impacts associated with marijuana-related uses as discussed herein.

ENVIRONMENTAL ASSESSMENT:

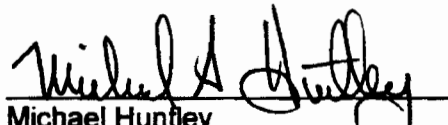
The proposed ordinance does not have the potential to cause significant effects on the environment and, therefore, the project is exempt from the California Environmental Quality Act (CEQA) pursuant to 14 Cal. Code Regs. § 15061(b)(3). The ordinance amends the Municipal Code to make clear that commercial cannabis activities, cultivation of medical cannabis, and delivery of medical cannabis are not permitted in the City. The ordinance does not portend any development or changes to the physical environment. Following an evaluation of possible adverse impacts, Staff has concluded with certainty that there is no possibility that the ordinance will have a significant effect on the environment. In addition to the foregoing general exemption, the following categorical exemptions apply: 14 Cal. Code Regs. § 15307 (actions taken for protection of natural resources) and § 15308 (actions taken for protection of the environment).

LEGAL NOTIFICATION:

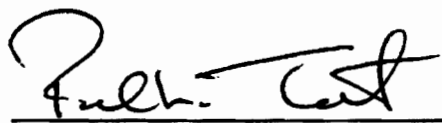
The legal notice of this hearing was posted at the subject site, City Hall, Monterey Park Bruggemeyer Library, and Langley Center on **December 17, 2015** and published in the Wave on **December 24, 2015**, with affidavits of posting on file.

Respectfully submitted:

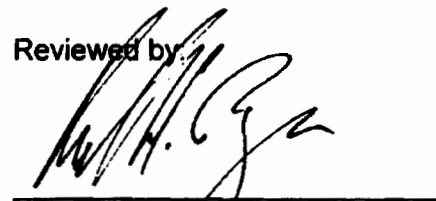
By:


Michael Huntley
Director of Community and
Economic Development

Approved by:


Paul L. Talbot
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

- Exhibit A: Draft Ordinance
- Exhibit B: Planning Commission staff report and resolution



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: Unfinished Business
Agenda Item 5-B.

TO: Honorable Mayor, Mayor pro tem, and City Council

FROM: Karl H. Berger, Assistant City Attorney

SUBJECT: Neighborhood Preservation Title – Second Reading

RECOMMENDATION:

It is recommended that the City Council consider:

1. Waiving second reading and adopt three ordinances that would (a) create a new Title 4 in the Monterey Park Municipal Code ("MPMC") entitled "Neighborhood Preservation"; (b) update the MPMC's current regulations regarding general penalties; (c) update the MPMC's current regulations regarding public nuisances; and (d) update the MPMC's current regulations regarding Administrative Citations; or
2. Take such additional, related, action that may be desirable.

CEQA

These ordinances are exempt from review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because they consist only of revisions and clarifications to existing code enforcement codes and procedures related to such codes. Adoption of the ordinances will not have the effect of deleting or substantially changing any regulatory standards or required findings. The ordinances are actions being taken for enhanced protection of the environment.

EXECUTIVE SUMMARY:

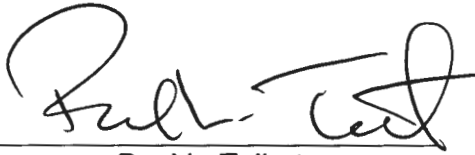
Last month, the City Council introduced three ordinances updating the Monterey Park Municipal Code ("MPMC") regulations pertaining to code enforcement. Second reading and adoption was scheduled for this meeting. To help implement the regulations, the Police, Fire, and Community and Economic Development departments are reviewing the City's existing fine schedule which establishes the amount of fines for certain Vehicle Code and MPMC violations. A resolution proposing revised fines will be presented at the next regularly scheduled City Council meeting.

Respectfully submitted and prepared by:



Karl H. Berger
Assistant City Attorney

Reviewed By:



Paul L. Talbot
City Manager

ATTACHMENT(S):

Three draft ordinances

ATTACHMENT 1

Three Ordinances

ORDINANCE NO. ____

**AN ORDINANCE ADDING A NEW TITLE 4 ENTITLED
“NEIGHBORHOOD PRESERVATION” TO THE MONTEREY
PARK MUNICIPAL CODE (“MPMC”) AND ADDING A NEW
CHAPTER 4.10 TO THE MPMC ESTABLISHING GENERAL
PENALTIES FOR VIOLATING THE MONTEREY PARK
MUNICIPAL CODE; PROCEDURES FOR ISSUING CITATIONS;
AND AUTHORIZING PROSECUTIONS.**

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

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

- A. Since the City’s incorporation, the community has expanded both in population and development;
- B. The City’s role in protecting public health and safety becomes more complex as the community’s expansion leads to greater a greater population, more structures, and aging infrastructure;
- C. To help ensure that the public is informed regarding the City’s health and safety regulations, and to assist with the City’s compliance efforts, it is vital that the Monterey Park Municipal Code (“MPMC”) be both clear and comprehensive;
- D. It is in the public interest to consolidate code enforcement regulations into a single title within the MPMC so that the public, and City staff, can easily refer to the various means by which the City can obtain compliance with the MPMC;
- E. The Council believes that voluntarily compliance with the MPMC is a hallmark of good citizenship and helps protect public health, safety, and welfare. It also recognizes, however, that there are instances where compliance must be obtained through civil proceedings or criminal prosecution;
- F. This Ordinance will help implement the City’s goals in protecting public health, safety, and welfare by consolidating various enforcement options into one Title; clarifying the processes by which such enforcement may be conducted; and establishing sufficient safeguards to ensure fair and equitable treatment.

SECTION 2: A new Title 4 entitled “Neighborhood Preservation” is added to the Monterey Park Municipal Code (“MPMC”).

SECTION 3: MPMC Chapter 1.08, entitled “*Penalty Provisions*” is repealed in its entirety.

SECTION 4: All provisions of this code referring to Chapter 1.08, or sections in that Chapter, are changed to refer to “Chapter 4.10 of this Code.”

SECTION 5: A new Chapter 4.10, entitled “*General Penalties*” and containing §§ 4.10.010 to 4.10.110, is added to Title 4 of the MPMC to read as follows:

“CHAPTER 4.10

GENERAL PENALTIES

4.10.020	GENERAL PROHIBITION.
4.10.030	GENERAL PENALTY.
4.10.040	DESIGNATED INFRACTIONS; EXCEPTIONS.
4.10.050	PENALTIES FOR INFRACTIONS.
4.10.060	CODE ENFORCEMENT.
4.10.070	CITATION PROCEDURE FOR VIOLATIONS.
4.10.080	FAILURE TO APPEAR.
4.10.090	PROSECUTORIAL DUTIES OF THE CITY ATTORNEY.
4.10.100	ADMINISTRATIVE PROVISIONS VIOLATION.
4.10.110	CITY JAIL ESTABLISHED.

4.10.020 GENERAL PROHIBITION.

- A. It is unlawful for any person to violate, or fail to comply with, any provision of the Monterey Park Municipal Code. Each and every violation of any part of this Code including, without limitation, any franchise or permit issued pursuant to this Code, is a misdemeanor unless otherwise specified.
- B. Every person violating the Code is guilty of a separate offense for each and every day during any portion of which any violation of any provision of this Code is committed, continued, or permitted by such person.
- C. In addition to these criminal penalties, any condition caused or permitted to exist in violation of any of the provisions of this Code is a public nuisance and may be abated in accordance with this Code.

4.10.030 GENERAL PENALTY.

Persons convicted of a misdemeanor, the penalty for which is not otherwise prescribed, will be punished by a fine not to exceed one thousand dollars (\$1,000.00); by imprisonment for not more than six (6) months; or by both a fine and imprisonment for each violation of this Code.

4.10.040 DESIGNATED INFRACTIONS; EXCEPTIONS.

- A. Unless otherwise provided, persons violating the following provisions of this code are guilty an infraction:
 - 1. Any person who stops, stands or parks a vehicle upon any roadway, parkway, or upon any public or private property in violation of any section of this code, or any ordinance, resolution or regulation;
 - 2. Section 6.20.030;
 - 3. Unless otherwise provided, any section of Chapter 8.03;
 - 4. Any section of Chapter 9.64;
 - 5. Unless otherwise provided, Section 14.08.100;
 - 6. Any section of Chapter 19.08; and
 - 7. Unless otherwise provided, any section of Title 21 regulating residential zoning standards.
- B. Notwithstanding the infraction designation set forth above, should a person violate the same code section three or more times within any twelve consecutive month period, the city attorney may file a subsequent violation as a misdemeanor in accordance with this code.
- C. Notwithstanding any other provision of this code, when a person under the age of eighteen years is charged with a violation of this code, and a peace officer issues a notice to appear in superior court to that minor, the charge is deemed an infraction unless the minor requests that a petition be filed under Welfare and Institutions Code §§ 601 or 602. The amount of the fine imposed will be set by the court.

4.10.050 PENALTIES FOR INFRACTIONS.

Each infraction is punishable as follows:

- A. A fine not exceeding \$100.00 for the first violation;
- B. A fine not exceeding \$200.00 for a second violation of the same provision within one (1) year; and
- C. A fine not exceeding \$500.00 for each additional violation of the same provision

within one (1) year of the first violation.

4.10.060 CODE ENFORCEMENT.

- A. Authorization. The Police Department, Fire Department, Building Official, and other persons designated by the City Manager are authorized to enforce the various provisions of this Code under their respective authority or as is specifically assigned to them by the City Manager or City Council.
- B. Powers of Arrest. Officials and employees designated to enforce provisions of this Code have authority to arrest persons pursuant to Penal Code § 836.5 for purposes of issuing citations for violations of provisions of this Code. Police officers have full authority to arrest persons for violations of the provision of this Code pursuant to any applicable provision of the Penal Code.

4.10.070 CITATION PROCEDURE FOR VIOLATIONS.

- A. Any city officer or employee arresting any person for a violation of any provision of this Code, who does not immediately take such arrested person before a magistrate, as prescribed in the Penal Code, must prepare in duplicate a written notice to appear in court.
- B. The notice must contain:
 - 1. The name and address of the person arrested;
 - 2. The offense charged, the time and place of the alleged violation;
 - 3. Where and when such person must appear in court. The time specified in the notice for appearance must be at least ten (10) days after such arrest. The place specified in the notice to appear and the notice must conform with all applicable provisions of the Penal Code.
 - 4. The arresting city officer or employee must deliver one copy of the notice to appear to the alleged violator. In order to secure immediate release, the violator must give a written promise to appear in court at the time and place indicated on the notice by signing the duplicate notice. That signed copy must be retained by the city officer or employee. Thereafter, the arresting city officer and employee must release the alleged violator from custody. The duplicate copy of the notice to appear must be filed in the manner prescribed in the Penal Code.

4.10.080 FAILURE TO APPEAR.

Any person who willfully violates a written promise to appear in court by failing to appear at the time and place stated is guilty of a misdemeanor regardless of the disposition of the charge upon which the person was originally arrested.

4.10.090 PROSECUTORIAL DUTIES OF THE CITY ATTORNEY.

- A. In addition to any other general functions, powers, and duties given to the City Attorney by this Code or California law, the City Attorney will:
 - 1. Prosecute on behalf of the people all criminal and civil cases for violations of this Code; any franchises or permits issued pursuant to this Code; city ordinances; and any state misdemeanors that the city council elects to enforce.
 - 2. Draft complaints for such cases and prosecute all recognizances and bail bonds forfeited arising from or resulting from the commission of such offenses.
 - 3. Prosecute all actions for the recovery of fines, penalties, forfeitures, and other money accruing to the City under this Code or otherwise.
 - 4. Represent the City in all appeals arising as a consequence of the City Attorney's prosecutions.
- B. Notwithstanding any other provision of this Code, the City Attorney is the only officer that may file misdemeanor charges in accordance with this Code. The city attorney may, in his or her discretion, prosecute misdemeanor violations of this Code as infractions.
- C. Nothing contained in this section will interfere with the authority of public safety officials to arrest persons pursuant to any applicable provision of this Code and/or the California Penal Code.

4.10.100 ADMINISTRATIVE PROVISIONS VIOLATION.

The violation of any administrative provisions of this code by any officer or employee of the city may be deemed a failure to perform the duties under, or observe the rules and regulations of, the department, office or board within the meaning of the civil service ordinances and rules and regulations of the city.”

SECTION 6: 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 7: 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 8: 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.

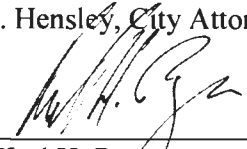
SECTION 9: This Ordinance will become effective thirty days following its passage and adoption.

PASSED AND ADOPTED this ____ day of February, 2016.

Peter Chan, Mayor

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

By:



Karl H. Berger,
Assistant City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF MONTEREY PARK)

I, Vincent D. Chang, City Clerk of the City of Monterey Park, do hereby certify that the foregoing Ordinance No. ____ was regularly introduced and placed upon its first reading at a regular meeting of the City Council on the ____ day of _____, 20___. That thereafter, said Ordinance was duly passed and adopted at a regular meeting of the City Council on the ____ day of _____, 20___, by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Vincent D. Chang,
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE REPEALING CHAPTER 1.09 OF THE MONTEREY
PARK MUNICIPAL CODE (“MPMC”) AND ADDING A NEW CHAPTER
4.20 REGARDING ADMINISTRATIVE CITATIONS.**

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

SECTION 1: Monterey Park Municipal Code (“MPMC”) Chapter 1.09 is repealed in its entirety.

SECTION 2: A new Chapter 4.20 is added to Title 4 of the MPMC to read as follows:

“Chapter 4.20 ADMINISTRATIVE CITATIONS

- 4.20.010 Purpose.**
- 4.20.020 Applicability.**
- 4.20.030 Definitions.**
- 4.20.040 Administrative Citations.**
- 4.20.050 Notice/Service Procedures.**
- 4.20.060 Fines.**
- 4.20.070 Delinquent Administrative Fines—Penalties and Interest.**
- 4.20.080 Satisfaction of Administrative Citation.**
- 4.20.090 Issuance of Permits.**
- 4.20.100 Notice of Violation/Compliance Order.**
- 4.20.110 Correction of Violation.**
- 4.20.120 Appeal of Administrative Citation.**
- 4.20.130 Hearing Officer.**
- 4.20.140 Hearing Date.**
- 4.20.150 Conduct of Hearings.**
- 4.20.160 Hearing Officer’s Decision.**
- 4.20.170 Dismissal of Citation.**
- 4.20.180 Failure to Pay Fines.**
- 4.20.190 Right to Judicial Review.**

4.20.010 Purpose.

The city council finds that there is a need for an alternative method of enforcement for violations of the municipal code and applicable state codes. This chapter is adopted pursuant to the city’s police powers and Government Code § 53069.4 for the purpose of making any violation of the Monterey Park Municipal Code subject to an administrative fine and to set forth the procedures for the imposition and collection of such fines.

4.20.020 Applicability.

This chapter authorizes use of administrative citations that are in addition to all other legal remedies, criminal or civil, that the city may pursue to address any violation of this code or applicable state codes. Each and every day a violation of this code or applicable state code exists constitutes a separate and distinct offense. Use of this chapter is at the sole discretion of the city officer or employee enforcing this code. Issuing an administrative citation is not a waiver of any other civil or criminal remedy authorized by law.

4.20.030 Definitions.

Unless the contrary is stated or clearly appears from the context, the following definitions govern the construction of the words and phrases used in this chapter. Words and phrases not defined by this chapter have the meaning set forth in applicable law including, without limitation, this code.

“Enforcement officer” means any Monterey Park police officer and any city employee or agent of the city designated by the city manager or by the director of any city department who has the authority and responsibility to enforce the provisions of this code or applicable state codes.

“Responsible person” means any of the following:

- A. A person who causes a code violation to occur;
- B. A person who maintains or allows a code violation to continue, by his or her action or failure to act;
- C. The parent or the legal guardian of any person under the age of eighteen years, who causes or maintains a code violation;
- D. A person whose agent, employee, or independent contractor causes a code violation by its action or failure to act;
- E. A person who is the owner or occupant of real property where a property-related code violation occurs;
- F. The owner or authorized agent of any business, company, or entity;
- G. A person who is the on-site manager of a business who normally works daily at the site when the business is open and is responsible for the activities on such premises.

For the purposes of this definition, “person” means and includes a natural person or legal entity and the owners, majority stockholders, corporate officers, trustees, and general partners of a legal entity.

4.20.040 Administrative Citations.

- A. Except as otherwise provided in this chapter, any person violating any provision of this code or applicable state code may be issued an administrative citation by an enforcement officer. A violation of this code includes, without limitation, all violations of this code and the failure to comply with any condition imposed by any entitlement, permit, agreement, or environmental document issued or approved under the provisions of this code.
- B. Contents of administrative citation. Each administrative citation must contain the following information:
 - 1. Date, approximate time, and address or definite description of the location where the violation was observed;
 - 2. The code sections or conditions violated and a description of the violation;
 - 3. The amount of the administrative fine for the violation;
 - 4. A description of the fine payment process, including a description of the time within which, and the place where, the fine must be paid;
 - 5. A description of the appeal process, including the time within which the citation may be appealed and the manner in which an appeal may be taken; and
 - 6. The name of the enforcement officer and a signature line for the responsible person to acknowledge receipt.

4.20.050 Notice/Service Procedures.

Unless otherwise provided, all notices and citations issued pursuant to this chapter must be served on the responsible person via personal service or first-class mail, postage prepaid, to the responsible person's last known address. Service is effective when personally served or when deposited into the United States mail. If the responsible person served refuses or fails to sign the administrative citation, the failure or refusal to sign does not affect the validity of the administrative citation or of subsequent proceedings. Failure to receive any notice specified in this chapter does not affect the validity of proceedings conducted hereunder.

4.20.060 Fines.

Fines for administrative citations issued pursuant to this chapter may be established by city council resolution. Unless otherwise provided by city council resolution, the fines are as follows:

- A. A violation that would otherwise be an infraction is punishable by:

1. A fine not exceeding one hundred dollars for the first violation;
 2. A fine not exceeding two hundred dollars for a second violation of the same ordinance or permit within one year; and
 3. A fine not exceeding five hundred dollars for each additional violation of the same ordinance or permit within one year.
- B. A violation of local building and safety codes that would otherwise be an infraction is punishable by:
1. A fine not exceeding one hundred dollars for the first violation;
 2. A fine not exceeding five hundred dollars for a second violation of the same regulation within one year from the date of the first violation; and
 3. A fine not exceeding one thousand dollars for each additional violation of the same regulations within one year from the date of the first violation.
- C. All other violations are punishable by:
1. A fine not exceeding one hundred dollars for the first violation;
 2. A fine not exceeding two hundred fifty dollars for a second violation of the same regulation or permit within one year from the date of the first violation;
 3. A fine not exceeding five hundred dollars for a third violation of the same regulation or permit within one year from the date of the last violation; and
 4. A fine not to exceed one thousand dollars for each additional violation of the same regulation or permit within one year from the date of the last violation.

4.20.070 Delinquent Administrative Fines—Penalties and Interest.

- A. A penalty of ten percent is added on any delinquent fines on the last day of each month after the due date. The penalty cannot exceed fifty percent of the fine.
- B. In addition to the penalties provided by this section, delinquent fines accrue interest at the rate of one percent per month, exclusive of penalties, from the due date.

4.20.080 Satisfaction of Administrative Citation.

- A. Upon receipt of a citation, the responsible person must do one of the following:
1. Pay the Fine. Pay the fine to the city within thirty days from the date of the citation. All fines assessed are payable to the city of Monterey Park. Payment of a fine does not excuse or discharge a failure to correct continuing violations nor does it prevent additional, or alternative, enforcement action by the city. Payment of the fine, in the absence of a timely request for a hearing pursuant to this chapter, waives the responsible person's right to the administrative hearing and appeal process;
 2. File an Appeal. File an appeal pursuant to this chapter including, without limitation, the time limits;
- B. Should the responsible person fail or refuse to select and satisfy any of the alternatives set forth above, the penalty is immediately due and owing to the city and may be collected in any manner allowed by law for collection of a debt. Commencement of an action to collect the delinquent penalty does not preclude the city from taking additional, or alternative, enforcement action against the responsible person should the violation persist.

4.20.090 Issuance of Permits.

Should an enforcement officer issue a citation because the responsible person lacks a required permit and the fine is delinquent, the city will not issue a permit until the delinquent fine, and any applicable penalties and interest, is paid.

4.20.100 Notice of Violation/Compliance Order.

- A. Before issuing an administrative citation for a violation of a building, plumbing, electrical, mechanical or zoning regulation that does not present an immediate danger to health or safety, the enforcement officer must first issue a written notice of violation/compliance order to the responsible person. The notice of violation/compliance order must contain all of the following:
1. The date on which, and geographic location where, the violation was observed;
 2. The code section violated;
 3. A description of the conditions causing the code violation;
 4. A description of the action required to correct the violation;
 5. A reasonable time period for the correction of the violation;

6. Notice that if the violation is not corrected by the date specified in the notice of violation/compliance order, that an administrative citation may be issued and administrative fines imposed for failure to correct violations by the date specified.

- B. This section does not apply for a second or subsequent violation of the same regulation within one year of the first violation.

4.20.110 Correction of Violation.

No further action is required if the enforcement officer determines that all violations in the notice of violation/compliance order were cured. If the enforcement officer determines that all violations were not corrected within the time specified, an administrative citation may be issued to each person named in the notice of violation/compliance order as a responsible person.

4.20.120 Appeal of Administrative Citation.

Any recipient of an administrative citation may contest the citation by completing a request for hearing form and returning it to the city within fifteen days from the date the administrative citation is issued, together with an advance deposit of the fine. Any fine that has been deposited will be refunded if it is determined, after a hearing, that the person cited was not responsible for the violation or that there was no violation as charged in the administrative citation.

4.20.130 Hearing Officer.

The city manager must designate the hearing officer for the administrative citation hearing. The hearing officer cannot be a city employee. The employment, performance evaluation, compensation and benefits of the hearing officer, if any, cannot be directly or indirectly conditioned upon the amount of administrative citation fines upheld by the hearing officer.

4.20.140 Hearing Date.

After receiving a timely hearing request and deposit of the fine amount, an administrative hearing will be set on a date that is not less than fifteen and not more than sixty days from the date that the request for hearing is filed. Written notice of the date, time and location of the administrative hearing must be provided to the person requesting the hearing at least ten days before the date of the hearing. The appellant may waive the time limitations set forth in this section in writing.

4.20.150 Conduct of Hearings.

- A. Evidentiary Rules. The administrative citation is prima facie evidence of the

respective facts contained in the citation. Both the citee and enforcement officer have the opportunity to testify and present additional evidence concerning the administrative citation. Evidence may include, without limitation, witness testimony, documents, or other similar evidence. Formal rules of evidence do not apply. Any evidence proffered, however, must be relevant and material to the issues of whether the violation alleged in the citation occurred or whether the person cited was responsible for the violation.

- B. **Waiver of Personal Appearance at Hearing.** In lieu of personally appearing at an administrative hearing, the citee may request that the hearing officer decide the matter based on the citation itself and any other documentary evidence submitted by the citee or enforcement officer before the hearing date.
- C. **Failure to Appear at Hearing.** Failure of a citee to appear at the hearing is deemed a waiver of the right to be personally present at the hearing. The hearing officer must then decide the matter based upon the citation itself, any documentary evidence previously submitted, and any additional evidence that may be presented at the hearing by the enforcement officer.
- D. **Attendance of Enforcement Officer.** The enforcement officer who issued the administrative citation may, but is not required to, attend the administrative hearing. If the enforcement officer does not attend, the enforcement officer may, before the hearing date, submit reports, photos or other documentation regarding the violation to the hearing officer for consideration at the hearing.
- E. **Continuation of Hearings.** The hearing officer may continue any hearing and request additional information from the enforcement officer or citee before issuing a written decision.

4.20.160 Hearing Officer's Decision.

- A. After considering all of the testimony and evidence submitted at the hearing, the hearing officer must issue a written decision within ten days of the hearing to uphold or vacate the administrative citation and set forth the reasons for that decision. The decision must also notify the citee of the right to appeal the decision in Superior Court. The decision of the hearing officer is final as of the date of the decision. The appellant may waive the time limitations set forth in this section in writing.
- B. If the hearing officer determines that the administrative citation should be upheld, then the fine amount on deposit with the city will be retained by the city.
- C. If the hearing officer determines that the administrative citation should be vacated, the city must promptly refund the amount of the deposited fine.
- D. The recipient of the administrative citation must be served with a copy of the

hearing officer's written decision by first class mail.

4.20.170 Dismissal of Citation.

The city manager, or designee, may dismiss an administrative citation at any time if it is determined to have been issued in error, in which event any deposit made must be refunded.

4.20.180 Failure to Pay Fines.

The failure of any person to pay the civil fines assessed by an administrative citation may result in the matter being referred to the city treasurer to file a claim with the small claims court. Alternatively, the city may pursue any other legal remedy to collect the civil fines. The city may also recover its collection costs according to proof.

4.20.190 Right to Judicial Review.

Any person aggrieved by an administrative decision of a hearing officer on an administrative citation may obtain judicial review of the administrative decision by filing a petition for review with the Los Angeles Superior Court pursuant to Government Code § 53069.4 within 20 days from the service of the hearing officer's decision."

SECTION 3: Environmental Review. This ordinance is exempt from additional environmental review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of minor revisions and clarifications to existing regulations and specification of procedures related thereto. This ordinance, therefore, does not have the potential to cause significant effects on the environment. Consequently, it is exempt from CEQA review under 14 Cal. Code Regs. § 15061(b)(3).

SECTION 4: Construction. This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 5: Enforceability. Repeal of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 6: Validity of Previous Code Sections. If this entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal or amendment of the MPMC or other city ordinance by this Ordinance will be rendered void and cause such previous MPMC

provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 7: Severability. 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 8: 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 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 9: This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2016

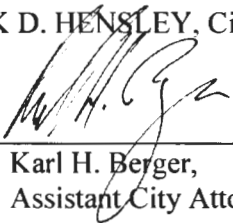
Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM
MARK D. HENSLEY, City Attorney

By: _____


Karl H. Berger,
Assistant City Attorney

ORDINANCE NO. ____

AN ORDINANCE ADDING A NEW CHAPTER 4.30 TO THE MONTEREY PARK MUNICIPAL CODE ENTITLED "PUBLIC NUISANCES."

The city council of the city of Monterey Park does ordain as follows:

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

- A. Article XI, § 7 of the California Constitution empowers the City to enact and enforce ordinances regulating conditions that may be public nuisances or health hazards, or that promote social, economic, or aesthetic considerations;
- B. Government Code §38771 authorizes the city council to declare what constitutes a nuisance by ordinance;
- C. The City's ability to abate public nuisances through its police powers is well-established (*see, e.g., Civil Code §§ 3479, 3480; People ex rel. Gallo v. Acuna* (1997) 14 Cal.4th 1090; *People v. Greene* (1968) 264 Cal.App.2d 774);
- D. The City's ability to recover its nuisance abatement costs through local regulations including, without limitation, reasonable attorney's fees, is also recognized (*see City of Santa Paula v. Narula* (2003) 114 Cal.App.4th 485, *reh'g. den.* 2004; *City of Flagstaff v. Atchison, Topeka and Santa Fe Railway Co.* (9th Cir. 1983) 719 F.2d 322, 324);
- E. Code of Civil Procedure § 731 permits civil actions to be brought in the name of the people of the state of California to abate public nuisances;
- F. It is in the public interest for the City to take appropriate actions to protect citizens and their property from conditions that threaten public health, safety, and welfare including, without limitation, matters that devalue real property;
- G. Unless the city requires the matters set forth in this chapter to reduce public nuisances identified by this chapter, the property value and social and economic standards of this community will be substantially depreciated. Abating the public nuisances identified in this chapter will enhance the environment of the residents of the city;
- H. Failure to maintain existing properties in the manner required by this

chapter constitute public nuisances;

- I. Requiring fencing, irrigation and landscaping is reasonably related to reducing crime and alleviating blight associated with existing vacant lots and ensuring that the property value of adjacent properties are not adversely affected; and
- J. A review of the Monterey Park Municipal Code ("MPMC") shows that it is desirable to update nuisance regulations including, without limitation, provisions prohibiting and abating graffiti and provisions prohibiting unruly gatherings, and to reorganize the provisions of the code concerning nuisances in order to make it easier to understand.

SECTION 2: A new Chapter 4.30 entitled "Public Nuisances," consisting of §§ 4.30.010 to 4.30.190, is added to the MPMC.

SECTION 3: MPMC § 9.54.005 is renumbered as MPMC § 4.30.010.

SECTION 4: MPMC § 9.54.035 is renumbered as MPMC § 4.30.060.

SECTION 5: Chapter 9.54 of the MPMC, titled "Property Maintenance," is repealed. All provisions of the MPMC referring to Chapter 9.54 are changed to refer to Chapter 4.30.

SECTION 6: Sections 4.30.020 to 4.30.050 are added to Chapter 4.30 to read as follows:

4.30.020 Purpose.

- A. In order to further the stated goals of the city of Monterey Park and to protect its citizens and their property from conditions which are offensive or annoying to the senses, detrimental to property values and community appearance, or hazardous or injurious to the health, safety, or welfare of the general public, the city council has determined that this chapter pertaining to nuisance abatement is necessary to effectively abate or prevent the development of such conditions in the city of Monterey Park.
- B. It is the intention of the city council, in adopting this chapter, to set forth regulations to determine what conditions constitute a public nuisance; to establish a method for giving notice of the conditions and an opportunity to correct them; and finally in the event the public nuisance is not abated or corrected, to provide a procedure for a hearing and determination of the facts and manner in which the conditions is corrected or removed.

- C. It is the purpose of this chapter to provide a just, equitable, and practical method, in addition to any other remedy available at law or equity, whereby lands or buildings which are dilapidated, unsafe, dangerous, unsanitary, or cluttered with weeds and/or debris, abandoned vehicles, machinery or equipment, which are a menace, or hazard to life, limb, safety, health, morals, property values, aesthetic standards, or the general welfare of the city of Monterey Park, may be required to be repaired, renovated, vacated, demolished, made safe, or cleaned up by removal of offensive conditions.
- D. In addition to these abatement procedures, this chapter declares certain conditions to be public nuisances, and that maintenance of such conditions violate this chapter.
- E. This chapter is not intended to enforce conditions, covenants, and restrictions (CC&Rs) on property, nor to supersede them. This chapter will be enforced uniformly within the city regardless of CC&Rs. Therefore, this chapter does not abrogate the right of any homeowner's association or private citizen to take action, legal or as otherwise provided in the CC&Rs, to force compliance with the CC&Rs applicable to their tract or association even though the CC&R provisions may be the same, more restrictive, or may not be covered by this chapter.
- F. Nothing in this chapter may be construed as requiring the city to enforce the prohibitions in this chapter against any or all properties, which may violate the chapter. Nothing in this section or the absence of any similar provision from any other city law may be construed to impose a duty on the city to enforce such other provision or law.

4.30.030 Owner Responsibility.

The owners of any premises within the city have the primary responsibility for keeping said premises free of public nuisances. Tenants and occupants of the premises, for the purposes of this chapter, are deemed to be the agents of the owner. For purposes of this chapter, owners, tenants and occupants are referred to as Responsible Persons.

4.30.040 Public Nuisance – Generally.

Anything which is injurious to health, or is indecent, or offensive to the senses, or any obstruction to the free use of property so as to interfere with the comfortable enjoyment of life or property, or unlawfully obstructs the free passage or use in the customary manner of any public park,

square, street or highway, is a nuisance.

4.30.050 Public Nuisances – Designated.

It is unlawful and it is declared to be a public nuisance for any person owning, leasing, occupying, or having charge or possession of any residential, agricultural, commercial, industrial, business park, office, educational, religious, vacant, or other premises within the city, to maintain such premises in such a manner that any of the following conditions are found to exist thereon:

- A. A violation of any regulations adopted by reference by the Monterey Park Municipal Code;
- B. Any land, the topography, geology, or configuration of which, whether in a natural state or as a result of grading operations, excavations, fill, or other alteration, interferes with the established drainage pattern over the property or from adjoining or other properties which does or may result in erosion, subsidence, or surface water drainage problems of such magnitude as to be injurious to public health, safety and welfare or to neighboring properties;
- C. Any building or structure which is partially destroyed, damaged, abandoned, boarded up, dilapidated, or permitted to remain in a state of partial construction;
- D. The failure to secure and maintain against public access all doorways, windows, and other openings into vacant or abandoned buildings or structures;
- E. Painted buildings and walls, retaining walls, fences or structures that require repainting, or buildings, walls, fences, or structures upon which the condition of the paint has become so deteriorated as to permit decay, excessive checking, cracking, peeling, chalking, dry rot, warping or termite infestation;
- F. Any premises, building or structure, wall, fence, pavement, or walkway which is painted in a garish manner or is out of harmony or conformity with the standards of adjacent properties;
- G. Any building or structure, wall, fence, pavement, or walkway upon which any graffiti, including paint, ink, chalk, dye, or other similar marking substances, is allowed to remain for more than twenty-four (24)

consecutive hours;

- H. Any wall, fence, gate, or hedge that is damaged, broken, dilapidated or a hazard or is maintained in violation of this code;
- I. Any wall, fence, gate, or hedge that is covered by or constructed of, whether totally or partially:
 - 1. Bamboo or other similar reed material, whether natural or artificial;
 - 2. Tarpaulin materials, whether natural or man-made;
 - 3. Plastic materials; or
 - 4. Broken windows.
- J. Any overgrown, dead, decayed, diseased or hazardous tree, weeds, vegetation, or debris which:
 - 1. May harbor rats, vermin, or other disease carriers;
 - 2. Is maintained so as to cause an obstruction to the vision of motorists or a hazardous condition to pedestrians or vehicle traffic;
 - 3. Constitutes an unsightly appearance;
 - 4. Creates a danger or attractive nuisance to the public;
 - 5. Causes detriment to neighboring properties or property values; or
 - 6. Constitutes a fire hazard.

Notwithstanding the above, a brown lawn will not constitute a nuisance during a period for which the Governor or City Council has issued a proclamation of a state of emergency based on drought conditions.

- K. Building exteriors, roofs, landscaping, grounds, walls, retaining and crib walls, fences, driveways, parking lots, planters, sidewalks, or walkways which are maintained in such condition so as to become defective, unsightly, cracked or no longer viable;
- L. The accumulation of dirt, litter, trash, junk, feces, or debris in doorways,

adjoining sidewalks, walkways, courtyards, patios, parking lots, planters, landscaped or other areas;

- M. Any premises upon which there is or is permitted to be:
1. Lumber, building materials, rubble, broken asphalt or concrete, containers, or other similar materials, except where construction is occurring under a valid permit;
 2. Junk, solid waste, vegetation, salvage materials, scrap metals, hazardous waste, broken or neglected machinery, dirt or fill material deposited or stored contrary to any law, automobile parts, except within a commercial business lawfully engaged in retail sales;
 3. Rocks, except in their natural state and location;
 4. Sinks, fixtures or equipment, appliances or furniture, except lawn furniture in residential yards and new or used furniture lawfully stored or displayed in connection with a valid business engaged in the sale or purchase of the same; or
 5. Inoperative vehicles, except where permitted by zoning regulations.
- N. Deteriorated driveways and parking lots, including those containing pot holes, or cracks;
- O. Abandoned, broken, unused, neglected or unprotected equipment and machinery, ponds, reservoirs and pools, whether or not the same contains any water or liquid, excavations, abandoned wells, shafts, basements, foundations, or other holes, abandoned refrigerators or other appliances, abandoned motor vehicles, any unsound structure, skateboard ramps, or accumulated lumber, solid waste, junk, or vegetation which may reasonably attract children to such abandoned or neglected conditions;
- P. Construction equipment, buses, tow trucks, dump trucks, flatbed trucks, grading equipment, tractors, tractor trailers, truck trailers, or any other commercial vehicle over twenty-five (25) feet long or eight (8) feet in height or ninety (90) inches wide, supplies, materials, or machinery of any type or description, parked or stored upon any street or property within a residential zone, except where permitted by this code or state law. "Commercial vehicle," for the purposes of this section, is defined as any motorized or nonmotorized vehicle used or maintained to transport

property or goods for profit, or persons for hire or compensation;

- Q. Temporary service bins or construction debris storage bins stored on a public street or on private property, except where permitted by this code;
- R. Any garbage can, solid waste container, solid waste, packing box or junk placed or maintained so as to be visible from neighboring properties or the public right-of-way, except for those times scheduled for collection, in accordance with this code;
- S. Any property with accumulations of grease, oil, or other hazardous material on paved or unpaved surfaces, driveways, buildings, walls, or fences, or from which any such material flows or seeps on to any public street or other public or private property, or which is likely to seep or migrate into the underground water table;
- T. Any front yard, parkway, or landscaped setback area which lacks turf, other planted material, decorative rock, bark, or planted ground cover or covering, so as to cause excessive dust or allow the accumulation of debris;
- U. Any condition of vegetation overgrowth which encroaches into, over, or upon any public right-of-way including, but not limited to, streets, alleys, or sidewalks, so as to constitute either a danger to the public safety or property or any impediment to public travel;
- V. Animals, livestock, poultry, or bees kept, bred, or maintained for any purpose and in violation of this code;
- W. A premises, building, habitation, or structure where debris, filth, rubbish, stagnant water or other offensive matter is permitted to accumulate so that it is unsanitary or likely to produce disease or otherwise endanger the public, health or safety;
- X. Any property, or any building or structure thereon, maintained in such condition so that it is defective, unsightly or in such condition of deterioration or disrepair that it causes or will cause an ascertainable diminution of the property values of surrounding properties or be otherwise materially detrimental to adjacent and nearby properties and improvements;
- Y. Except where construction is occurring under a valid permit and pursuant to said permit, the dumping or deposit of any waste matter in or upon any

public or private highway or road, including any portion of the right-of-way thereof, or in or upon any private property into or upon which the public is admitted by easement or license, or upon any private property without the consent of the owner, or in or upon any public park or any public property other than property designated or set aside for that purpose by the governing board or body having charge of that property;

- Z. Except where construction is occurring under a valid permit and pursuant to said permit, any placing, depositing, or dumping of any rocks or dirt in or upon any private highway or road, including any portion of the right-of-way thereof, or any private property, without the consent of the owner, or in or upon any public work or other public property, without the consent of the state or local agency having jurisdiction over the highway, road, or property;
- AA. The parking of vehicles on private property in violation of the applicable zoning regulations for the property on which such vehicles are parked;
- BB. Rooftop storage (except as allowed pursuant to a valid permit issued by the city);
- CC. Any building, use or structure wherein one or more persons engage, or have engaged, in two or more acts which are prohibited by applicable law including, without limitation:
 - 1. Unlawful possession or use of controlled substances;
 - 2. Prostitution;
 - 3. Gambling; or
 - 4. Solicitation for any unlawful conduct.
- DD. Swimming pools not securely fenced or swimming pools, ponds, or other bodies of water that create an unhealthy or unsafe condition due to neglectful or improper supervision, treatment or filtration. The intent of this prohibition is to prevent or avoid the growth of harmful or unhealthy organisms or vegetation in the water, and also to protect public health and safety;
- EE. Maintaining, placing, or otherwise displaying upon any fence, wall, balcony, porch, tree, bush, or any other structure or portion thereof, any linens, rugs, fabrics, nylon, or any other item of clothing or similar items

except upon a recognized clothes line facility. For the purpose of this subsection, the placement of clothes line(s) is prohibited within any front yard areas.

FF. Unruly gatherings as defined by this code.

GG. Graffiti as defined by this code.

HH. Any building or portion thereof maintained in a manner which constitutes a substandard building pursuant to applicable law.

II. This section is not the exclusive definition or designation of what constitutes a nuisance within this city. It supplements and is in addition to other applicable law as it now exists or may be enacted.

SECTION 7: Sections 4.30.070 to 4.30.190 are added to Chapter 4.30 to read as follows:

4.30.070 Abatement of Nuisance.

All or any part of a use or the condition of any property, including, without limitation, any use, or improvement, found to constitute a public nuisance, will be abated by rehabilitation, demolition, repair, cessation of use or a combination thereof, or in such other manner as designated in a nuisance abatement order, which is reasonably required to abate the public nuisance, pursuant to the procedures set forth in this chapter.

4.30.080 Voluntary Abatement of Public Nuisances.

The Responsible Person having charge of any building, structure, or property alleged to be a public nuisance as set forth above, may abate said nuisance at any time within the abatement period by clean-up, rehabilitation, repair, removal, or demolition. The manager/designee will be advised of the abatement and must inspect the premises to ensure that the nuisance has in fact been abated.

4.30.090 Initiation of Abatement Proceedings.

Whenever the city manager, or designee, reasonably believes a public nuisance exists, the city manager, or designee, may commence abatement proceedings under this article.

4.30.100 Notice of Hearing for Nuisance Abatement.

- A. Notices. To initiate abatement proceedings, the city manager, or designee, will cause written notice to be mailed and conspicuously posted on the property containing a nuisance. Notice will be titled in letters at least one inch in height and read substantially as follows:

Notice of Public Nuisance Hearing

On _____, 20____, the City of Monterey Park will determine whether this property known and designated as _____, constitutes a public nuisance. If this property is found to constitute a public nuisance as defined by the Monterey Park Municipal Code ("MPMC"), and if the public nuisance is not promptly abated by the Responsible Person as ordered by the hearing officer, then the City will abate the nuisance. If the City abates the nuisance, the cost of these proceedings, all previous code enforcement efforts concerning this condition of the property, and the cleaning, clearing, rehabilitation, repair, or demolition by the City will constitute a special assessment and a Nuisance Abatement Lien upon such land until paid. The City may foreclose on any such lien in order to reimburse the City for these costs.

The alleged violations consist of the following:

The methods of abatement available are:

All persons having any objection to, or interest in, said matters should attend a hearing to be conducted by the City Manager or designee, to be held at _____ on _____, _____ at the hour of _____ .m., when their testimony and evidence will be heard and given due consideration.

Dated:

Department Officer

- B. Mailing/posting. Notice of the hearing will be served by posting the subject property and by registered or certified mail (postage fully prepaid) addressed to the owner of the property at the address appearing on the last equalized assessment roll or the supplemental roll, whichever is more current before the hearing notice is mailed. The notice will be posted on the property and mailed at least ten days before the hearing date. Proof of posting and mailing will be by declaration. Failure of any person to receive the notice will not affect the validity of any set forth in this chapter.

4.30.110 Hearing Procedure.

- A. The hearing must be conducted by a hearing officer selected by the city manager. At the time set for such hearing, the hearing officer will conduct a hearing to determine, based upon the evidence presented, whether a public nuisance exists on the subject property. At the hearing, the hearing officer will accept reliable evidence from any person if such evidence bears on the issue of whether a public nuisance exists on the subject property. The hearing officer is authorized to take testimony and is authorized to administer oaths or affirmations under the Code of Civil Procedure § 2093(a). Based upon the evidence submitted including, without limitation, any written staff reports regarding the alleged nuisance, the hearing officer will determine whether or not a public nuisance exists on the subject property.
- B. As soon as is practicable following the close of such hearing, the hearing officer will render a decision on the matter. If a public nuisance is found to exist, the hearing officer will issue an order requiring the abatement of the public nuisance in a reasonable time and manner as set forth in the order.
- C. If a public nuisance is found to exist, the Responsible Person is responsible for all costs of abatement, including reasonable attorneys' fees. The prevailing party in a nuisance abatement hearing is entitled to attorneys' fees, but is limited by the amount of attorneys' fees claimed by the city.
- D. The hearing officer will promptly give written notice to the Responsible Person and any other interested person who requests, in writing, notice of such decision, including, a copy of the order. The order issued by the hearing officer will be deemed a final order and may be judicially reviewed pursuant to Code of Civil Procedure § 1094.6. There is no right to a city council appeal.

4.30.120 Compliance with Abatement Order.

At no cost to the city, the Responsible Person will comply with all of the provisions of an abatement order. If the Responsible Person fails, for any reason, to comply with an abatement order within the time required in the order, the city manager, or designee, will cause the nuisance described in the abatement order to be abated by city forces or by private contractor. The city attorney is authorized to take such action as needed to gain entry upon the property where the public nuisance exists for purposes of

abating a public nuisance.

4.30.130 City Expenses: Record of Costs.

The department director or designee will keep an account of the costs, including incidental expenses, of abating nuisance on each separate lot or parcel of land where the work is done.

4.30.140 Hearing on the Cost of Abatement.

- A. The department director or designee will give notice of the cost of abatement by registered or certified mail (postage fully prepaid) addressed to the owner of the property at the address appearing on the last equalized assessment roll or the supplemental roll, whichever is more current before mailing of the cost notice. The cost notice will include a statement of the hearing rights of the property owner concerning the cost of abatement. Upon written request for a hearing by the property owner received by the city manager within ten (10) days after mailing the cost notice, a hearing will be held by the city manager, or designee, on the question of the cost of the abatement.
- B. Notice of the hearing will be mailed at least ten (10) days before the hearing by registered or certified mail, to the owner of the land. The city manager or designee will either confirm the cost of abatement or modify such amount. The decision of the city manager or designee is final. The city manager or designee will give notice of the decision on the cost of abatement by registered or certified mail to the property owner.

4.30.150 Nuisance Abatement Lien and Special Assessment Procedures.

- A. Lien. Pursuant to Government Code §§ 38773, 38773.1, and 38773.5, and any successor statutes, persons failing to abate a public nuisance as ordered pursuant to this Part, will be obligated to pay all city expenses of abating the nuisance and all administrative costs associated therewith. A nuisance abatement lien in favor of the city for such expenses of the city will be created and recorded, pursuant to this section, against the property on which the nuisance is maintained. The lien will specify the amount of the lien, the name of the city, the date of the abatement order, the street address, legal description and assessor's parcel number of the parcel on which the lien is imposed, and the name and address of the recorded owner of the parcel.
- B. Notice of proposed recordings. Notice will be sent by certified mail at least

ten (10) days before recording the lien, an itemized notice of the lien amount and proposed recording will be sent by certified mail to the property owner of record of the parcel of land on which the nuisance was abated by the city, based on the last equalized assessment roll or the supplemental roll, whichever is more current before recordation of the lien. The notice will be served in the same manner as a summons in a civil action in accordance with Code of Civil Procedure §§ 415.10, et seq. If the owner of record, after diligent search, cannot be found, the notice may be served by posting a copy thereof in a conspicuous place upon the property for a period of ten (10) days, and publication thereof in a newspaper of general circulation published in the county in which the property is located.

- C. Recording. The city's nuisance abatement lien will then be recorded in the Los Angeles County Recorder's Office, and from the date of recording, will have the force, effect, and priority of a judgment lien.
- D. Special Assessment. The city's total costs described in this Part may also be collected as a special assessment against the lot or parcel on which the nuisance existed. After recordation of the nuisance abatement lien the city may provide a copy of the notice of proposed recordation, proof of service, and the recorded lien to the tax collector and the tax collector will add the described special assessment payments to the next regular tax bill levied against the respective lots or parcels and the amounts will be collected and subject to the same penalties and the same procedure under foreclosure and sale as in the case of tax delinquencies. However, if any real property to which the cost of abatement relates has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrance for value has been created and attached thereon, before the date on which the first installment of the taxes would become delinquent, then the cost of abatement will not result in a lien against the real property but instead will be transferred to the unsecured roll for collection.
- E. Satisfaction. In the event that the lien or special assessment is discharged, released, or satisfied, either through payment or foreclosure, a notice of the discharge containing the information specified in the lien will be recorded by the city.
- F. Fees. Any fees incurred by the city for processing, recording of the lien and providing notice to the property owner may be recovered by the city as part of its foreclosure action to enforce the lien.

4.30.160 Order for Treble Costs of Abatement.

Upon entry of a second or subsequent civil or criminal judgment within a two (2) year period finding that an owner of property is responsible for a condition that may be abated in accordance with this article, except conditions abated pursuant to Health and Safety Code § 17980, the court may order the owner to pay treble the costs of the abatement.

4.30.170 Judicial Remedies.

- A. Nothing in this chapter will be deemed to prevent the city attorney from:
1. Commencing a civil action in the superior court to enforce all or any of the provisions of any abatement order;
 2. Commencing a civil action to abate a public nuisance as an alternative to or in conjunction with an administrative proceeding pursuant to this chapter;
 3. Filing a civil action to recover the amount of a confirmed accounting from an owner or occupant of the lot to which it relates; or
 4. Filing a criminal action to enforce this Code.
- B. Where a civil action is filed, the prevailing party is entitled to reasonable attorneys' fees, but is limited by the amount of attorneys' fees claimed by the city. If the court issues an order or a judgment which finds a public nuisance to exist, and orders or approves the abatement of the public nuisance, or where the court validates an accounting, the court will also award the city its actual costs of abatement, including, without limitation, reasonable attorneys' fees incurred by the city in such judicial proceeding.

4.30.180 Urgency Abatement.

Notwithstanding any other provision of this code, whenever the city manager, or designee, determines that a public nuisance, as defined in this chapter, or in any other applicable law, exists upon a lot, and that such public nuisance constitutes an immediate threat or hazard or danger to persons or property, the city manager, without observing procedures set forth in this chapter with reference to public nuisance abatement, will forthwith immediately cause the abatement of such public nuisance in such manner as the city manager, or designee, determines is reasonably required. If the city manager, or designee, deems it feasible, the city manager, or designee, will attempt to give the owner and occupant, verbal

notice of the existence of the public nuisance, and the proposed timing and method of abatement thereof. The city manager will, forthwith, report such circumstances to the city council. Where such abatement is ordered by the city manager, person abating such nuisance will, after completing the abatement of the public nuisance, comply with the provisions of this chapter.

4.30.190 Personal Service of Notice.

The city may, at its option, substitute personal service for the mailing of any notices required by this chapter. In such event the person affecting the service shall prepare a written proof of service stating the date, time and location of the service and the identity of the person served."

SECTION 8: *Environmental Review.* This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.) because it consists only of revisions and clarifications to existing public nuisance codes and procedures related to such codes. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings. This ordinance is an action being taken for enhanced protection of the environment.

SECTION 9: Repeal of any provision of the MPMC, or any other City resolution or ordinance herein 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 10: 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 11: 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 12: This Ordinance will take effect on the 31st day following its final passage and adoption.

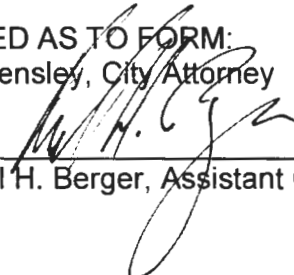
PASSED AND ADOPTED this ____ day of February, 2016.

Peter Chan, 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: February 3, 2016

AGENDA ITEM NO: Unfinished Business
Agenda Item 5-C.

TO: Paul L. Talbot, City Manager

FROM: Annie Yaung, Controller

SUBJECT: Midyear Review Report with Proposed Adjustments to the Adopted Budget 2015-2016

RECOMMENDATION It is recommended that the City Council:

- (1) Approve budget amendments for additional expenditures as presented in the Midyear Review Report;
- (2) Receive and File the report; and
- (3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On January 13, 2016, Finance completed the 2015-16 Midyear Review Report and published it on the City's website. The purpose of this report is to provide citizens accountability in areas such as revenue projections updates, projected annual expenditures, proposed budget adjustments, and projected budget development for the upcoming year. The Midyear Review incorporates the policy direction of the City Council for services and programs to address the needs of the community as identified during the first half of this fiscal year. Through this midyear review process, staff is proposing to the City Council nine (9) budget items to address community issues and to accommodate operation needs.

BACKGROUND:

General Fund Revenues

The City receives revenues from taxation, State or federal intergovernmental transfers, and user charges. The net General Fund revenues and transfers, including the proposed Midyear capital improvement items, are \$39.4 million for 2015-16. The projected revenues for 2016-17 are \$38.1 million. The following table depicts the General Fund revenue projections.

General Fund Revenues

(Amounts in 000s)	2015-16	2015-16	2016-17
	Originally Approved	Estimated	Projected
Property Tax	\$15,273	\$15,165	\$15,468
Sales Tax	5,217	5,400	5,603
Utility Tax	3,267	3,260	3,330
Other Taxes	2,492	2,493	2,612
Licenses & Permits	2,421	2,398	2,706
Service Charges	4,908	5,093	5,596
Other Revenue	2,554	2,673	2,785
Transfers-Economic Development		1,833	
Transfers-CIP Reserve (Midyear)		1,035	
Total	\$36,132	\$39,350	\$38,100

The City's two largest revenue sources, Property and Sales taxes, account for 55% of the City's General Fund revenues. Property tax is calculated based on the assessed value. The City's total assessed value for the fiscal year 2015-16 is \$6.6 billion, up 4.4 percent from last year. Again, projections for the housing market continues to remain positive for 2016-17.

After the dissolution of redevelopment agencies, many agencies expected to receive a portion of property taxes which previously were increment allocated solely to redevelopment agencies. Projected residual property tax distributions for both 2015-16 and 2016-17 are approximately \$726,000 for each year.

The City's sales tax provides around 14 percent of the City general fund revenues versus, on average, around 30 percent for all cities and counties in California. Consumer spending showed solid growth in recent months, which could add to better sales tax revenues for the City. For the City's 2016-17 budget projection, the City assumes a 3.5 percent sales tax increase which is aligned with a continuously improving economic climate near term.

Other revenue items are required a conservative approach in developing revenue estimates. The City expects to gain extra collections in Construction Permits and Plan Check Fees for 2016-17 due to several projected development projects. However, the amounts are conservatively estimated. Investment earnings are adjusted by City-absorbed merchant service charges due to various online credit card services for consumers.

General Fund Projected Operating Results and Proposed Changes for 2015-16

The adopted budget for the General Fund is \$35.9 million and the estimated expenditures after adjustments are \$39.3 million for 2015-16. The \$39.3 million reflects Council approved minor benefit adjustments for non-safety MOUs, budget amendments for Cascades Walkway repairs, El Nino preparedness, Garvey Reservoir project, a transfer of \$1.83 million from the General Fund economic development reserve for South Garfield Specific Plan and Downtown Area improvements, and the proposed transfer of \$1.03 million from the General Fund capital improvements reserve, pending Council's Midyear approval. The Table below presents approved supplemental and proposed budget amendments to the 2015-16 General Fund adopted budget.

**General Fund
2015-16 Projected Operating Results**

Net Revenues	\$ 36,482,000
Authorized Transfer - GF Economic Development Reserve	1,833,000
Proposed Midyear Transfer – GF Capital Improvements Reserve	<u>1,035,000</u>
Total Revenues and Transfers	<u>39,350,000</u> ⁽¹⁾
Original Adopted Budget	\$ 35,912,000
Council Approved CIP and Operational Items	494,000
Authorized Transfer – GF Economic Development Reserve	1,833,000
Proposed Midyear Transfer for Capital Improvement Items	<u>1,035,000</u>
Total Budget with Amendments	<u>39,274,000</u> ⁽²⁾
Projected General Fund Surplus ^{(1) – (2)}	<u>\$ 76,000</u>

MidYear Proposed Budget Amendment Items

Midyear Capital Improvement Requested Items			
Police locker room facilities	Remodel police men's and women's locker room for ADA compliance	\$450,000	GF
Basketball Courts at Garvey Ranch Park	Resurface, fence, install uprights and LED lights	60,000	GF
Lighting- Sequoia Park Basketball Courts	Install LED lights for basketball courts	25,000	GF
Fire Rescue Ambulance	Replace 2003 Rescue Ambulance for emergency services	150,000	GF
Conservation Garden	Establish a site to demonstrate various landscaping themes that achieve water conservation and yards beautification	250,000	GF
Langley Center ADA Sidewalks	Install sidewalk from Ynez to McPherrin with ADA ramps	100,000	GF
ELAC/Cesar Chavez Sidewalks	Replace existing damaged asphalt with concrete	270,000	Measure R
Street Paving Materials	Increase operationally required materials for street projects: asphalt, concrete, base rock, sand	70,000	Measure R
Graffiti Truck	Replace used vehicle with new truck	50,000	Shop
Total Midyear CIP Request		<u>\$1,425,000</u>	

These requested items, totaled \$1,425,000, are proposed to be funded from the General Fund Capital Improvements Reserve (\$1,035,000), Shop Fund (\$50,000) and Measure R Fund (\$340,000).

Proposed Changes for Developing the 2016-17 Budget

Projections at the midyear indicate that the City will have a balanced budget for 2016-17. The estimated revenues and transfers are \$38.1 million and projected expenditures and transfers are \$38.05 million for 2016-17. Please refer to Page v and vi of the transmittal letter in the Midyear Review Report for the projected changes for the 2016-17 budget.

The City has adopted a conservative financial management practice. The 2016-17 balanced budget reflects key assumptions: a cost of living contingency labor expenditure for citywide MOUs; required operational cost adjustments; minimum internal service fund charges; and General Fund supplement to pension costs. The projected General Fund surplus for 2016-17 would be approximately \$48,000.

Other City Funds Analysis

While the Finance Department is reviewing the City's General Fund fiscal condition at the mid-year, it is equally important to review all other relevant funds of the City. Analyzing and understanding broad other City's funding resources supports our decision criteria for allocations of resources among key public services.

- **Enterprise Funds**

The City has four Enterprise Funds: Water Operation, Water Treatment, Refuse, and Sewer. Each fund must ensure that its fee structure is maintained at a level sufficient to cover operating costs and future capital improvements.

The City Council implemented the City's new water, sewer, and refuse rates and started plans for extraordinary investments to replace aging water and sewer system's infrastructure. Prolonged droughts and mandatory usage restrictions caused lower water consumptions. Because the City's water pricing is under the consumption-based rate system, the reduced water usage generated a much smaller revenue increase (+6%, \$500,000), while the operating expenses reported a 13% cost increase (\$1.1 million). This increase was mainly from paying water assessment charges to the San Gabriel Valley Municipal Water District. Please refer to Page vii and viii in the transmittal letter for greater explanations. The City cannot continue using water fund reserves to pay for operational costs. Staff will continue monitoring the funding development and report to the Council at the 2016-17 budget hearing for further directions.

- **Internal Service Funds**

For 2016-17, overall internal service fund rates are held neutral relative to last year. The City's Workers' Compensation Fund and General Liability Fund have a deficit net position. Substantial increases or transfers in the future are unavoidable to bring the funds to a positive net position. Proposed rate changes are displayed in the Midyear Report.

- Retirement Fund

The issue of public pensions includes a complex web of policy, fiscal and legal concerns. Employer contribution rates will continue increasing in the years ahead, peaking in fiscal year 2020-21. The City's CalPERS employer's rates based on the most recent actuarial reports are as follows:

Plan	Actual 2015-16	Actual 2016-17	Projected 2017-18	Projected 2018-19	Projected 2019-20	Projected 2020-21
Safety	31.219%	34.545%	37.7%	40.8%	44.0%	44.8%
Miscellaneous	25.233%	26.764%	28.7%	30.6%	32.6%	33.0%

Pension obligations are a long-term liability, and pension funding decisions should be viewed in the same light. Per the Governmental Accounting Standards Board (GASB) Statement 68, the City reported the pension unfunded liabilities onto the City's Comprehensive Annual Financial Report (CAFR). The City and all City employees worked as partners to meet the funding challenges. Under all labor contracts, full time employees are required to contribute the full percentage of the member contribution.

In September 2015, the Governor signed SB 107, which allows the City's voter-approved pension override tax revenues to be entirely allocated to the City. This extraordinary news helps the City to receive higher retirement revenues. In the meantime, the City expects continuous pension cost increases in coming years and the need for General Fund pension contributions will continue.

Affordable Care Act Reporting Requirement

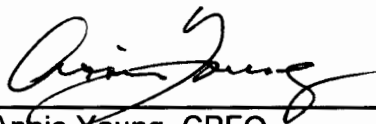
To comply with IRC Sec. 6056, the City is required to file new health care information returns (1094-C) on or before February 29, 2016 for the 2015 calendar year and also must furnish employee statements (1095-C) to employees on or before February 1, 2016. Staff has completed the system program and is currently downloading payroll data, reconciling and testing filing to ensure reporting compliance.

FISCAL IMPACT:

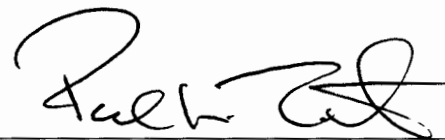
Overall, the City finances for 2015-16 are stable and will continue to remain positive for 2016-17 due to the City's focus on a conservative and long-term financial approach.

Respectfully submitted and prepared by:

Approved By:

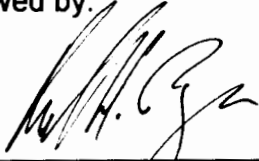


Annie Yaung, CPFO
Controller



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney



Chu Thai
Director of Management Services

ATTACHMENT(S):

1. MidYear Review Report FY 2015-2016

ATTACHMENT 1
MidYear Review Report FY 2015-16

MONTEREY PARK *California*

Mid Year Review Report 2015 - 2016



Prepared by Finance

Mid Year Review Report For the 2015-16 Fiscal Year

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Annie Yaung, Controller



City of Monterey Park Midyear Budget Report 2015-2016

January 20, 2016

The Nation and State Fiscal Development

The nation's economic recovery remains steady and unexceptional growth. Retail spending stays a firm pace of consumption and labor market is solid. The Federal Reserve raised interest rates in mid-December for the first time in nearly a decade. The Fed has also signaled that rate increases would be gradual, which should keep interest rates below historic averages for some time. In other economic news, dollars appreciated significantly against other foreign currencies, crude oil fell to its lowest level since 2009, and consumer spending continued rebounding.

International trade is the key trade industry for California economy and weakness in the world economy, including contractions in Japan and Germany, stagnation in France and a slowdown in China, could dampen exports from California. The Los Angeles County's unemployment rate is 5.9 percent, while the State's rate stands at 5.7 percent, which is significantly down from a year ago at 7.25 percent. California economic recovery is most likely the same as the nation's - slow, steady and unexceptional growth.

Local Economy

The City's financial prospects, similar to the State's, continue to be strengthening and growing. In 2015, Monterey Park's housing market showed a robust increase in single-family home prices due to its desirable location. House values in the City are expected to continue remaining relatively solid for 2016.

From the public sector perspective, economic development is an agency's ability or effort to seek to improve the economic well-being and quality of life for a community by creating and/or retaining jobs and supporting or growing the local tax base. Economic development has therefore become an increasingly important function for local government. The City continues to have renewed development interest in numerous projects, particular multi-unit housing, hotels, and commercial developments.

The City is currently working with the developer of the Monterey Park Market Place project to help facilitate the purchase of the project site and development of this regional power center. There are also three new hotels in the development plan in the North Atlantic area to meet the growing demands of the tourist industry in the San Gabriel Valley area. Staff continues to work with the hotels developers assisting them through the plan review process. There is an 80-unit single-family residential community in the City that is currently under construction. To date, 22 of the 80 single-family homes have been sold and the developer continues to build and sell the remaining units. In the last quarter of 2015, there had also been a number of new main stream restaurants that had opened in the community.

Monterey Park's Budget Review

The total 2015-16 adopted City budget, excluding the budget for the Successor Agency, totals \$90.1 million. It is a conservative and prudent spending plan, with a long-term planning focus and performance measurement linkage. The budget includes \$10.7 million for the City's major capital improvements and reflects MOU adjustments for safety and non-safety units as well as the mandated State minimum wage increases and a 3-day sick leave requirement for part-time personnel.

This Midyear Review incorporates the policy direction of the City Council for services and programs to address the needs of the community as identified during the first half of this fiscal year. After prioritizing many requests, staff is presenting the following budget amendment items listed in Table 1 for the City Council's approval. These requested items, totaled \$1,425,000, are proposed to be funded from the General Fund Capital Improvements Reserve (\$1,035,000), Shop Fund (\$50,000), and Measure R Fund (\$340,000).

Midyear Capital Improvement Requested Items (Table 1)			
Police locker room facilities	Remodel police men's and women's locker room for ADA compliance	\$450,000	GF
Basketball Courts at Garvey Ranch Park	Resurface, fence, install uprights and LED lights	60,000	GF
Lighting- Sequoia Park Basketball Courts	Install LED lights for basketball courts	25,000	GF
Fire Rescue Ambulance	Replace 2003 Rescue Ambulance for emergency services	150,000	GF
Conservation Garden	Establish a site to demonstrate various landscaping themes that achieve water conservation and yards beautification	250,000	GF
Langley Center ADA Sidewalks	Install sidewalk from Ynez to McPherrin with ADA ramps	100,000	GF
ELAC/Cesar Chavez Sidewalks	Replace existing damaged asphalt with concrete	270,000	Measure R
Street Paving Materials	Increase operationally required materials for street projects: asphalt, concrete, base rock, sand	70,000	Measure R
Graffiti Truck	Replace used vehicle with new truck	50,000	Shop
Total Midyear CIP Request		\$1,425,000	

In preparing for the 2016-2017 budget, the City continues striving to align expenses to key services, improve citywide infrastructure, and manage revenues. The City will be realistic with the cost to provide additional services, evaluate economic development opportunities and costs, and maintain our legal commitments.

General Fund Midyear Overview

The General Fund's total budget is \$38.2 million from which the City pays for services commonly associated with local government, specifically police and fire, library, parks, and public works services. The budget reflects Council authorized amendments, including minor benefit adjustments for non-safety MOUs, Cascades Walkway Repairs, El Nino Preparedness Project, Garvey Reservoir Project, and \$1.83 million transferred from the General Fund economic development reserve for improvements at South Garfield and Downtown areas. If the City Council approves the requested Midyear General Fund amendments, the final budget will be \$39.3 million for 2015-16.

General Fund Revenues

The estimated net General Fund revenues, \$36.5 million, plus Council authorized a transfer from the General Fund economic development reserve of \$1.83 million, total \$38.32 million for 2015-16. If the Council approves the proposed capital improvement items, the final estimated total will be \$39.35 million. The recurring revenue estimates for 2016-17 are \$38.1 million. Table 2 below is a summary of General Fund revenues. The City assumes further growth in property and sales taxes, which account for an average of 55% of the net General Fund revenues, in comparison to 2015-16. The Property tax revenue continues to reflect the ABx1 26 residual property tax distributions from the County.

General Fund Revenues

(Table 2)

(Amounts in 000s)	2015-2016	2015-2016	2016-2017
	Originally Approved	Estimated	Projected
Property Tax	\$15,273	\$15,165	\$15,468
Sales Tax	5,217	5,400	5,603
Utility Tax	3,267	3,260	3,330
Other Taxes	2,492	2,493	2,612
Licenses & Permits	2,421	2,398	2,706
Service Charges	4,908	5,093	5,596
Other Revenue	2,554	2,673	2,785
Transfer-Economic Development		1,833	
Transfer-CIP Reserve (Midyear)		1,035	
Total	\$36,132	\$39,350	\$38,100

Property Tax Property tax is calculated based on the assessed value. The City's total net taxable value for 2015-16 is \$6.6 billion, up \$276 million, a 4.4 percent increase from last year. Proposition 13 limited property taxes to 1 percent of a property's value and restricted the annual increases on assessed values. The City continues to receive the property residual distributions from the Successor Agency and the amount is approximately \$726,000.

The housing market continues to remain on solid footing for 2015, with sales for the full year nationwide on track to be the best in eight years. The median sale price of a single family home in the City was \$511,250. A 2 percent growth is projected for the City's property tax for 2016-17, with the majority of the increase coming from the Proposition 13 annual inflation adjustment, which accounted for 38% of all growth experienced in the City, and properties transfer of ownership as the real estate market continues to remain positive.

Sales Tax Sales tax is the second major source of revenue for the City. The City's sales tax provides around 14 percent of the City general fund revenues, vs. on average, around 30 percent for all cities and counties in California.

The estimated sales tax revenue for 2015-16 is above target. However, retail sales over the Internet continue to drain significant sales tax revenues from local coffers. As for 2016-17, the City assumes a 3 percent sales tax increase as the economy continues to recovery.

Utility Tax The City's utility tax rates are 3% for residential and 5.5% for commercial users. The tax is applied to the consumption of gas, telephone, and electric services. The utility tax revenue from telephone services continues to decrease. The UUT revenue is projected to remain flat for 2016-17.

Other Taxes This category consists of property transfer tax, franchise tax, and transient occupancy tax. The property transfer tax is the real estate transfer tax at a rate of \$1.10 per \$1,000 of value transferred. Cities and county share the tax equally. Franchise tax is imposed by the City on gas, electric, refuse companies, and cable television for the privilege of using City streets. Transient occupancy tax is imposed on occupants for privilege of occupying room(s) in hotel, motel, and inn in the City. The current tax rate is 12 percent and is projected to show a 6 percent increase for 2016-17.

Licenses and Permits The fees for licenses and permits are considered "regulatory." Business licenses are imposed for the privilege of conducting business within the City per Government Code §37101. For 2016-17, the City expects to maintain collections for licenses at the current level and a 20% increase for construction permits due to major developments.

Charge for Services This category includes charges for fee-supported City services and includes: police and fire services, library and recreation services, plan check, inspection, engineering services, and zoning review. The projected revenue for 2015-16 is about \$5.1 million. Total combined revenue for fees and charges is expected to be approximately \$5.6 million for fiscal year 2016-17. The projected increases are mainly in plan check and administrative charges.

The City's Cost Allocation Plan and Master Schedule of Fees and Charges serve as the basis for its service charges. The direct cost of providing the service as well as the indirect expenses of providing the service must be taken into account to ensure the reasonableness in financing city services.

Other Revenues This category includes investment earnings, rents, fines, and various miscellaneous revenue accounts. The City continues investing funds primarily in the Los Angeles County Treasury Pool and certificates of deposit. However, investment earnings are reduced by City-absorbed merchant service charges due to various online credit card services for consumers. Other Revenues in Refunds and Rebates category reflect mainly for various reimbursements from insurance companies and State mandate cost reimbursement programs.

General Fund Expenditures

Throughout the fiscal year, the City Council may approve budget amendments that could not have been anticipated at the time the budget was adopted. The original adopted General Fund

budget was \$35.9 million and the estimated net expenditures and transfers, including Council approved budget adjustments, are \$38.2 million. If the proposed one-time Midyear capital items are approved, the projected General Fund Budget would be \$39.3 million. Table 3 highlights the projected General Fund operating results, reflecting all approved supplemental and proposed Midyear amendments, for 2015-16.

**General Fund
2015-16 Projected Operating Results**
(Table 3)

Net Revenues	\$ 36,482,000
<i>Authorized Transfer - GF Economic Development Reserve</i>	<i>1,833,000</i>
<i>Proposed Midyear Transfer - GF Capital Improvements Reserve</i>	<i><u>1,035,000</u></i>
Total Revenues and Transfers	<u>39,350,000</u> ⁽¹⁾
Original Adopted Budget	\$ 35,912,000
<i>Council Approved CIP and Operational Items</i>	<i>494,000</i>
<i>Authorized Transfer - GF Economic Development Reserve</i>	<i>1,833,000</i>
<i>Proposed Midyear Transfer for Capital Improvement Items</i>	<i><u>1,035,000</u></i>
Total Budget with Amendments	<u>39,274,000</u> ⁽²⁾
Projected General Fund Surplus ^{(1) - (2)}	<u>\$ 76,000</u>

The actual change to the fund balance cannot be determined until an audit is completed for fiscal year 2015-16. It is certain that if there is any General Fund surplus, the surplus will be put back into the General Fund Capital Improvement Reserve for future capital improvement projects.

Proposed 2016-17 Budget

The projected expenditures and transfers for 2016-17 are \$38.1 million, an increase of 4.6 percent from the fiscal year 2015-16 adjusted budget. It reflects cost of living contingency labor expenditure for citywide MOUs and merit adjustments, operation cost adjustments, and additional General Fund pension contributions. The General Fund is balanced with a small anticipated operating surplus. Again, the City has adopted a conservative financial management practice, thus achieving a balanced result (Table 4).

**General Fund
2016-2017 Proposed Budget**
(Table 4)

<i>Revenue</i>	<i>\$ 38,100,000</i>
<i>Expenditures</i>	<i>(38,052,000)</i>
General Fund Projected Surplus	<u>\$ 48,000</u>

Table 5 below displays the projected operational cost increases, which will be incorporated into the 2016-17 Proposed Budget.

General Fund
2016-2017 Projected Expenditure Changes and Transfers
 (Table 5)

<i>Cost:</i>	<i>\$100,000, City Clerk</i>
<i>Explanation:</i>	<i>Municipal election</i>
<i>Cost:</i>	<i>\$780,000, Salaries</i>
<i>Explanation:</i>	<i>MOU adjustments - 3% one-time salary adjustments for Miscellaneous contracts and projected MOU negotiation for Safety units</i>
<i>Cost:</i>	<i>\$250,000, Salaries</i>
<i>Explanation:</i>	<i>Merit and medical benefits - citywide</i>
<i>Cost:</i>	<i>\$122,000, Supplies and Maintenance</i>
<i>Explanation:</i>	<i>2% increase in operating supplies and repairs & maintenance services</i>
<i>Cost:</i>	<i>\$50,000, Utilities</i>
<i>Explanation:</i>	<i>3% increase in electricity, gas, and telephone services</i>
<i>Cost:</i>	<i>\$400,000, Contract and Professional Services</i>
<i>Explanation:</i>	<i>3% increase for service contracts per annual CPI adjustment</i>
<i>Cost:</i>	<i>\$130,000, Internal Service Funding</i>
<i>Explanation:</i>	<i>Operations and reserve to meet outstanding liabilities for the Workers' Compensation (+5%), Technology (+5%), Motor Pool (+3%), General Liability (+8%), and Separation Benefits (+2%) funds.</i>
<i>Cost:</i>	<i>\$200,000, Additional General Fund Pension Contributions</i>
<i>Explanation:</i>	<i>GF supplemental for EE retirement costs</i>

General Fund Balance

The City follows the Governmental Accounting Standards Board (GASB) Statement No. 54 in reporting fund balances. At 6/30/2015, the total fund balance for the General Fund was \$17.7 million, which excluded nonspendable, restricted, and carryover purchase orders. The unassigned fund balance represents General Fund funds that are available for any purpose. In November 2015, the Council authorized utilizing \$1.83 million from the committed for economic development fund balance to fund the improvements for the South Garfield Specific Plan and the Downtown area.

The General Fund reserves are projected as follows.

<i>(Amounts in 000s)</i>	2014-15 Actual	2015-16 Projected	2016-17 Projected
Unassigned - Operations	\$ 3,554	\$ 3,554	\$ 3,554
Assigned - Capital Improvements	6,968	6,009 ⁽³⁾	6,057
Committed - Economic Dev.	1,834 ⁽²⁾		
Committed - Catastrophic Events	2,000	2,000	2,000
Committed - Working Capital	3,000	3,000	3,000
Committed - Unemployment	340	340	340
Total ⁽¹⁾	\$ 17,696	\$ 14,903	\$ 14,951

- 1) *Total excludes nonspendable (\$605,000 loan to PSIF and Park Facility), restricted (\$746,000 Siemens proceeds), and carryover purchase orders (\$2.5 million).*
- 2) *Council authorized 50% for the South Garfield Specific Plan and 50% for the Downtown improvements.*
- 3) *Amount is decreased by \$1,035,000 for the anticipated Midyear CIP proposed items.*

Other City Funding Sources

While we are reviewing our General Fund fiscal condition at the mid-year, it is equally important to note various special revenue funds, internal service funds, and enterprise funds due to fiscal impacts. Analyzing and understanding broad other City's funding resources supports our decision criteria for allocations of resources among key public services.

Enterprise Funds

The City has four Enterprise Funds: Water Operation, Water Treatment, Refuse, and Sewer. The City uses enterprise funds to provide a broad range of enterprise services, such as water supply, treatment and distribution, wastewater collection, and trash collection, disposal and recycling. All of these services are required to be in compliance with federal, state, and local regulations.

In October 2014, the City implemented new rates for water, sewer, and trash services and started plans for extraordinary investments to replace aging infrastructure, specifically water infrastructure for the need of safeguarding the City's drinking water. Yet, this water infrastructure investment comes at a time when consumers' water use patterns are changing due to prolonged droughts and mandatory usage restrictions. The City is not alone in seeing decreased water usage consumptions. From one perspective, the trend in reduced water usage can be viewed as a huge success in efforts to increase water efficiency; however, our water pricing is under the consumption-based rate system and the revenue inadequacy would have a significant negative impact on both the City's operations and infrastructure improvements.

The City reviews rates at least annually. In the 2014-15 financial statement, the City's Water Operation Fund reported an overall small revenue increase (+6%, \$500,000), while the operating expenses reported a 13% cost increase (\$1.1 million) in comparison to the 2013-14 expenses. The operating cost increase of \$1 million was for paying water assessment charges.

The City imports water from the San Gabriel Valley Municipal Water District (SGVMWD) and has recently received a notification that the assessment charge per acre-foot would be a 12% increase for 2015-16, a 14% for 2016-17, and then a 12% for 2017-18. In addition, each compound annual increase rate will result much higher assessment charges for the City.

In many respects, enterprise functions, such as water, sewer, and trash services, are more analogous to private businesses than other governmental activities. Each fund must ensure that its fee structure is maintained at a level sufficient to meet operating, debt service, and capital improvement costs. The City cannot continue dipping into the water fund reserves to pay for on-going water operational costs. In addition, the City is required to maintain a reasonable reserve level for debt service covenant compliance. The City's 2015 Annual Certificate for the La Loma and Water Main loans failed to meet the covenant debt coverage ratio requirement, which requires a 110% of the coverage ratio for the System Revenues be maintained by the City. In the debt agreement, if for any reason pledged System Revenues prove insufficient to comply with the requirement, which it is the situation for the City's 2015 annual certification, the City must agree to increase its revenues through increased user charges to meet this contract term. Staff will continue monitoring the funding development and report to the Council at our 2016-17 budget hearing.

Internal Service Funds

The City maintains six internal service funds to finance the operating costs and outstanding liabilities for workers' compensation, auto shop, technology, separation benefits, general liability, and post-employment medical benefits. Internal service funds are maintained through charges to departments. Each participating City department is funded a non-discretionary line item appropriation in its cost center budget. Each year, cash flows for each of the internal service funds were examined to identify areas where fund balances could be used to help offset rate increases.

Any significant deficit in the internal service funds is an indication of those funds are not being charged their proportionate share of costs. This is the case of the City's Workers' Compensation Fund and General Liability Fund which have a deficit net position. Substantial increases or transfers in the future are unavoidable to bring the funds to a positive net position. In addition, many of the City's motor pool vehicles and equipment have been put on hold due to the economic downturn for the past several years. Replacement of these aging vehicles and equipment will be a priority for the City.

For 2016-17, internal service funds' charges are: Workers' Compensation (+5%), Motor Pool (+3%), Technology (+5%), Separation Benefits (+2%), General Liability (+8%), and Post-Employment Medical Benefits (no increase). Because of a strong cash position in the Separation Benefits Internal Service Fund, staff is, again, requesting a one-time fund transfer of \$500,000 to the General Liability Internal Service Fund to shore its negative cash position due to several major claims.

Retirement Fund

The issue of public pensions includes a complex web of policy, fiscal and legal concerns. Employer contribution rates are as high as they have ever been and will continue increasing significantly in the next five years. The main reasons are because the CalPERS Board adopted changes to the demographic assumptions based on the most recent experience study report. All

employers are reporting that these higher contribution levels are putting a significant strain on budgets. Table 6 below illustrates the City's CalPERS employer's rates based on the most recent actuarial reports.

CalPERS Rates
(Table 6)

Plan	Actual 2015-16	Actual 2016-17	Projected 2017-18	Projected 2018-19	Projected 2019-20	Projected 2020-21
Safety	31.219%	34.545%	37.7%	40.8%	44.0%	44.8%
Miscellaneous	25.233%	26.764%	28.7%	30.6%	32.6%	33.0%

On the June 30, 2015 Comprehensive Annual Financial Statement (CAFR), the City implemented the Governmental Accounting Standards Board (GASB) Statement No. 68 and No. 71 and reported the net pension liability on the face of the Statement of Net Position. In addition, the New Pension Accounting Standards requires all agencies to lay out a plan on how and when they plan on reducing the net pension liability. The City has followed the guidance of the City Council and implemented unfunded liability reduction plans, including making a prepayment at the beginning of each fiscal year and using savings generated from the prepayment action to further pay down the unfunded liability.

With the implementation of the State Pension Reform Act of 2013, the pension expense growth is projected to decrease in the long-term. Achieving sustainability is increasing overtime, especially that the pension reform starts gradually to take hold. The City has over 30 full-time employees currently under this new pension reform tier. In addition, the City and all City employees work as partners to meet the funding challenges, which mean that all full-time employees pay 100% of the employee contributions.

Pension obligations are a long-term liability, and pension funding decisions should be viewed in the same light. In September 2015, the Governor approved SB 107, which allows the City's voter-approved pension override tax revenues to be entirely allocated to the City. This extraordinary news helps us to receive higher retirement revenues. Table 7 below depicts the projected annual collections as well as the required General Fund contributions for the next five (5) years.

Retirement Fund
(Table 7)

<i>(Amounts in 000s)</i>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
Beginning Fund Balance	\$ 765	\$ 873	\$ 835	\$ 863	\$ 715	\$ 464
Retirement Fund Rev	5,816	5,933	6,211	6,397	6,589	6,787
GF Contribution	2,200	2,400	2,700	2,900	3,200	3,450
Total Sources	8,781	9,206	9,746	10,160	10,504	10,701
Expenditures	7,908	8,371	8,883	9,445	10,040	10,661
Ending Fund Balance	873	835	863	715	464	40
	=====	=====	=====	=====	=====	=====

Other Key Issues - Affordable Care Act Reporting Requirement

To comply with IRS Sec. 6056, the City is required to file new health care information returns (1094-C) on or before February 29, 2016 for the 2015 calendar year and also must furnish employee statements (1095-C) to employees on or before February 1, 2016.

To provide the required information, the City must track by month whether minimum essential coverage providing minimum value was offered to the employee and his/her spouse and dependents, as well as whether coverage was offered to the employee in a month the employee was not a full-time employee. Staff has completed the system program and is currently downloading payroll data, reconciling and testing filing to ensure reporting compliance.

In Closing

Monterey Park, as many local governments, is typically at the forefront in providing basic day-to-day services, such as enforcing the law, putting out fires, delivering clean water, safely disposing of sewage, promoting local businesses, and maintaining local roads. It matters for citizens to understand how the City is funded, and how well it is funded in order to carry out the City's mission and services to the community. While the City continues aggressively and proactively developing and implementing plans that will keep us fiscally responsive and as financially healthy as possible, we, the City Council and all City employees, are to jointly maintain discipline and focus on what is best for this community over the long term.

This midyear review sets the stage for our continuing efforts to prepare for the 2016-17 Budget. Projections at the midyear indicate that the City will have a balanced budget for 2016-17. As our standard practice, in early June, Finance will schedule budget hearings for the City Council to review and consider the proposed budget. We will follow the Council's directions to remain fiscally responsible, which means having stable revenues to continue maintenance on City's roads and streets, rehabilitate much needed infrastructure, support local businesses, and promote economic developments.

Respectfully,

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

Paul Talbot
City Manager

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
<u>General Fund</u>					
Property Taxes:					
Current Secured	0010- 01010	7,694,756	7,753,000	7,956,000	8,224,000
Residual Property Tax Dist.	01015	2,627,724	1,160,300	726,000	726,000
VLF Compensation	01010	5,794,015	5,800,000	5,924,000	5,970,000
Current Unsecured	01020	277,450	288,300	277,000	280,000
Homeowner Exemption	01030	56,637	67,000	65,000	65,000
Prior Year Secured	01110	125,137	150,000	150,000	150,000
Prior Year Unsecured	01120	9,127	8,100	26,500	10,000
Interest & Penalties	01200	33,085	45,900	40,000	43,000
Total Property Taxes		16,617,931	15,272,600	15,164,500	15,468,000
Other Taxes:					
Admission Tax	01400	20,938	7,500	7,500	7,500
Sales Tax	01500	4,033,602	3,914,000	4,100,000	4,300,000
Sales Tax Compensation	01500	1,211,606	1,303,000	1,300,000	1,303,000
Transient Tax	01550	1,158,767	1,265,000	1,265,000	1,340,000
Franchise Tax	01600	1,028,025	989,400	990,000	1,030,000
Transfer Tax	01800	212,701	230,000	230,000	234,000
Utility Users Tax	01900	3,257,450	3,266,600	3,260,000	3,330,000
Vehicle In-lieu Tax	04410	26,649			
Total Other Taxes		10,949,738	10,975,500	11,152,500	11,544,500
Licenses & Permits:					
Licenses:					
Business Licenses	02010	1,340,197	1,140,000	1,140,000	1,160,000
Business Lic Processing Fees	02020	6,260	3,300	4,000	4,000
Tobacco Retailer Lic Fees	02025	1,568	1,800	1,500	1,600
Dog Licenses Regular	02410/02430	28,073	18,400	22,000	24,000
Dog Licenses Altered	02420/02450/02460	4,643	4,500	4,500	4,500
Total Licenses		1,380,741	1,168,000	1,172,000	1,194,100

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Construction Permits:					
Building Permits	02500	479,729	900,000	900,000	1,100,000
Electrical Permits	02600	101,718	170,000	130,000	180,000
Plumbing Permits	02700	70,949	95,000	90,000	110,000
Mechanical Permits	02900	52,634	60,000	75,000	90,000
Total Construction Permits		705,030	1,225,000	1,195,000	1,480,000
Other Permits:					
Firework Permits	03540	5,800	4,000	4,800	4,800
Yard Sale Permits	03550	1,548	1,800	1,600	1,900
Misc Permits	03590	18,041	19,400	22,000	22,000
Parking Permits	03650	1,644	2,100	2,100	2,100
Banner Permits	06290	1,088	800	800	800
Total Other Permits		28,121	28,100	31,300	31,600
Total Licenses & Permits		2,113,891	2,421,100	2,398,300	2,705,700
Fines:					
Traffic Fines	03580	218,299	210,000	200,000	220,000
Court Fines	03600	18,792	20,000	15,000	20,000
Parking Fines	03620/03630	356,993	450,000	361,000	420,000
Court Restitutions	06405				
Total Court and Traffic Fines		594,084	680,000	576,000	660,000
Use of Money & Property:					
Interest Income	03700/03750	235,348	250,000	300,000	330,000
Golf Course Rental	03800	129,773	145,000	131,000	135,000
MetroPCS (3500 Ramona)	03870	39,331	40,511	40,511	41,699
T-Mobile Rental (Fire Station 3)	03880	30,921	31,848	31,848	32,804
AT&T Rental (Fire Station 3)	03890	30,921	31,848	31,848	32,804
T-Mobile Rental (Sierra Vista)	03930	39,143	40,220	40,220	41,326
Nextel Rental (Ramona Blvd.)	03940	22,834			
Acosta Grower (Delta & Fox Sites)	03960	12,698	13,079	13,079	14,268
Martinez Nursery (La Loma Site)	03961	3,138			

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Specialty Restaurants	03970	178,828	160,000	180,000	182,000
Sublease Rent - SMSA (Pac Bell)	03980	10,806	11,130	11,130	11,460
Sublease Rent - Cox Communication	03990	7,557	7,764	7,620	7,702
Total Use of Money & Property		741,296	731,400	787,256	829,063
Charges for Services:					
Police Services:					
Witness Fees	03610	5,593	2,600	4,000	3,500
Prisoner Housing	03640	53,461	88,000	55,000	55,000
Vehicle Release	03670	64,804	66,000	66,000	66,000
DUI Recovery	03680	50,078	50,000	50,000	52,000
Fingerprint	06390/03710	14,212	15,000	17,000	17,000
Correction Notices	03720	3,855	4,000	4,000	4,500
Prisoner Booking Fees	03730/03760	0	400	400	400
Police Report	05990	3,654	3,200	3,600	3,600
Burglar Alarm	06400	11,929	30,000	18,000	20,000
Court Restitutions	06405	2,977			
Total Police Services		210,562	259,200	218,000	222,000
Fire Services:					
Fire Report Copy	06050	486	300	350	400
Fire Inspection	06320	107,183	100,000	100,000	120,000
Fire Plan Checks & Permits	06330/06340	122,803	132,000	141,000	155,000
Fire Response/Admin Citation	06350/06240	8,303	9,000	8,368	8,300
Business Fire Safety Inspection	06370	30,650	32,000	36,000	40,000
Ind Waste Permit/Inspection	06850	97,837	120,000	100,000	110,000
Ambulance Subscription	07950	93,302	95,000	92,300	93,000
Ambulance Transport	07960	1,034,905	1,000,000	1,050,000	1,050,000
Fire Emergency Response	07970	713			
Total Fire Services		1,496,181	1,488,300	1,528,018	1,576,700

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Community Development:					
Plan Check	06100	1,054,325	900,000	900,000	1,250,000
Comm Prop Insp	06120	52,701		50,000	50,000
Home Occup Insp	06160	14,592	15,000	15,000	15,500
Zoning	06200	43,352	40,000	70,000	70,000
Admin Citation - Code Compliance	06220/06130	28,067	35,000	30,000	35,000
Design Review	06250	13,345	20,000	15,000	20,000
Special Inspection	06450	3,384	5,000	3,000	3,200
Shopping Cart Plan Review	06451	1,050	900	840	1,260
Total Community Development Fees		1,210,817	1,015,900	1,083,840	1,444,960
Public Works Fees:					
Comm. Franchise in lieu fee	01610	132,256	125,000	138,000	142,000
Street Excavation	02910	10,175	8,000	10,000	12,000
Sewer Permits	02920	237	200	236	236
Driveway/Sidewalk	02930	2,688	2,500	3,000	3,200
Housemoving Permits	03520	1,536	2,000	1,600	1,800
Sale of Maps/Plans	06000/06010	1,450	1,500	1,500	1,600
Newsrack Permits	06710	1,440	1,500	1,500	1,500
Address Change	06140	1,914	3,500	3,100	3,100
Admin Citation - Public Works	06230	300	500	400	400
Engr Inspection	06210/06300	109,175	50,000	55,000	55,000
Engr Plan Check	06700	114,393	60,000	130,000	130,000
Soil Review	06910	8,634	15,000	10,000	12,000
Total Public Works Fees		384,197	269,700	354,336	362,836
Library Fees:					
Library Fines	07410	19,628	19,000	19,800	20,000
Audio Visual	07420	3,685	5,000	4,000	4,200
Lost Books	07430	1,710	2,000	2,000	2,000
Misc Library Revenue	07460	39	100	50	50
Card Replacement	07480	1,884	2,000	2,000	2,000
Damaged Items	07490	326	500	500	500
Total Library Fees		27,273	28,600	28,350	28,750

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Recreation / Community Services Fees:					
Rec. Facilities / Service Clubhouse	04020	88,682	67,000	70,000	70,000
Rec Registration	06090	33,261	20,000	30,000	35,000
Picnic Reservation	07050	19,830	20,000	22,000	25,000
Aquatics	07090	19,049	26,000	24,000	26,000
Child Care	07150	169,161	175,000	175,000	178,000
Barnes Pool Admission	07610	11,497	13,000	11,700	12,000
Elder Pool Admission	07620	5,018	4,000	5,500	5,800
Swim Lessons	07630	79,519	70,000	79,000	81,000
Barnes & Elder Pool Rental	07640	93,802	10,000	45,000	45,000
Other Rec. Revenue	08030	27			
Langley Activity	08025	61,392	45,000	62,000	62,000
Rec Registration	0159-06090	50,718	35,000	35,000	40,000
Summer Programs	0159-07010	33,649	62,000	50,000	52,000
Fall Programs	0159-07020	33,038	40,000	36,000	37,000
Winter Programs	0159-07030	41,845	41,000	42,000	43,000
Spring Programs	0159-07040	14,563	65,000	29,000	30,000
Adult Leagues	0159-07100	5,304	1,000	7,500	7,800
Total Recreation / Community Services Fees		760,355	694,000	723,700	749,600
Administrative Charges:					
From City Funds	06020	1,000,000	1,150,000	1,150,000	1,208,000
Total Administrative Charges		1,000,000	1,150,000	1,150,000	1,208,000
Other Services:					
City Clerk Research	06040	672	500	500	500
Returned Check Fee	08150	2,600	2,000	2,500	2,500
Coin Operated	07500	8			
ELAC Special Event	09210	7,004		4,094	
Total Other Services		10,284	2,500	7,094	3,000
Total Charges for Services		5,099,668	4,908,200	5,093,338	5,595,846

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Other Revenue:					
Surplus Property Sale	04000	562,114	8,000	8,000	15,000
Refunds/Rebates	08100	503,179	230,000	400,000	330,000
Misc Revenue	07530/09203/ 09200/09202	139	3,600	1,000	1,000
Utility Billing Round Up	08200	125	800	800	800
Street Maintenance - Water	08155	650,000	900,000	900,000	950,000
Total Other Revenue		1,715,557	1,142,400	1,309,800	1,296,800
Total General Fund		37,832,164	36,131,200	36,481,694	38,099,909

Special Revenue Funds

Retirement Fund - 0012

Property Taxes:

Current Secured	01010	4,684,221	4,650,000	4,731,000	4,822,250
RPTTF/Pension Override	01015	1,077,888	300,000	868,952	886,331
Current Unsecured	01020	80,578	77,900	77,900	85,000
Homeowner Exemption	01030	55,990	51,800	55,000	55,000
Prior Year Secured	01110	65,744	98,400	66,000	67,000
Prior Year Unsecured	01120	5,907	900	5,050	5,000
Interest & Penalties	01200/03750	12,001	17,100	12,000	12,000
General Fund Supplement for Pension	01300	1,300,000	2,200,000	2,200,000	2,400,000
Total Retirement Fund		7,282,329	7,396,100	8,015,902	8,332,581

State Gas Tax Funds - 0022

Gas Tax:

Section 2103 (Prop 42 Replacement)	0022-	04530	688,056	675,419	600,000	660,000
Section 2105	0022-	04540	385,464	371,514	375,000	385,000
Section 2106	0022-	04500	232,042	185,042	230,000	232,000
Section 2107	0022-	04510	496,382	510,653	445,000	447,000
Section 2107.5	0022-	04520	15,000	7,500	7,500	7,500
Interest Income	0022-	03700	10,661	3,000	7,350	7,800
SB 821 Bikeway	0023-	05400		101,000	101,000	30,000
Total Gas Tax Fund			1,827,605	1,854,128	1,765,850	1,769,300

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Park Facility Fund - 0070					
Park Facilities Fees	09000	27,747	300,000	300,000	380,000
Proposition A Fund - 0109					
Proposition A Sales of Assets	04000				
Proposition A Local Return	05400	1,086,672	1,115,547	1,115,547	1,116,000
Proposition A Incentive Program	05430	113,243	114,000	109,161	110,000
Bus Fares	07680	61,198	60,000	60,000	60,000
MTA Tap Card Sales	07685	36,197	40,000	45,000	45,000
Interest Income	03700	10,440	7,000	10,000	9,000
Total Proposition A Fund		1,307,750	1,336,547	1,339,708	1,340,000
Measure R Fund - 0110					
Measure R	05400	676,178	693,996	620,000	640,000
Interest Income	03700	7,173	4,600	5,000	4,500
Total Measure R		683,351	698,596	625,000	644,500
Proposition C Fund - 0166					
Interest Income	03700	4,194	3,500	4,500	4,500
Total Proposition C		907,636	928,817	924,500	924,500
Asset Forfeiture Fund - 0160					
Asset Forfeiture-Justice	03690	31,964	45,000	32,000	32,000
Interest Income	03700	3,324	2,100	2,900	2,500
Asset Forfeiture-Treasury	03770	393,404	120,000	120,000	120,000
Asset Forfeiture-State	03780	11,408	50,000	23,000	23,000
Misc Revenues	08100	6,408			
Total Asset Forfeiture Fund		446,509	217,100	177,900	177,500

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Business Improvement Fund - 0077					
Business Improvement Fees	02110	77,865	62,200	65,000	68,000
Interest Income	03700	949	900	500	300
Refunds & Rebates	08100	1,949			
Total Business Improvement		80,763	63,100	65,500	68,300
Air Quality Improvement Fund - 0165					
Air Quality Allocation	05400	76,330	77,000	77,000	77,000
Interest Income	03700	1,143	750	1,180	1,000
Total Air Quality Improvement		77,473	77,750	78,180	78,000
Maint. District -1972 Act - 0176					
Special Assessment	01060	982,171	976,520	985,000	995,000
Library Tax Fund - 0131					
Library Tax	01060	504,988	504,500	505,000	506,000
Interest Income	03700	456	350	380	300
Total Library Tax Fund		505,443	504,850	505,380	506,300
Public Safety Augmentation Fund - 0182					
Sales Tax Public Safety Augmentation	01510	620,000	650,000	650,000	660,000
Public Safety Impact Fund - 0071					
Public Safety Impact Fee	03570/08100	178,761	450,000	450,000	450,000
Interest Income	03700				
Total Public Safety Impact Fee		178,761	450,000	450,000	450,000

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
CERCLA Liability Fund - 0203					
CERCLA Fees	06950	132,168	124,000	132,000	133,000
Interest Income	03700	3,443	3,000	3,500	3,000
Total CERCLA Liability		135,611	127,000	135,500	136,000
Housing Program Fund - 0880					
SERAF Payment	01017	68,671	68,671	68,671	68,671
Interest Income	03700	10,302			
Grant Revenues	05400	9,650			
Rental Income-325 E. Pomona	05451	3,393			
Rental Income-371 E. Pomona	05452	1,582			
Rental Income-321 E. Pomona	05454	1,989			
Rental Income-534 N. Chandler	05455	35,604			
Other Revenue	07530	59			
Refunds and Rebates (Loan Payment)	08100	1,000			
Total Housing Program Fund - 0880		132,250	68,671	68,671	68,671
Grants Fund					
Library Grants:					
Literacy and Civics Ed. Grant	0142- 05400	122,350	93,026	93,026	93,026
Cal Literacy Grant	0163- 03700/05400	28,076	36,599	36,599	36,599
Nursery Rhyme App Grant	0429- 05400	5,000			
Literacy Trust Grant	0445- 05400	10,907	15,000	15,000	15,000
LSTA Pitch an Idea Grant	0449- 05400	20,000			
Library Broadband Proj Grant	0451- 05400		30,000	30,000	
Library Building Trust Grant	0411- 05400	2,140			
Total Library Grants		188,474	174,625	174,625	144,625
Recreation Grants:					
Park Discretionary (Maint.)	0178- 05400	67,296	61,061	61,061	70,000

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
LA County Open Space Grant	0501- 05400	310,100			
LA Astronomical Society Grant	0502- 03700/05400	186			
LA County Needs Assessment Grant	0503- 05400		2,500	2,500	
Total Parks & Rec Grants		377,582	63,561	63,561	70,000
Police Grants:					
STC Grant	0132- 05400	5,720	6,050	6,050	6,050
POST Grant	0136- 04500	29,688	35,000	35,000	35,000
Interest Income	0192- 03700	414			
State - COPS	0192- 05400	106,230	100,164	100,164	100,164
Bullet Proof Vest Grant	0229- 05400	5,530	5,530	5,530	5,530
AB109 Task Force Grant	0306- 03700/05400		111,095	111,095	
Sr. Pedestrians & Bicycle Safety	0330- 05400	27,760			
Selective Traffic Enforcement Prog	0335- 05400	93,896			
Selective Traffic Enforcement Prog (2)	0337- 05400		186,000	150,000	36,000
Urban Area Initiative 2013	0461- 05400	21,300			
Urban Area Security Initiative-2014	0463- 05400	63,181			
Total Police Grants		353,719	443,839	407,839	182,744
Engineering/Parks Grants:					
Used Oil Recycling Grant	0184- 03700/05400	17,391	17,540	28,565	17,540
Beverage Container Recycling	0214- 03700/05400	16,648	16,042	16,487	16,487
Used Oil Competitive Grant (14/15)	0264- 05400	238,696			
Asphalt/Concrete Incentive	0421- 05400				45,000
Tree Planting County Grant	0448- 05400	64,566			
Total Engineering Grants		337,301	33,582	45,052	79,027
Transportation Grants:					
Surface Transportation Program (STP-L)	0175- 05400		300,000	300,000	
Air Quality Investment Program	0233- 05400/07680	2,835			
Safetea-Lu	0342- 05400		480,000	480,000	
MTA Grant (ELAC)	0346- 05400				
MTA Clean Fuel Bus Grant	0443- 05400		424,400	424,400	
CNG Fueling System Grant	0444- 05400	35,976			
MTA S. Garfield Transit Village Plan	0447- 05400	103,179			
MTA Bike Lane Grant	0450- 05400		331,800	331,800	
CMAQ Bus Shelters Grant	0452- 05400		203,000	203,000	

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
CEC Fueling System Grant	0453- 05400		300,000	300,000	
Public Fleet Pilot Proj Grant	0455- 05400		10,000	10,000	
Highway Safety Improv Program Grant	0456- 05400		312,160	312,160	
Total Transportation Grants		141,990	2,361,360	2,361,360	0
Fire Grants:					
ELAC Instructional Serv Program	0349- 05400	91,307	40,000	40,000	40,000
Homeland Security 2013 SHSGP	0462- 05400	47,870			
Urban Area Security Initiative-2014	0463- 05400				
Ground Emergency Medical Transport	0465- 05400	234,128	90,000	90,000	90,000
Total Fire Grants		373,305	130,000	130,000	130,000
Community Development Grants:					
Sustainable Communities Planning	0440- 05400	3,232			
Total Community Development Grants		3,232	0	0	0
HUD Grants:					
CDBG	0169- 05400	751,365	625,234	625,234	625,234
HOME Fund	0152- 05400/ 03700/05451/52/53/54/55	523,140	241,612	241,612	242,000
EDI Grant/Interest Income	0211- 03700	2,736	2,500	2,800	3,000
Total HUD Grants		1,277,242	869,346	869,646	870,234
Other Special Grants (Trust Funds):					
Maintenance Grant (0075)	0344- 05400	83,573	103,634	71,221	72,000
Gen Plan Review Trust	0352- 05400	11,658	33,574	33,574	33,574
Passport Trust Grant (0075)	0415- 05400	(6,123)			
Records Management Fee Trust (0075)	0442- 05400	22,958	27,759	27,759	27,759

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
Total Other Special Grants		112,066	164,967	132,554	133,333
Total Grant Funds		3,164,911	4,241,280	4,184,637	1,609,963
Total Special Revenue Funds		18,360,309	19,890,459	20,271,728	18,140,615

Enterprise Funds

Sewer Fund - 0042

Sewer Reconstruction Fee	01000				
Sewer Revenue	05200	1,714,098	1,750,000	2,350,000	2,580,000
Total Sewer Fund		1,714,098	1,750,000	2,350,000	2,580,000

Refuse Fund - 0043

Refuse Charges	05300/05350	6,033,120	6,655,400	6,655,000	7,150,000
Waste Mgmt Surcharge	05360	338,285	406,600	340,000	365,000
Total Refuse Fund		6,371,405	7,062,000	6,995,000	7,515,000

Water Fund

Water Operation Fund:

Interest Income	0092-	03750	2,192			
Sales of Surplus Property	0092-	04000	18,485			
Water Sales	0092-	07510	8,185,091	9,207,600	9,000,000	9,650,000
Connection Fee	0092-	07550	98,776	169,800	120,000	120,000
Meter Installation	0092-	07520	172,248	220,000	172,000	172,000
Other Revenue	0092-	07530/7540	80,080	20,000	170,000	170,000
Total Water Operation Fund			8,556,872	9,617,400	9,462,000	10,112,000

Water Treatment Fund:

Water Treatment Surcharge	0093-	07590	3,014,468	3,398,100	3,225,000	3,450,000
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SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
WQA EPA Settlement	0093- 07575	1,258,626	1,200,000	1,502,620	900,000
Other - Insurance Reimb.	0093- 07530	704			
Total Water Treatment Fund		4,273,798	4,598,100	4,727,620	4,350,000
Total Enterprise Funds		20,916,173	23,027,500	23,534,620	24,557,000
<u>Internal Services Funds</u>					
Auto Shop Fund - 0060					
Refunds & Rebates	08100/04000	8,325			
Vehicle Charges	08700	1,750,170	1,804,344	1,799,933	1,853,931
Total Shop Fund		1,758,495	1,804,344	1,799,933	1,853,931
Separation Benefits Fund - 0061					
Separation Charges	07900	1,270,497	1,275,798	1,275,798	1,301,314
General Liability Fund - 0062					
Insurance Charges	06020	1,080,000	1,520,000	1,520,000	1,641,600
Refunds & Rebates (Transfer - Separation)	08100	979,442	500,000	500,000	500,000
		2,059,442	2,020,000	2,020,000	2,141,600
Technology Fund - 0063					
Technology Charges	06020	151,658	171,673	171,673	176,388
OPEB Internal Service Fund - 0064					
OPEB set-aside	06020	850,000	900,000	900,000	950,000
Workers' Compensation Fund - 0080					
Insurance Charges	07900	1,463,721	1,539,670	1,539,670	1,616,066

SUMMARY OF REVENUES AND TRANSFER-IN BY SOURCE

Description	Acct	Actual 2014-2015	Estimated 2015-2016	Estimated Actual 2015-2016	Estimated 2016-2017
<i>Total Internal Services Funds</i>		<u>7,553,813</u>	<u>7,711,485</u>	<u>7,707,074</u>	<u>8,039,299</u>
<i><u>Successor Agency (SA) Funds</u></i>					
Atlantic/Garvey	0860-	1,496,339	1,490,000	1,490,000	1,490,000
Merged	0870-	<u>1,033,747</u>	<u>1,030,000</u>	<u>1,030,000</u>	<u>1,030,000</u>
Total Successor Agency (SA) Fund		<u>2,530,086</u>	<u>2,520,000</u>	<u>2,520,000</u>	<u>2,520,000</u>
Total City and SA - All Funds		<u>87,192,546</u>	<u>89,280,644</u>	<u>90,515,116</u>	<u>91,356,823</u>

**CITY OF MONTEREY PARK
GENERAL FUND MIDYEAR EXPENDITURE & TRANSFER ANALYSIS**

DEPARTMENT	FISCAL YEAR 2015-2016			FISCAL YEAR 2016-2017		
	Adopted Budget	Amended	Estimated Expenditures 2015-2016	Amended Budget 2015-2016	Changes	Estimated Budget 2016-2017
Expenditure :						
1100 General Govt.	95,695		95,695	95,695		95,695
1201 City Manager	136,916	480	137,396	137,396		137,396
1301 City Clerk	300,249	1,800	302,049	302,049	100,000	402,049
1400 Management Services	715,150	4,239	719,389	719,389		719,389
1501 City Treasurer	17,498		17,498	17,498		17,498
1601 City Attorney	257,500		257,500	257,500		257,500
1700/2206 Community & Economic Develop	1,392,157	12,120	1,404,277	1,404,277		1,404,277
1800 Human Resources/Risk Mgmt	591,058	2,040	593,098	593,098		593,098
3100 Police	13,435,824	31,180	13,467,004	13,467,004		13,467,004
3200 Fire	9,127,403	14,640	9,142,043	9,142,043		9,142,043
4200 Public Works	2,548,518	7,202	2,555,720	2,555,720		2,555,720
5001/02 Capital / Equipment	140,193		140,193	140,193		140,193
5101/02 Liability / Post-Employment	3,262,000		3,262,000	3,262,000		3,262,000
6000 Library	1,726,645	16,320	1,742,965	1,742,965		1,742,965
6500 Recreation & Community Serv	2,164,720	18,644	2,183,364	2,183,364		2,183,364
Capital amendments:						
· Cascades Walkway Repairs		43,000	43,000		780,000 (1)	780,000
· El Nino Preparedness Project		42,000	42,000		250,000 (2)	250,000
· Garvey Reservoir Preparedness		300,000	300,000		122,000	122,000
					50,000	50,000
					400,000	400,000
					5,000	5,000
					32,000	32,000
					19,640	19,640
					65,000	65,000
					8,000	8,000
					200,000	200,000
Total Expenditures	35,911,526	493,665	36,405,191	36,020,191	2,031,640	38,051,831
Transfer - Economic Deveop Reserve		1,833,520 (3)	1,833,520			
Transfer - MidYear CIP Requests		1,035,000 (4)	1,035,000			
Total Net Expenditures	35,911,526	3,362,185	39,273,711	36,020,191	2,031,640	38,051,831
						Increased over 2015-16 Est. Net Exp: +4.6%

(1) MOU adjustments for bargaining units

(2) Merit Increases per MOUs

(3) 50% for South Garfield Specific Plan and 50% for Downtown Improvements

(4) MidYear proposed capital improvement items

Five-Year Financial Forecast

The Five-Year Financial Forecast provides transparent financial analysis of each fund for information such as:

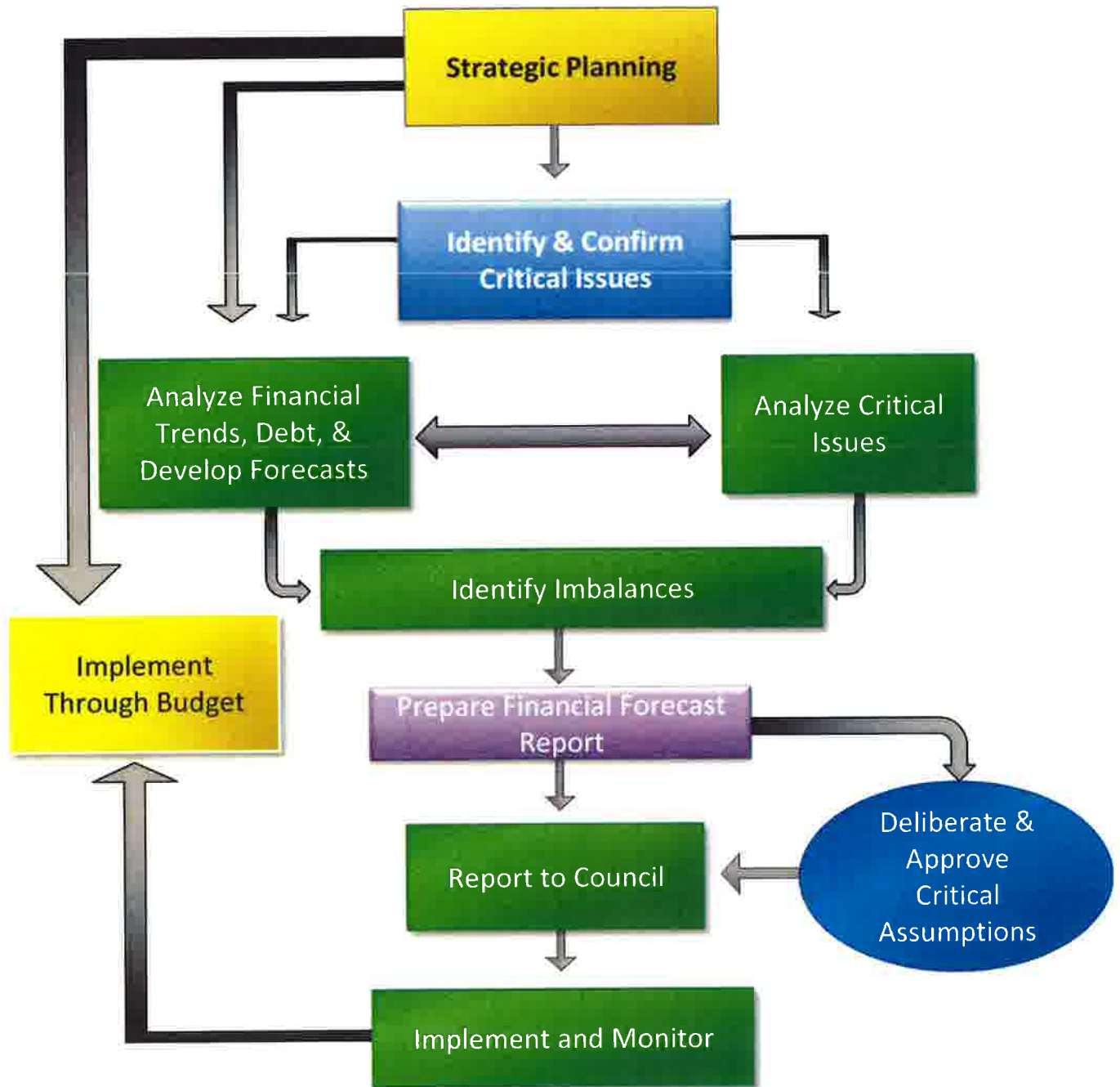
- the trend and prudent level of fund balances;
- a need to reduce service levels or increase revenues due to revenue shortfalls;
- a need to set aside moneys for making improvements and replacing capital facilities;
- the objectives relating to cost-recovery for enterprise funds (water, sewer, and refuse).

The City's Five-Year Financial Forecast helps the City consider the factors affecting the City's fiscal health. The Forecast also helps City Council, staff, and the community understand the long-term fiscal challenges and opportunities each fund faces, as well as possible advance warning of uncertainties which the community might encounter, thus guiding the City to -

- create a vision for the future,
- establish and update long-range goals and priorities,
- set the appropriate price of government services,
- hold staff accountable for this community.

City of Monterey Park

Long-Term Financial Forecast Process



**City of Monterey Park
Five Years Financial Projection
General Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance							
Unassigned	\$3,554,425	\$3,554,425	\$3,554,425	\$3,554,425	\$3,554,425	\$3,554,425	
Others	12,014,091	12,090,594	12,138,672	12,275,455	12,078,233	11,431,974	(16)
Revenues:							
Property Taxes	15,164,500	15,468,000	16,082,000	17,100,000	17,613,000	18,141,000	(1)
Sales Tax	5,400,000	5,603,000	5,771,000	5,944,000	6,122,000	6,306,000	(2)
Utility Tax	3,260,000	3,330,000	3,430,000	3,533,000	3,639,000	3,748,000	(3)
Other Taxes	2,492,500	2,611,500	2,664,000	2,717,000	2,771,000	2,826,000	(4)
Licenses & Permits	2,398,300	2,705,700	3,159,814	3,323,010	3,389,470	3,457,260	(5)
Charges for Services	5,093,338	5,595,846	5,708,000	5,100,000	5,100,000	5,100,000	(6)
Fines	576,000	660,000	673,000	686,000	700,000	714,000	(4)
Interest and Rental	787,256	829,063	846,000	863,000	880,000	898,000	(7)
Other Revenue	1,309,800	1,296,800	1,300,000	1,350,000	1,400,000	1,450,000	(8)
Transfer - Economic Develop Reserve	1,833,520						
Transfer - CIP Reserve	1,035,000						(19)
Total Revenues	39,350,214	38,099,909	39,633,814	40,616,010	41,614,470	42,640,260	
Expenditures:							
Salaries & Benefits	26,698,281	27,813,226	28,647,623	29,507,051	30,392,263	31,304,031	(9)
Maintenance & Operation	2,929,001	3,051,001	3,112,021	3,174,261	3,237,747	3,302,502	(10)
Contracted Services	1,352,643	1,752,643	1,805,222	1,859,379	1,915,160	1,972,615	(11)
Utilities	809,311	834,000	859,000	885,000	912,000	939,000	(12)
Vehicle Operating	1,028,576	1,060,576	1,092,000	1,125,000	1,159,000	1,194,000	(13)
Insurance	58,656	70,000	71,000	72,000	73,000	74,000	(14)
Small Capitals	44,193	80,000	100,000	120,000	140,000	160,000	
Capital Projects	481,000	100,000	150,000	200,000	250,000	300,000	
General Liability	100,000	108,000	111,000	114,000	117,000	121,000	
Retirement Fund - GF Supplements	2,200,000	2,400,000	2,700,000	2,900,000	3,200,000	3,450,000	(15)
OPEB - GF Contributions	250,000	250,000	250,000	250,000	250,000	250,000	
Economic Development Programs	369,398	440,000	500,000	500,000	500,000	500,000	(17)
Debt Service - Siemens	84,131	92,385	99,165	106,541	114,559	120,685	(18)
S. Garfield & Downtown Improvements	1,833,520						
Midyear CIP Amendments	1,035,000						(19)
Total Expenditures	39,273,711	38,051,831	39,497,031	40,813,233	42,260,729	43,687,833	
Ending Fund Balance	\$15,645,019	\$15,693,097	\$15,829,880	\$15,632,658	\$14,986,399	\$13,938,826	
Future Capital Projects:							(20)

**City of Monterey Park
Five Year Financial Projection
General Fund
Notes**

- (1) **3% growth (2% from reassessment and 1% from ownership transfer/new construction). Amounts include VLF backfill. Starting 2017-18, amount includes projected property tax generated by the Olson project.**
- (2) **Future year sales tax assumes a 3.0% annual inflationary growth. Additional sales tax reflects revenues from Atlantic Times Square.**
- (3) **3% growth.**
- (4) **2% growth.**
- (5) **Estimated Construction permits adjusted by major developments, such as hotels and Market Place projects.**
- (6) **Projected future plan check fees are included conservatively: FY 2015-16 and 2016-17 for hotel projects, FY 2016-17 and 2017-18 for Market Place.**
- (7) **2% growth. Interest income increases based on projected market outlook.**
- (8) **Include the SB90 reimbursements from the State and various refunds.**
- (9) **3% increase in salaries and benefits.**
- (10) **2% increase in maintenance, supplies, equipment, and other operating costs.**
- (11) **Street sweeping costs are shared by Gas Tax and General Funds.**
- (12) **3% increase in utilities.**
- (13) **3% increase in vehicle operating and replacement.**
- (14) **2% increase in insurance costs.**
- (15) **General Fund retirement contributions for pension costs.**
- (16) **Fund balance is classified per GASB Statement 54. "Others" include Committed: Unemployment Claim \$340,000; Catastrophic Event \$2,000,000; Stabilization funds \$3,000,000; Assigned for Capital Improvements \$5,932,535; Unspendable for Advances to PSIF and Park Facility Fund \$741,556.**
- (17) **Economic development budget is required since the RDA was dissolved.**
- (18) **Annual debt service payment for the Energy Efficiency Project from 9/23/2015 to 6/23/2030.**
- (19) **Capital improvement items presented to Council at the Midyear review.**
- (20) **Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Retirement Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$764,605	\$872,492	\$834,483	\$862,105	\$713,656	\$462,357	(9)
Revenues:							
Property Taxes	5,815,902	5,932,581	6,211,000	6,397,000	6,589,000	6,787,000	(1)
GF Supplement	2,200,000	2,400,000	2,700,000	2,900,000	3,200,000	3,450,000	(2)
Total Revenues	8,015,902	8,332,581	8,911,000	9,297,000	9,789,000	10,237,000	
Expenditures:							
PERS	5,600,000	6,048,000	6,592,320	7,185,629	7,791,421	8,432,907	(3)
Mass. Mutual	950,000	950,000	950,000	950,000	950,000	950,000	(4)
Actuarial Services	35,000	80,000	80,000	80,000	100,000	110,000	(5)
Pension Obligation Bonds	1,323,015	1,292,590	1,261,058	1,229,820	1,198,878	1,168,230	(6)
Total Expenditures	7,908,015	8,370,590	8,883,378	9,445,449	10,040,299	10,661,137	
Ending Fund Balance	\$872,492	\$834,483	\$862,105	\$713,656	\$462,357	\$38,220	
<u>PERS RATES:</u>							
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	
<u>Misc Retirement Plan</u>							
Employee Rate (EE Pays 8%)	8.000%	8.000%	8.000%	8.000%	8.000%	8.000%	(7)
Employer Rate	25.233%	26.764%	28.700%	30.600%	32.600%	33.000%	(8)
<u>Safety Retirement Plan</u>							
Employee Rate (EE Pays 9%)	9.000%	9.000%	9.000%	9.000%	9.000%	9.000%	(7)
Employer Rate	31.219%	34.545%	37.700%	40.800%	44.000%	44.800%	(8)

**City of Monterey Park
Five Year Financial Projection
Retirement Fund
Notes**

- (1) 2% growth is for the projection. The retirement tax rate is \$0.091175 per \$100 of assessed valuation. This is the maximum rate per AB13.
- (2) General fund transfers to supplement pension costs.
- (3) PERS costs base on PERS plans for Miscellaneous 2.7% @ 55 and Safety 3% @ 55. The costs are adjusted based on anticipated salary increases or decreases. New non-classic employees under the new pension reform laws: Miscellaneous 2% @ 62 and Safety 2% @ 57.
- (4) Contributions to the Mass Mutual Retirement Plan per the actuarial valuation report as of 6/30/2015. Mass Mutual Plan is the City's retirement plan prior to the participation to the PERS system.
- (5) Contracted actuarial services. Amount includes an additional contract cost for GASB68 and OPEB implementation.
- (6) Annual debt service payment for Pension Obligation Bonds.
- (7) Rates per PERS Actuarial Annual Report. Miscellaneous employees contribute an entire 8% and Safety employees pay 9%.
- (8) Projected pension employer and employee contribution rates per 6/30/2014 CalPERS Annual Valuation Report.

**City of Monterey Park
Five Years Financial Projection
Gas Tax Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$2,348,806	\$2,182,136	\$1,958,536	\$1,653,336	\$1,426,836	\$1,120,136	
Revenues:							
State Gas Tax	1,657,500	1,731,500	1,783,000	1,836,000	1,891,000	1,948,000	(1)
Bikeway (SB821)	101,000	30,000	30,000	31,000	32,000	33,000	(1)
Interest Income	7,350	7,800	7,500	6,500	6,000	5,000	
Total Revenues	1,765,850	1,769,300	1,820,500	1,873,500	1,929,000	1,986,000	
Expenditures:							
Salaries & Benefits	882,159	909,000	936,000	964,000	993,000	1,023,000	(2)
Maintenance & Operation	378,489	386,100	393,800	401,700	409,700	417,900	(3)
Street Cleaning (Gas Tax portion)	275,930	284,000	293,000	302,000	311,000	320,000	(4)
Utilities	12,000	12,400	12,800	13,200	13,600	14,000	(5)
Vehicle Operating	282,942	291,400	300,100	309,100	318,400	328,000	(6)
Small Capital		50,000	50,000	50,000	50,000	50,000	(7)
Capital Projects	101,000	60,000	140,000	60,000	140,000	60,000	(7)
Total Expenditures	1,932,520	1,992,900	2,125,700	2,100,000	2,235,700	2,212,900	
Ending Fund Balance	\$2,182,136	\$1,958,536	\$1,653,336	\$1,426,836	\$1,120,136	\$893,236	
Future Capital Projects:							(7)

**City of Monterey Park
Five Year Financial Projection
Gas Tax Fund
Notes**

- (1) 3% growth in state gas tax funds.**
- (2) 3% increase in salaries & benefits, starting 2017-18.**
- (3) 2% increase in maintenance, supplies and other operating costs.**
- (4) 3% increase in street sweeping services which are funded by Gas Tax Fund and General Fund.**
- (5) 3% increase in utilities.**
- (6) 3% increase in vehicle operating and replacement costs.**
- (7) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Park Facilities Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance ⁽¹⁾	\$96,677	\$144,177	\$277,077	\$292,077	\$342,077	\$537,077	
Revenues:							
Park Facilities Fees	300,000	380,000	300,000	300,000	300,000	300,000	(2)
Total Revenues	300,000	380,000	300,000	300,000	300,000	300,000	
Expenditures:							
Repay General Fund Loan					105,000		
Capital Projects	252,500	247,100	285,000	250,000			(3)
Total Expenditures	252,500	247,100	285,000	250,000	105,000	0	
Ending Fund Balance	\$144,177	\$277,077	\$292,077	\$342,077	\$537,077	\$837,077	
Future Capital Projects:							(3)

**City of Monterey Park
Five Year Financial Projection
Park Facilities Fund
Notes**

- (1) GF loaned \$240,556 to Park Facilities for parks improvements. Repayment will be occurred when there are enough funds.**
- (2) Park Facilities Fee is established at \$700 per single family dwelling for residential development, \$1 per square foot for commercial development, and \$150 per residential remodeling. Annual Park Facilities fees without major development are approximately \$50,000 to \$62,000.**
- (3) Source: Preliminary Five-Year Capital Improvement Program.**

**City of Monterey Park
Five Years Financial Projection
Proposition A Transit Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$2,264,365	\$2,355,273	\$2,280,273	\$2,373,973	\$2,159,833	\$1,937,264	
Revenues:							
Proposition A	1,115,547	1,116,000	1,138,000	1,161,000	1,184,000	1,208,000	(1)
Proposition A Incentive	109,161	110,000	110,000	110,000	110,000	110,000	(2)
Fares & MTA Tap Card Sales	105,000	105,000	106,000	107,060	108,131	109,212	
Interest Income	10,000	9,000	9,500	9,400	8,700	7,500	
Total Revenues	1,339,708	1,340,000	1,363,500	1,387,460	1,410,831	1,434,712	
Expenditures:							
Salaries & Benefits	493,055	508,000	523,000	539,000	555,000	572,000	(3)
Maintenance & Operation	20,200	20,600	21,000	21,400	21,800	22,200	(4)
Bus Shelter Maintenance	15,000	15,000	15,000	15,000	15,000	15,000	(5)
Utilities	12,975	13,400	13,800	14,200	14,600	15,000	(6)
Allocated Costs / Insurance	208,000	214,000	220,000	227,000	234,000	241,000	(7)
MTA Bus Pass Subsidy	47,000	47,000	47,000	47,000	47,000	47,000	
Motor Pools Charges	115,799	119,000	123,000	127,000	131,000	135,000	(8)
Transit Bus Contract (Prop A portion)	208,650	213,000	217,000	221,000	225,000	230,000	(9)
Bus Replacement		175,000		300,000	300,000	300,000	(10)
Capital Projects	128,121	90,000	90,000	90,000	90,000	90,000	
Total Expenditures	1,248,800	1,415,000	1,269,800	1,601,600	1,633,400	1,667,200	
Ending Fund Balance	\$2,355,273	\$2,280,273	\$2,373,973	\$2,159,833	\$1,937,264	\$1,704,776	

Future Capital Projects:

**City of Monterey Park
Five Year Financial Projection
Proposition A Transit Fund
Notes**

- (1) 2% increase in Proposition A sales tax allocations.**
- (2) Incentive grants from MTA for ridership information reporting.**
- (3) 3% increase in salaries & benefits.**
- (4) 2% increase in maintenance, supplies and other operating costs.**
- (5) 3% increase for bus shelter maintenance.**
- (6) 3% increase in utilities.**
- (7) 3% increase in the administrative support and liability insurance provided by the City.**
- (8) 3% increase in Motor Pools Charges.**
- (9) 2% increase for Spirit Buses services.**
- (10) In 2015-16, two Spirit buses are scheduled to be replaced through the MTA bus grant of \$424,400 and the City Prop A of \$113,906; in 2016-17, three buses are scheduled for replacement with MTA bus grant of \$497,000 and the City Prop A matching portion of \$175,000.**

**City of Monterey Park
Five Years Financial Projection
Measure R Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$1,592,576	\$669,962	\$773,462	\$825,762	\$1,047,162	\$1,007,662	
Revenues:							
Measure R	620,000	640,000	659,000	679,000	699,000	720,000	(1)
Interest Income	5,000	4,500	5,300	5,400	5,500	5,500	
Total Revenues	625,000	644,500	664,300	684,400	704,500	725,500	
Expenditures:							
Salaries & Benefits	23,189	24,000	25,000	26,000	27,000	28,000	(2)
Road Repair Supplies	170,000	190,000	190,000	190,000	190,000	190,000	
Slurry Seal of Various Streets	200,000	100,000	100,000	100,000	100,000	100,000	(3)
Sidewalk Reconstruction	420,000	150,000	150,000		150,000		
Capital Carryover	534,425						
Capital Projects	200,000	77,000	147,000	147,000	277,000	197,000	
Total Expenditures	1,547,614	541,000	612,000	463,000	744,000	515,000	
Ending Fund Balance	\$669,962	\$773,462	\$825,762	\$1,047,162	\$1,007,662	\$1,218,162	
Future Capital Projects:							(4)

**City of Monterey Park
Five Year Financial Projection
Measure R Fund
Notes**

- (1) 3% increase in Measure R funding.**
- (2) 3% increase in salaries & benefits.**
- (3) Slurry seal of various streets. Measure R funds can be used to supplement Prop A and C projects for all Street-related costs, including personnel costs.**
- (4) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Year Financial Projection
Proposition C Transit Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$862,807	\$937,769	\$903,269	\$560,769	\$517,769	\$124,569	
Revenues:							
Proposition C	920,000	920,000	938,000	957,000	976,000	996,000	(1)
Interest Income	4,500	4,500	4,500	4,000	3,800	2,800	
Total Revenues	924,500	924,500	942,500	961,000	979,800	998,800	
Expenditures:							
Maintenance & Operation	26,820	27,000	28,000	29,000	30,000	31,000	(2)
Transit Bus Contract (Prop C portion)	785,793	802,000	826,000	843,000	860,000	877,000	(3)
Road Repair Supplies		100,000	100,000	100,000	150,000	150,000	
Metrolink Station JPA	28,925	30,000	31,000	32,000	33,000	34,000	
Capital Projects	8,000		300,000		300,000		(4)
Total Expenditures	849,538	959,000	1,285,000	1,004,000	1,373,000	1,092,000	
Ending Fund Balance	\$937,769	\$903,269	\$560,769	\$517,769	\$124,569	\$31,369	
Future Capital Projects:							

**City of Monterey Park
Five Year Financial Projection
Proposition C Transit Fund
Notes**

- (1) 2% increase in Proposition C sales tax allocations, starting 2017-2018.**
- (2) 2% increase in maintenance, supplies and other operating costs.**
- (3) 2% increase for Spirit Buses services.**
- (4) Source: Preliminary Five-year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Asset Forfeiture Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$ 694,649	\$ 195,177	\$ 121,973	\$ 83,269	\$ 63,565	\$ 62,861	
Revenues:							
Asset Forfeiture Revenue	175,000	175,000	130,000	130,000	130,000	130,000	(1)
Interest Income	2,900	2,500					
Total Revenues	177,900	177,500	130,000	130,000	130,000	130,000	
Expenditures:							
Salaries & Benefits	21,048	22,000	23,000	24,000	25,000	26,000	(2)
Maintenance & Operation	160,120	163,000	80,000	60,000	40,000	40,000	(3)
Police Vehicle Replacement	90,000						
Debt Service	65,704	65,704	65,704	65,704	65,704	65,704	(4)
Capital Projects	340,500						(5)
Total Expenditures	677,372	250,704	168,704	149,704	130,704	131,704	
Ending Fund Balance	\$195,177	\$121,973	\$83,269	\$63,565	\$62,861	\$61,157	
Future Capital Projects:		\$175,000	\$100,000	\$700,000	\$200,000		(5)

**City of Monterey Park
Five Year Financial Projection
Asset Forfeiture Fund
Notes**

- (1) **Asset forfeiture funds are distributed from the US Department of Justice and the Department of Treasury. The Federal Consolidated Appropriations Act of 2016 signed into law on December 18, 2015 to include permanent reduction or rescission of Asset Forfeiture Program, including equitable sharing to all agencies.**
- (2) **3% increase in salaries & benefits.**
- (3) **2% increase in maintenance, supplies and other operating costs.**
- (4) **Annual debt service costs for the Police CAD/RMS/FMIS system - \$2 million, 15 years @ 5% interest rate. The lease period is from 6/2006 to 6/2021. Debt service payments are paid through Public Safety Impact Fee Fund, Asset Forfeiture Fund and the State COPS Grant funds. Starting 2016-17, GF will be included.**
- (5) **Source: Preliminary Five-year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Business Improvement Area #1 Fund**

	Estimated Actual 2015-16	Long-Term Projection					
		2016-17	2017-18	2018-19	2019-20	2020-21	Notes
Beginning Fund Balance	\$206,754	\$132,008	\$100,308	\$69,558	\$39,758	\$10,908	
Revenues:							
Business Improvement Fees	65,000	68,000	69,000	70,000	71,000	72,000	(1)
Interest Income	500	300	250	200	150	50	
Total Revenues	65,500	68,300	69,250	70,200	71,150	72,050	
Expenditures:							
Professional Services	140,246	100,000	100,000	100,000	100,000	80,000	(2)
Total Expenditures	140,246	100,000	100,000	100,000	100,000	80,000	
Ending Fund Balance	\$132,008	\$100,308	\$69,558	\$39,758	\$10,908	\$2,958	

**City of Monterey Park
Five Year Financial Projection
Business Improvement Area #1 Fund
Notes**

- (1) Revenues derived from assessment on businesses located within Business Improvement Area #1.**
- (2) Contracted services reflect downtown improvements.**

**City of Monterey Park
Five Years Financial Projection
Air Quality Improvement Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$253,738	\$205,694	\$207,750	\$128,206	\$127,412	\$25,418	
Revenues:							
Air Quality Allocation	77,000	77,000	78,000	79,000	80,000	81,000	
Interest Income	1,180	1,000	500	350	250	250	
Total Revenues	78,180	78,000	78,500	79,350	80,250	81,250	
Expenditures:							
Ridesharing Programs	20,000	20,000	22,000	24,000	26,000	28,000	
Maintenance & Operation	3,500	3,600	3,700	3,800	3,900	4,000	(1)
Motor Vehicles-Passenger			80,000		100,000		(2)
Capital Projects	52,344	52,344	52,344	52,344	52,344		(2)
Capital Projects Carryover	50,380						
Total Expenditures	126,224	75,944	158,044	80,144	182,244	32,000	
Ending Fund Balance	\$205,694	\$207,750	\$128,206	\$127,412	\$25,418	\$74,668	
Future Capital Projects:							(2)

**City of Monterey Park
Five Year Financial Projection
Air Quality Improvement Fund
Notes**

- (1) 2% increase in maintenance and operations (printing/duplicating; dues/memberships; rideshare awards).**
- (2) Source: Preliminary Five-year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Maintenance Benefit Assessment District Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$139,154	\$0	\$0	\$0	\$8,300	\$14,700	
Revenues:							
Special Assessment	985,000	995,000	1,050,000	1,090,000	1,120,000	1,200,000	(1)
Total Revenues	985,000	995,000	1,050,000	1,090,000	1,120,000	1,200,000	
Expenditures:							
Salaries & Benefits	390,898	243,000	275,600	283,900	292,400	301,200	(2)
Maintenance & Operation	18,600	19,000	19,400	19,800	20,200	20,600	(3)
Contracted Services	95,000	98,000	101,000	104,000	107,000	110,000	(4)
Vehicle Operating	60,153	62,000	64,000	66,000	68,000	70,000	(5)
Utilities	556,650	573,000	590,000	608,000	626,000	645,000	(6)
Capital Projects	2,853						(7)
Total Expenditures	1,124,154	995,000	1,050,000	1,081,700	1,113,600	1,146,800	
Ending Fund Balance	\$0	\$0	\$0	\$8,300	\$14,700	\$67,900	
Future Capital Projects:		29,000	30,000	31,000	32,000	20,000	(7)

**City of Monterey Park
Five Year Financial Projection
Maintenance Benefit Assessment District Fund
Notes**

- (1) Increase in assessment charges due to parcel changes and new developments.**
- (2) 3% increase in salaries & benefits. Any reduction reflects non-sufficient assessment revenues.**
- (3) 2% increase in maintenance, supplies and other operating costs.**
- (4) 3% increase in contracted services.**
- (5) 3% increase in vehicle operating costs.**
- (6) 3% increase in utilities.**
- (7) Source: Preliminary Five-year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Special Library Tax Fund**

	Estimated Actual	Long-Term Projection					
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	Notes
Beginning Fund Balance	\$128,660	\$22,864	\$0				
Revenues:							
Library Parcel Tax	505,000	506,000	508,000				(1)
Interest Income	380	300					
Total Revenues	505,380	506,300	508,000				
Expenditures:							
Salaries & Benefits	132,870	136,856	124,804				(2)
Maintenance & Operation	59,220	9,112					(3)
Debt Service	383,196	383,196	383,196				(4)
Capital Purchases	10,000						(5)
Capital Purchases Carryover	25,890						(5)
Total Expenditures	611,176	529,164	508,000				
Ending Fund Balance	\$22,864	\$0	\$0				

Future Capital Projects: (5)

** FY 2017-18 (4/2018) is the final levy year for the Library Tax, Measure C collection.*

**City of Monterey Park
Five Year Financial Projection
Special Library Tax Fund
Notes**

- (1) **Library tax rate, as approved by two-thirds voter approval of Measure C in the April 1998 election, is \$25 for each single-family parcel, \$50 for parcels having two residential units, \$75 for parcels having three or more residential units, and \$75 for parcels having a non-residential building. The final date for Library Tax levy is 4/2018.**
- (2) **3% increase in salaries & benefits, deficits adjusted by using General Fund.**
- (3) **2% increase in maintenance, supplies and other operating costs, deficits adjusted by using General Fund.**
- (4) **Annual debt service costs for the repayment of \$3.9 million library expansion construction financing, 13 years (2017-18) at 3.81%.**
- (5) **Source: Preliminary Five-year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Public Safety Augmentation Fund**

	Estimated Actual	Long-Term Projection					Notes
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$0	\$0	\$0	\$0	\$0	\$0	
Revenues:							
Safety Augmentation	650,000	660,000	673,000	686,000	700,000	714,000	(1)
Total Revenues	650,000	660,000	673,000	686,000	700,000	714,000	
Expenditures:							
Salaries & Benefits	650,000	660,000	673,000	686,000	700,000	714,000	(2)
Total Expenditures	650,000	660,000	673,000	686,000	700,000	714,000	
Ending Fund Balance	\$0	\$0	\$0	\$0	\$0	\$0	

**City of Monterey Park
Five Year Financial Projection
Public Safety Augmentation Fund
Notes**

- (1) 2% growth assumed for future year sales tax. Voter-approved Proposition 172 tax measure. An additional 1/2% of sales tax is allocated to local governments and the tax proceeds are restricted for public safety expenditures, 1/2 for Police and 1/2 for Fire.**
- (2) Personnel costs for Police and Fire Departments.**

**City of Monterey Park
Five Years Financial Projection
Public Safety Impact Fee Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance ⁽¹⁾	\$271,343	(\$436,258)	(\$43,058)	\$195,942	\$9,542	\$159,642	
Revenues:							
Public Safety Impact Fees	450,000	550,000	400,000	400,000	400,000	400,000	(2)
Total Revenues	450,000	550,000	400,000	400,000	400,000	400,000	
Expenditures:							
Salaries & Benefits	101,220	104,300	107,400	110,600	113,900	117,300	(3)
Maintenance & Operation	46,401	47,300	48,200	49,200	50,200	51,200	(4)
Contracted Services	5,000	5,200	5,400	5,600	5,800	6,000	(5)
Capital Purchases	875,000						(7)
Capital Projects - Carryover	129,980						
Payback General Fund Loan				421,000	80,000		(6)
Total Expenditures	1,157,601	156,800	161,000	586,400	249,900	174,500	
Ending Fund Balance	(\$436,258)	(\$43,058)	\$195,942	\$9,542	\$159,642	\$385,142	
Future Capital Projects:		5,000,000	300,000				(7)

**City of Monterey Park
Five Year Financial Projection
Public Safety Impact Fee Fund
Notes**

- (1) General Fund loaned \$501,000 to PSIF for the purchase of 2000 S. Isabella property for Fire Station 62 expansion.
- (2) Public Safety Impact Fee is established at \$1.50 per square foot for new residential and commercial construction. Annual Public Safety Impact Fee revenue without major development is approximately \$100,000. Fees for 2015-16 include projected hotel projects and 2016-17 through 2017-18 projected Market Place.
- (3) 3% increase in salaries & benefits.
- (4) 2% increase in maintenance, supplies and other operating costs.
- (5) 3% increase in contracted services.
- (6) General Fund loaned \$501,000 to PSIF for the purchase of 2000 S. Isabella property for Fire Station 62 in November 2014. FY2015-2016, additional GF loan might be required due to continuous fund deficits.
- (7) Source: Preliminary Five-year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.

**City of Monterey Park
Five Years Financial Projection
CERCLA Liability Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Fund Balance	\$699,188	\$584,688	\$470,688	\$355,688	\$240,488	\$124,688	
Revenues:							
Environmental Liability Fees	132,000	133,000	133,000	133,000	133,000	133,000	(1)
Interest Income	3,500	3,000	2,000	1,800	1,200	1,000	
Total Revenues	135,500	136,000	135,000	134,800	134,200	134,000	
Expenditures:							
Contribution to General Liability Fund	250,000	250,000	250,000	250,000	250,000	250,000	(2)
Total Expenditures	250,000	250,000	250,000	250,000	250,000	250,000	
Ending Fund Balance	\$584,688	\$470,688	\$355,688	\$240,488	\$124,688	\$8,688	(3)

**City of Monterey Park
Five Year Financial Projection
CERCLA Liability Fund
Notes**

- (1) Charges to refuse haulers based on the tonnage of waste disposed.**
- (2) Interfund charges to General Liability Fund.**
- (3) Fund balance is reserved for potential environmental liability claims against the city.**

**City of Monterey Park
Five Years Financial Projection
Housing Fund**

	Estimated Actual 2015-16	Long-Term Projection					
		2016-17	2017-18	2018-19	2019-20	2020-21	Notes
Beginning Fund Balance	\$2,545,289	\$2,463,960	\$2,378,431	\$2,288,602	\$2,194,373	\$2,095,644	
Revenues:							
SERAF Repayment	68,671	68,671	68,671	68,671	68,671	68,671	(1)
Total Revenues	68,671	68,671	68,671	68,671	68,671	68,671	
Expenditures:							
Maintenance & Operation	30,000	30,600	31,200	31,800	32,400	33,000	(2)
Contract Services	120,000	123,600	127,300	131,100	135,000	139,100	(3)
Total Expenditures	150,000	154,200	158,500	162,900	167,400	172,100	
Ending Fund Balance	\$2,463,960	\$2,378,431	\$2,288,602	\$2,194,373	\$2,095,644	\$1,992,215	(4)

**City of Monterey Park
Five Year Financial Projection
Housing Fund
Notes**

- (1) SERAF and Housing Deferral loan repayments from the Successor Agency, starting ROPS 14-15A.**
- (2) 2% increase for operation & maintenance expenditures for housing activities.**
- (3) 3% increase for Contract Services, such as housing contractions and legal costs.**
- (4) Fund balances reserved for the City housing programs.**

**City of Monterey Park
Five Years Financial Projection
Water Utility Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted - Net Position	\$17,926,261	\$9,215,116	\$7,422,327	\$1,688,594	\$1,315,757	\$1,633,017	
Revenues:							
Water Sales	9,000,000	9,650,000	10,615,000	11,677,000	12,845,000	12,156,000	(1)
Connection Fees	120,000	120,000	124,000	128,000	132,000	136,000	
Meter Installation	172,000	172,000	177,000	182,000	187,000	193,000	
Other Revenue	170,000	170,000	170,000	170,000	170,000	170,000	
Treatment Surcharge	3,225,000	3,450,000	3,554,000	3,661,000	3,771,000	3,884,000	(2)
Potential Responsible Parties Reimb.	1,502,620	900,000	900,000	900,000	900,000	900,000	
Total Revenues	14,189,620	14,462,000	15,540,000	16,718,000	18,005,000	17,439,000	
Expenditures:							
Water Administration	4,534,842	4,671,000	4,811,000	4,955,000	5,104,000	5,257,000	(3)
Water Commercial	674,636	694,000	714,000	734,000	755,000	777,000	(4)
Water Production	1,168,031	1,203,100	1,239,200	1,276,400	1,314,700	1,354,100	(5)
Water Distribution	1,468,216	1,512,000	1,557,000	1,604,000	1,652,000	1,702,000	(6)
Well #5 VOC	401,343	421,400	442,500	464,600	487,800	512,200	(7)
Well #12 VOC	828,632	870,100	913,600	959,300	1,007,300	1,057,700	(8)
Delta Perchlorate	208,650	219,100	230,100	241,600	253,700	266,400	(9)
Wells #1,3,10 VOC	477,653	501,500	526,600	552,900	580,500	609,500	(10)
Well #12 Dual Barrier	497,317	522,200	548,300	575,700	604,500	634,700	(11)
Well #15	492,872	517,500	543,400	570,600	599,100	629,100	(12)
Well #5 Perchlorate	48,279	50,700	53,200	55,900	58,700	61,600	(13)
Debt Service - Reservoirs and Water Main	299,429	298,675	297,898	297,106	296,270	295,418	(14)
Debt Service - Wells 5,6,1,3,10, 7 12	370,000	370,000	370,000	370,000	370,000	370,000	(15)
Debt Service - Siemens	476,736	523,515	561,935	603,731	649,170	683,882	(15)
Water Assessment Charges	125,000	150,000	175,000	200,000	225,000	225,000	
Capital Projects - Water Main	5,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	(16)
Capital Projects - Siemens	4,522,128						
Capital Projects - Other	7,000	1,300,000	5,760,000	1,000,000	1,000,000	625,000	
OPEB	400,000	480,000	530,000	580,000	630,000	680,000	
Transfer to GF for Street Repairs	900,000	950,000	1,000,000	1,050,000	1,100,000	1,150,000	
Total Expenditures	22,900,765	16,254,790	21,273,733	17,090,837	17,687,740	17,890,600	
Ending Unrestricted - Net Position	\$9,215,116	\$7,422,327	\$1,688,594	\$1,315,757	\$1,633,017	\$1,181,417	
Future Capital Projects:		4,050,000	100,000	12,675,000	8,100,000		(17)

**City of Monterey Park
Five Year Financial Projection
Water Utility Fund
Notes**

- (1) Starting 2015-16, amounts reflect water rate increases.
- (2) Water treatment surcharge on total water service fees.
- (3) 3% increase in Water Administration operation costs.
- (4) 3% increase in Water Commercial operation costs.
- (5) 3% increase in Water Production operation costs.
- (6) 3% increase in Water Distribution operation costs.
- (7) 5% increase in Well #5 VOC operation costs.
- (8) 5% increase in Well #12 VOC operation costs.
- (9) 5% increase in Delta Perchlorate operation costs.
- (10) 5% increase in Wells #1, 3, 10 VOC operation costs.
- (11) 5% increase in Well #12 Dual Barrier operation costs.
- (12) 5% increase in Well #15 operation costs.
- (13) 5% increase in Well #5 Perchlorate operation costs.
- (14) Debt Service payments include loans from the I-Bank water main and La Loma/Highland Reservoirs. Additional other debt service payments are based on 5%, 20 years loans.
- (15) Debt service payment.
- (16) Cost charges to repair streets due to water main projects.
- (17) Source : Preliminary Five-year Capital Improvement program per the City's Water Master Plan. Amounts shown for future capital projects have not been included in fund balance calculation.

**City of Monterey Park
Five Years Financial Projection
Sewer Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted - Net Position	\$1,822,737	\$1,433,880	\$1,212,780	\$319,980	\$4,480	\$880	
Revenues:							
Sewer Fees	2,350,000	2,580,000	2,709,000	2,844,000	2,986,000	3,135,000	(1)
Sewer Reconstruction Fee							
Total Revenues	2,350,000	2,580,000	2,709,000	2,844,000	2,986,000	3,135,000	
Expenditures:							
Salaries & Benefits	570,987	588,000	606,000	624,000	643,000	662,000	(2)
Maintenance & Operation	886,170	903,900	922,000	940,400	959,200	978,400	(3)
Contracted Services	54,000	56,000	58,000	60,000	62,000	64,000	(4)
OPEB Set Aside	50,000	70,000	80,000	90,000	100,000	100,000	
Small Capital	7,000	8,000	8,000	8,500	8,500	8,500	(6)
Capital Projects	1,170,700	1,175,200	1,927,800	1,436,600	1,216,900	1,322,400	(6)
Total Expenditures	2,738,857	2,801,100	3,601,800	3,159,500	2,989,600	3,135,300	
Ending Unrestricted Net Position	\$1,433,880	\$1,212,780	\$319,980	\$4,480	\$880	\$580	(5)
Future Capital Projects:				\$270,000	\$1,075,000	\$858,000	(6)

**City of Monterey Park
Five Year Financial Projection
Sewer Fund
Notes**

- (1) Amounts reflect Sewer service rate increases, starting 2015-2016.**
- (2) 3% increase in salaries & benefits. Additional 2 positions are funded for sewer rehabilitation projects.**
- (3) 2% increase in maintenance, supplies and other operating costs, including shared allocation for General Liability Claims.**
- (4) 3% increase in contracted services.**
- (5) Fund balance earmarked for sewer operations and capital improvements per the City's Sewer Master Plan.**
- (6) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Refuse Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted - Net Position	\$453,426	\$115,598	\$215,298	\$540,098	\$1,059,998	\$1,846,998	
Revenues:							
Refuse Fees	6,655,000	7,150,000	7,579,000	8,034,000	8,516,000	9,027,000	(1)
Waste Management Fees	340,000	365,000	376,000	387,000	399,000	411,000	
Total Revenues	6,995,000	7,515,000	7,955,000	8,421,000	8,915,000	9,438,000	
Expenditures:							
Salaries & Benefits	1,085,374	1,118,000	1,152,000	1,187,000	1,223,000	1,260,000	(2)
Maintenance & Operation	207,336	211,000	215,000	219,000	223,000	227,000	(3)
Waste Reduction-AB 939	1,000	1,000	1,000	1,000	1,000	1,000	(4)
Refuse Pick-Up Contract	5,045,100	5,196,000	5,352,000	5,513,000	5,678,000	5,848,000	(4)
Other Contracted Services	117,588	121,000	125,000	129,000	133,000	137,000	(5)
Utilities	21,250	21,900	22,600	23,300	24,000	24,700	(6)
Allocated Costs	420,000	433,000	446,000	459,000	473,000	487,000	(7)
Vehicle Operating	6,180	6,400	6,600	6,800	7,000	7,200	(8)
NPDES	104,000	107,000	110,000	113,000	116,000	119,000	(9)
Capital Projects	125,000						(10)
OPEB Set Aside	200,000	200,000	200,000	250,000	250,000	300,000	
Total Expenditures	7,332,828	7,415,300	7,630,200	7,901,100	8,128,000	8,410,900	
Ending Unrestricted Net Position	\$115,598	\$215,298	\$540,098	\$1,059,998	\$1,846,998	\$2,874,098	
Future Capital Projects:							(10)

**City of Monterey Park
Five Year Financial Projection
Refuse Fund
Notes**

- (1) Amounts reflect Refuse rate increases.**
- (2) 3% increase in salaries & benefits.**
- (3) 2% increase in maintenance, supplies and other operating costs.**
- (4) 3% increase in contracted services for waste reduction and monitoring, and refuse pick-up (does not include commercial refuse service pick-up contract).**
- (5) 3% increase in other contracted services, including legal fees, accounting and auditing, and data processing services.**
- (6) 3% increase in utilities.**
- (7) Administrative support provided by the City.**
- (8) 3% increase in vehicle operating costs.**
- (9) Federally Mandated National Pollutant Discharge Elimination System, estimated increase 3%.**
- (10) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
Auto Shop Fund**

	Estimated Actual 2015-16	Long-Term Projection					
		2016-17	2017-18	2018-19	2019-20	2020-21	Notes
Beginning Unrestricted Net Position	\$1,606,636	\$1,554,191	\$784,372	\$163,269	\$252,705	\$407,571	
Revenues:							
Interfund Charges	1,799,933	1,853,931	1,965,000	2,083,000	2,208,000	2,340,000	
Total Revenues	1,799,933	1,853,931	1,965,000	2,083,000	2,208,000	2,340,000	
Expenditures:							
Salaries & Benefits	438,757	452,000	466,000	480,000	494,000	509,000	(1)
Maintenance & Operation	452,087	461,000	470,000	479,000	489,000	499,000	(2)
Contracted Services	73,000	75,000	77,000	79,000	81,000	83,000	(3)
Utilities	25,534	26,300	27,100	27,900	28,700	29,600	(4)
Insurance	208,000	212,000	216,000	220,000	224,000	228,000	(5)
Fuel	450,000	464,000	478,000	492,000	507,000	522,000	(6)
Vehicle/Equipment Replacement	115,000	118,450	122,004	125,664	129,434	133,317	(7)
Small Capitals		70,000	80,000	90,000	100,000	100,000	
Capital Projects	90,000	745,000	650,000				(8)
Total Expenditures	1,852,378	2,623,750	2,586,104	1,993,564	2,053,134	2,103,917	
Ending Unrestricted Net Position	\$1,554,191	\$784,372	\$163,269	\$252,705	\$407,571	\$643,655	
Future Capital Projects							(8)
Capital Assets, net of Accumulated Depreciation	\$973,171	\$1,002,400	\$1,032,500	\$1,063,500	\$1,095,400	\$1,128,300	(9)

**City of Monterey Park
Five Year Financial Projection
Auto Shop Fund
Notes**

- (1) 3% increase in salaries & benefits.
- (2) 2% increase in maintenance, supplies and other operating costs.
- (3) 3% increase in contracted services.
- (4) 3% increase in utilities.
- (5) 2% increase in insurance costs.
- (6) 3% increase in fuel, starting 2015-16.
- (7) 3% increase in vehicle/equipment replacement.
- (8) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.
- (9) Valuation of fixed assets based on historical costs. Estimated increase is 3% per year.

**City of Monterey Park
Five Years Financial Projection
Separation Benefits Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted Net Position	\$3,744,629	\$3,600,022	\$3,457,336	\$3,316,336	\$3,127,336	\$2,917,336	
Revenues:							
Interfund Charges	1,275,798	1,301,314	1,327,000	1,354,000	1,368,000	1,395,000	
Total Revenues	1,275,798	1,301,314	1,327,000	1,354,000	1,368,000	1,395,000	
Expenditures:							
Separation/Retirement	400,000	410,000	420,000	431,000	442,000	453,000	(1)
Fire Holiday Payout	220,405	226,000	232,000	238,000	244,000	250,000	
Leave Cashout	300,000	308,000	316,000	324,000	332,000	340,000	
Transfer to General Liability	500,000	500,000	500,000	550,000	560,000	600,000	
Total Expenditures	1,420,405	1,444,000	1,468,000	1,543,000	1,578,000	1,643,000	
Ending Unrestricted Net Position	\$3,600,022	\$3,457,336	\$3,316,336	\$3,127,336	\$2,917,336	\$2,669,336	
Outstanding Accrued Leave Liabilities Per 6/30/2015 CAFR	\$4,606,891	\$4,722,000	\$4,840,000	\$4,961,000	\$5,085,000	\$5,212,000	(2)

**City of Monterey Park
Five Year Financial Projection
Separation Benefits Fund
Notes**

- (1) The payout of employee accumulated vacation, holiday and sick leave at separation. Estimated increase is 2.5% per year.**
- (2) Liability related to accumulated vacation and sick leave hours at separation from City employment, estimated growth from additional hours and pay adjustment, offset by annual cashout, is 2.5% per year.**

**City of Monterey Park
Five Years Financial Projection
General Liability Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted Net Assets	\$276,485	\$190,759	\$107,359	\$28,359	\$5,359	\$1,359	
Revenues:							
Interfund Charges	1,520,000	1,641,600	1,773,000	1,915,000	2,068,000	2,233,000	(1)
Transfer from Separation Benefits	500,000	500,000	500,000	550,000	560,000	600,000	
Total Revenues	2,020,000	2,141,600	2,273,000	2,465,000	2,628,000	2,833,000	
Expenditures:							
Salaries & Benefits	55,726	57,000	59,000	61,000	63,000	65,000	(2)
Claims Administration	50,000	52,000	54,000	56,000	58,000	60,000	(3)
Insurance Premium	1,100,000	1,188,000	1,283,000	1,386,000	1,497,000	1,617,000	(3)
Legal Fees	350,000	361,000	372,000	383,000	394,000	406,000	(4)
Claims Expenses	550,000	567,000	584,000	602,000	620,000	639,000	(4)
Total Expenditures	2,105,726	2,225,000	2,352,000	2,488,000	2,632,000	2,787,000	
Ending Unrestricted Net Assets	\$190,759	\$107,359	\$28,359	\$5,359	\$1,359	\$47,359	(5)
Future Capital Projects							(6)
Outstanding Liabilities :							
(Per CAFR)							
Non-Current Claims	\$1,538,505	\$1,585,000	\$1,633,000	\$1,682,000	\$1,732,000	\$1,784,000	(7)
Estimated Potential Major Claims	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	
Total Claims Liabilities	\$ 3,038,505	\$ 3,085,000	\$ 3,133,000	\$ 3,182,000	\$ 3,232,000	\$ 3,284,000	

**City of Monterey Park
Five Year Financial Projection
General Liability Fund
Notes**

- (1) Interfund charges. 8% increase.**
- (2) 3% increase in salaries & benefits.**
- (3) 3% increase in claim administration services and 8% insurance premium.**
- (4) 3% increase in legal fees and 5% claims expenses.**
- (5) Reserve for outstanding liabilities.**
- (6) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**
- (7) 3% increase in claims liabilities (including incurred but not reported claims). Amounts reflected in CAFR.**

**City of Monterey Park
Five Years Financial Projection
Workers' Compensation Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted Net Position	(\$3,121,795)	(\$2,926,623)	(\$2,711,357)	(\$2,392,582)	(\$1,957,253)	(\$1,389,593)	
Revenues:							
Interfund Charges	1,539,670	1,616,066	1,778,000	1,956,000	2,152,000	2,367,000	(1)
Refunds & Rebates							
Total Revenues	1,539,670	1,616,066	1,778,000	1,956,000	2,152,000	2,367,000	
Expenditures:							
Salaries & Benefits	24,498	25,200	26,000	26,800	27,600	28,400	(2)
Claims Administration	70,000	72,100	74,300	76,500	78,800	81,200	(3)
Legal Fees	150,000	155,000	160,000	165,000	170,000	175,000	(4)
Insurance Premium	330,000	340,000	350,000	361,000	372,000	383,000	(5)
Claims Expenses	770,000	808,500	848,925	891,371	935,940	982,737	(6)
Total Expenditures	1,344,498	1,400,800	1,459,225	1,520,671	1,584,340	1,650,337	
Ending Unrestricted Net Assets	(\$2,926,623)	(\$2,711,357)	(\$2,392,582)	(\$1,957,253)	(\$1,389,593)	(\$672,930)	(7)
Outstanding Liabilities:							
(Per CAFR)							
Non-Current Claims	\$3,766,301	\$3,879,000	\$3,995,000	\$4,115,000	\$4,238,000	\$4,365,000	(8)
Estimated Potential Major Claims	500,000	500,000	500,000	500,000	500,000	500,000	
Total Claims Liabilities	\$ 4,266,301	\$ 4,379,000	\$ 4,495,000	\$ 4,615,000	\$ 4,738,000	\$ 4,865,000	

**City of Monterey Park
Five Year Financial Projection
Workers' Compensation Fund
Notes**

- (1) 10% increase is scheduled beginning 2017-18.**
- (2) 3% increase in salaries & benefits.**
- (3) 3% increase in claim administration services.**
- (4) 3% increase in legal fees.**
- (5) 3% increase in insurance premiums.**
- (6) 5% increase in claims expenses.**
- (7) Reserved for outstanding liabilities.**
- (8) 3% increase in outstanding claims liabilities (including incurred but not reported claims). Liabilities reflected in CAFR.**

**City of Monterey Park
Five Years Financial Projection
Technology Fund**

	Estimated Actual 2015-16	Long-Term Projection					
		2016-17	2017-18	2018-19	2019-20	2020-21	Notes
Beginning Unrestricted Net Position	\$990,866	\$1,098,959	\$1,203,347	\$1,328,554	\$1,153,022	\$1,287,213	
Revenues:							
Interfund Charges	171,673	176,388	185,207	194,468	204,191	214,401	(1)
Total Revenues	171,673	176,388	185,207	194,468	204,191	214,401	
Expenditures:							
Capital Projects	63,580	72,000	60,000	370,000	70,000	70,000	(3)
Small Capitals							
Total Expenditures	63,580	72,000	60,000	370,000	70,000	70,000	
Ending Unrestricted Net Position	\$1,098,959	\$1,203,347	\$1,328,554	\$1,153,022	\$1,287,213	\$1,431,614	(2)
Future Capital Projects							(3)
Capital Assets, net of Accumulated Depreciation	\$186,550	\$205,205	\$225,726	\$248,298	\$273,128	\$300,441	

**City of Monterey Park
Five Year Financial Projection
Technology Fund
Notes**

- (1) 5% increase is scheduled beginning 2016-17.**
- (2) Reserved for computer system and telephone system replacement.**
- (3) Source: Preliminary Five-Year Capital Improvement Program. Amounts shown for future capital projects have not been included in fund balance calculation.**

**City of Monterey Park
Five Years Financial Projection
OPEB Internal Service Fund**

	Estimated Actual 2015-16	Long-Term Projection					Notes
		2016-17	2017-18	2018-19	2019-20	2020-21	
Beginning Unrestricted Net Position	\$0	\$0	\$0	\$0	\$0	\$0	
Revenues:							
OPEB Set-Aside	900,000	950,000	1,000,000	1,050,000	1,050,000	1,050,000	(1)
Total Revenues	900,000	950,000	1,000,000	1,050,000	1,050,000	1,050,000	
Expenditures:							
Transfer to CERBT Trust	900,000	950,000	1,000,000	1,050,000	1,050,000	1,050,000	(2)
Total Expenditures	900,000	950,000	1,000,000	1,050,000	1,050,000	1,050,000	
Ending Unrestricted Net Position	\$0	\$0	\$0	\$0	\$0	\$0	
CERBT Trust Value @ 11/30/2015	3,450,000						

**City of Monterey Park
Five Year Financial Projection
OPEB Internal Service Fund
Notes**

- (1) Annual OPEB set-aside for retiree medical costs.**
- (2) Transfer budget approved set-aside funds to the California Employers' Retiree Benefit Trust Program (CERBT) to prefund retiree medical benefits.**

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
GENERAL ADMINISTRATION								
Citywide Geographic Information System (GIS)								
IT Infrastructure/Applications:								
Water	Water Operation			30,000				30,000
Public Safety System	Public Safety Impact Fee			300,000				300,000
Public Works/Maintenance	General			60,000				60,000
City IT System Replacement/Upgrade								
Network Equipment Replacement / Upgrade	Technology	20,000	60,000	60,000	70,000	70,000	70,000	350,000
Network Equipment (Yard/Langley Center)	Technology	31,500						31,500
Upgrade Workstations to Microsoft Office	Technology				300,000			300,000
IT Emergency / Master Plan	Technology		12,000					12,000
TOTAL GENERAL ADMINISTRATION		51,500	72,000	450,000	370,000	70,000	70,000	1,083,500
FUNDING RECAP :								
General		0	0	60,000	0	0	0	60,000
Public Safety Impact Fee		0	0	300,000	0	0	0	300,000
Technology		51,500	72,000	60,000	370,000	70,000	70,000	693,500
Water Operation		0	0	30,000	0	0	0	30,000
TOTAL GENERAL ADMINISTRATION		51,500	72,000	450,000	370,000	70,000	70,000	1,083,500

(*) Red Highlights 2015-2016 MidYear required items.

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
FIRE DEPARTMENT								
Station 61 - Remodeling	Public Safety Impact Fee	500,000						500,000
Station 61 - Parking Lot Replacement	Public Safety Impact Fee	175,000						175,000
Station 62 - Rescue Ambulance Replacement	GF CIP Reserve	150,000						150,000
Station 62 - Replacement (Design)	Public Safety Impact Fee	200,000						200,000
Station 62 - Replacement (Construction)	Public Safety Impact Fee	5,000,000						5,000,000
Station 62 - Fire Engine Replacement	Shop	650,000						650,000
Station 62 - Reserve Rescue Ambulance Replacement	Shop	95,000						95,000
Station 63 - Fire Engine Replacement	Shop			650,000				650,000
Zoll Cardiac Defibrillator	General	42,000	42,000	42,000	42,000	42,000	42,000	252,000
El Nino Preparedness Program	General	342,000						342,000
TOTAL FIRE DEPARTMENT		1,409,000	5,787,000	692,000	42,000	42,000	42,000	8,014,000
FUNDING RECAP :								
General		384,000	42,000	42,000	42,000	42,000	42,000	594,000
GF CIP Reserve		150,000		0	0	0	0	150,000
Public Safety Impact Fee		875,000	5,000,000	0	0	0	0	5,875,000
Shop		0	745,000	650,000	0	0	0	1,395,000
TOTAL FIRE DEPARTMENT		1,409,000	5,787,000	692,000	42,000	42,000	42,000	8,014,000

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
POLICE DEPARTMENT								
Mobile Command Post and Communications Center	Asset Forfeiture				200,000			200,000
Mobile Data Computers	Asset Forfeiture	300,000						300,000
Radio Transmitter Tower Modification	Asset Forfeiture			100,000				100,000
Two Factor Authentication Solution	Asset Forfeiture		25,000					25,000
Men's / Women's Locker Room Re-model	GF CIP Reserve	450,000						450,000
New World CAD/RMS Upgrade	Asset Forfeiture		150,000					150,000
Interagency Communication Interoperability System (ICIS)	Asset Forfeiture				700,000			700,000
Crime Analysis & Mapping Software	Asset Forfeiture	40,500						40,500
TOTAL POLICE		790,500	175,000	100,000	700,000	200,000	0	1,965,500
FUNDING RECAP :								
Asset Forfeiture		340,500	175,000	100,000	700,000	200,000	0	1,515,500
GF CIP Reserve		450,000	0	0	0	0	0	450,000
TOTAL POLICE		790,500	175,000	100,000	700,000	200,000	0	1,965,500

**CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021**

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT								
Downtown Improvement	GF - Economic Reserve	916,760						916,760
S Garfield Village Improvement	GF - Economic Reserve	916,760						916,760
TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT		1,833,520	0	0	0	0	0	1,833,520
FUNDING RECAP :								
GF - Economic Reserve		1,833,520	0	0	0	0	0	1,833,520
TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT		1,833,520	0	0	0	0	0	1,833,520

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
PUBLIC WORKS DEPARTMENT - PARKS								
Barnes Park:								
Misc Improve - Gym/Daycare Ctr Roof Drain Line Replacement	Park Facilities		4,600					4,600
Playground Equipment Replacement	Park Facilities			200,000				200,000
Pool House Painting	Park Facilities		10,000					10,000
Pool House Drinking Fountains	General		2,200					2,200
Pool House Roofing	General		5,700					5,700
Pool Pump	General		50,600					50,600
Pool New Windows	Park Facilities		8,000					8,000
Playground-Rubberized Surfacing	Park Facilities	175,000						175,000
Bella Vista Park:								
Drinking Fountain Rehab	Park Facilities		4,000					4,000
Bella Vista Park Roofing	General		5,200					5,200
Playgrounds Surfacing	Park Facilities		3,000					3,000
Edison Trails Park:								
Playground-Rubberized Surfacing	Park Facilities		6,000					6,000
Garvey Ranch Park :								
Gym Door Replacement for Garvey Ranch & Barnes	Park Facilities		15,000					15,000
East End Future Development	Park Facilities				250,000			250,000
Playgrounds Surfacing	Park Facilities		15,000					15,000
Playground-Rubberized Surfacing	Park Facilities		15,000					15,000
Tennis Ct-Netting	Park Facilities		2,000					2,000
Basketball Courts	GF CIP Reserve	60,000						60,000
George Elder Park:								
Misc Improve - Restroom Valves & Unrinal Replace.	Park Facilities		3,900					3,900
Tennis Court Fence Repair	Park Facilities		15,000					15,000
Pool Motor Replacement	Park Facilities		30,000					30,000
Pool Building Painting	Park Facilities		12,000					12,000
Pool Covers	Park Facilities		20,000					20,000
3 Sail Covers for Small Picnic Table Slabs	Park Facilities			20,000				20,000
Highland Park:								
Playground-Rubberized Surfacing	Park Facilities		10,000					10,000

**CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021**

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
La Loma Park :								
Restroom Partitions, Sinks, Valves	General		8,500					8,500
Langley Center:								
Ping Pong Floor / Barnes Gym Floor Resurfacing	Park Facilities		4,500					4,500
Roof Replacement	Park Facilities			65,000				65,000
ADA Sidewalks	GF CIP Reserve	100,000						100,000
Sequoia Park :								
Restroom Valves	Park Facilities		2,100					2,100
Ballfield / Park Fencing	Park Facilities		10,000					10,000
Playground-Equipment	Park Facilities		50,000					50,000
Playground-Rubberized Surfacing	Park Facilities		7,000					7,000
Basketball Court - Lighting	GF CIP Reserve	25,000						25,000
Others:								
Rehabilitation / Fumigation (Garvey Ranch Park Museum & Picnic Shelters, Langley Center, Service Clubs, & El Encanto)	Park Facilities	47,500						47,500
Conservation Garden	GF CIP Reserve	250,000						250,000
On Going Projects :								
Tree Well Maintenance	Maintenance District		9,000	10,000	11,000	12,000	13,000	55,000
Specialty Restaurant / Golf Course Maintenance	Maintenance Grant (Trust)	103,634	90,000	94,500	100,000	105,000	110,250	603,384
TOTAL PUBLIC WORKS DEPARTMENT - PARKS		761,134	418,300	389,500	361,000	117,000	123,250	2,170,184
FUNDING RECAP :								
General		0	72,200	0	0	0	0	72,200
GF CIP Reserve		435,000	0	0	0	0	0	435,000
Maintenance District		0	9,000	10,000	11,000	12,000	13,000	55,000
Park Facilities		222,500	247,100	285,000	250,000	0	0	1,004,600
Maintenance Grant (Trust)		103,634	90,000	94,500	100,000	105,000	110,250	603,384
TOTAL PUBLIC WORKS DEPARTMENT - PARKS		761,134	418,300	389,500	361,000	117,000	123,250	2,170,184

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
PUBLIC WORKS DEPARTMENT - BUILDING								
Building Maintenance								
City Yard Locker Room & Restroom Rehabilitation	General Shop Sewer	40,000 40,000 40,000						40,000 40,000 40,000
City Yard Metal Carport	General Sewer Water Operation	14,000 7,000 7,000						14,000 7,000 7,000
Library Lights Installation	Library Building Trust Grant	4,700						4,700
Library LED Wall Packs at West Entrance Walkway	Library Tax	10,000						10,000
On Going Projects :								
Median Maintenance	Maintenance District		20,000	20,000	20,000	20,000	20,000	100,000
TOTAL PUBLIC WORKS DEPARTMENT - BUILDING		162,700	20,000	20,000	20,000	20,000	20,000	262,700
FUNDING RECAP :								
Sewer		47,000		0	0	0	0	47,000
Water Operation		7,000		0	0	0	0	7,000
General		54,000		0	0	0	0	54,000
Library Building Trust Grant		4,700		0	0	0	0	4,700
Library Tax		10,000		0	0	0	0	10,000
Shop		40,000		0	0	0	0	40,000
Maintenance District		0	20,000	20,000	20,000	20,000	20,000	100,000
TOTAL PUBLIC WORKS DEPARTMENT - BUILDING		162,700	20,000	20,000	20,000	20,000	20,000	262,700

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
PUBLIC WORKS DEPARTMENT - SANITARY SEWER								
<i>Sanitary Sewer (per the Sewer Master Plan updated January 2014)</i>								
Pipeline Replacement - Various Locations	Sewer		392,100	333,600	115,600	474,000	424,700	1,740,000
Cured-in Place Pipe Relining / Sewer Spot Repairs - Various Locations	Sewer	900,000	569,300	570,400	567,700	794,600	732,400	4,134,400
Annual CCTV Sewer Videotaping	Sewer	100,000	221,800	221,800	221,800	221,800	221,800	1,209,000
Pipeline Repairs found by CCTV - Various Locations	Sewer			810,000	810,000	810,000	810,000	3,240,000
TOTAL PUBLIC WORKS DEPARTMENT - SANITARY SEWER								
		1,000,000	1,183,200	1,935,800	1,715,100	2,300,400	2,188,900	10,323,400
FUNDING RECAP :								
Sewer		1,000,000	1,183,200	1,935,800	1,715,100	2,300,400	2,188,900	10,323,400
TOTAL PUBLIC WORKS DEPARTMENT - SANITARY SEWER								
		1,000,000	1,183,200	1,935,800	1,715,100	2,300,400	2,188,900	10,323,400

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
PUBLIC WORKS DEPARTMENT - SHOP								
<i>Graffiti Truck</i>	<i>Shop</i>	50,000						50,000
TOTAL PUBLIC WORKS DEPARTMENT - SHOP		50,000	0	0	0	0	0	50,000
FUNDING RECAP :								
Shop		50,000	0	0	0	0	0	50,000
TOTAL PUBLIC WORKS DEPARTMENT - SHOP		50,000	0	0	0	0	0	50,000

**CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021**

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
PUBLIC WORKS DEPARTMENT - ENGINEERING								
<i>Engineering Division</i>								
Sidewalk Construction	Bike Route Measure R		35,000 72,000	35,000 72,000	35,000 72,000	35,000 72,000	35,000 72,000	175,000 360,000
Localized Pavement Repairs	Measure R Water Operation		100,000	50,000 100,000	50,000 100,000	50,000 100,000	50,000 100,000	200,000 500,000
CNG Compressor Fueling System	AQMD Proposition A MSRC Fueling System Grant CEC Fueling System Grant	52,344 90,000 52,644 300,000	52,344 90,000	52,344 90,000	52,344 90,000	52,344 90,000	90,000	261,720 540,000 52,644 300,000
Traffic Calming Measures - Citywide	Gas Tax		25,000	25,000	25,000	25,000	25,000	125,000
Traffic Signal Improvements	Safety-Lu Measure R	480,000 30,000						480,000 30,000
Traffic Signal Upgrades	Proposition C Highway Safety Improve Grant	8,000 312,160						8,000 312,160
Traffic Signal Battery Backup Replacement	Measure R		25,000	25,000	25,000	25,000	25,000	125,000
Slurry Seal of Various Streets	Measure R	200,000	100,000	100,000	100,000	100,000	150,000	750,000
Street Paving Material	Measure R	70,000						70,000
Pavement Management Program Update	Proposition C			50,000		50,000		100,000
Various Street Resurfacing	STP-L Grant	300,000						300,000
Bike Lane Construction	MTA Bike Lane Grant Bike Route Proposition C	331,800 21,000					250,000	331,800 21,000 500,000
Bus Shelters	CMAQ Bus Shelters Grant Beverage Container Recycling Grant	203,000 82,000						203,000 82,000
Parking District No. 2 Improvements	Asphalt / Concrete Incentive		150,000					150,000
Alley Improvement	Measure R		130,000			130,000		260,000
ADA Wheelchair Access Ramps / Sidewalk Reconstruction	Measure R Bike Route	150,000 80,000		150,000 80,000		150,000 80,000		450,000 240,000
ELAC / Cesar Chavez Sidewalks	Measure R	270,000						270,000
Misc Storm Drain Repairs	Measure R	100,000						100,000
Solid Waste Contract	Refuse	125,000						125,000

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
TOTAL PUBLIC WORKS DEPARTMENT - ENGINEERING		3,257,948	779,344	1,079,344	549,344	1,209,344	547,000	7,422,324
FUNDING RECAP :								
AQMD		52,344	52,344	52,344	52,344	52,344	0	261,720
Asphalt / Concrete Incentive		0	150,000	0	0	0	0	150,000
Beverage Container Recycling Grant		82,000	0	0	0	0	0	82,000
Gas Tax		0	25,000	25,000	25,000	25,000	25,000	125,000
Highway Safety Improve Grant		312,160	0	0	0	0	0	312,160
MTA Bike Lane Grant		331,800	0	0	0	0	0	331,800
MSRC Fueling System Grant		52,644	0	0	0	0	0	52,644
STP-L Grant		300,000	0	0	0	0	0	300,000
Safety-Lu		480,000	0	0	0	0	0	480,000
Proposition A		90,000	90,000	90,000	90,000	90,000	90,000	540,000
Proposition C		8,000	0	300,000	0	300,000	0	608,000
Refuse		125,000	0	0	0	0	0	125,000
Bike Route		101,000	35,000	115,000	35,000	115,000	35,000	436,000
Water Operation		0	100,000	100,000	100,000	100,000	100,000	500,000
Measure R		820,000	327,000	397,000	247,000	527,000	297,000	2,615,000
CEC Fueling System Grant		300,000	0	0	0	0	0	300,000
CMAQ Bus Shelters Grant		203,000	0	0	0	0	0	203,000
TOTAL PUBLIC WORKS DEPARTMENT - ENGINEERING		3,257,948	779,344	1,079,344	549,344	1,209,344	547,000	7,422,324

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
PUBLIC WORKS DEPARTMENT - WATER								
<i>Water Division (per the Water Master Plan updated April 2012)</i>								
On-Going Projects:								
Well Electrical and Pump Station Upgrades	Water Operation		100,000	100,000	100,000	100,000	100,000	500,000
Well Redevelopment Program An Ongoing Program to Maintain Efficiency of All City Owned Water Wells	Water Operation		100,000	200,000	200,000	200,000	200,000	900,000
Well Telemetry	Water Operation		50,000	50,000	50,000	50,000	75,000	275,000
Street Maintenance Reimbursed to GF	Water Operation	900,000	950,000	1,000,000	1,050,000	1,100,000	1,150,000	6,150,000
Water Main Replacement Projects:								
Water Main Replacement	Water Operation	5,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	10,000,000
Water Operational Projects:								
Reservoir & Well Landscaping	Water Operation		30,000	30,000				60,000
Replace Surge Tank with VFD at Bradshawe Booster	Water Operation		400,000					400,000
Refurbish Pine Tree Reservoir	Water Operation		300,000					300,000
Replace ClaVal at Grandridge/Pavo Real	Water Operation		100,000					100,000
Seismic Retrofit Main Lines that cross Alhambra Wash	Water Operation		120,000	150,000	150,000	150,000	150,000	720,000
Russell Reservoir Construction and Booster Pump Replacement	Water Operation			2,000,000	5,000,000	1,000,000		8,000,000
Replace Delta Settling Tanks	Water Financing				6,075,000			6,075,000
Replace Delta Booster Pump Station	Water Financing					5,500,000		5,500,000
Stand-by Generator for Delta Booster	Water Operation			1,100,000				1,100,000
Fire Protection Pipeline Improvements	Water Operation			2,000,000	2,000,000	2,000,000		6,000,000

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
Water Treatment Plant Projects:								
Advance Oxidation Upgrade for Delta Plant	Water Treatment Financing		4,050,000	100,000				4,150,000
TOTAL PUBLIC WORKS DEPARTMENT - WATER		5,900,000	7,200,000	7,730,000	15,625,000	11,100,000	2,675,000	50,230,000
FUNDING RECAP:								
Water Treatment Financing		0	4,050,000	100,000	0	0	0	4,150,000
Water Operation		5,900,000	3,150,000	7,630,000	9,550,000	5,600,000	2,675,000	34,505,000
Water Financing		0	0	0	6,075,000	5,500,000	0	11,575,000
TOTAL PUBLIC WORKS DEPARTMENT - WATER		5,900,000	7,200,000	7,730,000	15,625,000	11,100,000	2,675,000	50,230,000

CITY OF MONTEREY PARK
PRELIMINARY FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FISCAL YEAR 2015-2016 TO 2020-2021

PROJECT DESCRIPTION	FUNDING SOURCE	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	PROJECT TOTAL
	Asphalt / Concrete Incentive	0	150,000	0	0	0	0	150,000
	Asset Forfeiture	340,500	175,000	100,000	700,000	200,000	0	1,515,500
	AQMD	52,344	52,344	52,344	52,344	52,344	0	261,720
	Beverage Container Recycling Grant	82,000	0	0	0	0	0	82,000
	Bike Route	101,000	35,000	115,000	35,000	115,000	35,000	436,000
	CEC Fueling System Grant	300,000	0	0	0	0	0	300,000
	CMAQ Bus Shelters Grant	203,000	0	0	0	0	0	203,000
	Gas Tax (State)	0	25,000	25,000	25,000	25,000	25,000	125,000
	General	438,000	114,200	102,000	42,000	42,000	42,000	780,200
	GF CIP Reserve	1,035,000	0	0	0	0	0	1,035,000
	GF - Economic Reserve	1,833,520	0	0	0	0	0	1,833,520
	Highway Safety Improve Grant	312,160	0	0	0	0	0	312,160
	Library Building Trust Grant	4,700	0	0	0	0	0	4,700
	Library Tax	10,000	0	0	0	0	0	10,000
	Maintenance District	0	28,000	30,000	31,000	32,000	33,000	155,000
	Maintenance Grant (0344 Trust)	103,634	90,000	94,500	100,000	105,000	110,250	603,384
	Measure R	820,000	327,000	397,000	247,000	527,000	297,000	2,615,000
	MSRC Fueling System Grant	52,644	0	0	0	0	0	52,644
	MTA Bike Lane Grant	331,800	0	0	0	0	0	331,800
	Park Facilities	222,500	247,100	285,000	250,000	0	0	1,004,600
	Proposition A	90,000	90,000	90,000	90,000	90,000	90,000	540,000
	Proposition C	8,000	0	300,000	0	300,000	0	608,000
	Public Safety Impact Fee	875,000	5,000,000	300,000	0	0	0	6,175,000
	Refuse	125,000	0	0	0	0	0	125,000
	Safety-Lu	480,000	0	0	0	0	0	480,000
	Sewer	1,047,000	1,183,200	1,935,800	1,715,100	2,300,400	2,188,900	10,370,400
	Shop	90,000	745,000	650,000	0	0	0	1,485,000
	STP-L Grant	300,000	0	0	0	0	0	300,000
	Technology	51,500	72,000	60,000	370,000	70,000	70,000	693,500
	Water Operation	5,907,000	3,250,000	7,760,000	9,650,000	5,700,000	2,775,000	35,042,000
	Water Financing	0	0	0	6,075,000	5,500,000	0	11,575,000
	Water Treatment Financing	0	4,050,000	100,000	0	0	0	4,150,000
CITYWIDE TOTAL		15,216,302	15,634,844	12,396,644	19,382,444	15,058,744	5,666,150	83,355,128

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
COMMUNITY CAPITAL CARRYOVER (5004)			
CAPITAL PURCHASES-RECREATION	0010-5004-88450	GENERAL FUND	2,999.25
CAPITAL PURCHASES - POLICE	0010-5004-88550	GENERAL FUND	24,325.73
CAPITAL PURCHASES - FIRE	0010-5004-88560	GENERAL FUND	7,731.00
NEW FIRE STATION #2 - DESIGN	0010-5004-90650	GENERAL FUND	28,450.63
MUSEUM WALL REPAIR	0010-5004-91517	GENERAL FUND	2,897.00
BARNES POOL FILTERS REPLACE	0010-5004-91521	GENERAL FUND	72,000.00
BARNES POOL HEATERS REPLACE	0010-5004-91522	GENERAL FUND	53,555.00
PARK IRRIGATION - CASCADES	0010-5004-91544	GENERAL FUND	1,394.43
PARK IRRIGATION - HIGHLANDS	0010-5004-91545	GENERAL FUND	1,393.81
PARK IRRIGATION - ELDER	0010-5004-91546	GENERAL FUND	3,284.34
PARK IRRIGATION - SUNNYSLOPES	0010-5004-91548	GENERAL FUND	3,284.04
BARNES SERV CLUB PARKING LOT	0010-5004-91578	GENERAL FUND	645.67
GARVEY RANCH PARKING LOT	0010-5004-91583	GENERAL FUND	521.66
ELDER PARKING LOT	0010-5004-91584	GENERAL FUND	309.96
CASCADES WATERFULL REHAB	0010-5004-91733	GENERAL FUND	7,537.50
SERVICE CLUB HOUSE RENOVATION	0010-5004-91737	GENERAL FUND	250,000.00
BARNES POOL REHABILITATION	0010-5004-91738	GENERAL FUND	248,362.50
BARNES GYM FRONT DOORS	0010-5004-91741	GENERAL FUND	26,400.00
LANGLEY CENTER ENHANCEMENTS	0010-5004-91746	GENERAL FUND	61,045.80
LIBRARY LANDSCAPING DESIGN	0010-5004-96029	GENERAL FUND	1,488.00
CITY HALL AC CONTROL PANEL	0010-5004-96034	GENERAL FUND	4,270.00
ENERGY CONSERVATION PROGRAM	0010-5004-96045	GENERAL FUND	99,254.00
CITY HALL MEN'S RESTROOM	0010-5004-96046	GENERAL FUND	12,000.00
CITY HALL LIGHT RETROFIT(SIEMENS)	0010-5004-96054	GENERAL FUND	610,964.75
CITY HALL ENHANCEMENTS	0010-5004-99021	GENERAL FUND	350,000.00
MOBILE VISION FLASHBACK 3 SYSTEM	0010-5004-99321	GENERAL FUND	88,323.00
ZOLL CARDIAC DEFIBRILLATORS	0010-5004-99724	GENERAL FUND	5,066.38
TRIPLE COMBINATION FIRE ENGINEER	0010-5004-99725	GENERAL FUND	87,570.83

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
CITY INFORMATIONAL SIGNS	0022-5004-96027	STATE GAS TAX FUND	19,000.00
SANITARY SEWER REHABILITATION	0042-5004-96038	SEWER FUND	115,700.00
CITY HALL AC CONTROL PANEL	0043-5004-96034	REFUSE FUND	4,260.00
HAZMAT CARGO CONTAINER - YARD	0043-5004-96052	REFUSE FUND	17,500.00
EMERGENCY GENERATOR PLACEMENT	0060-5004-96008	CITY SHOP FUND	110,802.00
AUTO SHOP ROOF REPAIR/PAINTING	0060-5004-96028	CITY SHOP FUND	57,297.00
IT EMERGENCY/MASTER PLAN	0063-5004-99062	TECHNOLOGY INTERNAL SERV FUND	6,000.00
BUSINESS LIC SOFTWARE UPGRADE	0063-5004-99063	TECHNOLOGY INTERNAL SERV FUND	25,000.00
HR NEOGOV INFORMATION SYSTEM	0063-5004-99065	TECHNOLOGY INTERNAL SERV FUND	5,840.00
CAPITAL PURCHASES-RECREATION	0070-5004-88450	PARK FACILITIES FUND	26,100.00
CASCADES PK WATERFALL LIGHTING	0070-5004-91491	PARK FACILITIES FUND	10,072.00
BARNES PK PIC SHELTER REROOF	0070-5004-91498	PARK FACILITIES FUND	18,493.00
GARVEY RANCH SHELTERS REPAIR	0070-5004-91739	PARK FACILITIES FUND	15,000.00
PARKS RESTROOMS ROOF REPLACE	0070-5004-91742	PARK FACILITIES FUND	56,000.00
SIERRA VISTA BATHROOMS PAINT	0070-5004-91743	PARK FACILITIES FUND	12,000.00
GARVEY RANCH LIGHT POST	0070-5004-91744	PARK FACILITIES FUND	7,500.00
CAPITAL PURCHASES - FIRE	0071-5004-88560	PUBLIC SAFETY IMPACT FEE FUND	87,336.00
CITY HALL PARKING KEYPAD ENTRY	0071-5004-96041	PUBLIC SAFETY IMPACT FEE FUND	7,058.00
STATION 63 ROOF REPLACEMENT	0071-5004-99716	PUBLIC SAFETY IMPACT FEE FUND	20,024.00
STATION 62-ROOF REPLACEMENT	0071-5004-99719	PUBLIC SAFETY IMPACT FEE FUND	15,562.00
GARVEY MEDIAN ISLAND LANDSCAP	0092-5004-91922	WATER OPERATION FUND	88,140.00
CITY HALL AC CONTROL PANEL	0092-5004-96034	WATER OPERATION FUND	4,267.00
HAZMAT CARGO CONTAINER - YARD	0092-5004-96052	WATER OPERATION FUND	17,500.00
DIAL-A-RIDE ROUTE SOFTWARE	0109-5004-91745	PROPOSITION A FUND	38,120.70
STATION 61 PARKING LOT REPLACE	0110-5004-99722	MEASURE R FUND	41,443.75
LIBRARY EMERGENCY POWER SYSTEM	0131-5004-96031	LIBRARY TAX FUND	19,955.00
LIBRARY ROOFING SYSTEM	0131-5004-96039	LIBRARY TAX FUND	4,420.00
LIBRARY RESTROOM PAINTING	0131-5004-96047	LIBRARY TAX FUND	1,515.00
CNG FUELING COMPRESSOR SYSTEM	0165-5004-96067	AIR QUALITY IMPROVEMENT FUND	50,380.00
ATLAS AVE MEDIAN STREET LIGHT	0176-5004-96042	MAINTENANCE DISTRICT 93-1	2,853.00
CALRECYCLE GRANT	0264-5004-96053	USED OIL COMPETITIVE GRANT	39,577.00

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
PARK RESTROOM IMPROVEMENTS	0343-5004-91513	RECREATION GRANT (075)	5,097.00
MONUMENT SIGNS REPLACEMENT	0343-5004-91515	RECREATION GRANT (075)	4,896.00
VARIOUS PARKS IMPROVEMENTS	0343-5004-91524	RECREATION GRANT (075)	15,280.00
TV VIDEO SYSTEM UPGRADES	0351-5004-91735	VIDEO SERV FRANCHISE TRUST	24,573.00
DIAL-A-RIDE AND BUS PURCHASE	0443-5004-96066	MTA CLEAN FUEL BUS GRANT	36,300.00
CNG FUELING COMPRESSOR SYSTEM	0444-5004-96067	CNG FUELING SYSTEM GRANT	172,356.32
TREE PLANTING COUNTY GRANT	0448-5004-91732	TREE PLANTING COUNTY GRANT	5,488.20
LANGLEY ENTRANCE DOORS	0500-5004-91526	LANGLEY CENTER TRUST GRANT	2,206.00
CASCADES WATERFULL REHAB	0501-5004-91733	LA COUNTY OPEN SPACE GRANT	921.07
EDISON TRAILS PARK REHAB	0501-5004-91734	LA COUNTY OPEN SPACE GRANT	28,795.70
TOTAL COMMUNITY CAPITAL CARRYOVER (5004)			3,295,704.02

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
FUNDING RECAP :			
AIR QUALITY IMPROVEMENT FUND			50,380.00
CITY SHOP FUND			168,099.00
CNG FUELING SYSTEM GRANT			172,356.32
GENERAL FUND			2,055,075.28
LA COUNTY OPEN SPACE GRANT			29,716.77
LANGLEY CENTER TRUST GRANT			2,206.00
LIBRARY TAX FUND			25,890.00
MAINTENANCE DISTRICT 93-1			2,853.00
MEASURE R FUND			41,443.75
MTA CLEAN FUEL BUS GRANT			36,300.00
PARK FACILITIES FUND			145,165.00
PROPOSITION A FUND			38,120.70
PUBLIC SAFETY IMPACT FEE FUND			129,980.00
RECREATION GRANT (075)			25,273.00
REFUSE FUND			21,760.00
SEWER FUND			115,700.00
STATE GAS TAX FUND			19,000.00
TECHNOLOGY INTERNAL SERV FUND			36,840.00
TREE PLANTING COUNTY GRANT			5,488.20
USED OIL COMPETITIVE GRANT			39,577.00
VIDEO SERV FRANCHISE TRUST			24,573.00
WATER OPERATION FUND			109,907.00
TOTAL COMMUNITY CAPITAL CARRYOVER (5004)			3,295,704.02

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
PUBLIC WORKS - STREET CONSTRUCTION CARRYOVER (5003)			
HANDICAPPED ACCESS RAMPS	0022-5003-89850	STATE GAS TAX FUND	100,000.00
SIDEWALK RECONSTRUCTION	0023-5003-89340	BIKE ROUTE FUND	35,000.00
STREET RESURFACING PROJECTS	0028-5003-91900	PROP 1B-STREET IMPRVMT FUND	3,623.00
SEWER VIDEOTAPING	0042-5003-91919	SEWER FUND	15,000.00
LOCALIZED PAVEMENT REPAIRS	0092-5003-91914	WATER OPERATION FUND	26,860.00
LOCALIZED PAVEMENT REPAIRS	0092-5003-91923	WATER OPERATION FUND	307,000.00
SIDEWALK RECONSTRUCTION	0110-5003-89340	MEASURE R FUND	65,000.00
SLURRY SEAL OF VARIOUS STREET	0110-5003-91917	MEASURE R FUND	400,000.00
ENG/TRAFFIC SURVEY UPDATE	0110-5003-91929	MEASURE R FUND	27,981.00
STREET RESURFACING PROJECTS	0175-5003-91900	ISTEA GRANT	737,000.00
MP TRANSIT FACILITY AT ELAC	0342-5003-91750	SAFETEA-LU GRANT	49,090.00
MP TRANSIT FACILITY AT ELAC	0345-5003-91750	MTA CALL FOR PROJECT GRANT	8,741.00
MP TRANSIT FACILITY AT ELAC	0346-5003-91750	ELAC CONTRIBUTIONS GRANT	54,928.00
SLURRY SEAL OF VARIOUS STREET	0421-5003-91917	ASPHALT/CONCRETE INCENTIVE GRANT	100,000.00
PARKING 1 IMPROVEMENT	0421-5003-91931	ASPHALT/CONCRETE INCENTIVE GRANT	92,605.00
TOTAL STREET CONSTRUCTION CARRYOVER (5003)			2,022,828.00

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
FUNDING RECAP :			
ASPHALT/CONCRETE INCENTIVE GRANT			192,605.00
BIKE ROUTE FUND			35,000.00
ELAC CONTRIBUTIONS GRANT			54,928.00
ISTEA GRANT			737,000.00
MEASURE R FUND			492,981.00
MTA CALL FOR PROJECT GRANT			8,741.00
PROP 1B-STREET IMPRVMT FUND			3,623.00
SAFETEA-LU GRANT			49,090.00
SEWER FUND			15,000.00
STATE GAS TAX FUND			100,000.00
WATER OPERATION FUND			333,860.00
TOTAL STREET CONSTRUCTION CARRYOVER (5003)			2,022,828.00

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
WATER CAPITAL CARRYOVER (4225)			
WELL REDEVELOPMENT	0092-4225-81240	WATER OPERATION FUND	400,180.00
PUMP STATION UPGRADES	0092-4225-81860	WATER OPERATION FUND	96,615.58
WELL TELEMETER	0092-4225-81990	WATER OPERATION FUND	75,743.00
DELTA CHLORINE GENERATION	0092-4225-82232	WATER OPERATION FUND	15,850.00
WATER MAIN/STREET IMPROVEMENT	0092-4225-82246	WATER OPERATION FUND	2,135,797.00
URBAN WATER MANAGEMENT PLAN	0092-4225-82253	WATER OPERATION FUND	35,500.00
BRIGHTWOOD BOOSTER PIPING	0092-4225-82256	WATER OPERATION FUND	150,000.00
CITYWIDE WATER METERS (SIEMENS)	0092-4225-82257	WATER OPERATION FUND	4,522,127.90
EL REPETTO WATER MAIN REPAIR	0092-4225-82258	WATER OPERATION FUND	34,000.00
WELL 5/6 AIR STRIPPER	0093-4225-82247	WATER TREATMENT FUND	1,724,816.00
PERCHLORATE CONTINGENCY PLAN	0093-4225-82251	WATER TREATMENT FUND	182,130.00
TOTAL WATER CAPITAL CARRYOVER (4225)			9,372,759.48
FUNDING RECAP :			
WATER OPERATION FUND			7,465,813.48
WATER TREATMENT FUND			1,906,946.00
TOTAL WATER CAPITAL CARRYOVER (4225)			9,372,759.48

**CITY OF MONTEREY PARK
CAPITAL IMPROVEMENT PROGRAM
CARRYOVER PROJECTS PRIOR TO 2015-16**

PROJECT DESCRIPTION	ACCOUNT#	FUNDING SOURCE	PRIOR TO 2015-16 AS OF 12/31/2015
AIR QUALITY IMPROVEMENT FUND			50,380.00
ASPHALT/CONCRETE INCENTIVE GRANT			192,605.00
BIKE ROUTE FUND			35,000.00
CITY SHOP FUND			168,099.00
CNG FUELING SYSTEM GRANT			172,356.32
ELAC CONTRIBUTIONS GRANT			54,928.00
GENERAL FUND			2,055,075.28
ISTEA GRANT			737,000.00
LA COUNTY OPEN SPACE GRANT			29,716.77
LANGLEY CENTER TRUST GRANT			2,206.00
LIBRARY TAX FUND			25,890.00
MAINTENANCE DISTRICT 93-1			2,853.00
MEASURE R FUND			534,424.75
MTA CALL FOR PROJECT GRANT			8,741.00
MTA CLEAN FUEL BUS GRANT			36,300.00
PARK FACILITIES FUND			145,165.00
PROP 1B-STREET IMPRVMT FUND			3,623.00
PROPOSITION A FUND			38,120.70
PUBLIC SAFETY IMPACT FEE FUND			129,980.00
RECREATION GRANT (075)			25,273.00
REFUSE FUND			21,760.00
SAFETEA-LU GRANT			49,090.00
SEWER FUND			130,700.00
STATE GAS TAX FUND			119,000.00
TECHNOLOGY INTERNAL SERV FUND			36,840.00
TREE PLANTING COUNTY GRANT			5,488.20
USED OIL COMPETITIVE GRANT			39,577.00
VIDEO SERV FRANCHISE TRUST			24,573.00
WATER OPERATION FUND			7,909,580.48
WATER TREATMENT FUND			1,906,946.00
CITYWIDE CARRYOVER TOTAL			14,691,291.50

**City of Monterey Park
City Clerk's Office
Mid Year Report**

Activity 1301 – City Clerk

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-date</u>
General Municipal Election Voter Turnout	Not an Election Year	

2015-2016 GOALS AND OBJECTIVES

1. Goal: Prepare and conduct the annual destruction of records event and to encourage participation from other departments.

Status: Staff had indentified 175 boxes of records which had met the retention requirements and were sent to a profession shredding facility for destruction. The certificate of destruction of records is on file in the City Clerk's office. Departments are encouraged to coordinate their own destruction of records throughout the year.

2. Goal: Continue efforts to maintain the digital records management program to promote transparency and easier access to the general public.

Status: A digital records management program was implemented last year. City Clerk's office staff has continuously worked on converting hard copies to a digital format (pdf), The web portal is accessible through the City's website. The general public is able to retrieve all resolutions, ordinances, minutes, and in the very near future, staff reports from year 2000-current.

**City of Monterey Park
Management Services Department
Mid Year Report**

Activity 1403 – Finance

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
✓ Number of years received awards from Government Finance Officers Association (GFOA) and the California Society of Municipal Finance Officers Association (CSMFO) for excellence in budgeting.	25	25
✓ Number of years received awards from GFOA for excellence in financial reporting.	27	26 (*)

(*) Finance submitted the application for the 2014-2015 CAFR award program in November 2015.

2015-2016 GOALS AND OBJECTIVES

1. Goals: Improve Effectiveness and Efficiency: Implement the e-filing of the Affordable Care Act by January 2016.

Status: The programming for e-filing of the Affordable Care Act is completed. Finance is uploading and reconciling the City's medical coverage data for this January filing requirement.
2. Goals: Improve Effectiveness and Efficiency: Implement an electronic version of the absence and overtime slips.

Status: This project is suspended due to the impending new finance system for 2016-2017.
3. Goals: Achieve Financial Stability: Upgrade the Finance System to be in line with new technologies as well as to migrate to the current version of the database server. This is Year One of a multiyear project.

Status: This upgrade of the Finance System project is suspended due to the impending new finance system for 2016-2017.

Activity 1404 – Data Processing

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
✓ Major Programming Projects	3	1
✓ Modifications/Enhancements to Existing Programs	8	6

2015-2016 GOALS AND OBJECTIVES

1. Goals: Improve Effectiveness and Efficiency: Perform Phase II modification to Payroll Program to be in compliance with the Affordable Health Care Act for an e-filing of coverage for employee's health enrollment.

Status: The computer program for the Affordable Care Act e-filing is now completed and is ready for the January 1095C distributions and IRS filing.

2. Goals: Improve Effectiveness and Efficiency: Extend the Online Timecard Program to include submitting absence slips capacity.

Status: This project is suspended due to the impending new finance system for 2016-2017.

3. Goals: Achieve Financial Stability: Upgrade the finance system to be compatible with the latest Microsoft SQL Server and Windows technologies. This is Phase I of a multi-year programming upgrade. Currently, the City is with Microsoft SQL Server 2005, which will not be supported in 2016.

Status: This upgrade finance project is suspended due to the impending new finance system for 2016-2017.

Activity 1406 – Revenue Collections

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Business Licenses Issued	5,100	1,950
Utility Bills Mailed (Original and Delinquent)	81,500	39,500

2015-2016 GOALS AND OBJECTIVES

1. **Goals:** Evaluate the feasibility of printing and mailing utility bills off-site to streamline efficiency.

Status: Completed – The City now utilizes a third party vendor that prints, folds, inserts, and mails out our utility bills. During this process we also worked with Public Works staff to display consumption history and conservation target graphical data on the new bills.

Activity 1407 – Support Services

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Purchase Orders Issued	1,300	650
Requisitions Processed	1,700	730

2015-2016 GOALS AND OBJECTIVES

1. **Goals:** Work with the City's IT staff to develop an online purchase order requisition process to help streamline the purchasing process and be able to archive purchase order and requisition data to the database for easy retrieval for City Staff.

Status: This project is expanded to the impending new finance system for 2016-2017.

Activity 1408 – Communication/Duplication

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Mail Handled	475,000	196,750

2015-2016 GOALS AND OBJECTIVES

1. **Goals:** Evaluate the feasibility of utilizing T1 lines for the City's phone system instead of the current trunk line system. Utilizing T1 lines may not only reduce the recurring monthly costs but provide the ability for features not currently possible with trunk lines.

Status: In Process- Staff is currently in the evaluation process to determine the feasibility and usefulness of T1 lines for the City's phone system.

**City of Monterey Park
City Treasurer
Mid Year Report**

Activity 1501 – City Treasurer

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
✓ Average Investment Balance	\$75 million	\$76 million
✓ Interest Investment Earnings	\$300,000	\$183,800 ⁽¹⁾

(1) As of 10/31/2015

2015-2016 GOALS AND OBJECTIVES

1. Goals: Achieve Financial Stability: Continue to evaluate investment options and invest City funds using the following criteria:
 - a. Maintenance of investment portfolio safety.
 - b. Maintenance of liquidity necessary to meet the City's daily cash requirements.
 - c. Maintenance of highest yields possible while adhering to the above criteria.

Status: Managed the City's investment portfolio in accordance with the City's Investment Policy. The average investment portfolio during the six months of fiscal year 2015-16 for the City was \$76 million, with an average yield of 0.765%. We expect the earnings will be higher for next six months due to projected better interest rates.

2. Goals: Achieve Financial Stability: Continue evaluation of City's investment policy and internal controls over investment and treasury functions to ensure the proper segregation of duties and asset safeguarding.

Status: The evaluation was included in the Annual Investment Report presented to the City Council on August 19, 2015. Staff presented an additional allowable investment option of the Los Angeles County Treasury Pool to the City Council and was approved by the Council.

3. Goals: Working with Finance, submit monthly and annual investment reports.

Status: Monthly investment reports have been submitted to the City Council according to the Investment Policy. The 2014-15 annual investment report was presented to the City Council on August 19, 2015.

**City of Monterey Park
Community and Economic Development Department
Mid Year Report**

Activity 1701 – Planning Division

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
DISCRETIONARY APPLICATIONS		
Code Amendments	3	3
Conditional Use Permits	7	9
General Plan Amendments	1	0
Modification to Specific Plan	0	1
Parcel Maps	2	3
Precise Plan Related	0	0
Radius Map/Mailing	15	15
Tentative Tract Maps	1	3
Time Extensions	2	0
Variances	2	1
Zone Changes	1	0
CEQA		
Environmental Impact Reports	1	0
Negative Declarations	1	3
Categorical Exemptions	6	15
DESIGN REVIEW		
Signs	6	3
Remodels, No increase of floor area	6	1
Remodels, Increase of floor area	1	0
New Construction < 10,000 SF	2	3
New Construction > 10,000 SF	4	5
Landscaping	2	2
Single Family Residential	12	12
ADMINISTRATIVE APPLICATIONS		
Annual Review of CUPs/Variances	0	0
Banners	65	52
Minor Departure	4	0
Second Units	1	1
Site Plan Review	6	4
Temporary Use Permit	20	25
Traffic Study	1	3
Yard Sales	290	243

	<u>Budget Projection</u>	<u>Year-to-Date</u>
PLAN CHECK		
Process within 72 hours	100%	100%

2015-2016 GOALS AND OBJECTIVES

1. Goal: Update handouts and flyers to be consistent with the Zoning Code that was updated in 2013 and make more user-friendly to the public.

 Status: The Planning Division continues to receive public comments and feedback regarding the effectiveness of the handouts and flyers and is constantly making updates to ensure that the handouts and flyers are usable and understandable to the public.

2. Goal: Evaluate the adequacy of the City's Comprehensive General Plan.

 Status: The City's General Plan, which was last updated in 2001, will be a 15 year old plan. The Housing Element was updated in 2013 for the 2014-2021 Housing Cycle. The Planning Division continues to look for funding opportunities to comprehensively update the General Plan.

3. Goal: Continue to work with the three hotel developers to ensure that building permits be issued and construction commence.

 Status: Assistance is continuously being provided to the three hotel developers to ensure that building permits are issued and construction will commence. On a weekly or bi-weekly basis, the Planning Division continues to reach out to the developers to obtain status updates and offer assistance where possible.

4. Goal: Create three educational articles on planning topics for the Cascade Newspaper.

 Status: Informational articles have been written for campaign signs and the South Garfield Village Specific Plan, and the Planning Division continues to create educational articles on planning topics that the public requires more information on.

Activity 1702 – Code Enforcement Division

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
INSPECTIONS(*)		
Residential Inspections	4,006	1,941
Home Occupation	227	252
Commercial Inspections	239	225
Industrial Inspections*	<u>73</u>	<u>49</u>
Total Inspections	4,545	2,467

	<u>Budget Projection</u>	<u>Year-to-Date</u>
<i>* Numbers include all follow-up site inspections</i>		
<i>** Numbers included in inspection figures</i>		
Complaints received and Investigated	1,351	468
Cases Clearance Rate	95%	95%
Volunteer Hours Donated	500	128
Administrative Citations	339	102

2015-2016 GOALS AND OBJECTIVES

- Goal:** Re-establish and implement the inactive Code Enforcement Volunteer Program. Volunteers will assist Code Enforcement Officers in a variety of duties in the office and in field inspections.

Status: The Code Enforcement Volunteer Program has been fully implemented effective FY 2015/16. Four Volunteers have been selected for weekend field duties and occasional in-house filing.
- Goal:** Complete all Code Enforcement components in the (government outreach) GoMPK Complaint Tracking System. Presently the Code Enforcement portion of the GoMPK Complaint Tracking System is limited to recording complaints and alleged violations and status of cases

Status: The Code Enforcement Division recently obtained budget approval for the purchase of 3 ipads and 3 wireless printers. The purchases will enhance field performance and allow officer to access city data and issue Notices and Citations in the field.

3. Goal: Create three educational articles on code enforcement related topics that will be published in the Cascade Newspaper.

Status: Articles have not been written at this time.

4. Goal: Re-institute code compliance services on the weekends.

Status: Weekend Code Enforcement has been implemented effective FY2015/16. Code Enforcement Officers have been rotating weekend duties either independently or with Code Enforcement Volunteers since July 2015.

Activity 1703 – Building Division

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
PERMITS		
Building Permits:		
a. Residential, New	40	37
b. Residential, Add/Alter	310	156
c. Non-Residential, New	8	2
d. Non-Residential, Add/Alter	100	50
e. Miscellaneous	<u>190</u>	<u>84</u>
Building Permits Total	648	329
Electrical Permits	160	82
Mechanical Permits	110	44
Plumbing Permits	<u>140</u>	<u>54</u>
All Permits Total	1,058	509
ANNUAL PERMIT VALUATION	16 mil.	14.5 mil.
PLAN CHECKS		
Total Number Processed	<u>300</u>	<u>210</u>
Processed In-House	91%	94%
Contracted Out	9%	6%
INSPECTIONS		
Construction Inspections	4,100	2400
Certificate of Occupancy	240	80
All Inspections Total	4,340	2480

2015-16 GOALS AND OBJECTIVES

1. Goal: Modify the Building Division portion of the city's website to include additional handouts and brochures to assist individuals in obtaining building permits.

 Status: Division website has been updated to include handouts and brochures such as the Structural Observation Program, the Temporary Events Bulletin, Plan Check Submittal Requirements, a new Application for Alternate Materials, Design and Methods of Construction, SB 407 Packet, and others.
2. Goal: Write three educational articles on building and safety related topics that will be published in the Cascade Newspaper.

 Status: Two articles have been completed and published on the Cascade Newspaper. The first relates to SB 407, water conservation measures, and the later relates AB 2188, streamlining the application and inspection of Solar Energy Systems.

Activity 1704 – Economic Development Division

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve the economic vitality of the city by attracting businesses that will meet the needs of residents and attract visitors to Monterey Park to shop and dine.

 Status: In 2015 staff worked with Today611 to design a mobile app for the purpose of encouraging residents to shop local and promote Monterey Park as a unique dining destination to non residents. Staff continues to promote underutilized sites to brokers at various industry conferences and personal meetings.
2. Goal: Increase outreach to brokers and maintain updated economic data and information regarding regional and state initiatives and business assistance programs that may provide the additional support, both with knowledge and financial opportunities.

 Status: Staff attended several conferences and workshop to network with brokers. In 2015 staff attended the following conferences for the purpose of networking: ACRE Broker Conference; ICSC Grocery workshop; ICSC Las Vegas; and ICSC San Diego. Staff also held meetings with Dunkin Donuts, Starbucks, WSS Shoes, Panda Express, 85 Degrees Bakery, The Habit Burger, Jersey Mike's, Firehouse Subs, Rita's Italian Ice, and Mooyah Burgers, to interest them in various sites within the City.
3. Goal: Locate underutilized commercial properties and work with owners to acquire tenants. Several vacancies exist throughout Monterey Park that have remained unoccupied for years. Staff will work with property owners to fill those structures so they become viable financial contributors to the community.

 Status: Staff continues to market underutilized sites to various brokers if the site meets their development criteria of the potential retailers/restaurant.

4. Goal: Work with property owners and/or developers to develop a project that compliments neighboring businesses and provides products or services that are needed within the area. Additional benefit of the outreach is to avoid oversaturation of one product or service beyond what the City or area can support.

Status: Staff continues to speak with property owners regarding the criteria and needs of a potential tenant. Educating the property owner on the criteria will provide them insight into how to attract a national or tenant in higher demand.
5. Goal: Write three articles on economic development related to topics that will be published in the Cascade Newspaper.

Status: Staff wrote an article regarding the new MPK Today611 app to encourage residents to download the app and support local shopping.
6. Goal: Sell the Successor Agency property on 540 W. Garvey Avenue.

Status: Staff is in the process of obtaining a commercial real estate broker to market 540 West Garvey Avenue.

Activity 2201 – CDBG Administration

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Agencies assisted from Community Fund	1	1
Number of Housing Rights Center clients assisted	175	70

2015-16 GOALS AND OBJECTIVES

1. Goal: Implement all goals as identified in the City of Monterey Park 2015-2020 Five-Year Consolidated Plan.

Status: During the first half of this fiscal year, the City's CFO facilitated the refinancing of the City's Section 108 Loan allowing for the City to capture additional CDBG funds for future use within the community. Staff will continue to monitor the use of CDBG Home funds as required by the Department of Housing and Urban Development.

Activity 2206 – Home Housing Program

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Residential Rehab Grant and Loan Program Participants	8	2

2015-16 GOALS AND OBJECTIVES

1. Goal: Implement all goals as identified in the City of Monterey Park 2015-2020 Five-Year Consolidated Plan.

Status: There are eight Residential Rehabilitation application approved and in various stages of the process. Staff is working in unison with the property owners and contractors to complete the eight projects by June 30, 2016.

Activity 2207 – Affordable Housing Program

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Monitor/administer covenants and repairs	0	0
Compliance monitoring and audit reports	1	0
New affordable housing complex	1	0

2015-16 GOALS AND OBJECTIVES

1. Goal: Implement all goals as identified in the 2015-2020 Consolidated Plan.

Status: Staff will continue to look for additional funding sources to assist with the creation and/or development of affordable housing throughout the community.

2. Goal: Continue coordination with LINC Housing to complete construction of 6 new affordable units.

Status: City staff continues to monitor the progress of the construction of the six-unit affordable housing project on a weekly basis ensuring compliance with the approved construction plans.

**City of Monterey Park
Human Resources & Risk Management Department
Mid Year Report**

Activity 1801 – Human Resources Administration

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Budgeted FT Position	295	295
Budgeted Part-time FTE	50	50
Total Citywide FTE	352	352
Competitive Positions Filled	40	27
Examinations Administered	10	21
Applications Processed	1,200	2,465

2015-2016 GOALS AND OBJECTIVES

1. Goal: Successfully implement NeoGov's applicant tracking and HRIS systems which will modernize and computerize Human Resources including the GRM Document management system which includes scanning all current and former employee personnel files.

 Status: HR implemented the NeoGov Human Resources Information System – modernized and digitized applicant processing and tracking. 2016 we'll see Performance Evaluation's tracked and managed. NeoGov expanded our reach into the regional job market to attract the most qualified applicants. HR implemented the GRM program which is a digital record management and retention system. Both systems will work in conjunction with the NeoGOV system to improve HR productivity and efficiency.

2. Goal: Continue to provide an aggressive training program for employees on a variety of subjects such as harassment prevention, safety in the workplace topics and supervisory trainings.

 Status: In the first 6 months of the 2015/2016 fiscal year, HR organized and/or conducted 20 training opportunities that 519 City employees attended. 209 City employees received Harassment Prevention Training and the City's Public Works staff is now current with all mandatory Cal/OSHA training.

3. Goal: Meet and confer with bargaining units to implement alternative retiree medical program. Transition the City's Multiple Choice medical plans to the CalPERS medical plan for both active employees and retirees; create and implement a Health Reimbursement Arrangement (HRA) Account for both actives and

retirees; revise the City's Cafeteria Plan and create a Dependent Care Account (DCA).

Status: The 2015 one year transitional plan to change from the City's stand alone medical insurance plan to the CalPERS Medical Plan was accomplished on schedule for 1/1/16. The net impact of this was a net savings of a little over a \$1 million dollars to employees, retirees and the City. An HRA for Retirees has been established and a DCA & HRA for current employees will be accomplished in 2016.

4. Goal: Review job analysis for job tasks with high physical demands to create new and/or update Occu-Med's Medical Exam Component Profiles to meet ADA and FEHA requirements. Recommended to do every 5-7 years to stay current with job tasks and to have the most legal appropriate medical recommendations. Last update was completed in 2003.

Status: This will be accomplished in the second half of the fiscal year.

Activity 1802 – Risk Management Division

PROGRAM MEASUREMENTS

<u>Liability Claims Filed</u>	<u>Budget Projection</u>	<u>Year-to-Date</u>
GENERAL GOVERNMENT	0	0
POLICE	13	3
FIRE	4	0
LIBRARY	0	0
MANAGEMENT SERVICES	0	0
RECREATION & COMMUNITY SERVICES	2	5
HUMAN RESOURCES	0	0
DEVELOPMENT SERVICES	0	0
PUBLIC WORKS	<u>31</u>	<u>14</u>
TOTAL	50	22

Workers' Compensation Claims Filed*

GENERAL EMPLOYEES	0	0
POLICE	10	8
FIRE	17	5
LIBRARY	0	1
PUBLIC WORKS	11	9
RECREATION & COMMUNITY SERVICES	<u>2</u>	<u>2</u>
TOTAL*	40	25

*Includes all claims that are OSHA recordable.

2015-2016 GOALS & OBJECTIVES

1. Goal: Continue to reduce workers' compensation injuries & liability claims thru loss claims run analysis, pro-active claim management administration, diligent root cause investigations and loss prevention training and continue Loss Reduction Task Force monthly meeting for the Police Department.

Status: The Police Department Workers Compensation Task Force has created a new Ergonomic Program for the Police Department that will be rolled out in 2016.

2. Goal: Continue to work with ICRMA to provide training in identification of risk and safety and to maintain level of ICRMA University attendance by City employees. Provide in-house quarterly employee training including Workplace Safety training, Accident Investigation, Defensive Driving, Harassment and Retaliation Prevention training, and Customer Service.

Status: In the first 6 months of the 2015/2016 fiscal year, HR organized and/or conducted 20 training opportunities that 519 City employees attended. 209 City employees received Harassment Prevention Training and the City's Public Works staffs are current with all mandatory Cal/OSHA training.

3. Goal: Implement a Document Management program to scan all current and former workers' comp, liability and medical files.

Status: HR implemented the GRM program which is a digital record management and retention system.

**City of Monterey Park
Police Department
Mid Year Report**

Activity 3101- Administration Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Total Volunteer Hours:	17,000	8,450
Total Number of Volunteers:		
Reserves Officers	33	21
Explorers	30	16
Records	1	2
MPEC	16	16
MPCP	20	17
Investigations	1	0
Animal Control	2	2
Chaplain	6	5
CRB Intern	0	1

Formal Training Hours for all Personnel: 3,175 hours (YTD)

2015-2016 GOALS AND OBJECTIVES

1. Goal: The Operational Support Unit will participate in four (4) recruitment fairs throughout the year. This will provide opportunities to recruit for the various jobs, both paid and volunteer, throughout the department and the city.

 Status: The Operational Support Bureau has participated in two (2) recruitment fairs.

2. Goal: The Peace Officers Standards and Training recommend a bi-annual refresher class on Electronic Weapons (TASER) devices. In order to maintain officer competency, the Operational Support Unit will facilitate four-hours (4) of training to comply with the POST recommended guidelines.

 Status: Four trainers are scheduled to attend a Taser instructor course. After completion of their training, dates will be set for the Taser refresher training.

Activity 3102-Traffic Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Number of Citations:		
Traffic	7,200	2,341
Parking	8,000	5,200
Traffic Collisions Incidents:		
Fatal	*	0
Injury	*	112
Non-Injury	*	320
Fatalities	*	0
Persons Injured	*	163
Number of Drunk Driving Arrests	150	62
% of Traffic Investigations Commenced within 3 Days	100%	100%
% Response on Citation Appeals/Complaints within 3 Days	100%	100%

2015-2016 GOALS AND OBJECTIVES

- Goal:** The Traffic Bureau will conduct pedestrian safety presentations at area schools to educate children on the dangers associated with playing in or near a roadway.

Status: Students returned to school in early September, however, the goal was designed to be funded by the California Office of Traffic Safety grant, which was awarded in October 2015. Traffic safety presentations at local schools will be conducted during the 3rd & 4th quarter of the school year.
- Goal:** Traffic Bureau personnel will conduct two safety presentations, open to the public, addressing the dangers of distracted driving as well as pedestrian and bicycle safety.

Status: Traffic Bureau personnel participated in a public forum where traffic safety information, which included pedestrian safety, distracted driving; parking issues and the traffic bureau's efforts to create a safer Monterey Park for residents was discussed.

Activity 3103-Field Services

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Calls for Service		
Citizen Request	32,270	18,238
Officer Observed	<u>22,585</u>	<u>9,700</u>
Total Calls for Service	54,855	27,938
Priority I (Emergency) Response Time (minutes/seconds)	4:05	3:51
Priority II Response Time	5:45	5:19
Priority III Response Time	8:50	9:10
Priority IV Response Time	6:15	9:12

2015-2016 GOALS AND OBJECTIVES

- Goal:** In a continual effort to reduce work related injuries, and in conjunction with current monthly risk management briefing training, patrol team safety officers will meet quarterly to share, discuss, and provide recommendations regarding ergonomic and other safety related topics.

Status: Each patrol team continuously reviews safety procedures and shares those ideas and discussions to develop best practices for each shift. Each patrol team has an assigned designated safety officer.
- Goal:** Each Patrol team will develop two crime prevention presentations directed towards senior citizens. The information will be presented at neighborhood watch meetings, senior centers, and senior housing facilities and through our media such as the City's Cascades newspaper.

Status: Patrol Teams one and two have completed this goal. Patrol Teams three and four are in the development stages of their presentations and rough draft versions of articles.

Activity 3104-Investigations Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Part I Crimes Investigated	1,200	828
Part I Crime Clearance Rate	20%	17%
Suspected Child Abuse Reports Follow Up within One Business Day	100%	100%

2015-2016 GOALS AND OBJECTIVES

1. Goal: Crime Impact Team personnel will conduct briefing training for patrol on emerging crime issues and trends and their effects on patrol operations particularly in the area of manufacturing of "Honey Oil". This training will assist in strengthening officers field investigations in this area.

Status: Crime Impact Team personnel have attended patrol briefings during the 1st and 2nd quarters of 15/16.
2. Goal: Investigations Bureau personnel will utilize the department's various social media outlets (NIXLE, Twitter, Weibo) to send out bi-weekly crime prevention tips to the public.

Status: Investigations Bureau personnel is using social media outlets on a monthly basis to inform the community about crime trends, crime watch, community outreach programs, and safety tips.

Activity 3111-Animal Control Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-date</u>
Number of Dog Bites Reported	15	7
Impounded Animals (Strays Picked up/Counter)	700	562
Warnings/Citations	155	22
Injured Animals	90	112
Dead Animals Picked Up	435	453
Students in Educational Programs	60	48
Response Time:		
Dead Animals (minutes/seconds)	10:30	6:19
Response Time:		
Injured/Sick Animals (minutes/seconds)	9:10	10:40

Calls for Service:

Calls Handled by ACO	1,220	844
Calls Handled by MPPD Officers	355	142
Calls Handled by L.A.C.D.A.C.C.*	360	163
Total calls for service:	1,935	1,129

*L.A County-Los Angeles County Department of Animal Care and Control

2015-2016 GOALS AND OBJECTIVES

1. Goal: Bureau personnel will coordinate with the Los Angeles County Department of Animal Care and Control to conduct a low-cost spay and neuter clinic for residents of the City.

Status: A tentative date of March 10, 2016 has been selected to conduct the clinic.
2. Goal: The Animal Control Bureau will generate an email list of pet owners in the city in order to send out notifications of upcoming pet events or other information regarding animal care and control issues. This will assist in getting information out to the public in a timely manner.

Status: An email list is currently being generated. Names have been gathered during previous City events and vaccination clinics.

Activity 3112-Communications Bureau**PROGRAM MEASUREMENTS**

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Police Service Calls	32,270	18,238
Officer Observations	22,585	9,700
Total Police Service Calls	54,855	27,938
Animal Control Service Calls	1,935	1,129
Priority I Dispatch Time Emergency (minutes/seconds)	0:57	0:57
Priority II Dispatch Time Non-Emergency (minutes/seconds)	3:17	3:52

Priority III Dispatch Time	9:25	11:56
Non-Emergency (minutes/seconds)		
Priority IV Dispatch Time	5:40	8:50
Non-Emergency (minutes/seconds)		

2015-2016 GOALS AND OBJECTIVES

- Goal:** Communications personnel will participate in patrol ride-a-longs to enhance their knowledge and understanding of the patrol function, officer safety concerns and changes in the development of commercial areas within the city.

Status: Six out of eight full-time dispatchers have participated in ride-alongs.
- Goal:** On a quarterly basis, Communications personnel will conduct community outreach and education through attending Neighborhood and Business Watch meetings and placing articles in the Cascades newspaper.

Status: Articles were published in the July/August and December/January issues of the Cascades Newspaper. Communications personnel participated in the “Coffee with a Cop” community event in December.

Activity 3113- Jail Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-date</u>
Prisoners Booked (excluding fee paying)	940	470
Fee Paying Prisoners Booked	125	88
Total Prisoners Booked	1,065	558
Jail Revenue (fee paying)	\$60,000	\$45,222
Prisoner Satisfaction Rating	98%	98%

2015-2016 GOALS AND OBJECTIVES

- Goal:** The Jail Bureau will hold quarterly staff meetings to provide information on current policy and procedures, training, jail security to ensure the jail is operating optimally.

Status: There have been two quarterly meetings for jail personnel to date.

2. Goal: Jail personnel will provide training to Reserve Officers on a bi-annual basis. The training will cover proper booking procedures, current case law related to jail facilities, jail safety and other related topics. This training will provide Reserve Officers with up to date policy and practices related to the jail facility.

Status: Due to scheduling conflicts, training was not scheduled for the first half of the fiscal year. The Lead Jailer is scheduled to attend the January and April Reserve Officer meetings.

Activity 3114-Records Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-date</u>
Reports Processed	5,100	2,748
Traffic Citations Processed	7,200	2,341
Data Entry Completion (within 7 days)	100%	97%
Complaints Processed for Court (within 8 days)	100%	99%

2015-2016 GOALS AND OBJECTIVES

1. Goal: Records Clerks will participate in a patrol ride-a-long in order to acquire a better understanding of the work that officers perform, particularly in the area of report writing. This will assist them in providing better service to the officers and improve the quality of reports.

Status: Four out of the nine clerks have participated in ride-alongs.

2. Goal: Records Bureau personnel will begin the process of creating and updating written procedures for the various tasks performed most frequently at the front counter by Records Clerks. The guidelines will provide a way of maintaining consistency in handling the areas of responsibility regardless of whether the situation is being handled by a Clerk, Cadet or Volunteer.

Status: Written procedures have been provided and are kept in a notebook at the front counter for reference by all personnel.

Activity 3115-Computer Services

2015-2016 GOALS AND OBJECTIVES

1. **Goal:** Computer Services personnel will assist in the implementation and installation of the new Mobile Data Computer (MDC) system.

Status: Field testing is currently being conducted to identify the best solution to implement.
2. **Goal:** Computer Services personnel will update all police department computers with the Windows 7 operating system to replace those that are still operating on an older operating system. This will enhance the efficiency in the running of programs used by the police department.

Status: This project is currently underway. All new computers purchased by the department are being upgraded to the Windows 7 operating system.

Activity 3120-Community Relations Bureau

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-date</u>
Tour of City Facilities (number of persons)	850	260
Neighborhood Watch Groups	81	79
Business Watch Groups	80	74
Monterey Park Citizen Patrol (MPCP) Hours Volunteered	3,188	1,361
Police Explorer Hours Volunteered:	4,200	2,135
Police Chaplin Hours Volunteered:	380	61

2015-2016 GOALS AND OBJECTIVES

1. Goal: The Community Relations Bureau will develop a training manual for new Police Explorers. This training manual will be a guide for the new Police Explorer brought into our organization, and will help to ensure their success.

Status: Research has been done through Learning for Life and other local law enforcement agencies to assist in gathering information for a training manual. The manual is currently being developed.

2. Goal: The Community Relations Bureau will research the feasibility of having the false alarm billing done by a third-party vendor. Having the billing done by an outside vendor will allow Bureau personnel more time to focus on the community-based programs that are managed out of the bureau.

Status: Through working with an established alarm-billing vendor, a job-spec and proposal has been written and will be sent out for bids for vendors who can provide this service.

**City of Monterey Park
Fire Department
Mid Year Report**

Activity 3201 – Fire Administration

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Grant Awards: (SHSGP, UASI)	\$267,000	\$45,500

Year to date grants received: 2014 UASI (Regional Ballistic Helmets); 2013 SHSGP Contingency Funds \$40,000 for USAR Equipment; Projected: 2014 UASI - \$250,000. Grant Working Committee reductions and give away to RTF, projection currently at \$200,000.

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve Organizational Effectiveness and Efficiency: Develop and implement a set of performance criteria for each division to provide a mechanism for continual performance and quality assessment of operations and levels of service.

Status: Implemented a new performance reporting mechanism called “Objectives and Key Results”, otherwise known as “OKRs.” Each Division’s goals and objectives are outlined as an OKR and progress reported quarterly. Training included all levels of personnel, command staff and lower level/ranks personnel.
2. Goal: Improve Organizational Effectiveness and Efficiency: Restructure the Reserve Firefighter and Fire Explorer Programs to develop an additional source for recruitment of fire personnel from the local community.

Status: Several new programs were initiated this year, beginning with a presentation about the Firefighter Reserve and Fire Explorer Program to the City’s lifeguards resulting in interest calls from 10 individuals for the Explorer Program. The Department commenced a Summer Fire Explorer Internship Program, a pilot program to provide a more in-depth view of a career as a firefighter. This year, two Fire Explorers were sponsored to attend Fire Academy, one of whom graduated in December.

Activity 3205 – Fire Prevention

PROGRAM MEASUREMENTS

<u>Fiscal Year</u>	Budget <u>Projection</u>	<u>Year-to-Date</u>
Permits Received	1,200	480
Plans Received	375	317
Plan Re-Checks	150	118
<u>Inspections</u>		
New Construction	268	172
Fire Protection Systems	190	232
Fire Protection Systems – Commercial	298	189
Industrial Waste (Restaurants)	172	172
State Mandated Facilities (Schools, Hospitals, etc.)	231	108
State Mandated Facilities (Bi-Annual)	412	505
Re-inspections	1384	720

Cost Recovery Programs

<u>Fiscal Year</u>		
Fire Inspections (Including Annual Business Inspections)	\$95,000	\$28,624
Plan Checks	\$71,000	\$81,858
Permits	\$28,750	\$4,193
Industrial Waste	<u>\$105,000</u>	<u>\$80,796</u>
Total Revenue Collected	\$299,750	\$195,471

*Data: Period of July 1 – December 11, 2015

Performance Measurements:

Year-to-Date

Permit and Plan Check processing turn-around time to be completed in less than 10 working days with 90% efficiency.	90%
Ninety percent (90%) of repeat false alarm calls to be followed up by Fire Prevention staff within five (5) working days of incident.	100%

2015-2016 GOALS AND OBJECTIVES

- Goal:** Improve Organizational Effectiveness and Efficiency: Develop and implement a customer service document designed for developers, contractors, and homeowners for the pre-development phase of construction that will identify laws, procurers, procedures, and fees.

Status: The draft of the Customer Service Document was completed and scheduled for translation and printing in the third quarter. Distribution of the document is to commence during the fourth quarter.
- Goal:** Improve Organizational Effectiveness and Efficiency: Through the use of ACCELA, track the number of permit and plan check applications received, approved, and issued; duration of plan check processing time; types of plans received; and the number of re-inspections.

Status: This process was delayed as ACCELA was not configured to do this and personnel are manually tracking this information. Due to the number of plan checks received, staff is tracking plans requiring more than a 10-day review process (i.e. large or complex development projects).

Activity 3210 – Emergency Operations

PROGRAM MEASUREMENTS

EMERGENCY ACTIVITY SUMMARY

<u>Fiscal Year</u>	<u>Budget</u>	<u>Year-to-Date</u>
<u>*All Emergency Incidents</u>	<u>Projection</u>	
Fire	200	151
EMS	3458	1724
Other (Hazardous conditions, false alarms, public assist, cancelled en route)	1,101	415
*Data Source: Emergency Reporting July-December 16, 2015	4,759	2,290

Automatic Aid/Mutual Aid*

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Auto Aid/Mutual Aid Provided	700	395
Auto Aid/Mutual Aid Received	<u>500</u>	<u>234</u>
Total Automatic/Mutual Aid	1,200	629

*Data Source: Verdugo Communications

Average Response Times

Fire	5:33	4:47
EMS	5:00	4:55
Service	5:40	5:27

*Data Source: Verdugo Communications

Average Turn-out Time

Fire	1:19	1:18
EMS	1:05	1:03
SERVICE	1:27	1:22

*Data Source – Verdugo Communications

The figures now illustrate the time from dispatch to the time the first fire unit arrives on scene.

Volunteer Hour

Hours Donated by Reserves	14,400	4368
Hours Donated by Explorers	800	844

*(Seven Reserves who typically provide a minimum of one-24 hour shift per week).

NON-EMERGENCY ACTIVITY SUMMARY**Training Hrs – Non-Medical**

In-Service Training	21,500	8,517
Specialty Courses/Seminar (Grant Funded Training)	<u>200</u>	<u>0</u>
Total Hours	21,700	8,517

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational effectiveness and efficiency: Develop a performance indicator matrix to measure, track, and trend effectiveness in the Department's emergency service to ensure operational readiness.

Status: Staff completed purchase of the tracking program. Two employees have been trained on the system and five more employees are to be trained by the end of the year before data entry and implementation.
2. Goal: Achieve Financial Stability: Develop a planning and organization document that outlines current inventory of apparatus, radios, tools, and equipment and a depreciation schedule to forecast and plan and maintenance schedules.

Status: The Fire Department purchased an automated inventory and management system that includes inventory barcoding and management, maintenance management and depreciation schedules.
3. Goal: Improve Organizational Effectiveness and Efficiency: Develop and implement an annual training calendar that complements nationally recognized standards for fire service employee development and training to facilitate regional effectiveness.

Status: Shift personnel will be realigned in accordance with operational needs, succession planning, and improved program development in January. A key area was training in which training operations and training development was merged into one area. Traditionally, operations would decide policy and equipment type and the training staff would then design the training and implementation process. In addition, a training matrix for the upcoming year has been developed and will be implemented in January.

Activity 3220 – Emergency Medical Services

	<u>Budget</u>	<u>Year-to-Date</u>
	<u>Projection</u>	

Performance Measurement

The following areas have been identified as new performance measures to be implemented and monitored during the upcoming year. Emergency Medical Service personnel are to achieve 90% compliance or higher.

Overall Documentation Compliance	97%
Vital Sign Compliance	99%
Patient Assessment Compliance	96%
12-Lead EKG Compliance	87% - 92%

PROGRAM MEASUREMENTS

Required EMS Training Hours (Per Person/Year)	<u>Budget Projection</u>	<u>Year-to-Date</u>
Paramedics	24	12
Emergency Medical Tech	16	12

2015-2016 GOALS AND OBJECTIVES

- Goal:** Improve Organizational Effectiveness and Efficiency: Implement a Quality Improvement (QI) Program to evaluate, track, and trend employee performance during EMS delivery. Data generated will be used to develop training curriculum and improve service delivery

Status: In conjunction with the new analytical programs and personnel changes, the EMS Program Coordinator will be focusing more attention on performance improvements and Emergency Medical Service operations.

Goal: Improve Organizational Effectiveness and Efficiency: Work with the Community Risk Reduction Division to identify trends and commonalities associated with EMS response within the community (types of calls, most frequent call type, repeat service calls) to develop prevention and education programs.

Status: An analysis was conducted using the Department's new reporting system. It showed that the analysis was difficult to process and demonstrated a flaw in the reporting software at the County level. The top five trending calls were ambiguous based on the general allowances associated with Los Angeles County reporting protocol. These calls were: Other, General Weakness, Behavioral, Chest Pain, and Trauma.

Activity 3230 – Community Risk Reduction

2015-2016 GOALS AND OBJECTIVES

- Goal:** Improve Organizational Effectiveness and Efficiency: Update the Local Hazard Mitigation Plan to reflect additional critical facilities, community hazards, resources, inter-departmental review and approval by FEMA and the California Office of Emergency Services.

Status: All internal stakeholders and fire personnel met. Departments were provided the current Plan for review and updating. In the interim, a list of external stakeholders was outlined and a meeting to be held by the end of the fiscal year.

2. Goal: Improve Organizational Effectiveness and Efficiency: Develop a cadre of bilingual CERT instructors from City employees and existing CERT members to conduct CERT Training in English, Spanish, and Chinese to aid in the goal of training 250 residents by 2020.
- Status: One class was conducted in English this Fall and staff is working to conduct a bilingual class in the Spring.
3. Goal: Conduct a Disaster Service Worker Training and exercise for a minimum of 10% of the City's full-time employees each fiscal year. FY2014-2015 budget reported 290 fulltime employees.
- Status: Completed Public Works awareness and disaster service worker training and City staff training in the EOC, including meeting for the "Great Shakeout". A total of 45 employees attended the training.

**City of Monterey Park
Public Works
Mid Year Report**

Activity 4201 – Community Transportation

PROGRAM MEASUREMENTS

	<u>Budget Projections</u>	<u>Year-to-Date</u>
Grant Funding		
MTA National Transit Data Reporting Funds	\$107,800	\$109,161
Fixed-Route Transit:		
Total Passengers	375,000	168,404
Passenger per Revenue Service Hour	20.00	17.84
Cost per Passenger	\$3.09	\$3.44
Employee Transportation Program:		
Average Vehicle Ridership	1.25	1.15
% of Employees Ridesharing	25%	17%

2015-2016 GOALS AND OBJECTIVES

1. Goal: Execute new Spirit Bus Contract that requires higher performance standards to include reduced breakdowns and adherence to schedule.

Status: Contract was executed and performance is being monitored.

Activity 4202 – Street Maintenance

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Roadway Maintenance:		
Slurry Seal (Sq. Ft.) Preventive Maintenance (14-year cycle)	2,485,846	0
<i>This program prolongs the life of the roadway and provides a smooth riding surface.</i>		
Potholes Repaired	3,000	1,831
Utility Cuts Repaired (new)	35	9

This program makes permanent repairs to the roadway after water services are installed.

Sidewalk Maintenance:

Sidewalk Repair (Sq. Ft.)	1,000	3,585
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This program eliminates trip hazards in the right-of-way by cutting tree roots and constructing new sidewalk sections.

Sidewalk Grinds	160	55
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This program eliminates trip hazards in the right-of-way by grinding down hazardous areas on sidewalks that are 1/2 inch or less.

Curb and Gutter Maintenance:

Curb and Gutter Repair (Ln. Ft.)	150	110
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This program repairs curb and gutter that impede the flow of water or causes pooling.

Misc. Maintenance

Bus Shelters Pressure Washed	250	141
Shopping Carts Picked Up	250	140
Signs Removed from Right of Way	150	83

2015-2016 GOALS AND OBJECTIVES

1. Goal: Continue to train staff to operate new equipment: 1.5 cubic yard Cement Mixer, Pot Hole/Patch Truck and Skid Steer Loader (Bobcat). Training all field staff to operate this equipment will allow the department to be more efficient at maintaining the public right of way.

Status: Training continues with the new Maintenance Workers.

Activity 4203 – Storm Drain Maintenance

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Storm Drain Maintenance:		
Number of catch basins and grates cleaned annually	800	199

Slope Drain Inspection Program:

Number of slope drains inspected (this includes re-inspections)	11	11
<i>Slope drains are inspected annually to insure unrestricted flow of storm water from properties.</i>		

2015-2016 GOALS AND OBJECTIVES

1. Goal: Stencil 1st phase of storm drain locations to comply with the Los Angeles County storm water permit requirements.

Status: Completed.

2. Goal: Continue program to identify new locations that require additional cleaning due to storm drain inserts preventing debris from entering the storm drain.

Status: Ongoing.

Activity 4204 – Sanitary Sewer Maintenance**PROGRAM MEASUREMENTS**

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Main Line Cleaning:		
Miles of main lines cleaned	100	49
Miles of Problem Lines Cleaned	90	31
Sewer Stoppages:		
Number of sewer stoppages	5	1
Percentage of stoppages responded to within one hour after normal working hours.	100%	100%
Video Taping:		
Number of linear feet of video taped	40,000	0

2015-2016 GOALS AND OBJECTIVES

1. Goal: Complete sixth phase of seven phase project of installing signage at manholes in easement areas. Many signs have been destroyed or removed and it is important that residents are educated about the importance of keeping manholes accessible for inspection and/or overflows.

Status: Completed – installed 13 signs.

2. Goal: Develop a sewer manhole labeling system through the Sanitary Sewer Master Plan to identify locations for maintenance activities

Status: Development of the labeling system is contingent upon the purchase of Closed Circuit Television (CCTV) sewer video vehicle and its software.

Activity 4205 – Street Cleaning

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Number of Complaints:	4	4
<i>Reflects the number of problems reported by residents.</i>		

2015-2016 GOALS AND OBJECTIVES

1. Goal: Respond to residential complaints within 24 hours and work with contractor to resolve these issues.

Status: Athens has responded to 3 of the 4 complaints within 24 hours.

Activity 4206 – Traffic Control

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Street Painting:		
Miles striped	65	39
Crosswalks repainted	20	16

Sign Maintenance:

Stop signs replaced	20	13
Regulatory and warning signs replaced	50	99
Number of new stop sign installations	1	0
Regulatory and warning signs maintained	1,000	761
Percentage of safety related regulatory signs replaced with either temporary or permanent signs within 1 hour of notification	100%	100%

Traffic Work Orders:

<i>New projects or changes to existing traffic control measures</i>	30	12
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2015-2016 GOALS AND OBJECTIVES

- Goal: Implement application of thermoplastic materials in place of paint on certain crosswalks, centerline, legends, etc. Application of thermoplastic increases staff efficiency as life expectancy is four times longer than that of paint, eliminating the need to paint street markings every year.

Status: Supplies are on order.

Activity 4207 – Street Lighting**PROGRAM MEASUREMENTS**

	Budget Projection	<u>Year-to-Date</u>
Street Light Maintenance:		
Number of Street Lights Re-lamped	80	60
Service Requests		
Received	8	80
Completed	8	70

2015-2016 GOALS AND OBJECTIVES

- Goal: Research existing electric time clocks at all parks, city hall and police department to replace with electronic (self-adjusting) time clocks at all parks, city hall, and police department.

Status: In Progress – 25% completed.

Activity 4208 – Refuse Collection

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Curbside service accounts	14,301	14,301
Bin service accounts	1,079	1,079
City hauler tons collected (Self-hauled tons not included)	49,548	25,574
AB 939 diversion rate (year reported)* Tons per capita. Target is 5.0 tons per person.	3.6	3.5

2015-2016 GOALS AND OBJECTIVES

1. Goal: Begin the process of establishing a new solid waste hauler contract that will replace the contract with Athens Services that terminates in August 2017. Conduct an audit of the city's waste stream and establish specifications that would best meet the needs of the community.

Status: RFP for consultant services was released on Oct. 14, 2015 and contract awarded on Dec. 16, 2015.

Activity 4210 – Building Maintenance

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Number of Service Requests: <i>Service requests originate from City departments.</i>	600	276
Number of Special Work Orders: <i>Special work orders are for services that go beyond the scope of normal maintenance.</i>	4	8

2015-2016 GOALS AND OBJECTIVES

1. Goal: Study feasibility to install Energy Efficient windows at daycare classrooms.

Status: In Progress – estimated completion February 2016.

2. Goal: Research the possibility to upgrade city yard locker-room and bathroom facilities.

Status: An architect has been hired and plans and specifications are being drafted.

Activity 4211 – Motor Pool Shop

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Number of preventive maintenance services	310	121
Number of smog checks completed	60	44
Compressed Natural Gas (CNG) purchased (in 100 cubic feet)	3,500	25,381
Propane		
Gallons purchased	2,700	1,350
Gasoline Fuel Unleaded 87 Octane		
Gallons purchased	41,550	26,385
Average price per gallon	\$3.50	\$2.39
Gasoline Fuel Unleaded 89 Octane		
Gallons purchased	68,234	22,385
Average price per gallon	\$4.20	\$2.78
Diesel Fuel		
Gallons purchased	22,450	11,859
Average price per gallon	\$4.50	\$2.00

2015-2016 GOALS AND OBJECTIVES

1. Goal: Implement new vehicle maintenance recording system.

Status: In progress.

2. Goal: Implement new vehicle daily inspection procedure/checklist.

Status: Completed.

Activity 4212 - Engineering

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Capital Improvement Projects (CIP) commenced and/or completed	15	22
Dollar value of CIP projects completed (\$ millions)	5.0	10.1
Subdivisions Processed:		
<i>Tentative Tract Maps</i>	1	0
<i>Tentative Parcels Maps</i>	2	0
<i>Final Tract Maps</i>	1	1
<i>Final Parcel Maps</i>	2	2
<i>Lot Line Adjustments Reviewed</i>	1	1
Conditional Use Permits Reviewed	2	2
-Variances Reviewed	0	0
Site and Plan Checks for Building Permits	120	75
Concrete, Excavation, Utilities, Transportation, Sewer, Water, Undergrounding Permits Issued	200	126
Grading Permits Issued	20	3
Traffic Engineering Issues Investigated	30	10

2015-2016 GOALS AND OBJECTIVES

1. Goal: Implement an aggressive sewer videotaping and spot repair/sewer relining program as recommended in the Sewer Master Plan.

 Status: Engineering has been working with Street Maintenance to identify and quantify the areas to be videotaped. Street Maintenance is taking the lead in preparing the bid specifications, with support from Engineering, and is anticipating the videotaping project will ready to be advertised for bids in early 2016.
2. Goal: Construct water system improvements in the northeast area of the City bound by Hellman, Alhambra, New and Emerson Avenues, as well as individual water main replacements on Garfield Avenue, Milan Place, and Triana Place.

Status: Staff has completed a water main replacement project on De La Fuente Street from Harding Avenue to Montechico Drive. A construction contract was also awarded to Big Ben Incorporated for \$4.4 million to complete the water system improvements in the northeast area. Construction is currently underway and approximately 20% complete.

3. Goal: Design and construct traffic signal improvements and implement new signal timing on North Atlantic Boulevard from Hellman Avenue to Newmark Avenue as recommended in the North Atlantic Traffic Corridor Study.

Status: A professional services contract was awarded to KOA Corporation to design wireless interconnection, pedestrian signal upgrades, and new signal timing at all six intersections within the project limits. Design is underway, and staff is currently reviewing preliminary design plans and signal timing sheets. The bid specifications are anticipated to be ready for advertising in the Spring 2016.

Activity 4220- Administration

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Water Rates:		
Surrounding agencies – average monthly (350 gallons/day, with ¾” meter)	\$82.12	\$85.12
Monterey Park – average monthly (350 gallons/day, with ¾” meter)*	\$39.16	\$39.16
Percent below average	109.70%	109.70%

* Includes water treatment surcharge.

2015-2016 GOALS AND OBJECTIVES

- 1.Goal: Continue to improve water operations through the use of technology (AMR, GIS, etc.) and upgrading infrastructure while promoting conservation.

Status: In progress.

Activity 4221- Water Commercial

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Meter Exchange Program		
Meters changed ¾" – 2"	700	Siemens changed out 10,895 meters in the water system
Large Water Meter Installation/ Upgrades: 3" – 8" meters		
Meter installation upgrades	4	3
Total meters installed to field-testable and/or field-repairable standards	95	95
Water Turn-ons and Turn-offs:	2,560	561
Work orders completed:	6,000	2,087

2015-2016 GOALS AND OBJECTIVES

- Goal: Upgrade Meter Routes 40 and 41 to Automated Meter Read Routes (AMR) in order to more quickly identify leaks and meter problems.

Status: Completed
- Goal: Replace/upgrade 6-inch meter at the Monterey Park Golf Course.

Status: Completed.

Activity 4222- Water Production

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Water Production:		
(Acre-feet/year)	9,557	4,564
(Million gallons/year)	3,113	1,487
(Million gallons/day)	8.53	8.08

Well Water Electrical Efficiency Operational Testing Program:

Number tested (12 total sites, 9 operable wells)	8	8
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Cathodic Protection System Testing Program:

Number tested (5 sites total, 8 reservoirs)	8	0
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2015-2016 GOALS AND OBJECTIVES

- Goal:** Replace the discharge piping, pump controls and valves at the Brightwood Booster Station.

Status: Staff will consult with engineering division for drawing & RFP development. Will solicit for bids, award job, and construct when RFP is completed.
- Goal:** Rehabilitate two existing wells to increase pumping reliability and efficiency.

Status: Staff consulting with Well Redevelopment Company to engineer pump head curve design and well redevelopment scope of work.
- Goal:** Overhaul the motor control starter contacts and various equipment at all six Delta Plant Boosters.

Status: Existing equipment is extremely old, staff researching whether to overhaul existing or install new equipment. New equipment replacement depends on compatibility.

Activity 4223- Water Distribution

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Water Valve Exercising:		
Valves exercised ⁽¹⁾	1,300	200
2,070 valves should be exercised annually ⁽²⁾	63%	15%
New Water Services Installed:	31	25
Water Services Repaired:	42	25
Water Mains Repaired:	29	18
Gate Valves Repaired:	5	5

1) Unable to fully implement program in current and previous years due to staffing limitations.

2) In FY 13-14, 3 valves were added to the system.

2015-2016 GOALS AND OBJECTIVES

1. Goal: Replace 5 aging and unsafe fire hydrants with modern, safer substitutes that will comply with city codes.

Status: Replaced 1 and remaining 4 are in progress
2. Goal: Install 3 new water main blow offs per year at dead ends (122 total remaining) to help ensure good water quality within the distribution system.

Status: Installed blow off at Ackley Pl with one location remaining. (To be determined)
3. Goal: Replace 2 broken plug valves to improve distribution system (Orange Avenue and Graves Avenue and Sombrero Drive and Casuda Canyon Drive).

Status: In progress. Valve at Sombrero and Casuda Canyon completed. Orange/ Graves awaiting contractor bid submittals.

Activity 4226- Well 5 VOC Treatment Plant

2015-2016 GOALS AND OBJECTIVES

1. Goal: Continue to design and plan for the construction of an advanced oxidation plant (UV Oxidation) to treat 1, 4-dioxane and other VOCs.

Status: Ongoing pending state regulation implementation.

Activity 4227- Well 12 VOC Treatment Plant

2015-2016 GOALS AND OBJECTIVES

1. Goal: Upgrade chemical feed pump systems needed to efficiently continue air stripping treatment.

Status: Staff is evaluating the upgrade.

Activity 4228- Delta Perchlorate Treatment Plant

2015-2016 GOALS AND OBJECTIVES

1. Goal: Paint and replace the upstream and downstream isolation valves of the pre-filter vessels.

Status: Staff is evaluating the upgrade.

Activity 4233- Water Interconnection/Purchase

2015-2016 GOALS AND OBJECTIVES

1. Goal: Minimize the purchase of water from the San Gabriel Valley Water Company.

Status: Due to current operational conditions, no water has been purchased from San Gabriel Valley Water Company.

Activity 6516 - Parkway Maintenance

PROGRAM MEASUREMENTS

	Budget <u>Projection</u>	<u>Year-to-Date</u>
Street Trees Trimmed	2,700	506
Street Trees Planted	250	4
Street Trees Removed	105	357
Service Requests	265	168

2015-2016 GOALS AND OBJECTIVES

1. Goal: Continue the renovation of the entrance medians at Atlantic Blvd., Garfield Ave., and Garvey Ave. Implement updated, solar-powered irrigation systems that conserve water.

Status: Garfield and Garvey entrance medians have been completed. South Atlantic has also been completed. North Atlantic is on hold due to drought concerns and potential street modification due to a pending hotel project. Solar-powered irrigation systems have been installed at Garvey Avenue medians.

2. Goal: Clearing and replacement of hazardous and intrusive trees identified in various areas throughout the City, including Fremont bridge, La Loma/SCE Road and S. Atlantic 1500 block corridor.

Status: Intrusive trees were cleared at the 1500 S. Atlantic Boulevard block and SCE's La Loma access road. The Fremont bridge area will be reviewed in Spring 2016 for feasibility and funding. If the bridge is determined to be susceptible to rain damage, the project will be placed higher on priority.

Activity 6517- Parks

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Park Service Requests	135	64
Number of Special Projects	18	10

1. Goal: Continue upgrading park landscape and planters to incorporate new palette.

Status: Edison Trails area has been upgraded.

2. Goal: Installation of solar up-lighting for all the newly installed Park monuments.

Status: Solar uplighting will be deferred to FY2017.

3. Goal: Continue to replace older controllers in remaining 8 parks with the new Calsense smart controllers that have been recently installed in the 4 parks identified in the CIP.

Status: Calsense controllers will be deferred to FY2017.

4. Goal: Continue assistance in Council beautification/planting days in remaining locations.

Status: Beautification improvements have been completed at Edison Trails and Pine Tree Park.

5. Goal: Conversion/upgrade of Edison Trails Hiking path with fencing, benches, trash receptacles, drinking fountains, mile markers, kiosks, etc. also incorporating a year round weed control program along the trail.

Status: Edison Hiking Trail is 76% completed with new benches, trash containers, drinking fountains and entrance fencing. Mile-footage markers, entrance kiosks and ADA accessible sidewalk improvements will be deferred to FY2017.

6. Goal: Assess City park benches, picnic tables and drinking fountains for targeted replacement. Any new fountains will include the attached pet bowl feature, which has proven to be very popular with park users and residents.

Status: Replacement of park benches and drinking fountains will be deferred to FY2017.

**City of Monterey Park
Monterey Park Bruggemeyer Library
Mid Year Report**

Activity 6001 – Administration

Staff PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Library Volunteer Hours	11,000	4,600
Grants Awarded (Number)	6	4
Grants Awarded (Amount)	\$210,000	\$213,191
Fundraising (Foundation)	\$30,000	\$7,400
Fundraising (Friends)	\$7,000	\$5,000
Fundraising (LAMP Walkathon)	\$7,000	\$4,600

2015 - 2016 GOALS AND OBJECTIVES

1. Goal: Enhance the library exterior by increasing outdoor lighting, including spotlighting the library mural, to provide more visibility and safer conditions for patrons after dark.

 Status: **Completed.** Exterior lighting has been installed, including lighting the mural, enhancing safety and aesthetics.

2. Goal: Develop a comprehensive fundraising plan to build monetary support for the Library's budget to expand the library collection by working with the Library Foundation and Friends of the Library.

 Status: The library has developed a Strategic Plan including fundraising aspects involving its stakeholders in the community. The Library Foundation held its first-ever Day at the Races fundraiser at Santa Anita Park. The annual Holiday Wish List brings in donations which enable the library to purchase needed books, newspapers, magazines and equipment for the community to use and enjoy. The Friends of the Library Bookstore has greatly increased sales over the past six months and at its current rate will easily surpass its fundraising projection for the year.

Activity 6002 – Reference and Adult Services

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Reference Transactions	15,000	7,727
	<u>Budget Projection</u>	<u>Year-to-Date</u>
Adult/YA Programs Presented	150	108
Adult/YA Programs Attendance	4,500	2,338

2015-2016 GOALS AND OBJECTIVES

1. Goal: Develop and facilitate a year-long program series with exhibits celebrating the City of Monterey Park's 100th Anniversary and present a "History Day" program in partnership with the Monterey Park Historical Society in 2016.

 Status: Staff networked with the Chinese Historical Society of Southern California and the Historical Society of Monterey Park to partner on upcoming history programming called the Wisdom Series celebrating events and people of Monterey Park for the City's 100th anniversary.

2. Goal: Partner with John Scudder to present an exhibit on Laura Scudder in the library's display cases for Monterey Park's 100th Anniversary in 2016.

 Status: Staff met with John Scudder to discuss programming and exhibits on the local history of Laura Scudder and her contributions to Monterey Park as a successful business leader and entrepreneur.

3. Goal: Develop a Summer Reading Program using the theme "Read to the Rhythm!" to promote reading with adult and teen readers.

 Status: **Completed.** Staff developed and facilitated successful summer reader programs for adults and teens using music as a reading and programming theme.

Activity 6003 – Technical Services

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Book Titles Added	2,800	1,434
Audio-Visual Titles Added	<u>800</u>	<u>152</u>
Total Cataloged Titles Added	3,600	1,586

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Cataloged Books Added	4,100	1,756
Cataloged Audio-Visual Added	400	169
Government Documents Added	<u>200</u>	<u>162</u>
Total Cataloged Items Added	4,700	2,087

Total Uncataloged Items Added	0	0
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	<u>Budget Projection</u>	<u>Year-to-Date</u>
Total Items Purged	7,900	1,116
# of Materials Borrowed From Other Libraries	70	12
# of Materials Other Libraries Borrowed	70	7
Total Collection	173,000	172,545

2015-2016 GOALS AND OBJECTIVES

- Goal:** Initiate and prepare the library's fiber optic infrastructure to meet the required connections to qualify for the State Library CENIC consortium broadband program and continue to apply for e-rate discount, providing patrons with fast internet computer speed at a reduced cost to the library.

Status: The Library successfully applied and was awarded \$30,000 for the California Public Library Broadband grant along with E-rate funding of \$21,081.60 for Internet Access and \$5,092.30 for equipment.

- Goal:** Participate further in the Digital Public Library of America (DPLA) project by adding 24 digital stories for long-term preservation and online access to Monterey Park's local history.

Status: **Completed.** Staff has sent out 24 California Digital Storytelling videos and videos of four past mayors' oral histories to the California Audio Visual Preservation Project for digitalization.

Activity 6004 – Circulation Services

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year to Date</u>
Total Items Circulated	310,000	125,067
Item Circulated Per Capita/Year*	4.99	2.02
Weekly Hours of Opening	44	44
Average User Visits Per Day	1,003	1,003
Total User Visits Per Year	340,000	166,485
New Cardholders Registered	4,000	1,732
Library Cardholders	57,000	51,688
# of Requests for Items Checked Out	2,000	607
Overdue Notices-Processed	6,000	2,681

*Based on population figure of 62,063

2015-2016 GOALS AND OBJECTIVES

1. Goal: Update the procedure manual for Circulation staff to maintain accuracy and consistency in order to provide excellent customer service to the public.

Status: Circulation staff has begun reviewing all procedures and updating as necessary to reflect current practices so all Circulation staff practice consistent procedures with the public. Of the fifteen procedures in the Circulation manual, ten have already been completed.
2. Goal: Increase the number of volunteers in Circulation to allow staff to better focus their efforts on delivering superior customer service to our patrons.

Status: Staff has been working with the library volunteer coordinator to recruit more volunteers who match our needs in Circulation. Currently Circulation staff has added two new volunteers which give us a total of six active volunteers.

Activity 6005 – LAMP Literacy Program

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Number of Students Participating	1,650	1,085
Number of Student Hours	29,500	13,647
Number of Tutors	120	63
Number of Tutor Volunteer Hours	4,300	1,567
Number of Tutors Trained	125	52

2015-2016 GOALS AND OBJECTIVES

1. Goal: Develop an effective 24/7 online course that offers Basic English Classes to the community's adult residents unable to attend onsite ESL (English as a Second Language) classes.

 Status: Staff are now certified with the adult module for the Reading Horizons distance-learning program and are developing a detailed plan on how to launch and on implementation.
2. Goal: Broaden literacy services for ESL adult students with computer based instructional programs in the library computer lab and use of mobile devices such as tablets and iPads.

 Status: LAMP will work with the Reference Department to host sessions of teaching mobile technologies in multiple languages for ESL students and teachers, including basic instructions for using iPads, demonstration of new e-book software Axis 360, and demonstration of Teacher in a Tablet distance-learning program.
3. Goal: Expand the literacy collection to include job related curriculum that supports employment skills.

 Status: Additional books with CD which are job related were added to the literacy collection. Staff also stressed to all volunteer teachers and tutors the importance of integrating job related language into their teaching.

Activity 6006 – Children's Services

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Reference Transactions (Children's)	13,000	5,300
Children's Reading Programs	440	232
Children's Reading Programs' Attendance	13,000	7,325

2015-2016 GOALS AND OBJECTIVES

1. Goal: Create self-directed programming to allow children to participate in independent learning and literacy activities any time the library is open.

 Status: Staff has created self-directed programming which is available continuously and changed every three weeks. To date 536 children have participated in these programs.

2. Goal: Increase outreach to the community by hosting class visits and field trips in the library and by visiting Monterey Park schools to promote library services.

 Status: Staff has increased outreach 25% from FY 2014-15, serving a total of 1,236 children, teachers, parents and administrators through 46 class visits and library field trips.

3. Goal: Create and launch a Chinese bilingual app to promote early literacy and learning for children ages 0-5 and their parents.

 Status: Staff completed and launched the Ready Readers early literacy app with funding from the California State Library's Library Services and Technology Act grant program.

**City of Monterey Park
Recreation & Community Services Department
Mid Year Report**

Activity 6502 – Facilities Supervision

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Gymnasium (daily avg.)	103	98
Hours of Facilities Use –		
Youth Group	707	375
Private Group	665	393
Facility Reservation	175	105

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve Community Beautification & Participation: To develop a Junior Recreation Leader program that will train High school students to assist with city special events.
- Status: Developing a recruitment flyer and outreach plan for Junior Recreation Leaders program.

Activity 6503- Aquatics

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Total Number of Users	64,000	48,533
Instructional Class Attendance	2,500	2,350
Hours of Use by:		
Instructional Classes	770	745

Private Groups	1,600	800
School Groups	1,700	1,020
Public Swim	500	500
% of Operating Expenses		
Defrayed by User Fees	30%	30%

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve safety at City facilities: Work closely with the Public Works Department to improve the filtration, heating, and recirculation systems at Barnes Park Pool, which will meet the current and future Health department codes. Barnes Park pool is over 50 years old and in need of a major renovation.

Status: Working close with Public Works department to develop a plan and outline for the project of improving the Barnes Park Pool and facility. We are looking for grants to cover a projected cost of \$4,000,000.00. Completed BID process for Barnes pool heaters and will be going to City Council to request to go out to BID for Barnes filter replacement.

Activity 6505- Langley Senior Center

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Sr. Citizen Lunches served	32,000	19,941
Home Delivered Lunches	12,900	7,101
Volunteer Hours	37,600	19,710
Education & Recreational Classes Attendance	89,275	61,490
Health Care Screenings	2,800	1,100
In Home Care Contacts	2,500	110
Trips & Tours	925	396
Billiards, Table Tennis, Exercise Machines	90,000	42,600

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational effectiveness and efficiency by adding Langley Center to the City's internal computer network. This will allow staff to access expenditures, purchase orders, and budget information.

Status: Met with IT staff and Support Services in December 2015 to discuss internal wiring at Langley to prepare for city's internal computer network set up.

2. Goal: Promote monthly health/educational seminars to educate to seniors on prevention, awareness and support.

Status: Nutritional Seminars are offered monthly by YWCA Intervale during lunch time. Flu shots were offered in November, Health Faire information at October Bazaar, Fall/Stroke Prevention in September, Blood Pressure every Friday, Chinatown Service Center blood pressure screening in September, Free Eye exams in August, Hearing Testing and Stroke Awareness in late June; and Conducted several Cal Fresh workshop alerting seniors about the program on Monday mornings.

Activity 6506- Day Care

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Barnes Child Care Center Average Daily Attendance	38	24
% of Operating Expenses Defrayed by User Fees	100%	100%
Enrollment- Summer	65	75
Enrollment – Tiny Tots/Summer	40	32
Enrollment – Tiny Tots	36	36

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational effectiveness: Staff will attend workshops provided by the Crisis Prevention Institute. CPI will train staff how to manage challenging behavior with children.

Status: Currently working with CPI to determine which dates and training work best for majority of staff.

Activity 6507- Recreational Activities

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Adult Sports Teams	135	98
Specialized Recreation-		
Activities Enrollment: Youth	3,300	1,556
Adult	1,500	1,466
Total Activity Revenue Collected	375,000	237,604

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational efficiency: Work with the Management Services Department and the Active Network to eliminate the current service charge for customers that utilize online registration for contract classes via Active.Net. Elimination of this service charge will encourage patrons to sign-up online, thus reducing the impact on front counter staff.

Status: There is no longer a charge if you register online or if you register at our front office. Staff will continue to promote the new change in hopes of encouraging more participants to register online.

Activity 6508 – Community Participation

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Total Number of Volunteer Hours	29,500	14,480
Number of Community Service Court Allocated/Referral Volunteers	40	0
Number of Regular Volunteers	475	224
Estimated Savings to City for Volunteer Hours Based on National Standard Rate (\$18.01 per hour)	\$531,295	\$260,784
Total Number of Special Events	22	10
Number of Clubs, Groups and Organizations Participating in Special Events	40	18

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational effectiveness: Develop yearly sponsorship package that will encourage donors to contribute to multiple events that occur throughout the year, by offering increased visibility at a discount the more events they support.

Status: Sponsorship package has been developed and sent out to preliminary list of banks in the San Gabriel Valley area.

2. Goal: Work with newly formed 100th year Anniversary ad-hoc committee to further enhance upcoming events and increase community participation.

Status: Centennial committee meets on a monthly basis to discuss and give update on the plans for all the 100th year Anniversary events.

Activity 6509 – Media Productions

PROGRAM MEASUREMENTS

	<u>Budget Projected</u>	<u>Year-to-Date</u>
Internet webcast total views*	5,000	1,966
Number of Programs Shown on MPK-TV (including repeats)	1,800	907
MPK-TV YouTube Channel Views*	5,900	2,938

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational effectiveness: Improve council chamber lighting, and/or improve council chamber video projection facilities.

Status: The public works department is reviewing the scope of work in preparation of going out to bid for the council chamber video projection system.

Activity 6511- Langley Center

PROGRAM MEASUREMENTS

	<u>Budget Projection</u>	<u>Year-to-Date</u>
Dial-A-Ride		
Senior Passengers	8,900	2,487
Handicapped Passengers	3,000	789
Transit Miles	33,800	11,287
MTA Passes/Stamps & MTA Tokens (5,000)	4,000	2,241
Taxi Coupons for low income	235	132
Senior Citizen Specialized Trips	200	103

2015-2016 GOALS AND OBJECTIVES

1. Goal: Improve organizational efficiency: Expand Dial-A-Ride shared ride service to include direct ride Taxi Service to increase ridership and meet the increasing transportation needs of Monterey Park Seniors.

Status: Pilot program complete – 200 new Dial-A-Ride passengers registered for taxi program moving forward with proposal to council to incorporate ongoing taxi service.



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-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
February 3, 2016

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 **February 3, 2016** totaling **\$1,235,270.84** 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 **307658-307845** and e-Payables numbered **000171-000191**.

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 **\$1,235,270.84.**

Respectfully submitted:

Prepared by:

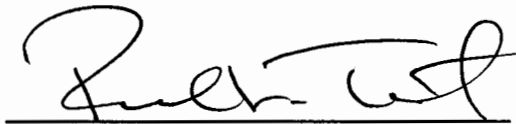


Chu Thai
Director of Management Services



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

3

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
3RD DAY OF FEBURARY 2016
TOTALING \$1,235,270.84 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	\$ 163,325.36
State Gas Tax Fund	54,714.73
Sewer Fund	1,427.60
Refuse Fund	6,183.11
City Shop Fund	46,848.23
General Liability Fund	11,624.93
Technology Internal Service Fund	7,383.14
Payroll Clearing Account	722.94
Park Facilities Fund	4,181.24
Public Safety Impact Fee	957.57
Special Deposits Fund	36,022.73
Business Improvement Area #1	5,452.00
Workers Comp. Fund	5,871.00
Water Fund	703,775.24
Water Treatment Fund	123,373.58
OPA Proposition A	1,362.35
Measure R Fund	2,194.56
Library Tax Fund	3,477.23
STC Standards/Training/Corrections	780.00
POST	4,641.06
El Civic Education Grant	31.73
Recreation Fund	766.50
Asset Forfeiture	10,875.81
CDBG Fund	12.57
Maintenance District 93-1	13,928.00
Used Oil Recycling Block Grant	872.50
Beverage Container Recycling	825.00
SAFETEA-LU Grant	600.00
Maintenance Grant (075)	18,526.48
ELAC Instructional Serv Prog	2,600.00
Literacy Trust Grant	1,913.65
 TOTAL	 <u>\$ 1,235,270.84</u>

PASSED, APPROVED AND ADOPTED THE 3RD DAY OF FEBURARY 2016.

Peter Chan, Mayor
City of Monterey Park, California

ATTEST

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

RESOLUTION NO.

Page 2

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

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 3rd day of February 2016 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

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCONTEMPS	0010-801-1403-31950	672.00	TEMPORARY STAFFING SERVICES		307658	672.00
	0010-801-1403-31950	672.00	TEMPORARY STAFFING SERVICES		307681	
	0010-801-1403-31950	917.00	TEMPORARY STAFFING SERVICES		307681	1,589.00
AIR CLEANING SYSTEMS	0010-801-3210-38400	580.71-	VOID CHECK		120 *	580.71-
	0010-801-3210-38400	580.71	FIRE STATION 61 REPAIR		307659	580.71
AT & T	0010-801-3114-32050	4.53	PHONE SERVICE		307660	4.53
	0010-801-3113-32050	81.36	PHONE SERVICE		307661	81.36
BANKCARD CENTER	0010-801-1101-39400	2,120.00	12/15 STMT-ICSC RECON		307682	
	0010-801-1201-33200	450.00	12/15 STMT-ICCA SEMINAR		307682	
	0010-801-1403-39400	1,496.68	12/15 STMT-TRAINING		307682	
	0010-801-1703-39350	99.60	12/15 STMT-PUBLICATION		307682	
	0010-801-1704-33200	1,140.00	12/15 STMT-ICSC RECON		307682	
	0010-801-1801-22670	4,978.80	12/15 STMT-EE LUNCHEON		307682	
	0010-801-1801-39550	134.11	12/15 STMT-REFRESHMENTS		307682	
	0010-801-3101-22650	10.00	12/15 STMT-SUBSCRIPTION		307682	
	0010-801-3101-39300	50.00	12/15 STMT-MEMBERSHIP		307682	
	0010-801-3210-38400	337.37	12/15 STMT-SUPPLIES		307682	
	0010-801-3210-39400	357.90	12/15 STMT-REFRESHMENTS		307682	
	0010-801-3230-39400	50.12	12/15 STMT-SUPPLIES		307682	
	0010-801-4212-24150	604.25	12/15 STMT-SUPPLIES		307682	
	0010-801-5002-96082	4,252.40	12/15 STMT-SAND BAGS		307682	
	0010-801-6001-38400	247.92	12/15 STMT-BOOK TRUCK		307682	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0010-801-6001-39250	78.46	12/15 STMT-SUPPLIES		307682	
	0010-801-6002-40000	71.90	12/15 STMT-BOOK		307682	
	0010-850-1403-39350	86.33	12/15 STMT-TRAINING		307682	
	0010-850-1403-39400	559.00	12/15 STMT-TRAINING		307682	
	0075-450-0075-08250	195.00-	12/15 STMT-CONFERENCE (TRUST)		307682	
	0075-450-0075-08270	73.98	12/15 STMT-SUPPLIES (TRUST)		307682	
	0075-450-0075-08420	500.00	12/15 STMT-GOLF LUNCH (TRUST)		307682	
	0075-450-0075-08530	720.00	12/15 STMT-SUPPLIES (TRUST)		307682	
	0092-801-4220-24150	160.00	12/15 STMT-SUPPLIES		307682	
	0092-801-4221-24150	100.00	12/15 STMT-SUPPLIES		307682	
	0092-801-4222-24150	307.12	12/15 STMT-SUPPLIES		307682	
	0092-801-6508-39860	795.59	12/15 STMT-VOLUNTEER EVENT		307682	
	0136-801-3101-33250	1,684.76	12/15 STMT-POST TRAINING		307682	
						21,271.29
BASIC LIFE AID & SAFETY TRAINING (C	0010-801-3220-39400	150.00-	VOID CHECK		306766	150.00-
CALIFORNIA BUILDING STANDARDS COMM	0010-701-0010-09202	514.80	BUILDING PERMIT SURCHARGE FEE		307662	514.80
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	349.59	WATER SERVICE		307683	349.59
CHARTER COMMUNICATIONS	0010-801-6502-32050	134.00	INTERNET/CABLE SERVICE	16-0143	307663	134.00
	0010-801-4202-32050	109.98	INTERNET/CABLE SERVICE		307684	109.98
CITY OF MONTEREY PARK	0092-450-0092-09000	1,885.00	REFUND-WATER DEPOSIT		307664	
	0092-701-0092-07510	936.32-	WATER USAGE		307664	
	0092-701-0092-07510	279.42	REFUND-WATER PAYMENT		307664	1,228.10

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CODE R DECALS AND GRAPHICS	0349-801-3201-39400	1,733.10	FIRE DECALS		307665	1,733.10
	0349-801-3201-39400	866.90	FIRE DECALS INSTALL		307685	866.90
COUNTY OF LOS ANGELES	0093-801-4225-82247	16,872.75	TREATMENT SYSTEM FEE	16-0515	307686	16,872.75
DCE CONSTRUCTION INC. (DBA) MESA GA	0010-801-5004-90650	1,245.00	GARAGE DOOR REPLACEMENT		307687	1,245.00
DEPARTMENT OF CONSERVATION	0010-701-0010-09200	1,964.43	STRONG MOTION FEE		307666	1,964.43
EXPRESS SERVICE, INC	0010-801-1801-31950	754.00	TEMPORARY STAFFING SERVICES		307667	
	0092-801-1301-31950	759.80	TEMPORARY STAFFING SERVICES		307667	
	0010-801-1801-31950	754.00	TEMPORARY STAFFING SERVICES		307667	
	0092-801-1301-31950	556.80	TEMPORARY STAFFING SERVICES		307667	
	0010-801-1801-31950	452.40	TEMPORARY STAFFING SERVICES		307667	
	0092-801-1301-31950	475.60	TEMPORARY STAFFING SERVICES		307667	
	0010-801-1301-31950	556.80	TEMPORARY STAFFING SERVICES		307667	4,309.40
HOWROYD-WRIGHT EMPLOYMENT AGENCY, I	0010-801-6001-31950	121.80	TEMPORARY STAFFING SERVICES		307688	121.80
JAIME YAMASHITA (DBA) J.M. YAMASHIT	0176-801-5004-91590	7,000.00	GARVEY DEMONSTRATION GARDEN	16-0466	307689	
	0176-801-5004-91590	1,128.00	GARVEY DEMONSTRATION GARDEN		307689	8,128.00
STEVE KIENG	0092-801-6508-39860	200.00	LUNAR NEW YEAR FLYERS		307690	200.00
M NEWELL CONSTRUCTION	0010-801-6517-23300	650.00	AWNING INSTALLATION		307691	650.00
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	349.11-	VOID CHECK	16-0232	150 *	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	36.49-	VOID CHECK	16-0232	150 *	1,182.41-
	0092-801-4222-23400	36.49	VOID CHECK	16-0232	150 *	
	0092-801-4222-23700	414.82-	VOID CHECK	16-0232	150 *	
	0092-801-4222-23400	85.48-	VOID CHECK	16-0232	150 *	
	0092-801-4222-23400	170.65-	VOID CHECK	16-0232	150 *	
	0092-801-4222-23700	123.82-	VOID CHECK	16-0232	150 *	
	0092-801-4222-23700	38.53-	VOID CHECK	16-0232	150 *	
	0092-801-4222-23700	349.11	WATER SUPPLIES	16-0232	307668	1,182.41
	0092-801-4222-23400	36.49	WATER SUPPLIES	16-0232	307668	
	0092-801-4222-23400	36.49-	WATER SUPPLIES-CREDIT	16-0232	307668	
	0092-801-4222-23700	414.82	WATER SUPPLIES	16-0232	307668	
	0092-801-4222-23400	85.48	WATER SUPPLIES	16-0232	307668	
	0092-801-4222-23400	170.65	WATER SUPPLIES	16-0232	307668	
	0092-801-4222-23700	123.82	WATER SUPPLIES	16-0232	307668	
	0092-801-4222-23700	38.53	WATER SUPPLIES	16-0232	307668	
MONTEREY PARK PETTY CASH						
	0010-801-6517-31950	50.00	PETTY CASH-EE OF THE YEAR		307669	339.10
	0010-801-1703-33200	30.48	PETTY CASH-MILEAGE		307669	
	0010-801-1703-33200	30.48	PETTY CASH-MILEAGE		307669	
	0010-801-1101-39400	25.00	PETTY CASH-REFRESHMENTS		307669	
	0010-801-1403-33200	107.64	PETTY CASH-MILEAGE		307669	
	0010-801-6517-21350	11.21	PETTY CASH-SUPPLIES		307669	
	0010-801-3210-38400	6.53	PETTY CASH-SUPPLIES		307669	
	0010-801-3210-38400	77.76	PETTY CASH-SUPPLIES		307669	
	0010-801-4209-22750	9.00	PETTY CASH-PARKING		307692	
	0092-801-4220-39400	35.14	PETTY CASH-REFRESHMENTS		307692	
	0010-801-6505-23910	67.86	PETTY CASH-SUPPLIES		307692	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0075-450-0075-08616	51.23	PETTY CASH-TROPHIES (TRUST)		307692	
	0010-801-1403-39400	129.20	PETTY CASH-MILEAGE		307692	
	0010-801-1101-39400	26.50	PETTY CASH-REFRESHMENTS		307692	
	0010-801-1403-39400	129.20	PETTY CASH-MILEAGE		307692	448.13
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	3,729.08	BUSINESS LICENSE AUDITING SVCS	16-0511	307670	
	0010-701-0010-02010	3,577.52	BUSINESS LICENSE AUDITING SVCS	16-0511	307670	
	0010-701-0010-02010	2,686.60	BUSINESS LICENSE AUDITING SVCS	16-0511	307670	9,993.20
	0010-701-0010-02010	2,884.88	BUSINESS LICENSE AUDITING SVCS	16-0511	307693	2,884.88
OCLC, INC	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		307671	
	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		307671	2,071.00
PATHOMRAT NEIL KUNAWONGSE	0092-801-6508-39860	285.00	LUNAR NEW YEAR FLYERS		307694	285.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1403-32200	117.30	POSTAGE		307695	
	0010-801-1406-32200	445.35	POSTAGE		307695	
	0010-801-1701-32200	149.23	POSTAGE		307695	
	0010-801-1702-32200	82.93	POSTAGE		307695	
	0010-801-1703-32200	5.95	POSTAGE		307695	
	0010-801-1704-32200	2.87	POSTAGE		307695	
	0010-801-1801-32200	7.70	POSTAGE		307695	
	0010-801-1802-32200	1.19	POSTAGE		307695	
	0010-801-3101-32200	6.18	POSTAGE		307695	
	0010-801-3102-32200	14.02	POSTAGE		307695	
	0010-801-3104-32200	11.13	POSTAGE		307695	
	0010-801-3113-32200	1.95	POSTAGE		307695	
	0010-801-3114-32200	69.80	POSTAGE		307695	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-3120-32200	90.92	POSTAGE		307695	
	0010-801-3201-32200	1.94	POSTAGE		307695	
	0010-801-3205-32200	486.11	POSTAGE		307695	
	0010-801-3220-32200	9.19	POSTAGE		307695	
	0010-801-4203-32200	4.33	POSTAGE		307695	
	0010-801-6001-32200	59.80	POSTAGE		307695	
	0010-801-6502-32200	570.54	POSTAGE		307695	
	0010-801-6505-32200	3.88	POSTAGE		307695	
	0043-801-4212-32200	73.23	POSTAGE		307695	
	0075-450-0075-09230	51.75	POSTAGE (TRUST)		307695	
	0092-801-1201-32200	0.48	POSTAGE		307695	
	0092-801-4221-32200	75.92	POSTAGE		307695	
						2,343.69
SBC LONG DISTANCE	0010-801-1408-32050	113.18	PHONE SERVICE		307672	
	0010-801-3112-32050	75.44	PHONE SERVICE		307672	
	0010-801-1408-32050	37.72	PHONE SERVICE		307672	
	0010-801-6001-32050	12.57	PHONE SERVICE		307672	
	0169-801-2201-32050	12.57	PHONE SERVICE		307672	
						251.48
SEE'S CANDY SHOPS, INC	0075-450-0075-08550	2,301.37	LANGLEY SPECIAL EVENT-TRUST	16-0268	307673	
						2,301.37
SPRINT CORPORATION	0010-801-3115-38400	1,353.66	MOBILE DATA SERVICE	16-0151	307674	
						1,353.66
	0010-801-3115-38400	1,130.12	MOBILE DATA SERVICE	16-0151	307675	
						1,130.12
STATE BOARD OF EQUALIZATION	0010-431	12.87	USE TAX 4QTR 2015		307696	
						12.87
	0060-801-4211-22250	9.74	EXEMPT BUS OPERATOR FEE		307697	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						9.74
STATE BOARD OF EQUALIZATION	0060-801-4211-22250	586.00	UNDERGROUND STORAGE TANK		307698	586.00
	0060-801-4211-22250	1,126.00	UNDERGROUND STORAGE TANK		307699	1,126.00
CODAY STEVEN	0010-801-3104-38400	11.99	PETTY CASH-KEY		307676	
	0010-801-3104-39100	21.00	PETTY CASH-SUPPLIES		307676	
	0010-801-3113-22600	28.33	PETTY CASH-SUPPLIES		307676	
	0010-801-3120-39700	70.19	PETTY CASH-REFRESHMENTS		307676	
	0010-801-3103-33100	20.00	PETTY CASH-PARKING		307676	
	0160-801-3103-22800	29.99	PETTY CASH-K9 SUPPLIES		307676	
	0060-801-4211-22250	37.36	PETTY CASH-GASOLINE		307676	
	0010-801-3103-22750	89.34	PETTY CASH-SUPLIES		307676	
	0010-801-3102-39250	98.10	PETTY CASH-PARKING		307676	
	0010-801-3114-22750	25.97	PETTY CASH-SUPPLIES		307676	
	0010-801-3103-22750	12.28	PETTY CASH-REFRESHMENTS		307676	444.55
SWRCB FEES	0093-801-4226-41100	11,734.00	PERMIT WELL 5		307700	11,734.00
THE GAS COMPANY (DBA)	0010-801-3114-36200	1,429.68	GAS SERVICES		307677	
	0060-801-4211-22250	3,271.54	GAS SERVICES		307677	4,701.22
DOROTHY TSU	0159-801-6507-31920	766.50	INSTRUCTOR-RECREATION CLASS		307678	766.50
UNITED STATES POST OFFICE	0010-801-1408-32200	1,224.00	CALLER BOX FEE		307701	1,224.00
VERIZON WIRELESS	0010-801-1701-32050	38.77	WIRELESS VOICE & DATA SERVICE		307679	
	0010-801-1703-32050	6.29	WIRELESS VOICE & DATA SERVICE		307679	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-1702-32050	11.89	WIRELESS VOICE & DATA SERVICE		307679	1,073.15
	0010-801-6001-32050	53.63	WIRELESS VOICE & DATA SERVICE		307679	
	0010-801-3104-31950	38.01	WIRELESS VOICE & DATA SERVICE		307679	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		307679	
	0010-801-3104-31950	38.01	WIRELESS VOICE & DATA SERVICE		307679	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		307679	
	0010-801-3112-32050	810.53	WIRELESS VOICE & DATA SERVICE		307679	
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		307702	289.52
	0160-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		307702	
	0022-801-4206-32050	38.61	WIRELESS VOICE & DATA SERVICE		307702	
	0010-801-4209-32050	13.80	WIRELESS VOICE & DATA SERVICE		307702	
	0010-801-4212-32050	6.73	WIRELESS VOICE & DATA SERVICE		307702	
	0092-801-4221-32050	19.72	WIRELESS VOICE & DATA SERVICE		307702	
	0092-801-4222-32050	1.97	WIRELESS VOICE & DATA SERVICE		307702	
	0092-801-4223-32050	15.07	WIRELESS VOICE & DATA SERVICE		307702	
	0010-801-6502-32050	0.22	WIRELESS VOICE & DATA SERVICE		307702	
	0010-801-6517-32050	3.35	WIRELESS VOICE & DATA SERVICE		307702	
JULIE MARIE VILLANUEVA	0075-450-0075-08250	30.00	PETTY CASH-MEETING (TRUST)		307680	143.87
	0131-801-6006-22450	3.27	PETTY CASH-SUPPLIES		307680	
	0131-801-6006-22450	38.14	PETTY CASH-SUPPLIES		307680	
	0131-801-6006-22450	15.13	PETTY CASH-SUPPLIES		307680	
	0010-801-6001-21250	25.60	PETTY CASH-SUPPLIES		307680	
	0142-801-6005-32200	31.73	PETTY CASH-POSTAGE		307680	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOTAL FOR PREPAID WARRANTS						107,409.08
	PRINTED	109,172.20				
	E-PAYABLE	1,763.12-				

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & R NURSERY	0010-801-6517-31950	577.70	LANDSCAPE SUPPLIES		307703	
	0010-801-6517-31950	1,083.73	LANDSCAPE SUPPLIES		307703	1,661.43
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	475.02	POLICE K-9 TRAINING		171 *	475.02
ADMINSURE INC.	0080-801-8301-20000	5,871.00	WORKERS COMP CLAIM ADMIN		307704	5,871.00
ADVANCE PEST TERMITE CONTROL	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	307705	
	0010-801-3104-22750	30.00	PEST CONTROL		307705	69.00
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	90.00	PRE-EMPLOYMENT/DMV/DOT PHYS		307706	90.00
AGENCIES TOOL CENTER	0060-801-4211-24100	228.64	FLEET TOOLS/SUPPLIES	16-0019	172 *	228.64
AIR EXCHANGE, INC	0071-801-3210-38400	551.87	FIRE-REPAIR STATION 62		307707	551.87
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	1,237.58	FIRE SUPPLIES		307708	
	0010-801-3210-22300	130.80	FIRE SUPPLIES		307708	
	0010-801-3210-22300	1,024.60	FIRE SUPPLIES		307708	2,392.98
ARMA INTERNATIONAL INC	0010-801-1407-39300	230.00	MEMBERSHIP RENEWAL		307709	230.00
ATHENS SERVICES	0022-801-4205-41200	26,098.90	STREET SWEEPING	16-0209	307710	
	0344-801-5002-99290	1,336.48	STREET SWEEPING	16-0225	307710	27,435.38
AUTOZONE WEST, INC	0060-801-4211-23500	144.11	FLEET PARTS-UNIT 032	16-0428	173 *	
	0060-801-4211-23500	54.99	FLEET PARTS-UNIT 890	16-0428	173 *	
	0060-801-4211-23500	40.41	FLEET PARTS-UNIT 057	16-0428	173 *	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AUTOZONE WEST, INC	0060-801-4211-23500	45.78	FLEET PARTS-UNIT 996	16-0428	173 *	417.97
	0060-801-4211-23500	132.68	FLEET PARTS-UNIT 921	16-0428	173 *	
B A B STEERING HYDRAULICS, INC	0060-801-4211-38400	2,172.54	FLEET PARTS/REPAIR-UNIT 972		307711	2,172.54
B W GRAPHICS	0092-801-1406-39250	638.74	BUSINESS LICENSE		307712	894.89
	0010-801-3205-39250	256.15	RETURN ENVELOPE		307712	
BAKER & TAYLOR INC	0010-801-6002-40000	29.34	BOOK(S) 2		307713	4,672.79
	0010-801-6002-40000	43.49	BOOK(S) 7		307713	
	0010-801-6002-40000	775.05	BOOK(S) 85		307713	
	0010-801-6002-40000	6.59	BOOK(S) 1		307713	
	0131-801-6006-40000	1,318.08	BOOK(S) 119		307713	
	0131-801-6006-40000	35.03	BOOK(S) 8		307713	
	0010-801-6002-40000	397.63	BOOK(S) 20		307713	
	0131-801-6006-40000	1,220.91	BOOK(S) 115		307713	
	0131-801-6006-40000	14.95	BOOK(S) 1		307713	
	0131-801-6006-40000	9.86	BOOK(S) 1		307713	
	0131-801-6006-40000	742.71	BOOK(S) 106		307713	
	0131-801-6006-40000	4.93	BOOK(S) 1		307713	
	0131-801-6006-40000	74.22	BOOK(S) 18		307713	
VINCENT BALTIERRA III	0010-801-1801-39400	75.00	TUITION REIMBURSEMENT		307714	75.00
BIG BEN INC. (DBA) BIG BEN ENGINEEF	0092-801-4224-82246	601,061.48	WATER SYSTEM IMPROVEMENTS	16-0269	307715	601,061.48
DARREN BRADEN	0010-801-1801-39400	908.64	TUITION REIMBURSEMENT		307716	908.64

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BRODART COMPANY	0010-801-6003-22450	16.57	LIBRARY CATALOG SERVICES		307717	16.57
CALIFORNIA SOCIETY OF	0010-801-1407-39300	75.00	CSMFO MEMBERSHIP		307718	75.00
CANON FINANCIAL SERVICES, INC.	0010-801-3104-37500	108.99	COPIER MACHINE RENTAL	16-0070	307719	290.37
	0010-801-3210-37500	89.72	COPIER MACHINE RENTAL	16-0052	307719	
	0010-801-1701-37500	30.56	COPIER MACHINE RENTAL	16-0045	307719	
	0092-801-4212-37500	30.55	COPIER MACHINE RENTAL	16-0045	307719	
	0010-801-3205-37500	30.55	COPIER MACHINE RENTAL	16-0045	307719	
CANON SOLUTIONS AMERICA, INC	0010-801-1701-37500	236.65	COPIER MAINTENANCE	16-0044	174 *	846.03
	0092-801-4212-37500	236.63	COPIER MAINTENANCE	16-0044	174 *	
	0010-801-3205-37500	236.63	COPIER MAINTENANCE	16-0044	174 *	
	0010-801-3210-38400	136.12	COPIER MAINTENANCE		174 *	
CARL WARREN & COMPANY	0062-801-5101-35600	375.00	LIABILITY CLAIMS-EXECUTIVE CAR		307720	425.00
	0062-801-5101-35600	50.00	LIABILITY CLAIMS-MP MEDICAL PL		307720	
JOYCE MAY SAN CHAN	0445-801-6005-33100	25.19	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	9.09	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	14.26	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	7.71	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	14.26	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	3.16	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	7.19	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	10.75	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	20.70	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	14.26	LIBRARY PROGRAM MILEAGE		307721	
	0445-801-6005-33100	42.78	LIBRARY PROGRAM MILEAGE		307721	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						169.35
CHAU CHUNG HEI	0010-701-0010-03630	36.00	REFUND PARKING CITATION		307722	36.00
CITY LASER SERVICE	0010-801-3114-38400	416.83	PRINTER MAINTENANCE		307723	416.83
CITY VENTURES	0075-450-0075-09205	25,000.00	REFUND DA REVIEW (TRUST)		307724	25,000.00
CLINICAL LABORATORY OF	0093-801-4226-31950	1,502.20	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	20.35	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0516	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0516	175 *	
	0093-801-4232-23300	37.00	WATER ANALYSIS	16-0516	175 *	
	0093-801-4232-23300	757.58	WATER ANALYSIS	16-0516	175 *	
	0092-801-4223-31950	877.83	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	176.22	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	1,502.20	WATER ANALYSIS	16-0517	175 *	

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4226-31950	20.35	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	446.62	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	30.52	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0517	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	74.00	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	74.00	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	30.52	WATER ANALYSIS	16-0517	175 *	
	0093-801-4228-31950	175.75	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	2,142.30	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	40.70	WATER ANALYSIS	16-0517	175 *	

* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	859.32	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	859.32	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	678.95	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	563.32	WATER ANALYSIS	16-0517	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4231-31950	137.82	WATER ANALYSIS	16-0517	175 *	
	0093-801-4231-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0093-801-4231-31950	10.18	WATER ANALYSIS	16-0517	175 *	

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4231-31950	87.87	WATER ANALYSIS	16-0517	175 *	
	0093-801-4231-31950	137.82	WATER ANALYSIS	16-0517	175 *	
	0093-801-4231-31950	10.18	WATER ANALYSIS	16-0517	175 *	
	0092-801-4223-31950	877.83	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	90.65	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	427.35	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	176.22	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	29.14	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	877.83	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	176.22	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	1,502.20	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	20.35	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0518	175 *	

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	586.45	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	40.70	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4228-31950	92.50	WATER ANALYSIS	16-0518	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	2,142.30	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	40.70	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0518	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	859.32	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	859.32	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0518	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0518	175 *	
	0093-801-4231-31950	50.87	WATER ANALYSIS	16-0518	175 *	
	0093-801-4231-31950	50.87	WATER ANALYSIS	16-0518	175 *	
	0093-801-4232-31950	18.50	WATER ANALYSIS	16-0518	175 *	
	0092-801-4223-31950	877.83	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0519	175 *	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	176.22	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	2,579.82	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	20.35	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	446.62	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	30.52	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0519	175 *	
	0093-801-4228-31950	92.50	WATER ANALYSIS	16-0519	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0519	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0519	175 *	

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4228-31950	342.25	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	2,142.30	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	40.70	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0519	175 *	
	0093-801-4230-31950	1,201.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4231-31950	727.97	WATER ANALYSIS	16-0519	175 *	
	0093-801-4231-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4232-23300	37.00	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	1,502.20	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	20.35	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	757.58	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0093-801-4226-31950	10.18	WATER ANALYSIS	16-0519	175 *	
	0092-801-4223-31950	877.83	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0520	175 *	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	80.01	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	9.71	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	108.23	WATER ANALYSIS	16-0520	175 *	
	0092-801-4223-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	446.62	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	30.52	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	20.35	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	231.25	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	1,766.75	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	40.70	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	248.83	WATER ANALYSIS	16-0520	175 *	
	0093-801-4227-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,156.25	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	2,142.30	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0520	175 *	

* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4229-31950	40.70	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	2,142.30	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	40.70	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4229-31950	1,695.53	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	231.25	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	794.58	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4230-31950	10.18	WATER ANALYSIS	16-0520	175 *	
	0093-801-4232-23300	18.50	WATER ANALYSIS	16-0520	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0224	175 *	
	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0224	175 *	
	0093-801-4228-31950	74.00	WATER ANALYSIS	16-0224	175 *	

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FINAL WARRANT REGISTER
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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0093-801-4228-31950	18.50	WATER ANALYSIS	16-0224	175 *	
	0093-801-4231-31950	727.97	WATER ANALYSIS	16-0224	175 *	
	0093-801-4231-31950	136.44	WATER ANALYSIS	16-0224	175 *	
	0093-801-4231-31950	10.18	WATER ANALYSIS	16-0224	175 *	
	0093-801-4232-23300	37.00	WATER ANALYSIS	16-0224	175 *	
	0093-801-4232-23300	18.50	WATER ANALYSIS	16-0224	175 *	
						100,597.97
COBRA FIRE PROTECTION	0092-801-4210-38100	299.50	FIRE SYS/EXTINGUISHERS SERVICE	16-0468	307725	299.50
COME LAND MAINTENANCE COMPANY	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	16-0073	307726	1,958.33
COMPLETE LANDSCAPE CARE, INC.	0022-801-4202-31950	800.00	LANDSCAPE MAINTENANCE		307727	
	0176-801-6516-31190	5,800.00	LANDSCAPE MAINTENANCE	16-0077	307727	6,600.00
CONTINENTAL INTEPRETING SRV IN	0062-801-5101-35650	831.73	INTERPRETING SERVICE		307728	831.73
CONTROL AUTOMATION DESIGN	0092-801-4225-81860	270.00	SCADA SYSTEM SERVICES	16-0222	307729	
	0092-801-4227-23300	540.00	SCADA SYSTEM SERVICES	16-0222	307729	810.00
COUNTY OF LOS ANGELES	0010-801-3111-31950	6,293.54	ANIMAL CONTROL SERVICE	16-0074	307730	
	0010-701-0010-02420	342.00-	OTHER CREDIT		307730	
	0010-701-0010-02410	1,832.50-	ANIMAL LICENSES FEES		307730	4,119.04
COURTYARD SAN DIEGO	0136-801-3101-33250	703.15	POST TRAINING		307731	703.15
	0136-801-3101-33250	703.15	POST TRAINING		307732	703.15
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	471.90	RECRUITMENT SERVICES		307733	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						471.90
DAILY JOURNAL CORPORATION	0043-801-1301-34050	144.00	LEGAL NOTICE	16-0147	307734	
	0043-801-1301-34050	183.00	LEGAL NOTICE	16-0147	307734	
						327.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	1,265.60	LEGAL FEES-COMM DEVELOPMENT	16-0047	307735	
						1,265.60
DATA WEST CORPORATION	0092-801-4221-38400	311.31	SYSTEM SUPPORT	16-0105	307736	
	0092-801-4220-38400	4,408.69	SYSTEM SUPPORT	16-0105	307736	
						4,720.00
DELL MARKETING LP	0063-801-5002-99055	4,653.14	COMPUTER/SUPPLIES	16-0133	307737	
	0063-801-5002-99055	2,730.00	COMPUTER/SUPPLIES	16-0133	307737	
	0092-801-4222-23400	159.35	COMPUTER/SUPPLIES	16-0377	307737	
	0092-801-4223-24150	159.34	COMPUTER/SUPPLIES	16-0377	307737	
	0092-801-4222-23400	3,700.47	COMPUTER/SUPPLIES	16-0377	307737	
	0092-801-4223-24150	3,700.46	COMPUTER/SUPPLIES	16-0377	307737	
	0010-801-1703-24150	28.60	COMPUTER/SUPPLIES		307737	
	0010-801-6003-38400	218.86	COMPUTER/SUPPLIES		307737	
						15,350.22
DEPARTMENT OF JUSTICE	0010-801-1801-39550	64.00	FINGERPRINT PROCESSING		307738	
	0010-701-0010-03710	64.00	FINGERPRINT PROCESSING		307738	
						128.00
DFM ASSOCIATES	0010-801-1301-39350	107.50	2016 ELECTIONS CODE		307739	
						107.50
HECTOR M. DIAZ-COLON	0010-701-0010-06120	118.00	REFUND OCCUPANCY FEE		307740	
						118.00
DIVERSIFIED ALARM SERVICE	0344-801-5002-99290	225.00	SECURITY MONITORING SERVICES		176 *	
	0344-801-5002-99290	225.00	SECURITY MONITORING SERVICES		176 *	
						450.00

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DONNA RUTH DCDERMOTT (DBA)	0132-801-3101-33300	600.00	POLICE TRAINING		307741	600.00
DUNN-EDWARDS CORPORATION	0010-801-4202-23950	388.11	PAINT SUPPLIES		307742	
	0010-801-4202-23950	218.00	PAINT SUPPLIES		307742	
	0010-801-4210-23100	90.81	PAINT SUPPLIES	16-0417	307742	
	0010-801-4210-23100	268.07	PAINT SUPPLIES	16-0417	307742	964.99
EMERGENCY RESPONSE CRIME SCENE CLEANING	0010-801-3103-22750	650.00	BIOLOGICAL CLEANING		307743	
	0010-801-3103-22750	750.00	BIOLOGICAL CLEANING		307743	
	0010-801-3220-38400	237.50	MEDICAL WASTE PICK UP		307743	1,637.50
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	212.55	JANITORIAL SUPPLIES	16-0362	177 *	
	0010-801-6001-22150	395.94	JANITORIAL SUPPLIES		177 *	
	0010-801-6001-22150	232.68	JANITORIAL SUPPLIES		177 *	841.17
EWING IRRIGATION PRODUCTS, INC.	0092-801-4222-38500	271.56	PARKS SUPPLIES	16-0356	307744	271.56
FEDERAL EXPRESS CORP.	0010-801-3103-22750	211.52	CARRIER SERVICES		307745	
	0010-801-1201-32200	26.35	CARRIER SERVICES		307745	
	0092-801-4223-32200	79.42	CARRIER SERVICES		307745	317.29
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		307746	192.00
FLINT TRADING INC.	0022-801-4206-54450	22,634.64	TRAFFIC SUPPLIES	16-0448	307747	22,634.64
FORD OF MONTEBELLO	0060-801-4211-23500	12.86	FLEET PARTS-UNIT 044		307748	12.86
GALLADE CHEMICAL, INC.	0092-801-4222-23300	1,014.79	WATER CHEMICALS	16-0326	178 *	

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,014.79
GANAHL LUMBER COMPANY INC	0022-801-4202-22400	11.70	LUMBER SUPPLIES	16-0291	307749	
	0022-801-4202-22400	11.53	LUMBER SUPPLIES	16-0291	307749	23.23
DIANA GARCIA	0010-801-6001-33100	35.02	LIBRARY OUTREACH MILEAGE		307750	35.02
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	68.50	PARKS SUPPLIES	16-0315	307751	
	0060-801-4211-23500	64.70	FLEET SUPPLIES		307751	133.20
GENERAL DYNAMICS INFORMATION TECHNC	0010-701-0010-06700	66.02	REFUND ENGINEERING PLAN CHECK		307752	66.02
JOHN GIN	0010-801-1801-39400	742.50	TUITION REIMBURSEMENT		307753	742.50
GOLDEN STAR	0010-701-0010-02500	69.00	REFUND BUILDING PERMIT		307754	69.00
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-38400	70.00	FLEET TIRES-UNIT 053	16-0030	179 *	
	0060-801-4211-38400	60.00	FLEET TIRES-UNIT 032	16-0030	179 *	130.00
GRM INFORMATION MANAGEMENT	0010-801-1801-21350	258.00	STORAGE SERVICES	16-0162	307755	
	0092-801-1301-31950	36.17	STORAGE SERVICES	16-0436	307755	
	0092-801-1301-31950	54.00	STORAGE SERVICES	16-0436	307755	
	0010-801-1301-31950	673.00	STORAGE SERVICES	16-0108	307755	
	0010-801-1301-31950	23.75	STORAGE SERVICES		307755	1,044.92
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	95.92	FLEET PARTS-UNIT 058	16-0328	307756	
	0060-801-4211-23500	72.75	FLEET PARTS-UNIT 044	16-0328	307756	
	0060-801-4211-23500	143.88	FLEET PARTS-UNIT 057	16-0328	307756	
	0060-801-4211-23500	86.63	FLEET PARTS-UNIT 040	16-0328	307756	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	154.13	FLEET PARTS-UNIT 022	16-0328	307756	
	0060-801-4211-23500	34.56	FLEET PARTS-UNIT 0890	16-0328	307756	
	0060-801-4211-23500	76.95	FLEET PARTS-UNIT 097	16-0328	307756	
	0060-801-4211-23500	35.63	FLEET PARTS-UNIT 921	16-0328	307756	
	0060-801-4211-23500	72.75-	FLEET PARTS-CREDIT	16-0328	307756	627.70
HANSON AGGREGATES	0022-801-4202-22400	530.60	ASPHALT	16-0280	180 *	530.60
HAROLD'S KEY SHOP, INC.	0060-801-4211-38400	10.90	KEY/LOCK SERVICES		307757	10.90
HOME DEPOT CREDIT SERVICES	0010-801-6517-23050	87.06	HARDWARE SUPPLIES	16-0314	307758	
	0092-801-4221-23700	170.05	HARDWARE SUPPLIES	16-0283	307758	
	0092-801-4223-23050	717.22	HARDWARE SUPPLIES	16-0283	307758	
	0010-801-6505-23050	6.78	HARDWARE SUPPLIES	16-0237	307758	
	0092-801-4210-23050	43.80	HARDWARE SUPPLIES	16-0416	307758	
	0092-801-4210-23050	136.18	HARDWARE SUPPLIES	16-0416	307758	
	0092-801-4210-23050	129.28	HARDWARE SUPPLIES	16-0416	307758	
	0092-801-4210-23050	49.56-	HARDWARE SUPPLIES-CREDIT	16-0416	307758	
	0092-801-4210-23050	43.39	HARDWARE SUPPLIES	16-0416	307758	1,284.20
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	332.94	COMPUTER DATA STORAGE		307759	332.94
JAMES E. VERMILLION (DBA) VERMILLIC	0062-801-5101-35650	4,297.75	CLAIM SERVICES-KITAHARA		307760	4,297.75
JCL BARRICADE COMPANY	0022-801-4206-23100	194.50	STREET SUPPLIES	16-0301	307761	
	0022-801-4206-23100	259.33	STREET SUPPLIES	16-0301	307761	453.83
JIM'S AUTOMOTIVE SERVICE	0060-801-4211-38400	41.70	FLEET SMOG CHECK-UNIT 936	16-0079	307762	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JIM'S AUTOMOTIVE SERVICE	0060-801-4211-38400	41.70	FLEET SMOG CHECK-UNIT 021	16-0079	307762	83.40
JOHN L. HUNTER & ASSOC., INC.	0043-801-4203-31950	2,913.75	NPDES SERVICES	16-0480	307763	4,611.25
	0184-801-4208-31950	47.50	USED OIL PROGRAM		307763	
	0184-801-4208-31950	825.00	NPDES 2016 CALENDAR		307763	
	0214-801-4208-31950	825.00	NPDES 2016 CALENDAR		307763	
KIWANIS CLUB	0075-450-0075-08250	190.00	LIBRARY MEMBERSHIP (TRUST)		307764	190.00
KNIGHT COMMUNICATIONS INC	0160-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	16-0090	307765	10,250.00
KOA CORPORATION	0092-801-4225-82246	40,721.28	WATER SYSTEM IMPROVEMENT	16-0422	307766	41,921.28
	0342-801-5001-91944	600.00	ATLANTIC TRAFFIC SIGNAL	16-0368	307766	
	0110-801-5001-91944	600.00	ATLANTIC TRAFFIC SIGNAL	16-0368	307766	
L A COUNTY SHERIFF'S DEPT	0160-801-3103-31950	42.98	HELICOPTER SERVICES		307767	42.98
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	90.00	BILINGUAL TESTING SERVICES		307768	90.00
LA APPRAISAL SERVICE, INC.	0062-801-5101-35650	173.50	CLAIM SERVICES-MAC HINOJOSA		307769	173.50
LAC/USC MEDICAL CENTER	0010-801-3104-31950	730.00	INVESTIGATION SERVICE		307770	730.00
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-38400	166.84	FLEET SUPPLIES	16-0405	181 *	513.72
	0060-801-4211-38400	127.91	FLEET SUPPLIES	16-0010	181 *	
	0060-801-4211-22250	218.97	FLEET SUPPLIES		181 *	
LAWSON PRODUCTS, INC	0060-801-4211-23500	72.76	FLEET PARTS		307771	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						72.76
LIEBERT CASSIDY WHITMORE	0010-801-1801-31951	319.50	LEGAL SERVICE-POLICE		307772	
	0010-801-1801-31951	81.50	LEGAL SERVICE-POLICE		307772	
	0010-801-1801-31951	97.50	LEGAL SERVICE-LIBRARY		307772	
	0043-801-1601-31600	1,876.80	LEGAL SERVICE-GENERAL		307772	
	0043-801-1601-31600	854.50	LEGAL SERVICE-ACA ADVICE		307772	
						3,229.80
LIFE-ASSIST INC	0010-801-3220-22350	245.90	FIRE SUPPLIES	16-0064	307773	
						245.90
THE LIGHTHOUSE INC (DBA)	0060-801-4211-38410	462.24	FLEET SUPPLIES-UNIT 948		307774	
						462.24
LOGAN SUPPLY CO., INC.	0092-801-4223-23900	161.10	WATER SUPPLIES/TOOLS	16-0372	307775	
						161.10
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-38400	2,211.66	FLEET PARTS-UNIT 047	16-0011	182 *	
	0060-801-4211-23500	596.19	FLEET PARTS-UNIT 096	16-0011	182 *	
	0060-801-4211-38410	204.38	FLEET PARTS-UNIT 104		182 *	
	0060-801-4211-38410	2,087.98	FLEET PARTS-UNIT 002 & 047		182 *	
						5,100.21
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE	16-0323	307776	
						508.28
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	560.07	TRAFFIC SIGNALS MAINTENANCE		307777	
	0010-701-0010-06850	3,601.56	INDUSTRIAL WASTE PERMIT		307777	
	0010-701-0010-06850	5,039.58	INDUSTRIAL WASTE INSPECTION		307777	
						9,201.21
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	388.70	PRISONER MEALS	16-0127	307778	
						388.70
LOS ANGELES FREIGHTLINERS	0060-801-4211-23500	129.99	FLEET PARTS		307779	
						129.99

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BETTY LU	0010-801-1801-39400	630.00	TUITION REIMBURSEMENT		307780	630.00
CARLOS FRANCISCO LUNA	0136-801-3101-33250	250.00	POST TRAINING		307781	250.00
OILDA GABRIELA MADRAZO	0136-801-3101-33250	250.00	POST TRAINING		307782	250.00
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,065.00	CAR WASHES		307783	1,065.00
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	957.60	LANDSCAPE MAINTENANCE		307784	1,715.80
	0092-801-4222-38500	758.20	LANDSCAPE MAINTENANCE		307784	
MATCO TOOLS (DBA)	0060-801-4211-24100	96.92	FLEET TOOLS	16-0190	307785	96.92
MCMASTER-CARR SUPPLY CO.	0093-801-4229-23300	303.33	WATER SUPPLIES	16-0232	307786	1,232.01
	0093-801-4229-23300	303.33	WATER SUPPLIES	16-0232	307786	
	0093-801-4229-23300	280.70	WATER SUPPLIES	16-0232	307786	
	0092-801-4222-23400	22.95	WATER SUPPLIES	16-0232	307786	
	0092-801-4222-23700	321.70	WATER SUPPLIES	16-0232	307786	
JORGE MEDINA	0092-801-4220-39300	60.00	REIMBURSE WATER CERTIFICATE		307787	60.00
MIDORI GARDENS	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0472	307788	16,740.00
	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0472	307788	
	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0472	307788	
	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0472	307788	
	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0472	307788	
	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0472	307788	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TYRUS MINTER	0010-701-0010-02600	72.00	REFUND ELECTRICAL PERMIT		307789	72.00
MISSION SUPER HARDWARE	0092-801-4222-23100	5.97	HARDWARE SUPPLIES	16-0172	307790	
	0010-801-6517-23050	10.86	HARDWARE SUPPLIES	16-0342	307790	
	0010-801-6517-23050	26.63	HARDWARE SUPPLIES	16-0342	307790	
	0010-801-6517-23050	18.04	HARDWARE SUPPLIES	16-0342	307790	
	0010-801-6517-23050	21.85	HARDWARE SUPPLIES	16-0342	307790	
	0010-801-6517-23050	18.62	HARDWARE SUPPLIES	16-0342	307790	
	0010-801-6517-23050	16.09	HARDWARE SUPPLIES	16-0342	307790	118.06
MODERN TRAILER SUPPLY CO (DBA)	0010-801-3103-22750	28.42	POLICE SUPPLIES		307791	28.42
MONOPRICE, INC	0010-801-3114-21350	73.12	COMPUTER SUPPLIES		307792	73.12
MR. ROOTER PLUMBING (DBA)	0092-801-4221-23700	8,411.77	PLUMBING SERVICES	16-0359	307793	
	0092-801-4222-38100	458.41	PLUMBING SERVICES	16-0359	307793	
	0042-801-4204-31950	1,275.00	PLUMBING SERVICES		307793	
	0010-801-6508-39860	2,045.00	PLUMBING SERVICES		307793	
	0010-801-6508-39860	1,465.00	PLUMBING SERVICES		307793	
	0010-801-6517-31950	2,285.00	PLUMBING SERVICES		307793	15,940.18
NEC BUSINESS NETWORK SOLUTIONS	0010-801-3112-38400	1,652.72	PHONE LINE MAINTENANCE	16-0091	307794	
	0010-801-3112-38400	1,652.72	PHONE LINE MAINTENANCE	16-0091	307794	
	0010-801-3230-32050	113.20	PHONE LINE MAINTENANCE		307794	3,418.64
O'REILLY AUTO PARTS	0060-801-4211-23500	189.73	FLEET PARTS-UNIT 921	16-0242	307795	
	0060-801-4211-23500	22.41	FLEET PARTS-UNIT 865	16-0242	307795	
	0060-801-4211-23500	136.24	FLEET PARTS-UNIT 915	16-0242	307795	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
O'REILLY AUTO PARTS	0060-801-4211-23500	69.72-	FLEET PARTS-CREDIT	16-0242	307795	277.42
	0060-801-4211-23500	1.24-	FLEET PARTS-CREDIT	16-0242	307795	
WILLIAM O'SHEA	0132-801-3101-33300	90.00	POLICE TRAINING		307796	90.00
OFFICE DEPOT INC.	0010-801-1101-21350	49.26	OFFICE SUPPLIES		307797	
	0010-801-1101-21350	4.89	OFFICE SUPPLIES		307797	
	0010-801-1101-21350	26.99	OFFICE SUPPLIES		307797	
	0010-801-1702-22750	52.31	OFFICE SUPPLIES	16-0048	307797	
	0010-801-1702-21350	14.90	OFFICE SUPPLIES	16-0048	307797	
	0010-801-1702-21350	11.76	OFFICE SUPPLIES	16-0048	307797	
	0010-801-1702-21250	20.97	OFFICE SUPPLIES	16-0048	307797	
	0010-801-1702-21350	49.99	OFFICE SUPPLIES	16-0048	307797	
	0010-801-3114-21350	34.86	OFFICE SUPPLIES	16-0072	307797	
	0010-801-3114-21350	73.71	OFFICE SUPPLIES	16-0072	307797	
	0010-801-3114-21350	411.67	OFFICE SUPPLIES	16-0072	307797	
	0010-801-3114-21350	42.97	OFFICE SUPPLIES	16-0072	307797	
	0010-801-1703-21350	55.71	OFFICE SUPPLIES		307797	
	0060-801-4211-23500	80.40	OFFICE SUPPLIES		307797	
	0060-801-4211-23500	22.88	OFFICE SUPPLIES		307797	
	0060-801-4211-23500	28.77-	OFFICE SUPPLIES-CREDIT		307797	
	0043-801-4212-21250	12.28	OFFICE SUPPLIES		307797	
	0043-801-4212-21250	86.27	OFFICE SUPPLIES		307797	
	0043-801-4212-21250	6.75	OFFICE SUPPLIES		307797	
	0043-801-4212-21250	32.53	OFFICE SUPPLIES		307797	
	0092-801-4220-21350	777.42	OFFICE SUPPLIES	16-0173	307797	
	0010-801-6001-21250	81.73	OFFICE SUPPLIES		307797	
	0010-801-6001-21250	26.76	OFFICE SUPPLIES		307797	
	0010-801-6001-21250	8.77	OFFICE SUPPLIES		307797	

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OFFICE DEPOT INC.	0010-801-6001-21250	35.41	OFFICE SUPPLIES		307797	
	0075-450-0075-08325	85.00	OFFICE SUPPLIES (TRUST)		307797	
	0010-801-6001-21250	83.67	OFFICE SUPPLIES		307797	2,161.09
OFFICE SOLUTIONS	0010-801-1301-21300	150.42	OFFICE SUPPLIES	16-0117	183 *	
	0010-801-1301-21300	18.48	OFFICE SUPPLIES	16-0117	183 *	
	0010-801-1408-21250	378.40	OFFICE SUPPLIES	16-0103	183 *	
	0010-801-1407-21250	249.46	OFFICE SUPPLIES	16-0103	183 *	
	0010-801-1403-21250	420.65	OFFICE SUPPLIES	16-0238	183 *	
	0010-801-1403-21250	99.23-	OFFICE SUPPLIES-CREDIT	16-0238	183 *	
	0010-801-1403-21350	130.80	OFFICE SUPPLIES	16-0238	183 *	
	0010-801-1403-21350	406.13	OFFICE SUPPLIES	16-0238	183 *	
	0010-801-1403-21350	551.98	OFFICE SUPPLIES	16-0238	183 *	
	0010-801-1403-21250	174.40	OFFICE SUPPLIES	16-0238	183 *	
	0010-801-1403-21350	526.51	OFFICE SUPPLIES	16-0238	183 *	
	0010-801-1403-21350	386.90	OFFICE SUPPLIES	16-0238	183 *	3,294.90
PARKHOUSE TIRE, INC.	0060-801-4211-23500	487.08	FLEET TIRES	16-0212	307798	487.08
PBS ENGINEERS, INC.	0010-701-0010-06100	1,960.00	PLAN CHECK		307799	
	0010-701-0010-06100	630.00	PLAN CHECK		307799	2,590.00
PEARSON EDUCATION	0445-801-6005-40000	1,744.30	BOOK(S) 90		307800	1,744.30
PERSONAL COURT REPORTERS, INC.	0062-801-5101-35650	976.93	CLAIM SERVICES-J KITAHARA		307801	
	0062-801-5101-35650	1,191.10	CLAIM SERVICES-J KITAHARA		307801	
	0062-801-5101-35650	688.92	CLAIM SERVICES-J KITAHARA		307801	2,856.95

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK

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PLUMBERS DEPOT INC	0042-801-4204-23700	152.60	WATER PARTS	16-0272	307802	152.60
PREFERRED ALLIANCE INC	0010-801-1801-31900	74.52	DRIVER TESTING		307803	74.52
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	25.32	UNIFORMS	16-0447	184 *	
	0060-801-4211-22300	25.32	UNIFORMS	16-0447	184 *	
	0060-801-4211-22300	25.32	UNIFORMS	16-0447	184 *	
	0060-801-4211-22150	22.26	SHOP RAGS	16-0447	184 *	
	0010-801-3210-22150	13.76	SHOP RAGS	16-0447	184 *	
	0060-801-4211-22150	22.26	SHOP RAGS	16-0447	184 *	
	0010-801-3210-22150	13.76	SHOP RAGS	16-0447	184 *	
	0060-801-4211-22150	22.26	SHOP RAGS	16-0447	184 *	
	0010-801-3210-22150	13.76	SHOP RAGS	16-0447	184 *	184.02
RED WING SHOE STORES	0010-801-4209-22310	222.90	SAFETY BOOTS-J TORO	16-0228	307804	
	0010-801-6517-22310	225.00	SAFETY BOOTS-M RAMIREZ	16-0306	307804	447.90
REGIONAL TRAINING CENTER	0136-801-3101-33250	525.00	POST TRAINING		307805	
	0136-801-3101-33250	525.00	POST TRAINING		307805	1,050.00
ROBERT SHAVELLE OR DAVID STRAUSS OF	0062-801-5101-35650	3,040.00	CLAIM SERVICES-W RUAN		307806	3,040.00
ROBERTSON'S	0022-801-4202-22400	419.48	CONCRETE	16-0293	307807	
	0022-801-4202-22400	509.41	CONCRETE	16-0293	307807	
	0022-801-4202-22400	425.47	CONCRETE	16-0293	307807	1,354.36
S & J SUPPLY CO.	0092-801-4223-23350	3,137.24	WATER SUPPLIES	16-0456	307808	
	0092-801-4223-23350	3,716.01	WATER SUPPLIES	16-0456	307808	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						6,853.25
S C FUELS (DBA)	0060-801-4211-22250	13,623.32	FUEL	16-0165	307809	13,623.32
SAIGON DIGITAL PRINTING & COPY	0010-801-3205-39250	92.65	RECEIPTS		307810	92.65
DANNY SALAZAR	0075-450-0075-08360	2,284.64	EE COMPUTER PROGRAM (TRUST)		307811	2,284.64
SAN GABRIEL VALLEY NEWSPAPER	0010-801-1704-34200	3,354.00	MPK TODAY611 ADVERTISING		307812	3,354.00
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	56.61	WATER SERVICES		307813	
	0093-801-4233-22900	163.34	WATER SERVICES		307813	219.95
SEAN NOORZAD (DBA) PACIFIC INNOVATI	0022-801-4206-23800	312.22	TRAFFIC SIGNAL HEAD COVERS		307814	312.22
TIM SHAY	0075-450-0075-08360	1,792.22	EE COMPUTER PROGRAM (TRUST)		307815	1,792.22
SHRED-IT US JV LLC	0010-801-3114-38400	184.58	DESTRUCTION SERVICES		307816	184.58
GARY SIMS	0075-450-0075-08360	1,548.57	EE COMPUTER PROGRAM (TRUST)		307817	1,548.57
SMARDAN SUPPLY COMPANY	0010-801-4210-23300	267.22	WATER SUPPLIES	16-0265	307818	267.22
JAMES SMITH	0075-450-0075-08360	1,588.97	EE COMPUTER PROGRAM (TRUST)		307819	1,588.97
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-54300	14,993.82	FLEET TOOLS/SUPPLIES	16-0439	185 *	14,993.82
SONSRAY MACHINERY LLC	0092-801-4223-38400	331.91	WATER PARTS		307820	331.91

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SOUTHWESTERN BAG CO.	0010-801-5002-96082	1,582.68	DISASTER PREPAREDNESS SUPPLIES		186 *	
	0010-801-5002-96082	2,452.50	DISASTER PREPAREDNESS SUPPLIES	16-0503	186 *	
	0010-801-5002-96082	1,848.98	DISASTER PREPAREDNESS SUPPLIES	16-0503	186 *	
	0010-801-5002-96082	603.52	DISASTER PREPAREDNESS SUPPLIES		186 *	6,487.68
SPOK, INC.	0010-801-3112-32050	122.37	PAGING SERVICES	16-0100	307821	
	0092-801-4220-32050	4.76	PAGING SERVICES	16-0100	307821	127.13
THE STANDARD INSURANCE CO.	0065-464	722.94	EXECUTIVE PREMIUM		307822	722.94
STRATUS TECHNOLOGIES IRELAND, LTD	0010-801-3115-38400	4,008.00	POLICE CAD/RMS SERVER	16-0125	187 *	4,008.00
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	16-0139	307823	
	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	16-0139	307823	250.00
THE CHRYSALIS CENTER	0077-801-1111-31950	5,452.00	BID MAINTENANCE	16-0186	307824	5,452.00
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	258.77	POLICE INFORMATION SERVICES	16-0129	307825	258.77
TITO AUTO TRIM (DBA)	0060-801-4211-38400	175.00	FLEET REPAIR-UNIT 977	16-0039	307826	175.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3104-22310	92.65	UNIFORMS-R LOPEZ	16-0093	307827	
	0010-801-3104-22310	185.30	UNIFORMS-P YUNG	16-0093	307827	
	0010-801-3103-22310	89.38	UNIFORMS-G GABRIEL	16-0093	307827	
	0010-801-3103-22310	89.38	UNIFORMS-M GUILLERMO	16-0093	307827	
	0010-801-3103-22310	107.91	UNIFORMS-S JIMENEZ	16-0093	307827	
	0010-801-3103-22310	34.33	UNIFORMS-A MEZA	16-0093	307827	
	0010-801-3103-22310	22.50	UNIFORMS-V VASQUEZ	16-0093	307827	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0071-801-3120-22310	83.93	UNIFORMS-G SIMS	16-0093	307827	
	0071-801-3120-22310	321.77	UNIFORMS-G SIMS	16-0093	307827	
	0010-801-3111-22310	361.99	UNIFORMS-C HUBERT	16-0093	307827	
	0010-801-3111-22310	176.01	UNIFORMS-C HUBER	16-0093	307827	
	0010-801-3102-22310	142.00	UNIFORMS-J SILVERMAN	16-0093	307827	
	0010-801-3113-22310	211.81	UNIFORMS-E MEDINA	16-0093	307827	
	0010-801-4209-22310	59.95	UNIFORMS-M AGUILAR	16-0169	307827	
	0010-801-4209-22310	65.40	UNIFORMS-M AGUILAR	16-0169	307827	
	0010-801-3205-22310	65.40	UNIFORMS-C BRAVO	16-0058	307827	
	0092-801-4222-22310	50.39	UNIFORMS-T RUGGERI	16-0261	307827	
	0010-801-3103-22310	696.02	UNIFORMS-A CARRILLO		307827	
	0010-801-3103-22310	331.42	UNIFORMS-A CARRILLO		307827	
	0010-801-3103-22310	696.02	UNIFORMS-D LAM		307827	
	0010-801-3103-22310	376.55	UNIFORMS-D LAM		307827	
						4,260.11
TURF STAR INC	0060-801-4211-23500	68.85	FLEET PARTS-UNIT 084		307828	
						68.85
UC REGENTS	0010-801-3220-39400	2,735.68	FIRE-CONTINUED EDUCATION	16-0211	307829	
						2,735.68
UNITED TRAFFIC SERVICES SUPPLY	0092-801-4223-22300	2,702.11	WATER SIGNS	16-0504	307830	
	0092-801-4223-22300	94.30	WATER UNIFORM	16-0504	307830	
						2,796.41
UNITED WATER WORKS, INC	0092-801-4223-23300	229.78	WATER SUPPLIES	16-0344	307831	
	0092-801-4223-23300	92.13	WATER SUPPLIES		307831	
	0092-801-4223-23350	1,016.08	WATER SUPPLIES	16-0512	307831	
						1,337.99
VCA CODE GROUP	0010-701-0010-06100	3,510.00	PLAN CHECK SERVICE	16-0003	307832	
						3,510.00

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-3220-24100	2,620.14	FIRE WIRELESS DEVICE	16-0490	307833	2,638.08
	0010-801-3220-38400	17.94	FIRE WIRELESS DEVICE		307833	
VETERINARY HEALTHCARE CENTER	0160-801-3103-22800	39.81	K9 SUPPLIES & SERVICES		307834	39.81
PAUL VILLALOBOS	0132-801-3101-33300	90.00	POLICE TRAINING		307835	90.00
VISTA PAINT CO.	0010-801-4202-23950	781.62	PAINT SUPPLIES		307836	1,244.90
	0010-801-4202-23950	149.05	PAINT SUPPLIES		307836	
	0092-801-4222-23700	282.02	PAINT SUPPLIES		307836	
	0092-801-4222-23700	32.21	PAINT SUPPLIES		307836	
VOYAGER FLEET SYSTEMS INC.	0109-801-4201-31960	27.32	CNG FUEL		307837	27.32
VULCAN MATERIAL CO	0010-801-4202-23600	148.01	ASPHALT		307838	2,862.23
	0092-801-4223-23600	1,119.66	ASPHALT	16-0470	307838	
	0110-801-4202-23600	1,218.51	ASPHALT	16-0470	307838	
	0110-801-4202-23600	144.85	ASPHALT	16-0282	307838	
	0110-801-4202-23600	231.20	ASPHALT		307838	
WALTERS WHOLESALE ELECTRIC CO	0070-801-5004-91744	4,181.24	BLDG MAINT SUPPLIES	16-0415	307839	1,582.53
	0010-801-4210-23400	1,739.57-	BLDG MAINT SUPPLIES-CREDIT	16-0415	307839	
	0010-801-4210-23400	1,399.16-	BLDG MAINT SUPPLIES-CREDIT	16-0415	307839	
	0010-801-4210-23400	305.72	BLDG MAINT SUPPLIES	16-0415	307839	
	0010-801-4210-23400	9.15	BLDG MAINT SUPPLIES	16-0415	307839	
	0010-801-4210-23400	184.10	BLDG MAINT SUPPLIES	16-0415	307839	
	0010-801-4210-23400	41.05	BLDG MAINT SUPPLIES	16-0415	307839	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	49.53	FLEET PARTS-UNIT 044	16-0240	188 *	
	0060-801-4211-23500	13.40	FLEET PARTS-UNIT 865	16-0240	188 *	
	0060-801-4211-23500	116.44	FLEET PARTS-UNIT 058	16-0240	188 *	
	0060-801-4211-23500	51.27	FLEET PARTS-UNIT 032	16-0240	188 *	
	0060-801-4211-23500	69.44	FLEET PARTS-UNIT 007	16-0240	188 *	
	0060-801-4211-23500	189.68	FLEET PARTS-UNIT 910	16-0240	188 *	
	0060-801-4211-23500	18.86	FLEET PARTS-UNIT 965	16-0240	188 *	
	0060-801-4211-23500	150.70	FLEET PARTS-UNIT 977	16-0240	188 *	
	0060-801-4211-23500	14.48	FLEET PARTS-UNIT 097	16-0240	188 *	
	0060-801-4211-23500	135.75	FLEET PARTS-UNIT 865	16-0240	188 *	
	0060-801-4211-23500	11.29	FLEET PARTS-UNIT 960	16-0240	188 *	
	0060-801-4211-23500	21.80-	FLEET PARTS-CREDIT	16-0240	188 *	
	0060-801-4211-23500	26.16-	FLEET PARTS-CREDIT	16-0240	188 *	
	0092-801-4222-38420	119.24-	WATER PARTS-CREDIT		188 *	
	0060-801-4211-23500	94.84-	FLEET PARTS-CREDIT	16-0240	188 *	
	0060-801-4211-23500	88.24-	FLEET PARTS-CREDIT	16-0240	188 *	
	0060-801-4211-23500	54.50-	FLEET PARTS-CREDIT	16-0240	188 *	
	0092-801-4222-38420	119.24	WATER PARTS		188 *	
						535.30
WECK LABORATORIES (DBA)	0093-801-4227-31950	480.00	WATER TESTING SUPPLIES		307840	480.00
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	1,623.98	COPIER RENTAL	16-0244	307841	1,623.98
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	2,785.50	TREE MAINTENANCE SERVICES	16-0437	307842	
	0010-801-6516-31190	3,470.50	TREE MAINTENANCE SERVICES	16-0475	307842	
	0010-801-6516-31190	2,415.00	TREE MAINTENANCE SERVICES	16-0498	307842	
	0010-801-6516-31190	279.40	TREE MAINTENANCE SERVICES	16-0498	307842	
	0010-801-6516-31190	558.80	TREE MAINTENANCE SERVICES	16-0498	307842	
	0010-801-6516-31190	20,908.00	TREE MAINTENANCE SERVICES	16-0498	307842	

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						30,417.20
WESTCO SERVICE COMPANY	0092-801-4210-38100	1,264.85	AIR CONDITIONING REPAIR	16-0221	307843	1,264.85
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23300	4,322.20	WATER SUPPLIES	16-0429	307844	4,322.20
WHITTIER FERTILIZER CO.	0010-801-6517-22100	253.00	PARKS SUPPLIES	16-0499	189 *	
	0010-801-6517-22100	34.09	PARKS SUPPLIES	16-0499	189 *	287.09
X-IGENT PRINTING, INC	0109-801-4201-31960	1,335.03	SPIRIT BUS TRANSFERS		190 *	1,335.03
XANADU SERVICE SYSTEM	0010-801-6517-38250	3,650.00	JANITORIAL SERVICES	16-0459	307845	3,650.00
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	1,697.29	STREET SIGNS & SUPPLIES	16-0278	191 *	
	0022-801-4206-23800	61.10	STREET SIGNS & SUPPLIES		191 *	
	0022-801-4206-23800	149.88	STREET SIGNS & SUPPLIES		191 *	1,908.27
TOTAL FOR REGULAR WARRANTS						1,127,861.76
	PRINTED	983,681.53				
	E-PAYABLE	144,180.23				

* Indicates an E-Payable transaction

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016

TOTAL FOR PREPAID WARRANTS	107,409.08
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	983,681.53
TOTAL FOR PRINTED E-PAYABLES	144,180.23
TOTAL WARRANTS	1,235,270.84
TOTAL VOID CHECKS	3
TOTAL PREPAID CHECKS	45
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	143
TOTAL E-PAYABLES PRINTED	21
TOTAL CHECKS ISSUED	209

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	51,260.48	112,064.88	163,325.36
0022	STATE GAS TAX FUND	38.61	54,676.12	54,714.73
0042	SEWER FUND	0.00	1,427.60	1,427.60
0043	REFUSE FUND	73.23	6,109.88	6,183.11
0060	CITY SHOP FUND	5,030.64	41,817.59	46,848.23
0062	GENERAL LIABILITY FUND	0.00	11,624.93	11,624.93
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	7,383.14	7,383.14
0065	PAYROLL CLEARING ACCOUNT	0.00	722.94	722.94
0070	PARK FACILITIES FUND	0.00	4,181.24	4,181.24
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	957.57	957.57
0075	SPECIAL DEPOSITS FUND	3,533.33	32,489.40	36,022.73
0077	BUSINESS IMPROVEMENT AREA #1	0.00	5,452.00	5,452.00
0080	WORKERS COMP FUND	0.00	5,871.00	5,871.00
0092	WATER FUND	5,517.94	698,257.30	703,775.24
0093	WATER TREATMENT FUND	28,606.75	94,766.83	123,373.58
0109	OPA PROPOSITION A	0.00	1,362.35	1,362.35
0110	MEASURE R FUND	0.00	2,194.56	2,194.56
0131	LIBRARY TAX FUND	56.54	3,420.69	3,477.23
0132	STC STANDARDS/TRAINING/CORREC	0.00	780.00	780.00
0136	POST	1,684.76	2,956.30	4,641.06
0142	EL CIVIC EDUCATION GRANT	31.73	0.00	31.73
0159	RECREATION FUND	766.50	0.00	766.50
0160	ASSET FORFEITURE	68.00	10,807.81	10,875.81
0169	CDBG FUND	12.57	0.00	12.57
0176	MAINTENANCE DISTRICT 93-1	8,128.00	5,800.00	13,928.00
0184	USED OIL RECYCLING BLOCK GRANT	0.00	872.50	872.50
0214	BEVERAGE CONTAINER RECYCLING	0.00	825.00	825.00
0342	SAFETEA-LU GRANT	0.00	600.00	600.00

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/03/2016
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0344	MAINTENANCE GRANT (075)	0.00	18,526.48	18,526.48
0349	ELAC INSTRUCTIONAL SERV PROG	2,600.00	0.00	2,600.00
0445	LITERACY TRUST GRANT	0.00	1,913.65	1,913.65
TOTAL		107,409.08	1,127,861.76	1,235,270.84



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-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 January 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

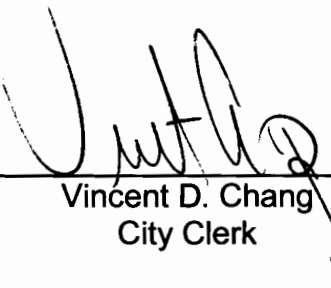
BACKGROUND:

None.

FISCAL IMPACT:

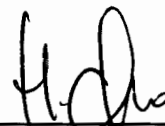
None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Prepared by:



Helena Cho
Secretary

Approved By:



Paul L. Talbot
City Manager

Attachments: January 6, 2016 regular meeting minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
JANUARY 6, 2016**

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, January 6, 2016 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 Chan called the meeting to order at 7:03 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Hans Liang, Stephen Lam, Teresa Real Sebastian, Peter Chan, Mitchell Ing

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Recreation and Community Services Director Dan Costley, Management Services Director Chu Thai, Community and Economic Development Director Michael Huntley, Human Resources Director Tom Cody, City Librarian Norma Arvizu, Controller Annie Yaung, Battalion Chief Randy Harper, Water Utility Manager Frank Heldman, Principal Management Analyst Amy Ho

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Item No. 6G was pulled and continued to the next regular City Council meeting.

Item Nos. 6I and 6J were moved up to be heard after Presentation.

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri suggested that the Council and staff should explain to residents any new laws that were adopted. In addition, she spoke about the recent Request for Qualifications for the Solar Project and a Project Impact Fee.
- Adrian Garcia introduced himself as the new Edison representative for the City.

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

- A written communication thanking the city and wishing the city a Happy New Year from the Mayor of Quanzhou Municipality, Fujian Province, China was distributed, received and filed.

1. PRESENTATION

1A. RECAP OF THE SISTER CITY VISIT TO HONG KONG AND CHINA

Mayor Chan presented pictures of his recent Sister City visit abroad with Council Member Stephen Lam and city staff. Chief Haberle provided a brief PowerPoint presentation on the fire services and training facilities in Hong Kong.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JANUARY 6, 2016

See Successor Agency Minutes

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

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

None.

5. UNFINISHED BUSINESS

5A. SECOND READING AND ADOPTION: AN ORDINANCE ADDING CHAPTER 10.64 ENTITLED "OVERSIZED VEHICLE AND TRAILER PARKING" TO THE MONTEREY PARK MUNICIPAL CODE TO REGULATE THE PARKING OF OVERSIZED VEHICLES AND TRAILERS IN RESIDENTIAL AND BUSINESS AREAS

The first reading and public hearing occurred at the December 16, 2015 City Council meeting. The ordinance is now ready for its second reading and adoption by the City Council (Attachment 1). A copy of the staff report from the December 16, 2015 meeting is attached for reference (Attachment 2). At the December 16, 2015 meeting, the City Council amended the proposed Ordinance to provide for a three (3) calendar day temporary permit period rather than the proposed two (2) calendar day temporary permit period. That change along with two typographical errors that were noted during the staff presentation were corrected.

Public Speakers:

- John and Ivy Conklin spoke about their own parking experiences with their recreation vehicle.

Action Taken: The City Council waived the second reading and adopted Ordinance No. 2124.

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

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

Ordinance No. 2124, entitled:

AN ORDINANCE ADDING CHAPTER 10.64, ENTITLED "OVERSIZED VEHICLE AND TRAILER PARKING" TO THE MONTEREY PARK MUNICIPAL CODE TO REGULATE THE PARKING OF OVERSIZED VEHICLES AND TRAILERS IN RESIDENTIAL AND BUSINESS AREAS

6. NEW BUSINESS

6A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JANUARY 6, 2016

It is required that the City Council approve all disbursements. Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 307277-307544 and e-Payables numbered 000133-000159.

Action Taken: The City Council approved payment of warrants and adopted a Resolution No. 11813 allowing certain claims and demands per Warrant Register dated January 6, 2016 totaling \$1,369,671.08 and specifying the funds out of which the same are to be paid.

Motion: Moved by Council Member Liang and seconded by Council Member Lam, motion carried by the following vote:

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

Resolution No. 11813, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 6TH DAY OF JANUARY 2016 TOTALING \$1,369,671.08 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. AWARD CONTRACT TO MDM ANALYTICS TO DEVELOP RFP FOR NEW SOLID WASTE CONTRACT

City staff is requesting award of contract to MDM Analytics for professional services to develop a RFP for a new solid waste hauler contract. The existing contract with Athens Services for solid waste hauling will expire on August 31, 2017.

Public Speakers:

- David Davis from MSW Consultants spoke about his company and the services that they can provide to the city in regards to the RFP for the solid waste contract.

Action Taken: This item was heard after Item No. 6E. The City Council (1) awarded the contract for the development of a RFP for the new Solid Waste Contract to MDM Analytics in the amount of \$99,320 as amended to exclude the \$3,880 for drafting of an agreement and to bring back to Council for approval, the RFQ specifications; and (2) authorized the City Manager, or his designee, to execute a contract on behalf of the City in a form approved by the City Attorney.

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

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

6C. INSTALLATION OF METRO RAPID BUS SHELTERS - AWARD OF CONTRACT AND APPROVAL OF CHANGE ORDER

On August 5, 2015, City Council approved the specifications and authorization to advertise the installation of bus shelters at Metro Rapid Bus stops. Staff has completed the bidding process and is recommending the award of contract to Humphrey Constructors in the amount of \$177,500.00.

Action Taken: This item was heard after Item No. 6A. The City Council (1) awarded the contract for the Installation of Metro Rapid Bus Shelters to the lowest responsible bidder, Humphrey Constructors, in the amount of \$177,500.00; (2) authorized the Public Works Director to approve construction change orders up to \$17,750 (up to 10% of the construction contract amount) for this project; and (3) authorized the City Manager, or his designee, to execute a contract in a form approved by the City Attorney on behalf of the City.

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

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

6D. PURCHASE OF A 2016 FORD F450 UTILITY TRUCK

The Water Division's Utility Truck, Unit #873 is a 2000 Chevrolet C3500 with 72,270 miles. The truck is currently out of service and requires an engine replacement due to a hard starting issue. The utility body is showing some stress cracks and several warped areas due to the heavy workload and age. As such, it is not cost effective to repair this unit and needs to be replaced.

Action Taken: The City Council authorized the City Manager, or designee, to purchase a 2016 Ford F450 custom utility truck at the cost of \$75,533.73.

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

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

6E. AUTHORIZED ADVERTISEMENT OF SANITARY SEWER CLOSED CIRCUIT TELEVISION (CCTV) INSPECTION AND CONDITION ASSESSMENT SERVICES

City staff has prepared contract specifications for CCTV Inspection and Condition Assessment of Sections of the Citywide Sanitary Sewer System. Staff requests City Council authorization to advertise the project for proposals.

Action Taken: The City Council authorized advertisement of Sanitary Sewer CCTV Inspection and Condition Assessment Services.

Motion: Moved by Council Member Real Sebastian, and seconded by Mayor Pro Tem Ing, motion carried by the following vote:

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

Mayor Pro Tem Ing left the Council Meeting at 9:08 p.m.

6F AUTHORIZATION FOR A CARBON EXCHANGE AT THE DUAL BARRIER TREATMENT PLANT, THE WELL 5 TREATMENT PLANT AND THE WELL 1, 3, 10 AND FERN TREATMENT PLANT AND THE WELL 5 TREATMENT PLANT.

Per the City's permit with the State Water Resources Control Board (SWRCB), a change out of the GAC filtration media is required once a contaminant is detected at the 50% capacity level of the water treatment vessels. Staff detected Tetrachloroethylene (PCE) at the Dual Barrier on December 2, 2015. As a direct result, treatment vessels containing the spent (GAC) had to be taken off-line and isolation from the treatment process. The reduction in (GAC) material subsequently leads to reduced production. Therefore, to return to maximum production capacity the (GAC) replacement sequence must be completed. Once the (GAC) has been replaced, the facility can return to 100% production capacity and continue pumping and treating water to meet the demand of Monterey Park water customers.

Action Taken: This item was heard after Item No. 6B. The City Council authorized the City Manager, or designee, to purchase of Granular Activated Carbon (GAC) from Prominent Systems Corporation for required (GAC) replacement at the Dual Barrier Treatment Plant, the Well 1, 3, 10 and Fern Treatment Plant and the Well 5 Treatment Plant.

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

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

6G. AWARD OF CONTRACT - LABORATORY ANALYSIS SERVICES FOR THE WATER SYSTEM

The Water Utility Division issued a Request for Proposal (RFP) for laboratory analysis services for water samples taken from the City's water system. Staff received and reviewed three proposals and is seeking City Council approval for award of a three-year contract beginning with fiscal year 2015-2016.

Recommendation: The City Council (1) awarding a three-year contract to Eurofin Easton Analytical, Inc., for all Title 22 and NPDES water analyses in the amount of \$185,143.20 (\$168,312.00 plus a 10% contingency of \$16,831.20) per year commencing on July 1, 2015; (2) authorizing the City Manager or his designee, to execute a contract on behalf of the City in a form approved by the City Attorney; and (3) take such additional, related, action that may be desirable.

This item was continued to the next regular City Council meeting.

6H. AWARD OF CONTRACT FOR INSTALLATION OF ACCESS CONTROL SYSTEM FOR CITY HALL

At the October 7, 2015 City Council meeting, the Council adopted a resolution authorizing staff to advertise the Access Control System for City Hall for bids. City staff advertised the project and two firms submitted bids. Staff is recommending award of contract to Diversified Alarm System, Inc.

Action Taken: The City Council (1) awarded a contract to Diversified Alarm System Inc. of Monterey Park, in the amount of \$78,475.00; (2) authorized the Director of Public Works to approve construction change orders up to \$7,847.50 (up to 10% of construction contract amount) for this project; and (3) authorized the City Manager, or his designee, to execute a contract, in a form approved by the City Attorney, with Diversified Alarm System Inc.

Motion: Moved by Council Member Lam, and seconded by Council Member Liang, motion carried by the following vote:

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

6I. AWARD OF CONTRACT TO SEA CLEAR POOLS FOR THE PURCHASE AND INSTALLATION OF TWO WATER HEATERS FOR BARNES PARK POOL AT A COST OF \$69,850

In October 2015, the City Council authorized the solicitation of bids for purchase and installation of as a part of the Park Master Plan Capital Improvement Program. A Notice of Informal Bids were solicited to interested contractors on November 25, 2015 and returned on December 14, 2015. Sea Clear Pools was identified as the lowest responsible bidder.

Public Speakers:

- Sandy Tsuji, President of the Monterey Park Manta Ray's swim team expressed her support of a new aquatics facility and the position attributed the pool provides.
- Sabrina Sy, a member of the Monterey Park Manta Ray swim team voiced her concerns on the current condition of the pool and the administrative building. She urged Council to approve the grant funding application.
- Edlyn Takahashi, member of the Mark Keppel High School Aquatics Boosters spoke about the positive effects and physical fitness the pool provides to the community and supports the renovation project.
- Helene Ly expressed her support for the project and stated that the pool is a representation of the city.

- Scott Chin, a member of the Manta Rays and Mark Keppel High School swim team, spoke about what the pool means to him and the friendships that it builds.
- Russell Chin, a member of the Manta Rays and Mark Keppel High School swim team, talked about his enjoyment of the pool and the life skills and friendships he has developed.
- Amy Lee voiced her opinion on the importance of the pool and that this project is a great investment for the city.
- Michael John Roth stated that the pool is an icon that has been around for over 60 years.
- Selina Anzai, a parent and supporter of the Mark Keppel High School aquatics, spoke in support of the renovation project.
- Vivian Hu voiced her support of the renovation project.

Action Taken: This item was heard after Presentation and along with Item No. 6J. The City Council (1) awarded a contract for the purchase and installation of two water heaters from Sea Clear Pools for \$69,850 (+10% contingency of \$7,000) to be funded out of the Community Capital Improvement Program, account 0010-801-5002-91522; and (2) authorized the City Manager to execute a standard public works contract, in a form approved by the City Attorney, with Sea Clear Pools.

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

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

6J. ADOPTING A RESOLUTION AUTHORIZING APPLYING FOR A GRANT FROM THE STATE LAND WATER CONSERVATION FUND FOR THE BARNES POOL PROJECT

Staff is recommending the Barnes Park Pool as the next major capital improvement project for Recreation facilities, because of its current poor condition and heavy usage by the residents. The California Department of Parks and Recreation is soliciting applications for grant funding from the Land and Water Conservation Fund for up to 50% of the cost of outdoor recreation facilities, to a limit of \$2,000,000.

Action Taken: This item was heard along with Item 6l. The City Council adopted Resolution No. 11812 approving the application for Grant Funds from the State Land Water Conservation Fund for the Barnes Park Pool Project that would include authorization for the City Manager to execute documents and expenditures of up to \$2M from the General Fund Capital Reserve Account as a 50/50 match, if grant funds are received.

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

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

Resolution No. 11812, entitled:

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE BARNES PARK POOL HEATER PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

RECESSED AND RECONVENED

The City Council recessed at 8:32 p.m. and reconvened with all council members present at 8:45 p.m.

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Real Sebastian shared that the San Gabriel Valley Municipal Water District is offering a rain barrel rebate up to \$100.00. She also wished everyone a Happy Epiphany.

Mayor Chan reminded the residents that sandbags are still available at the City Yard and Fire Station.

Mayor Chan, Council Members Real Sebastian, Lam and Liang wished everyone a very Happy New Year

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 10:28 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-C.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Community and Economic Development Director
SUBJECT: Annual Weed Abatement Declaration List

RECOMMENDATION:

It is recommended that the City Council consider:

1. Approving the Weed Abatement Declaration List,
2. Adopting the attached Resolution, and
3. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The County of Los Angeles Department of Agriculture Commissioner and Weights and Measures Weed Abatement Division submitted to the City of Monterey Park the annual Weed Abatement Declaration List and Resolution to be approved and adopted by the City Council on February 3, 2016. This action declares a list of parcels to be potentially hazardous to fire and thereby deemed public nuisances.

DISCUSSION:

The County has listed 1440 improved and unimproved parcels on the Weed Abatement Declaration List ("List") for this year. This is an increase of 6 parcels from last year. The increased number of parcels is due to the County performing a comprehensive inspection of parcels in Monterey Park. The County mailed notices on or about February 3, 2016 to the recorded owner of each parcel included on the List declaring that their parcel is an existing, future or "potential" hazard. The County's representatives advise that they consider a parcel a future or "potential" hazard if the parcel is not completely landscaped or irrigated and there is a potential for weed growth. The Los Angeles County Board of Supervisors established an inspection fee of \$41.17, a decrease from last year's fee by \$0.60, which will be assessed against all declared properties whether or not they are cleared by the property owners. Over the last five years the fees have been as follows: 2015-\$41.77; 2014-\$42.32; 2013-\$39.81; 2012-\$42.44; 2011-\$45.43,

Parcel owners who received notices from the County will be able to challenge their inclusion on the list. Parcel owners will be able to request Council to remove their

parcels from the list if they feel that their parcel is not in violation or that the County has erred by including their parcel on the list.

The County advised the City that if parcel owners want their parcel to be removed from the declaration list, the County will conduct a re-inspection of the parcel to determine if, in fact, the parcel is not in violation or a potential hazard, or that an error has been made. Upon completion of the re-inspection of the parcel, the County will advise the City of its findings.

The County also advised the City that this year's declaration list includes re-declared parcels that are not landscaped and irrigated and the addition of new parcels due to complaints being turned in by residents, new inspections, and field surveys by County inspectors.

Since its inception in 1992, the County Weed Abatement program has resulted in a reduction of fire calls for service for vegetation-related fires.

The following is a time line of the weed abatement process.

February 3, 2016	Declaration List Resolution adoption date
March 2, 2016	Public hearing - Protest hearing
March 16, 2016	County needs response cards returned to them by no later than this date.
March 31, 2016	Before this date, the City can request or the County can authorize removal of a property from the Declaration List. The \$41.17 inspection fee will not be charged if a property is removed from the list.
April 01, 2016	County will begin clearing weeds on vacant disable parcels.
May 15, 2016	Deadline for all improved parcels to attain compliance. Deadlines will be sent to all improved parcel owners who respond.

FISCAL IMPACT:

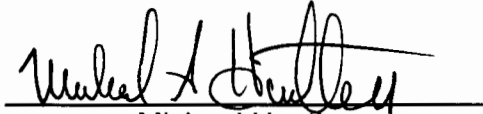
The City of Monterey Park has been contracting with the County of Los Angeles since 1992 for weed abatement services. The abatement fee charged by the County covers the cost of abatement and there is no cost to the City.

ATTACHMENTS:

1. Abatement Declaration Resolution
2. Abatement Declaration List

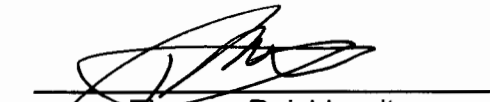
Respectfully submitted,

By



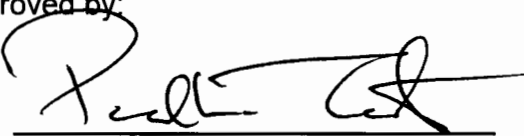
Michael Huntley
Community and Economic
Development Director

Prepared by:



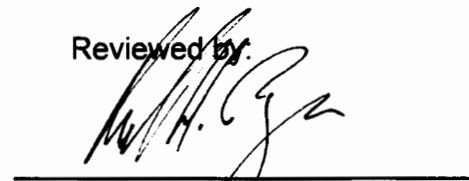
Thomas Reichhardt
Code Enforcement Officer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT 1

Abatement Declaration Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK DECLARING THAT WEEDS GROWING UPON AND IN FRONT OF,
AND BRUSH, RUBBISH, REFUSE, AND DIRT UPON AND IN FRONT OF CERTAIN
PRIVATE PROPERTY IN THE CITY ARE A PUBLIC NUISANCE, AND DECLARING ITS
INTENTION TO PROVIDE FOR THE ABATEMENT THEREOF.**

**THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA,
DOES HEREBY RESOLVE AS FOLLOWS:**

BE IT RESOLVED THAT, pursuant to the provisions of Articles 1 and 2, Chapter 13, part 2, Division 3, Title 4, of the California Government Code, Sections 39500 to 39588, inclusive, and evidence received by it, the City Council of the City of Monterey Park specifically finds:

SECTION 1: That the weeds growing upon the streets and sidewalks in front of said property are weeds which bear seeds of a wingy or downy nature or attain such large growth as to become a fire menace to adjacent improved property when dry, or which are otherwise noxious or dangerous.

SECTION 2: That the presence of dry grass, stubble, refuse, or other flammable materials are conditions which endanger the public safety.

SECTION 3: That by reason of the foregoing fact, the weeds or dry grass, stubble, refuse, or other flammable material growing or existing upon the private property hereinafter described, and upon the streets and sidewalks in front of said property constitute a public nuisance and should be abated before the coming fire season.

SECTION 4: That the private property including the hillside areas of the city, together with the streets and sidewalks in front of same herein referred to, is more particularly described as follows, to wit: That certain property described in Appendix "A" attached hereto and by this reference made a part hereof as though set forth in full at this point.

BE IT THEREFORE RESOLVED, pursuant to the findings of fact, by this Council heretofore made, that the weeds or dry grass, stubble, refuse, or other flammable material in and upon and in front of the real property hereinbefore described constitute and are hereby declared to be a public nuisance which should be abated. The Agricultural Commissioner/Director of Weights and Measures, County of Los Angeles, is hereby designated the person to give notice to destroy said weeds or dry grass, stubble, refuse, or other flammable material and shall cause notices to be given to each property owner by United States Mail and said notice shall be substantially in the following form to-wit.

BE IT THEREFORE RESOLVED, that the Agricultural Commissioner is hereby authorized and directed to recover its costs of inspection of the properties hereinabove described in a manner consistent with prior action of the Board adopting a fee schedule for such inspections. The recovery of these costs is vital to the ongoing operation governing the identification and abatement of

those properties that constitute a public nuisance and endanger the public safety.

**NOTICE TO DESTROY WEEDS,
REMOVE BRUSH, RUBBISH, REFUSE AND DIRT**

Notice is hereby given that on February 3, 2016, the City Council of the City of Monterey Park passed or will pass a resolution declaring noxious or dangerous weeds, tumbleweeds, sagebrush, and/or chaparral were growing upon or in front of said property of certain streets in said city or unincorporated area of the County of Los Angeles, and more particularly described in the resolution, and that they constitute a fire hazard or public nuisance which must be abated to the removal of said weeds, brush, rubbish, refuse and dirt, otherwise they may be removed and the nuisance abated by city or county authorities and the cost of removal assessed upon the land from or in front of which the weeds, brush, rubbish, refuse and dirt are removed, and such cost will constitute a special assessment against such lots or lands. In addition, the Board of Supervisors authorized and directed the Agricultural Commissioner to recover its costs of details. All property owners having any objections to the proposed removal of weeds, brush, rubbish, refuse, dirt, and the recovery of inspection costs, are hereby notified that they may attend a meeting of the City Council of the City of Monterey Park to be held in the Council Chamber of said City at 7:00 p.m. on February 3, 2016 and March 2, 2016. Protests which are not resolved will be heard and given full consideration. If the property owner does not want to present objections to the proposed removal of the weeds, brush, rubbish, refuse, dirt, or to the recovery of inspection costs, the owner need not appear at the above-mentioned hearings.

Vincent Chang, City Clerk, City of Monterey Park

Property owners are advised that re-growth after first removal should not be permitted otherwise City crews may clear re-growth.

BE IT FURTHER RESOLVED THAT the 3rd day of February, 2016 and the 2nd day of March, 2016, at the hour of 7:00 p.m. of said day is the day and hour, in the Council Chambers of the City Council of the City of Monterey Park in the City Hall in the City of Monterey Park is fixed by this City Council as the place when and where any and all property owners having any objections to the aforesaid proposed removal of weeds or dry grass, stubble, refuse, or other flammable material may appear before the City Council and show cause why said weeds or dry grass, stubble, refuse, or other flammable material should not be removed in accordance with this resolution, and said objections will then and there be heard and given due consideration; and

**CITY COUNCIL
RESOLUTION NO. _____
PAGE 3 OF 4**

BE IT RESOLVED THAT the notices to destroy weeds or dry grass, stubble, refuse or other flammable material hereinbefore referred to shall be mailed by said Agricultural Commissioner/Director of Weights and Measures at least ten days prior to February 3, 2016 and March 2, 2016.

PASSED AND ADOPTED this _____ day of _____, 2016.

Peter Chan, Mayor, City of Monterey Park

ATTEST:

BY _____
Vincent Chang, City Clerk, City of Monterey Park

**CITY COUNCIL
RESOLUTION NO. _____
PAGE 4 OF 4**

ABATEMENT ORDER _____

February 3, 2016

FOLLOWING THE PUBLIC HEARING(S) HELD FEBRUARY 3, 2016 AND MARCH 2, 2016,
IN THE MATTER OF RESOLUTION TO ABATE NOXIOUS WEEDS, RUBBISH, AND REFUSE,
THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, BY MOTION ADOPTED AN ORDER
DIRECTING THE AGRICULTURAL COMMISSIONER/DIRECTOR OF WEIGHTS AND
MEASURES TO ABATE THE NUISANCE BY HAVING THE WEEDS, RUBBISH, AND
REFUSE REMOVED,

CITY COUNCIL OF THE
CITY OF MONTEREY PARK

BY _____
Peter Chan, Mayor

ATTEST:

BY _____
Vincent Chang, City Clerk

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

By:  _____

ATTACHMENT 2

Abatement Declaration List

LOS ANGELES COUNTY DECLARATION LIST
CITY OF MONTEREY PARK
KEY OF J, CITY CODE 490 (IMPROVED AND UNIMPROVED)

DATE: 01/06/16

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
* 5225 031 018	101 LINCOLN WAY	SADE,ELEANOR TR	PO BOX 378	ALAMO CA	94507
5225 031 019	SHERIFF RD	CROWN ENTERPRISES INC	PO BOX 869	WARREN MI	48090
5225 031 913	CITY TERRACE DR	L A COUNTY	500 W TEMPLE ST RM 754	LOS ANGELES CA	90012
5225 031 916	4500 E CITY HALL DR	L A COUNTY	500 W TEMPLE ST RM 754	LOS ANGELES CA	90012
5225 031 917	SHERIFF RD	L A COUNTY	500 W TEMPLE ST RM 754	LOS ANGELES CA	90012
5225 031 918	4700 W RAMONA BLVD	L A CO LAW ENFORCEMENT PUBLIC	500 W TEMPLE ST RM 754	LOS ANGELES CA	90012
* 5237 008 019	2095 ALAMO DR	FRIEDMAN,GUY AND	2095 ALAMO DR	MONTEREY PARK CA	91754
* 5237 008 020	2125 ALAMO DR	SO,DAVID K AND DIANA Y	2125 ALAMO DR	MONTEREY PARK CA	91754
* 5237 008 021	2145 ALAMO DR	KIKUCHI,TAKEO T AND MIYEKO R AND	2145 ALAMO DR	MONTEREY PARK CA	91754
* 5237 008 023	2185 ALAMO DR	CHIEN,AN H AND	2185 ALAMO DR	MONTEREY PARK CA	91754
* 5237 008 024	2225 ALAMO DR	KODAMA,SHEILAH TR	2225 ALAMO DR	MONTEREY PARK CA	91754
* 5237 008 025	2245 ALAMO DR	KONG,JOLIE AND	2245 ALAMO DR	MONTEREY PARK CA	91754
* 5237 008 027	360 LADERA ST	CHANG,EDWARD T AND	360 LADERA ST	MONTEREY PARK CA	91754
* 5237 009 016	347 CASUDA CYN DR	SY,JAMES J AND LINNA L TRS	433 W WINNIE WAY	ARCADIA CA	91007
5237 010 901	CASUDA CANYON DR	ALHAMBRA UNIFIED SCHOOL DISTRICT	1515 W MISSION ROAD	ALHAMBRA CA	91803
* 5237 012 001	1930 COPA WAY	MIYAHIRA,TETSUO AND CAROL TRS	1930 COPA WAY	MONTEREY PARK CA	91754
* 5237 012 002	1910 COPA WAY	HASHIMOTO,STAN S AND LYNNE K	1910 COPA WAY	MONTEREY PARK CA	91754
* 5237 012 003	1886 COPA WAY	LAW,SIU N AND FANNY P TRS	1886 COPA WAY	MONTEREY PARK CA	91754
* 5237 012 004	1878 COPA WAY	LILEY,BOBBY AND HELEN F	1878 COPA WAY	MONTEREY PARK CA	91754
* 5237 012 005	1872 COPA WAY	BANUELOS,JESSIE L TR	1872 COPA WAY	MONTEREY PARK CA	91754
* 5237 012 006	1864 COPA WAY	MARIN,PETE CO TR	1322 W GAGE AVE	FULLERTON CA	92833
* 5237 012 007	1848 COPA WAY	NISHI,TERUMI P	1848 COPA WAY	MONTEREY PARK CA	91754
* 5237 012 021	1853 ARRIBA DR	CHEN,HSIANG JUI AND CAROLINE TRS	1040 DE LA FUENTE ST	MONTEREY PARK CA	91754

LOS ANGELES COUNTY DECLARATION LIST
CITY OF MONTEREY PARK
KEY OF J, CITY CODE 490 (IMPROVED AND UNIMPROVED)

DATE: 01/06/16

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
* 5237 012 034	1943 ARRIBA DR	FURUKAWA,NORMAN AND LINDA TRS	1943 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 012 035	1933 ARRIBA DR	LAW,KAM C	1740 ALBION ST	LOS ANGELES CA	90031
* 5237 012 036	1927 ARRIBA DR	SHUM,DONALD M	1927 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 012 037	1919 ARRIBA DR	CHUCK,PHYLLIS T TR	1919 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 012 038	1915 ARRIBA DR	WONG,RICHARD T AND HAZEL F TRS	11 MCCLINTOCK CT	IRVINE CA	92617
* 5237 012 039	1909 ARRIBA DR	CHENG,ALLAN W AND ABBY A	P O BOX 100	MONTEREY PARK CA	91754
* 5237 012 040	1901 ARRIBA DR	CHENG,DAVID W AND CHI K	1901 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 012 041	500 CASUDA CYN DR	WONG,FOO K AND MARY	229 KELLER ST	MONTEREY PARK CA	91755
* 5237 012 042	504 CASUDA CYN DR	JOE,PATRICIA S K	504 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 012 043	508 CASUDA CYN DR	CHEUNG,YIM S AND MARISOL	508 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 012 044	510 CASUDA CYN DR	WHALEN,PAUL L AND CAROLE J AND	510 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 001	512 CASUDA CYN DR	MONTUFAR,BYRON AND SANDRA T	512 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 002	514 CASUDA CYN DR	LIM,CHIN K AND	514 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 003	516 CASUDA CYN DR	TAMURA,STEVEN H AND JADENE M	516 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 004	518 CASUDA CYN DR	KIMURA,ROBERT W AND BARBARA K	518 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 005	520 CASUDA CYN DR	IZUNO,MIKE R AND GAYLE N TRS	520 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 006	522 CASUDA CYN DR	WU,BEVERLY L	522 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 007	524 CASUDA CYN DR	LEE,DIN L AND SO K	524 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 008	526 CASUDA CYN DR	NUNEZ,ENRIQUE O AND IRMA G TRS	526 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 009	530 CASUDA CYN DR	WALLACE,KAREN C	530 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 010	532 CASUDA CYN DR	SHIGIO,WESLEY D TR	11643 BANYAN RIM DR	WHITTIER CA	90601
* 5237 013 011	534 CASUDA CYN DR	WONG,KAI S AND FUNG H TRS	534 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 012	536 CASUDA CYN DR	WOO,HOWARD K AND BIK F TRS	536 CASUDA CANYON DR	MONTEREY PARK CA	91754

LOS ANGELES COUNTY DECLARATION LIST
CITY OF MONTEREY PARK
KEY OF J, CITY CODE 490 (IMPROVED AND UNIMPROVED)

DATE: 01/06/16

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
* 5237 013 013	538 CASUDA CYN DR	TAKAHASHI,EDWARD K AND MINNIE	538 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 014	540 CASUDA CYN DR	JUE,JOANNE L TR	540 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 015	542 CASUDA CYN DR	LEE,MARSHALL W AND MARY L TRS	542 CASUDA CANYON DR	MONTEREY PARK CA	91754
* 5237 013 016	544 CASUDA CYN DR	BALDINI,LINDA J	559 TAYLOR DR	MONTEREY PARK CA	91755
* 5237 013 019	2137 ARRIBA DR	YIP,TIMOTHY W AND PATRICIA H	2137 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 013 020	2127 ARRIBA DR	WONG,ALVIN CO TR	2127 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 013 021	2107 ARRIBA DR	LEE,YOUNG M AND KYOUNG O	2107 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 013 029	2025 ARRIBA DR	HUANG,JASON C CO TR	2025 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 013 033	1973 ARRIBA DR	LYNCH,MARGARET TR	14135 NE FREMONT ST	PORTLAND OR	97230
* 5237 013 034	1963 ARRIBA DR	YASUDA,MIYOKO TR	1963 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 013 035	1953 ARRIBA DR	GUIRON,ARMIDA AND	1953 ARRIBA DR	MONTEREY PARK CA	91754
5237 013 900	ARRIBA DR	MONTEREY PARK CITY	320 W NEWMARK AVE	MONTEREY PARK, CA	91754
* 5237 014 001	625 PUEBLO DR	CASTILLO,MARTIN G TR	625 PUEBLO DR	MONTEREY PARK CA	91754
* 5237 014 004	1964 ARRIBA DR	FREIRE,SANDRA	1964 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 005	1974 ARRIBA DR	BANK OF AMERICA TR	3903 BELLAIRE BLVD	HOUSTON TX	77025
* 5237 014 006	1984 ARRIBA DR	YOW,KENNETH JR AND PUI Y	1984 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 007	1994 ARRIBA DR	CHIN,CHARLES AND BETTY TRS	1994 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 008	2016 ARRIBA DR	WONG,TERRANCE ET AL	2016 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 009	2026 ARRIBA DR	TSE,DEXTER C AND	2026 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 010	2046 ARRIBA DR	YIP,SANDRA TR	2046 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 011	2056 ARRIBA DR	LEW,CHOY S TRS	2056 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 012	2066 ARRIBA DR	GOTO,DANIEL AND NANCY M	2066 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 013	2076 ARRIBA DR	KWAN,PATTY TR	2076 ARRIBA DR	MONTEREY PARK CA	91754

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* 5237 014 014	2086 ARRIBA DR	MALHOTRA,VASISHT AND NANCY L TRS	2086 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 014 017	766 TOPACIO DR	CHUNG,EUGENE AND KATHY TRS	766 TOPACIO DR	MONTEREY PARK CA	91754
* 5237 014 018	779 TOPACIO DR	LEE,ERNEST K AND TAN L TRS	779 TOPACIO DR	MONTEREY PARK CA	91754
* 5237 014 023	754 CEREZA DR	JOE,BETTY W TR	758 CEREZA DR	MONTEREY PARK CA	91754
* 5237 014 024	763 CEREZA DR	WOO,STARBOARD Y AND BRENDA H	763 CEREZA DR	MONTEREY PARK CA	91754
* 5237 015 007	585 COLINA TER	RUDHOLM,ERIC O AND HAYDEE TRS	5935 PLAYA VISTA DR APT 102	PLAYA VISTA CA	90094
* 5237 015 008	582 COLINA TER	WANG,JAMES AND	582 COLINA TER	MONTEREY PARK CA	91754
* 5237 015 010	1681 ABAJO DR	WONG,THOMAS K AND SHARON Y	1681 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 012	520 CASITAS ST	SAAVEDRA,RICHARD	520 CASITAS ST	MONTEREY PARK CA	91754
* 5237 015 013	527 CASITAS ST	YAMAMOTO,TADASHI AND JUNKO TRS	527 CASITAS ST	MONTEREY PARK CA	91754
* 5237 015 014	1705 ABAJO DR	MONTAGE CAPITAL GROUP LLC	120 EL CAMINO DR	BEVERLY HILLS CA	90212
* 5237 015 015	1715 ABAJO DR	YASUI,BETTIE M TR	1715 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 016	1725 ABAJO DR	MURASE,TAKASHI AND GRACE TRS	1725 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 017	1735 ABAJO DR	SHIU CHI CHOW AND	1735 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 018	1745 ABAJO DR	MURAKAMI,RICHARD TR	1745 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 019	1765 ABAJO DR	TAM,ANNIE H AND FREDERICK	1765 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 020	1785 ABAJO DR	LOUIE,GARY S ET AL	1785 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 021	1805 ABAJO DR	WONG,EVELYN C TR	1805 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 022	1815 ABAJO DR	YAMASHIRO,KIRK T	1815 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 023	1825 ABAJO DR	SZETO,WARREN W AND MEE LEE	1825 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 024	1845 ABAJO DR	LIONG,YAU K AND DIANA Y TRS	2670 MELVILLE DR	SAN MARINO CA	91108
* 5237 015 025	1855 ABAJO DR	YAMASAKI,YO AND EDITH TRS	1855 ABAJO DR	MONTEREY PARK CA	91754
* 5237 015 026	1875 ABAJO DR	FIGUEROA,CHRISTINE R	1875 ABAJO DR	MONTEREY PARK CA	91754

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* 5237 015 036	665 PUEBLO DR	SUZUKI,LEO M AND KEIKO H	665 PUEBLO DR	MONTEREY PARK CA	91754
* 5237 015 037	655 PUEBLO DR	LIU,ELISA C TR	655 PUEBLO DR	MONTEREY PARK CA	91754
* 5237 015 038	645 PUEBLO DR	SANO,YUHRI H	1610 NEIL ARMSTRONG ST UNIT 207	MONTEBELLO CA	90640
* 5237 015 039	635 PUEBLO DR	FAULKNER,CHRIS	635 PUEBLO DR	MONTEREY PARK CA	91754
* 5237 016 001	562 COLINA TER	WANG,JUNG CHANG AND	562 COLINA TER	MONTEREY PARK CA	91754
* 5237 016 002	542 COLINA TER	LIAO,CHANG HO AND CHUEN MEI H	542 COLINA TER	MONTEREY PARK CA	91754
* 5237 016 005	1784 ARRIBA DR	FONG,JACK AND BETTY	1784 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 016 007	1756 ARRIBA DR	PARK,YONG S AND SUK H	1756 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 016 008	1742 ARRIBA DR	YEE,KEVIN S AND LISA M	1742 ARRIBA DR	MONTEREY PARK CA	91754
* 5237 016 012	1640 COPA WAY	SHEN,SHIRLEY S	641 BARNUM WAY	MONTEREY PARK CA	91754
* 5237 016 013	1641 COPA WAY	LEE,WILLIAM U AND JUNG H	1611 COPA WAY	MONTEREY PARK CA	91754
* 5237 016 014	515 ARBOLES ST	BURLEY,BRENT DAVID AND	515 ARBOLES ST	MONTEREY PARK CA	91754
* 5237 016 023	558 CASITAS ST	BERGARA,ROBERT M AND MARIE I	558 CASITAS ST	MONTEREY PARK CA	91754
* 5237 016 024	550 CASITAS ST	WONG,KENNETH AND HAN M	550 CASITAS ST	MONTEREY PARK CA	91754
* 5237 016 025	540 CASITAS ST	LEE,NORMAN C	540 CASITAS ST	MONTEREY PARK CA	91754
* 5237 016 026	530 CASITAS ST	YAMAMOTO,KEN AND JUNE M TRS	530 CASITAS ST	MONTEREY PARK CA	91754
* 5237 017 006	477 ELEVADO TER	LEE,TONG J AND OK L	477 ELEVADO TER	MONTEREY PARK CA	91754
* 5237 018 002	1720 ABAJO DR	TAM,LINDA S	1720 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 003	1730 ABAJO DR	DONG,EDITH TR	1730 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 004	1740 ABAJO DR	INOCENCIO,ERWIN AND RAQUEL	1740 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 005	1750 ABAJO DR	GONG,GARY E AND PAT S	1750 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 006	1760 ABAJO DR	DIAZ,GREGORIA	1760 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 007	1780 ABAJO DR	LAM,PEGGY W TR	1780 ABAJO DR	MONTEREY PARK CA	91754

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* 5237 018 008	1920 ABAJO DR	SUZUKI,ELIZABETH H TR	1790 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 009	1800 ABAJO DR	LEE,RICHARD L AND JOYCE K CO TR	1800 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 011	1820 ABAJO DR	CHAN,LAURENCE JR AND JANE TRS	1820 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 012	1830 ABAJO DR	FINGERHUT,STEVEN A CO TR	4531 E ANAHEIM ST	LONG BEACH CA	90804
* 5237 018 014	1850 ABAJO DR	AU,NATHAN H AND	1850 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 015	1860 ABAJO DR	JUNG,STEVEN P AND HAZEL M TRS	1860 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 016	1870 ABAJO DR	CHING,JOSE AND TINA K TRS	1870 ABAJO DR	MONTEREY PARK CA	91754
* 5237 018 017	707 MONTEREY PASS RD	NG,VINCENT AND	707 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 018 019	711 MONTEREY PASS RD	D E N INC	717 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 018 020	717 MONTEREY PASS RD	D E N INC	717 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 018 021	721 MONTEREY PASS RD	LEE,JIM AND ANNA	1296 S 8TH AVE	ARCADIA CA	91006
* 5237 018 022	727 MONTEREY PASS RD	KBF PROPERTIES LLC	801 S FIGUEROA ST 600	LOS ANGELES CA	90017
* 5237 018 023	767 MONTEREY PASS RD	SGC MONTEREY HILL INVESTMENT LLC	2270 HUNTLEY CIR	SAN MARINO CA	91108
* 5237 018 025	777 MONTEREY PASS RD	BEVEN,C FINLEY CO TR ET AL	10005 MISSION MILL RD	WHITTIER CA	90601
* 5237 019 001	1880 ABAJO DR	OSUGI,CRAIG K	1880 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 002	1890 ABAJO DR	MAR,RICHARD T	3 LILAC	IRVINE CA	92618
* 5237 019 003	1900 ABAJO DR	GENOVIA,MARY K TR	1900 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 004	1910 ABAJO DR	YAMASHIRO,PAUL T AND MILDRED TRS	1910 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 007	1940 ABAJO DR	WOO,PAUL T AND	1940 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 008	1950 ABAJO DR	KOBA,JUNE S TR	1950 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 009	1960 ABAJO DR	SAIKI,ELSII H TR	1960 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 012	1990 ABAJO DR	LEUNG,ROSIE W TR	548 S BERKELEY AVE	SAN MARINO CA	91108
* 5237 019 013	2000 ABAJO DR	NAKAGUCHI,STEVEN	2000 ABAJO DR	MONTEREY PARK CA	91754

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* 5237 019 015	2020 ABAJO DR	DEMESTRE,JOAQUIN CO TR	2020 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 016	2030 ABAJO DR	GONZALES,JUANITA D TR ET AL	2030 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 017	2040 ABAJO DR	LEE,MARGARET P TR	2040 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 018	2050 ABAJO DR	NAGATO,LINCOLN M AND MARY M TRS	2050 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 019	2060 ABAJO DR	LEE,BOWMAN AND CHRISTINE TRS	2060 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 020	2070 ABAJO DR	QU,WEN	2070 ABAJO DR	MONTEREY PARK CA	91754
* 5237 019 022	777 MONTEREY PASS RD	BEVEN,C FINLEY CO TR ET AL	10005 MISSION MILL RD	WHITTIER CA	90601
* 5237 019 023	831 MONTEREY PASS RD	1710-1716 W WASHINGTON BLVD	831 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 019 024	855 MONTEREY PASS RD	877 MONTEREY PARTNERS	877 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 019 025	877 MONTEREY PASS RD	877 MONTEREY PARTNERS	877 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 019 026	901 MONTEREY PASS RD	C AND S PROPERTIES	15821 VENTURA BLVD #275	ENCINO	91436
* 5237 020 001	955 MONTEREY PASS RD	955 MONTEREY PASS LLC	1001 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 020 004	2100 ABAJO DR	NAKANO,GREGORY AND	2100 ABAJO DR	MONTEREY PARK CA	91754
* 5237 020 005	2110 ABAJO DR	WANG,RICHARD D AND ISCAH Y TRS	2110 ABAJO DR	MONTEREY PARK CA	91754
* 5237 020 006	2120 ABAJO DR	YOON,HONG R AND YUN J	2120 ABAJO DR	MONTEREY PARK CA	91754
* 5237 020 009	2150 ABAJO DR	WONG,MICHAEL E AND GAY Y	2150 ABAJO DR	MONTEREY PARK CA	91754
* 5237 020 019	999 MONTEREY PASS RD	CAZZO PROPERTIES LLC	1001 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 020 020	1001 MONTEREY PASS RD	CAZZO PROPERTIES LLC	1001 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 021 001	1231 MONTEREY PASS RD	REFRIGERATION SUPPLIES	26021 ATLANTIC OCEAN DR	LAKE FOREST CA	92630
* 5237 021 002	1051 MONTEREY PASS RD	JONES,ROLAND AND	8451 LEROY ST	SAN GABRIEL CA	91775
* 5237 021 003	1101 MONTEREY PASS RD	CHOU,PETER W TR	1435 SOMBRERO DR	MONTEREY PARK CA	91754
* 5237 021 004	1131 MONTEREY PASS RD	LIN,DANNY J AND JESSIE S	1131 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5237 021 005	1161 MONTEREY PASS RD	ROBLES FAMILY LLC	2275 HUNTINGTON DR 410	SAN MARINO CA	91108

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* 5237 021 006	1191 MONTEREY PASS RD	TANG,HUNG P AND	3338 E CALIFORNIA BLVD	PASADENA CA	91107
* 5237 021 007	1201 MONTEREY PASS RD	REFRIGERATION SUPPLIES	26021 ATLANTIC OCEAN DR	LAKE FOREST CA	92630
* 5237 022 009	1100 CORPORATE CENTER DR	ADC HOLDINGS LLC	PO BOX 1588	PACIFIC PALISADES CA	90272
* 5237 022 014	701 CORPORATE CENTER DR	901 CORPORATE CENTER LP	PO BOX 847	CARLSBAD CA	92018
* 5237 022 017	900 CORPORATE CENTER DR	LOS ANGELES CORPORATE CENTER LLC	PO BOX 847	CARLSBAD CA	92018
* 5237 022 018	1000 CORPORATE CENTER DR	LOS ANGELES CORPORATE CENTER LLC	PO BOX 847	CARLSBAD CA	92018
5237 022 021	CORPORATE CENTER DR	LOS ANGELES CORPORATE CENTER LLC	PO BOX 847	CARLSBAD CA	92018
5237 022 046	CORPORATE CENTER DR	901 CORPORATE CENTER LP	PO BOX 847	CARLSBAD CA	92018
* 5237 022 047	901 CORPORATE CENTER DR	901 CORPORATE CENTER LP	PO BOX 847	CARLSBAD CA	92018
5237 022 048	CORPORATE CENTER DR	JOINT WIN DEV LLC	13517 PENN ST	WHITTIER CA	90602
+ 5237 022 903	1055 CORPORATE CENTER DR	COMMUNITY COLLEGE DIST	770 WILSHIRE BLVD	LOS ANGELES CA	90017
* 5237 024 017	1255 CORPORATE CENTER DR	LOS ANGELES CORPORATE CENTER LLC	PO BOX 847	CARLSBAD CA	92018
* 5237 024 059	CORPORATE CENTER DR	LOS ANGELES CORPORATE CENTER LLC	PO BOX 847	CARLSBAD CA	92018
5237 024 061	DAVIDSON DR	WU,SHEILA T	2420 LOUISE AVE	ARCADIA CA	91006
* 5252 001 023	793 BARNUM WAY	KHOO,HENRY	793 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 024	789 BARNUM WAY	KABAKIAN,ADOUR V AND	789 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 025	785 BARNUM WAY	CHO,SOO W AND JUM J	785 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 026	781 BARNUM WAY	WANG,ANNA S	781 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 027	777 BARNUM WAY	RUI ZHEN ZHAO AND	777 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 028	773 BARNUM WAY	CHING YU KO AND	773 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 029	769 BARNUM WAY	CHOU,DAVID C	769 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 030	765 BARNUM WAY	POON,MABEL AND	765 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 031	761 BARNUM WAY	HUI,YIN CHEUNG AND TAK YING	761 BARNUM WAY	MONTEREY PARK CA	91754

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* 5252 001 032	757 BARNUM WAY	MA,PATRICK CO TR	757 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 033	753 BARNUM WAY	CHING,BENJAMIN D TR	753 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 034	749 BARNUM WAY	LEE,YUAN AND MEI NA	749 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 035	745 BARNUM WAY	SZE,RAYMOND AND FLORA	745 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 036	741 BARNUM WAY	CHOW,REGINA W TR	741 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 037	737 BARNUM WAY	YUAN,HSIN	737 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 038	733 BARNUM WAY	LAI,TIMOTHY S AND JANET M TRS	733 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 039	729 BARNUM WAY	MONTEREY PROPERTY MGMT. LLC	729 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 040	725 BARNUM WAY	PATEL,RAMANBHAI A CO TR	725 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 041	721 BARNUM WAY	SZETO,MARGARET	721 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 042	717 BARNUM WAY	TRINIDAD,JON	717 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 043	713 BARNUM WAY	TRANG,SI DU AND KIM H	713 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 044	709 BARNUM WAY	MAYEMURA,DAVID J AND BARBARA K	709 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 045	705 BARNUM WAY	TOM,WILLIAM Y AND LANORA TRS	705 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 046	701 BARNUM WAY	TUNG,JIA CHI AND	812 E GRIFFITH ST	AZUSA CA	91702
* 5252 001 047	697 BARNUM WAY	DOUGLASS,DUANE AND	697 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 048	693 BARNUM WAY	CHOY,MAN F CO TR	693 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 001 049	689 BARNUM WAY	CHOW,WING P AND CATHERINE K	689 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 002 002	608 MONTEREY PASS RD	JU FAT LLC	608 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 002 008	656 MONTEREY PASS RD	GULDALIAN,ANTHONY AND SUZY TRS	609 MICHAEL COLLINS CIR	MONTEBELLO CA	90640
* 5252 002 010	670 MONTEREY PASS RD	JONAMERICA LLC	3712 W JEFFERSON BLVD	LOS ANGELES CA	90016
* 5252 002 011	616 MONTEREY PASS RD	DIETERICH POST CO	P O BOX 155	MONTEREY PARK CA	91754
5252 002 016	MONTEREY PASS RD	MAC REAVANS MONTEREY PASS LLC	10635 SANTA MONICA BLVD STE 150	LOS ANGELES CA	90025

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* 5252 002 017	632 MONTEREY PASS RD	DANIELSON,M JOYCE CO TR	5151 AVENIDA DESPACIO	LAGUNA WOODS CA	92637
* 5252 003 009	1200 MONTEREY PASS RD	FARBSTEIN,JAY TR	219 14TH ST	SANTA MONICA CA	90402
* 5252 003 010	1190 MONTEREY PASS RD	HAAS,THEODORE AND AUDREY R TRS	1938 LA FREMONTIA ST	SOUTH PASADENA CA	91030
* 5252 003 011	1160 MONTEREY PASS RD	J E M ASSOCIATES INC	3926 VIRGINIA RD	LOS ANGELES CA	90008
* 5252 003 012	1130 MONTEREY PASS RD	JEM ASSOCIATES INC	3926 VIRGINIA RD	LOS ANGELES CA	90008
* 5252 003 013	1110 MONTEREY PASS RD	CHOU,PETER W TR	1435 SOMBRERO DR	MONTEREY PARK CA	91754
* 5252 003 020	900 MONTEREY PASS RD	RATIGAN,CHARLES J JR CO TR	900 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 003 021	890 MONTEREY PASS RD	BEVERSTOCK,CAROLINE TR	354 WALSH RD	ATHERTON CA	94027
* 5252 003 022	870 MONTEREY PASS RD	PANDA REAL ESTATE INVESTMENT INC	870 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 003 027	800 MONTEREY PASS RD	ZHAO AND LUO LLC	1000 E GARVEY AVE	MONTEREY PARK CA	91755
* 5252 003 028	798 MONTEREY PASS RD	ZHAO,RUI Z AND LUO,GUO P AND	777 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 003 029	786 MONTEREY PASS RD	GROSSMAN,ROBERT D AND	1647 GLORIETTA AVE	GLENDALE CA	91208
* 5252 003 030	774 MONTEREY PASS RD	JY ASSOCIATES	P O BOX 63309	LOS ANGELES CA	90063
* 5252 003 033	748 MONTEREY PASS RD	SCHWARTZ TEA LLC	748 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 003 042	1100 MONTEREY PASS RD	G AND B LLC	1314 ASHLAND AVE	SANTA MONICA CA	90405
* 5252 003 043	810 MONTEREY PASS RD	RUI ZHEN ZHAO AND	777 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 003 046	750 MONTEREY PASS RD	ROOFMASTER INC	P O BOX 63309	LOS ANGELES CA	90063
* 5252 003 049	960 MONTEREY PASS RD	PASS ROAD LLC	PO BOX 3066	BEVERLY HILLS CA	90212
* 5252 003 050	930 MONTEREY PASS RD	MIKEN PROPERTIES	1880 CENTURY PARK E #607	LOS ANGELES CA	90067
* 5252 003 052	724 MONTEREY PASS RD	COOPER LA REALTY LLC	1588 CORPORATE CENTER DR	MONTEREY PARK CA	91754
* 5252 003 053	850 MONTEREY PASS RD	ZHAO,RUI Z AND	777 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 003 055	1090 MONTEREY PASS RD	WONG,FRANK CO TR	122 S EL MOLINO ST	ALHAMBRA CA	91801
* 5252 003 057	990 MONTEREY PASS RD	HILANDS JAMES H AND LUCY L TRS	1719 WARWICK RD	SAN MARINO CA	91108

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* 5252 003 058	708 MONTEREY PASS RD	KONTOS,PHILLIP J AND MARY J TRS	18924 CARMEL CREST DR	TARZANA CA	91356
* 5252 003 065	716 MONTEREY PASS RD	MONTEREY PASS HI TECH LLC	718 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 003 066	1000 MONTEREY PASS RD	MELICHAR,JEFFREY R	20332 LANDER DR	WOODLAND HLS CA	91364
* 5252 003 069	736 MONTEREY PASS RD	COOPER LA REALTY LLC	1588 CORPORATE CENTER DR	MONTEREY PARK CA	91754
* 5252 003 070	1260 MONTEREY PASS RD	MPCL LLC	263 N COVINA LN	CITY OF INDUSTRY CA	91746
* 5252 003 071	1230 MONTEREY PASS RD	YUE,FRED AND	150 SAN MIGUEL RD	PASADENA CA	91105
* 5252 004 074	1390 MONTEREY PASS RD	VANDEGRIFT,R AND F TRS	5701 S EASTERN AVE STE 100	COMMERCE CA	90040
* 5252 004 075	1350 MONTEREY PASS RD	NYH PROPERTIES LLC	1350 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 004 078	1300 MONTEREY PASS RD	HOM,HENRY Y AND CHING W	1300 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5252 004 080	1460 MONTEREY PASS RD NO A	ZHANG,JASON AND	153 DIAMOND ST # B	ARCADIA CA	91006
* 5252 004 081	1460 MONTEREY PASS RD NO B	NING,CECILIA TR	PO BOX 1349	MONTEREY PARK CA	91754
* 5252 004 082	1460 MONTEREY PASS RD NO C	WANG,JAMES	1460 MONTEREY PASS RD C	MONTEREY PARK CA	91754
* 5252 004 083	1460 MONTEREY PASS RD NO D	PHAT LU AND	2809 WARREN WAY	ARCADIA CA	91007
* 5252 004 084	1460 MONTEREY PASS RD NO E	HON,JOHN H	1460 MONTEREY PASS RD NO E	MONTEREY PARK CA	91754
* 5252 004 085	1460 MONTEREY PASS RD NO F	CML GROUP LLC	5538 ANGELUS AVE	SAN GABRIEL CA	91776
* 5252 004 086	1430 MONTEREY PASS RD NO A	LAM,PETER K AND	1430 MONTEREY PASS RD NO A	MONTEREY PARK CA	91754
* 5252 004 087	1430 MONTEREY PASS RD NO B	NG,ANTHONY AND CORRIN	305 ALMORA ST	MONTEREY PARK CA	91754
* 5252 004 088	1430 MONTEREY PASS RD NO C	LO,ALAN T AND HELEN S TRS	1381 SAN MARINO AVE	SAN MARINO CA	91108
* 5252 004 089	1430 MONTEREY PASS RD NO D	STEFANUS,ARDIAN AND	4920 ALESSANDRO AVE	TEMPLE CITY CA	91780
* 5252 004 090	1430 MONTEREY PASS RD NO E	KENG LIN AND	15107 EL SELINDA DR	HACIENDA HTS CA	91745
* 5252 004 091	1430 MONTEREY PASS RD NO F	CHENG,SAM AND	488 RUSSELL AVE	MONTEREY PARK CA	91755
* 5252 005 071	1810 COLLEGE VIEW DR	CHI KAN KWAN AND	1810 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 005 072	1820 COLLEGE VIEW DR	TRAN,PETER K AND	1820 COLLEGE VIEW DR	MONTEREY PARK CA	91754

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* 5252 005 074	1860 COLLEGE VIEW DR	VENTI,BENJAMIN F AND MARTHA	668 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 005 075	1880 COLLEGE VIEW DR	CANTERO,TERESA G	1880 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 005 076	1890 COLLEGE VIEW DR	HOM,LESLIE Y AND SHUI T TRS	8524 LARKDALE RD	SAN GABRIEL CA	91775
* 5252 005 077	1900 COLLEGE VIEW DR	JOHN CHI DUONG	1900 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 005 079	1920 COLLEGE VIEW DR	DON,ESTHER J TR	1920 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 005 080	1940 COLLEGE VIEW DR	DELIANG LI AND	1940 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 005 081	1960 COLLEGE VIEW DR	LIU,JOHNNY AND CHRISTINE	1960 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 005 091	2120 COLLEGE VIEW DR	SHEN,PO CHYUN AND SHIRLEY S	641 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 005 101	2300 COLLEGE VIEW DR	CHEW,KIM M TR	2300 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5252 006 013	1847 COLLEGE VIEW DR	URANGA,BRENDA	PO BOX 3122	ALHAMBRA CA	91803
* 5252 013 026	1301 LIGHTVIEW ST	TAT,QUANG T AND	1301 LIGHTVIEW ST	MONTEREY PARK CA	91754
* 5252 013 031	1800 BLUFFHILL DR	CHOW,SUSIE	1800 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 014 011	1367 HILLSIDE ST	LI,ANDY W TR	1367 HILLSIDE ST	MONTEREY PARK CA	91754
* 5252 014 023	1295 HILLSIDE ST	WILLIAMS,DONALD CO TR	26441 BELSHIRE WAY	LAKE FOREST CA	92630
* 5252 015 001	1184 S LONGHILL WAY	MARTY,BETTY J TR	1184 S LONGHILL WAY	MONTEREY PARK CA	91754
* 5252 015 014	1795 BLUFFHILL DR	AKIYOSHI,CARY AND TAMMIE K	1795 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 015 015	1801 BLUFFHILL DR	YEUNG,FRANCES F AND	P O BOX 31250	LOS ANGELES CA	90031
* 5252 015 017	1855 BLUFFHILL DR	QUAN,KAHN AND MAY F TRS	1164 HIGHLAND DR	MONTEREY PARK CA	91754
* 5252 015 018	1877 BLUFFHILL DR	MURAKAMI,ROBERT K AND PATRICIA I	1877 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 015 019	1895 BLUFFHILL DR	LEE,PATRICIA W TR	1895 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 015 020	1901 BLUFFHILL DR	BOW,RONALD D AND LILLIAN M	1901 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 015 021	1915 BLUFFHILL DR	QUAN,OLIN TR	1915 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 015 022	1833 BLUFFHILL DR	MAI,RUNQIU	1833 BLUFFHILL DR	MONTEREY PARK CA	91754

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* 5252 016 003	2068 W LONGHILL DR	MITANI,DENNIS T AND DIANA Y TRS	2068 W LONGHILL DR	MONTEREY PARK CA	91754
* 5252 016 004	1187 S LONGHILL WAY	COYNE,PATRICK L AND LORRAINE S	PO BOX 4490	HOUSTON TX	77210
* 5252 016 005	1190 S LONGHILL WAY	PEREZ,CARMEN ET AL	1190 S LONGHILL WAY	MONTEREY PARK CA	91754
* 5252 016 006	1933 BLUFFHILL DR	HASHIMA,MARK I TR	1933 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 016 007	1947 BLUFFHILL DR	CHAN,DAVID AND	1947 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 016 008	1963 BLUFFHILL DR	KAWAHARA,JAMES B AND LESLIE E	1963 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 016 009	1985 BLUFFHILL DR	FONG,MARY L TR	1985 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 018 004	1255 RIDGECREST ST	KIM,BRIAN J	1255 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 005	1241 RIDGECREST ST	SHITARA,SHIZUKO	1241 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 006	1225 RIDGECREST ST	HUGHES,PETER GDN	4215 EXCHANGE AVE	VERNON CA	90058
* 5252 018 007	1201 RIDGECREST ST	SCOBIE,TRENTON J II	1201 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 008	1187 RIDGECREST ST	KAPPELER,DORIS AND	1187 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 014	1113 RIDGECREST ST	DANERI,CHARLES R AND TOMASA	1113 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 016	1091 RIDGECREST ST	NISHIKUBO,NAPAPOM J	1091 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 017	1087 RIDGECREST ST	WAI YIN CHAN	1087 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 018	1083 RIDGECREST ST	SEN,DARWIN Y TR	1083 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 018 019	1079 RIDGECREST ST	SAI,DEARL AND JUDY	1079 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 001	1071 RIDGECREST ST	PASQUES,FRANCOISE TR	1071 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 002	1069 RIDGECREST ST	CHENG,HON M AND POCHING L	1069 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 003	1065 RIDGECREST ST	PAUL,WILFRED D II AND KARELLE	1065 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 004	1061 RIDGECREST ST	LU,DULY TR	1068 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 005	1057 RIDGECREST ST	SCHMID,ANDREW	PO BOX 2537	RUNNING SPRINGS CA	92382
* 5252 019 006	1053 RIDGECREST ST	YAMAUCHI,NORMAN K AND NORA S TRS	1053 RIDGECREST ST	MONTEREY PARK CA	91754

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* 5252 019 007	1049 RIDGECREST ST	OGURA,KEVIN AND	1049 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 008	1045 RIDGECREST ST	LIAO,KAO H AND CHING H	1045 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 009	1041 RIDGECREST ST	PRICE,JANE S TR	1413 WESTMORELAND DR	MONTEBELLO CA	90640
* 5252 019 010	1037 RIDGECREST ST	GEE,DANNY S	1037 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 011	1033 RIDGECREST ST	NEWMAN,ANDREW K AND AMY L TRS	1033 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 012	1029 RIDGECREST ST	KAWA,CYNTHIA TR	1029 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 014	1021 RIDGECREST ST	ALBA,TONY TR	1021 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 015	1017 RIDGECREST ST	WONG,TOMAS A AND	1017 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 016	1013 RIDGECREST ST	BIGLER,WALTER H AND MARION O	1013 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 017	1009 RIDGECREST ST	YIU CHOK CHAN AND	1009 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 019 018	1005 RIDGECREST ST	CHEN,CHARLES T AND	1970 24TH AVE	SAN FRANCISCO CA	94116
* 5252 019 019	1001 RIDGECREST ST	COX,CATHERINE	1001 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 020 017	1052 RIDGECREST ST	KWOK,PIT AND IKA ET AL	1052 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 022 020	1611 BLUFFHILL DR	JO,KYUNG	1611 BLUFFHILL DR	MONTEREY PARK CA	91754
* 5252 023 006	1156 HILLSIDE ST	WONG,HOY Y AND SAUSIM L TRS	2425 ALTMAN ST	LOS ANGELES CA	90031
* 5252 028 001	1521 COLLEGE VIEW DR	GAREN IIIP LTD LP	15445 VENTURA BLVD NO 1004	SHERMAN OAKS CA	91403
* 5252 028 044	1541 COLLEGE VIEW DR	CBN HOTEL GROUP INC	1300 E MAIN ST STE 210	ALHAMBRA CA	91801
* 5252 029 037	1700 COLLEGE VIEW DR	AOYAGI,MAY TR	22606 CORAL PL	LAKE FOREST CA	92630
* 5252 029 042	1620 COLLEGE VIEW DR	ROSAS,ROBERT AND CARMEN M TRS	461 PERALTA AVE	LONG BEACH CA	90803
* 5252 030 011	1101 HIGHLAND DR	LEE,EUN H AND JI Y	7954 VILLAS	SAN DIEGO CA	92127
* 5252 031 001	991 RIDGECREST ST	HIGA,MERY	1445 FORESTVIEW DR	BREA CA	92821
* 5252 031 002	985 RIDGECREST ST	YIP,ROLAND	985 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 031 003	979 RIDGECREST ST	BON XUONG VAN	979 RIDGECREST ST	MONTEREY PARK CA	91754

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* 5252 031 006	1526 RIDGECREST WAY	ONO,DAVID Y AND	1526 RIDGECREST WAY	MONTEREY PARK CA	91754
* 5252 031 007	1540 RIDGECREST WAY	UJITA,SCOTT L AND LAURI I TRS	1540 RIDGECREST WAY	MONTEREY PARK CA	91754
* 5252 031 008	1552 RIDGECREST WAY	PARRAVICINI,PABLO L	929 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 031 009	1566 RIDGECREST WAY	LEE,DAISY W AND	1566 RIDGECREST WAY	MONTEREY PARK CA	91754
* 5252 031 010	1580 RIDGECREST WAY	MURRAY,ROCHELLE R	1580 RIDGECREST WAY	MONTEREY PARK CA	91754
* 5252 031 011	1592 RIDGECREST WAY	LEM,KAI S ET AL	1592 RIDGECREST WAY	MONTEREY PARK CA	91754
* 5252 031 020	1501 VAGABOND RD	FIRST MOLOKAN CH OF MONTEBELLO	1501 VAGABOND RD	MONTEREY PARK CA	91754
* 5252 032 003	929 RIDGECREST ST	PAVLIC,LOUIS S TR	929 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 032 004	921 RIDGECREST ST	SUSAGANO,USHIO TR	921 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 032 005	915 RIDGECREST ST	SAISHO,TARO AND MASAKO TRS	705B IRVING ST	ALHAMBRA CA	91801
* 5252 032 006	901 RIDGECREST ST	CHAO,LAWRENCE S TR	901 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 032 007	889 RIDGECREST ST	KIM,SANG D	889 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 033 004	865 DONNER PL	QUAN,NELSON W AND HELEN L TRS	865 DONNER PL	MONTEREY PARK CA	91754
* 5252 033 005	861 DONNER PL	WHITTAKER,YVONNE R TR	861 DONNER PL	MONTEREY PARK CA	91754
* 5252 033 006	857 DONNER PL	MATSUI,MICHIKO TR	857 DONNER PLACE	MONTEREY PARK CA	91754
* 5252 033 008	849 RIDGECREST ST	MIYAMOTO,SAM S AND JEAN Y TRS	849 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 033 009	843 RIDGECREST ST	KUO,EDWARD T AND NINA	843 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 033 010	841 RIDGECREST ST	KURAMOTO,FORD ET AL TR	841 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 033 011	837 RIDGECREST ST	YAMATE,MEIKO A TR	837 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 033 016	827 BARNUM WAY	MATSUNAMI,DAN AND	534 S BREED ST	LOS ANGELES CA	90033
* 5252 033 017	809 BARNUM WAY	SAVEDRA,HENRY JR AND VIVIAN R	809 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 033 020	772 BARNUM WAY	HUNG,TIEN SHUI AND	772 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 034 001	1199 CREST HAVEN WAY	WU,JIACHENG	1199 CREST HAVEN WAY	MONTEREY PARK CA	91754

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* 5252 034 010	880 RIDGECREST ST	HO,ELAINE L	880 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 034 011	888 RIDGECREST ST	HUANG,MICHELLE Y TR	888 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 034 013	906 SUMMIT PL	TMW INVESTMENT INC	120 N YNEZ AVE	MONTEREY PARK CA	91754
* 5252 035 001	1175 CREST HAVEN WAY	LONG,HELEN	1175 CREST HAVEN WAY	MONTEREY PARK CA	91754
* 5252 036 001	1197 DOVER WAY	SHUM,TONY K AND KIT M TRS	2695 LOMBARDY RD	SAN MARINO CA	91108
* 5252 036 002	1181 DOVER WAY	TEO,GARY S AND	1181 DOVER WAY	MONTEREY PARK CA	91754
* 5252 036 016	1196 CREST HAVEN WAY	CECILA, MARY J TR	1196 CREST HAVEN WAY	MONTEREY PARK CA	91754
* 5252 037 001	1211 W CREST WAY	ZEPEDA,JOSE A AND MARIA A TRS	1211 W CREST WY	MONTEREY PARK CA	91754
* 5252 037 003	1263 W CREST WAY	WATANABE,MARIKO	1263 W CREST WAY	MONTEREY PARK CA	91754
* 5252 037 004	1251 W CREST WAY	GUO QIANG LENG AND	1251 W CREST WAY	MONTEREY PARK CA	91754
* 5252 037 005	1243 W CREST WAY	MINOHARA,STEVEN & CHARMAINE P	1243 W CREST WAY	MONTEREY PARK CA	91754
* 5252 037 012	1198 DOVER WAY	KAWATA,JOE S AND MAY S TRS	1198 DOVER WAY	MONTEREY PARK CA	91754
* 5252 037 013	912 SUMMIT PL	IWATA,VICKIE K TR	912 SUMMIT PL	MONTEREY PARK CA	91754
5252 038 003	SUMMIT PL	SANCHEZ,ALFONSO AND IRENE TRS	924 SUMMIT PL	MONTEREY PARK CA	91754
* 5252 038 009	1295 W CREST WAY	LEE,CHARLES C AND AMY W TRS	1160 BUSCH GARDEN CT	PASADENA CA	91105
* 5252 040 011	1290 HIGHLAND DR	QINGYU FU AND	1290 HIGHLAND DR	MONTEREY PARK CA	91754
* 5252 040 018	1295 WINDOVER WAY	SOTO,LUIS JR AND IRMA	1295 WINDOVER WAY	MONTEREY PARK CA	91754
* 5252 040 019	1281 WINDOVER WAY	TRAN,SHIRLEY T	1281 WINDOVER WAY	MONTEREY PARK CA	91754
* 5252 040 022	1233 WINDOVER WAY	PHOSUK,SIRIPORN	1233 WINDOVER WAY	MONTEREY PARK CA	91754
* 5252 041 007	801 RIDGECREST ST	HOSHIZAKI,KOTARO R TR	801 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 008	805 RIDGECREST ST	GIN,GING L TR	805 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 009	809 RIDGECREST ST	SATO,WILLIAM AND ISABELLE	809 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 010	815 RIDGECREST ST	MATSUI,RICKY K AND	815 RIDGECREST ST	MONTEREY PARK CA	91754

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* 5252 041 011	819 RIDGECREST ST	PENA,ANGEL B AND IVETTE C TRS	819 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 012	823 RIDGECREST ST	WONG,BETTY H TR	PO BOX 1704	MONTEREY PARK CA	91754
* 5252 041 013	827 RIDGECREST ST	NAKASHIMO,SHOJI AND MASAKO	827 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 014	831 RIDGECREST ST	RAMIREZ,DOLORES R TR	831 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 015	797 RIDGECREST ST	IRWIN,LOWELL E AND ROSE M TRS	797 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 021	781 RIDGECREST ST	HASHIMOTO,TED S CO-TRS	781 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 028	765 RIDGECREST ST	TO,HUNG AND	765 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 029	795 RIDGECREST ST	PHUNG,AMY N TR	795 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 032	773 RIDGECREST ST	TONG,KEVIN K AND YUSHAN K	773 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 033	769 RIDGECREST ST	DEGEORGE,KAREN A TR	769 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 041 034	720 BARNUM WAY	LEE,PEK C TR	720 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 035	724 BARNUM WAY	TANG,HUNG K TR	724 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 036	728 BARNUM WAY	HUYNH,UT C AND TUYET HONG	728 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 037	732 BARNUM WAY	CHOW,BENJAMIN H AND KAZUKO K	732 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 038	736 BARNUM WAY	SIU,LUIS AND	736 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 039	740 BARNUM WAY	CHU,CHIH CHOU AND BETTY L	740 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 040	744 BARNUM WAY	HUANG,MING C AND SHUMEI C TRS	744 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 041	748 BARNUM WAY	LAI,PHILLIP L AND	748 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 042	752 BARNUM WAY	YOUNG,MICHAEL	752 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 043	756 BARNUM WAY	JUNG,DEWEY AND BETTY C TRS	1363 ROCK VIEW ST	MONTEREY PARK CA	91754
* 5252 041 044	760 BARNUM WAY	CHUNNE,FERNAND C TR	628 CREEKMORE CT	WALNUT CREEK CA	94598
* 5252 041 045	764 BARNUM WAY	TANG,CHING W AND LINDA C	764 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 041 046	768 BARNUM WAY	TING,WILLIAM C AND	768 BARNUM WAY	MONTEREY PARK CA	91754

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* 5252 042 009	1097 BRIER CLIFF WAY	MARQUEZ,ALMA V	1097 BRIER CLIFF WAY	MONTEREY PARK CA	91754
* 5252 042 010	1101 BRIER CLIFF WAY	NG,JACK CO TR	1101 BRIER CLIFF WAY	MONTEREY PARK CA	91754
* 5252 042 011	1113 BRIER CLIFF WAY	LEE, NORMAN AND JUN	1113 BRIER CLIFF WAY	MONTEREY PARK CA	91754
* 5252 042 012	1125 BRIER CLIFF WAY	YI MING HOUNG	2500 EL MONTE AVE	ARCADIA CA	91007
* 5252 042 013	1149 BRIER CLIFF WAY	YAMAMOTO,PETER P	1149 BRIER CLIFF WAY	MONTEREY PARK CA	91754
* 5252 043 003	1087 CHALET TER	MURPHY,JOHN JR AND ELAINE TRS	2234 HIGHLAND VISTA DR	ARCADIA CA	91006
* 5252 043 004	1090 CHALET TER	LEW,GEORGE M AND LUCY K TRS	1090 CHALET TER	MONTEREY PARK CA	91754
* 5252 043 011	1067 ALPINE TER	HORIGUCHI,TAD AND	1067 ALPINE TER	MONTEREY PARK CA	91754
* 5252 043 012	1089 ALPINE TER	TAWEESUP,PATAMA	PO BOX 1363	MONTEREY PARK CA	91754
* 5252 043 014	812 RIDGECREST ST	WONG,GEORGE AND GRACE TRS	1207 MORADA PL	ALTADENA CA	91001
* 5252 043 015	806 RIDGECREST ST	JUNG,DAPHNE TR	806 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 043 020	851 CREST VISTA DR	MATSUMOTO,MITSUKO M TR	851 CREST VISTA DR	MONTEREY PARK CA	91754
* 5252 043 021	869 CREST VISTA DR	HENG,JOHN M AND MONA TRS	869 CREST VISTA DR	MONTEREY PARK CA	91754
* 5252 043 023	903 CREST VISTA DR	RAMIREZ,ROBERT L AND CORINA	903 CREST VISTA DR	MONTEREY PARK CA	91754
* 5252 043 038	790 RIDGECREST ST	LIM,JANE H TR	790 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 043 041	1055 CHALET TER	HO,KENNY AND	1055 CHALET TER	MONTEREY PARK CA	91754
* 5252 043 042	752 RIDGECREST ST	AOCHI,ETSUKO	752 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 043 043	758 RIDGECREST ST	HAO,PHILIP B TR	758 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 043 045	770 RIDGECREST ST	LEE,FRANK T AND JENNIE O TRS	770 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 043 047	782 RIDGECREST ST	YOSHIMOTO,PAUL T AND NAOMI TRS	782 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 043 048	794 RIDGECREST ST	WONG,TAN F AND GLORIA	794 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 044 001	761 RIDGECREST ST	KANZAWA,SANJI AND MIYOKO	1400 W LONGHILL DR	MONTEREY PARK CA	91754
* 5252 044 002	757 RIDGECREST ST	MORISHITA,TOYOMI K TR	757 RIDGECREST ST	MONTEREY PARK CA	91754

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* 5252 044 003	753 RIDGECREST ST	XUE XIU ZHAO TR	753 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 044 004	749 RIDGECREST ST	LEE,EDWARD T	749 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 044 005	745 RIDGECREST ST	CHAN,FANNY O TR	745 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 044 006	741 RIDGECREST ST	KAWARATANI,KIYOSHI CO-TR	741 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 044 007	737 RIDGECREST ST	NAKAMURA,MAKOTO H AND	1022 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5252 044 008	733 RIDGECREST ST	GUO,XUEZE AND	733 RIDGECREST ST	MONTEREY PARK CA	91754
* 5252 044 016	692 BARNUM WAY	LAW,JIMMY K AND LILY C	2345 SHERWOOD RD	SAN MARINO CA	91108
* 5252 044 017	696 BARNUM WAY	TANG,ARTHUR TR	696 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 044 018	700 BARNUM WAY	WONG,HENRY H AND MARY P	700 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 044 019	704 BARNUM WAY	WAI YEE YAN AND	704 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 044 020	708 BARNUM WAY	IWAKI,JIMMY M AND JUDY M TRS	708 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 044 021	712 BARNUM WAY	HURTADO,LEELANA	712 BARNUM WAY	MONTEREY PARK CA	91754
* 5252 044 022	716 BARNUM WAY	RO,STEVE S AND SUNMI K	716 BARNUM WAY	MONTEREY PARK CA	91754
5253 002 022	ATLANTIC BLVD	CHAN,SALENA TR	1751 OAK LN	SAN MARINO CA	91108
* 5253 005 003	915 DE LA FUENTE ST	NGUYEN,NAM AND	915 DE LA FUENTE ST	MONTEREY PARK CA	91754
* 5253 006 013	1015 DE LA FUENTE ST	CLIPPER COMMODITIES INC	30 N RAYMOND AVE UNIT 711	PASADENA CA	91103
* 5253 006 016	898 VIA VENTI AVE	LI,JIE AND	898 VIA VENTI AVE	MONTEREY PARK CA	91754
* 5253 006 018	983 KINGSFORD ST	LEE,VICTOR AND KIM T	983 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 006 019	989 KINGSFORD ST	NGO,HY P TR	989 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 006 020	999 SNYDER LN	LU,LOU	999 SNYDER LN	MONTEREY PARK CA	91754
* 5253 006 027	887 SCUDDER WAY	SUNRISE EQUITY LP	1000 DOVE ST STE 300	NEWPORT BEACH CA	92660
5253 006 028	SCUDDER WAY	LAU,YEE H AND ANNA	1924 GRAYLOCK AVE	MONTEREY PARK CA	91754
* 5253 006 040	899 HOLLADAY WAY	LIEN,JIMMY AND SHIRLEY S TR	899 HOLLADAY WAY	MONTEREY PARK CA	91754

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* 5253 006 041	898 HOLLADAY WAY	OGINO,JAMES T AND MYRA M	898 HOLLADAY WAY	MONTEREY PARK CA	91754
* 5253 006 042	888 HOLLADAY WAY	KAWASAKI,GLENN H	6638 NE 60TH ST	SEATTLE WA	98115
* 5253 006 043	886 HOLLADAY WAY	YAMADA,DEAN O AND	PO BOX 1526	MONTEREY PARK CA	91754
* 5253 006 044	882 HOLLADAY WAY	SZTO,LAWRENCE N AND GAYLE TRS	1929 CALLE DULCE	GLENDALE CA	91208
* 5253 006 051	1086 SNYDER LN	LUK,LINCOLN JR AND	1086 SNYDER LN	MONTEREY PARK CA	91754
* 5253 006 052	1082 SNYDER LN	LIU,SU CHIAO	1082 SNYDER LN	MONTEREY PARK CA	91754
* 5253 006 056	1038 SNYDER LN	HADDAD,IKHLAS TR	882 SCUDDER WAY	MONTEREY PARK CA	91754
* 5253 006 058	988 SNYDER LN	MAI,DAMING	988 SNYDER LN	MONTEREY PARK CA	91754
* 5253 006 059	988 KINGSFORD ST	CHOI,SEUNG AND	988 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 006 060	986 KINGSFORD ST	TSUI,SAN CO TR	986 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 006 061	982 KINGSFORD ST	CHI,SAMUEL C AND SUI J	982 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 006 062	928 KINGSFORD ST	WONG,SIU W	928 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 006 063	898 KINGSFORD ST	XING LI	898 KINGSFORD ST	MONTEREY PARK CA	91754
5253 007 005	DE LA FUENTE ST	CHEN,HSIANG JUI CO TR	1040 DE LA FUENTE ST	MONTEREY PARK CA	91754
* 5253 007 017	1030 DE LA FUENTE ST	KO,WINSTON P AND PUI YUK D TRS	1030 DE LA FUENTE ST	MONTEREY PARK CA	91754
5253 007 024	DE LA FUENTE ST	WONG,KYLE R	416 W LAS TUNAS DR # 102	SAN GABRIEL CA	91776
* 5253 007 025	1068 DE LA FUENTE ST	WONG,KYLE R	10148 WHITMORE ST	EL MONTE CA	91733
* 5253 007 027	1088 DE LA FUENTE ST	ROSADO,MERCEDES L	1030 W FOOTHILL BLVD	ARCADIA CA	91006
5253 007 028	1002 DE LA FUENTE ST	RHE LLC	711 N BROADWAY # 403	LOS ANGELES CA	90012
5253 008 023	CADIZ ST	MONTEREY VIEWS OEPT LLC	100 E CORSON ST	PASADENA CA	91103
5253 008 024	CADIZ ST	MONTEREY VIEWS OEPT LLC	100 E CORSON ST	PASADENA CA	91103
* 5253 008 026	828 VIA VENTI AVE	KAO,CHARLES C CO TR	828 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 027	832 VIA VENTI AVE	LAU,CHI YAM	832 VIA VENTI	MONTEREY PARK CA	91754

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* 5253 008 028	838 VIA VENTI AVE	KAZEIAN,NORAIR AND DIANA	838 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 029	866 VIA VENTI AVE	HYUN,CHUL CHOI AND	866 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 030	868 VIA VENTI AVE	LO,VEYKIE C AND	868 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 031	880 VIA VENTI AVE	WU,JONATHAN Y	880 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 032	882 VIA VENTI AVE	TSOI, ALPHAN AND CHOI, JULIE H	882 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 033	886 VIA VENTI AVE	AU, BRANDON & ANGELICA R	886 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 034	888 VIA VENTI AVE	CHAN, ROBERT O & OUYANG FRANCES Y	888 VIA VENTI	MONTEREY PARK CA	91754
* 5253 008 035	892 VIA VENTI AVE	VU, THAI	892 VIA VENTI	MONTEREY PARK CA	91754
5253 008 036	CADIZ ST	MONTEREY VIEWS OEPT LLC	100 E CORSON ST	PASADENA CA	91103
* 5253 008 037	809 KINGSFORD ST	BOUAYAD,HASSAN M AND MLISS L	809 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 038	829 KINGSFORD ST	FONG,ARTURO AND AGNES TRS	829 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 039	839 KINGSFORD ST	CHEN,CHINGCHI AND	839 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 040	863 KINGSFORD ST	TSUJII,RYAN B AND	863 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 041	869 KINGSFORD ST	PATEL,AMRATLAL N AND BHANU A	869 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 042	883 KINGSFORD ST	YEUNG,WING K AND	883 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 043	889 KINGSFORD ST	CHENG,HOA AND FAY F TRS	889 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 044	893 KINGSFORD ST	LUM,BING K AND LISA G	893 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 045	896 KINGSFORD ST	CO,YOLANDA L AND ARLOS	896 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 046	888 KINGSFORD ST	FANG ZHAO	888 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 047	886 KINGSFORD ST	SUN,HELEN	886 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 048	882 KINGSFORD ST	QUAN,JEFF AND	1026 OLD OYSTER TRL	SUGAR LAND TX	77478
* 5253 008 049	880 KINGSFORD ST	WANG,KOUG C AND MANPING	880 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 050	868 KINGSFORD ST	GALLINOT,GARY F AND DEBRA J	868 KINGSFORD ST	MONTEREY PARK CA	91754

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* 5253 008 052	862 KINGSFORD ST	SUKANDADINATA,ALBERT C AND	862 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 054	832 KINGSFORD ST	THAMMAVONGSA AMPHASOUK AND	832 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 055	828 KINGSFORD ST	CERVANTES,LAWRENCE A CO TR	828 KINGSFORD ST	MONTEREY PARK CA	91754
* 5253 008 060	818 VIA VENTI AVE	QUACH,HAI C AND	818 VIA VENTI	MONTEREY PARK CA	91754
5253 008 061	CADIZ ST	MONTEREY VIEWS OEPT LLC	100 E CORSON ST	PASADENA CA	91103
* 5253 009 019	877 W EL REPETTO DR	EMERALD HILLS LLC	15315 MAGNOLIA BLVD STE 301	SHERMAN OAKS CA	91403
5253 010 031	ATLANTIC BLVD	CALIF WATER SERVICE CO	1720 N 1ST ST	SAN JOSE CA	95112
* 5253 010 036	1995 S ATLANTIC BLVD	BOTTARI ENTERPRISES LLC	9622 HALEDON AVE	DOWNEY CA	90240
* 5253 010 037	1969 S ATLANTIC BLVD	BOTTARI ENTERPRISES LLC	9622 HALEDON AVE	DOWNEY CA	90240
* 5253 010 039	1955 S ATLANTIC BLVD	BOTTARI ENTERPRISES LLC	9622 HALEDON AVE	DOWNEY CA	90240
* 5253 010 040	1935 S ATLANTIC BLVD	BOTTARI ENTERPRISES LLC	9622 HALEDON AVE	DOWNEY CA	90240
* 5253 012 025	1070 COLLEGE VIEW DR	LAU,NATALIA Y TR	1536 SOMBRERO DR	MONTEREY PARK CA	91754
* 5253 013 021	1080 COLLEGE VIEW DR	MYNL LLC	18605 E GALE AVE STE 205	CITY OF INDUSTRY CA	91748
* 5253 013 025	1130 COLLEGE VIEW DR	CHONG,OTT M AND SHUE Q TRS	1130 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5253 014 006	1129 COLLEGE VIEW DR	YAU,CHRISTINE TR	9063 ARDENDALE AVE	SAN GABRIEL CA	91775
* 5253 014 009	1101 COLLEGE VIEW DR	MAU CHUN CHENG	1101 COLLEGE VIEW DR APT 1	MONTEREY PARK CA	91754
* 5253 014 018	1109 COLLEGE VIEW DR	MONTEREY PARK GARDEN LLC	724 W HELLMAN AVE	MONTEREY PARK CA	91754
* 5253 024 003	961 WANDERING DR	SISWANTO,EDWIN K AND ANNE S	961 WANDERING DR	MONTEREY PARK CA	91754
* 5253 024 004	931 WANDERING DR	AWANA,SHIRLEY S	931 WANDERING DR	MONTEREY PARK CA	91754
* 5253 024 005	901 WANDERING DR	HAYASHI,LEO AND JUNE M TRS	2625 E 1ST ST	LOS ANGELES CA	90033
* 5253 024 006	1204 DELL DR	OU,JUNE AND	1204 DELL DR	MONTEREY PARK CA	91754
* 5253 024 008	1264 DELL DR	WU,DANNY AND	1264 DELL DR	MONTEREY PARK CA	91754
* 5253 024 010	921 W EL REPETTO DR	HERNANDEZ,ERNEST CO TR	940 W EL REPETTO DR	MONTEREY PARK CA	91754

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* 5253 024 012	1086 W EAST CREST WAY	CHONG,ANDREW G	1086 W EAST CREST WAY	MONTEREY PARK CA	91754
* 5253 024 013	1060 W EAST CREST WAY	BRUNIE,RAYMOND AND FAUSTINA TRS	1060 W EAST CREST WAY	MONTEREY PARK CA	91754
* 5253 024 014	1028 W EAST CREST WAY	LAI,ALBERT S AND JANE	1028 W EAST CREST WAY	MONTEREY PARK CA	91754
* 5253 029 004	1240 CREST VISTA DR	YIP,JOHNSON C AND ADRIANNE E TRS	1240 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 029 005	1220 CREST VISTA DR	CHAN,STEWART W TR	1220 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 029 006	1200 CREST VISTA DR	PRICE,MARY LOU TR	1200 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 029 007	1231 RIDGESIDE DR	MIGUEL,ROBERT AND CHIZUKO TRS	1231 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 030 013	1360 HIGHLAND DR	WONG,VIVIAN C TR	1618 GOODMAN AVE	REDONDO BEACH CA	90278
* 5253 030 014	1310 W GRAND VISTA WAY	TAKEUCHI,TED AND SUMIYE	1310 W GRAND VISTA WAY	MONTEREY PARK CA	91754
* 5253 033 036	1451 COLLEGE VIEW DR	CHANG,FUN S TR	403 S YNEZ AVE	MONTEREY PARK CA	91754
* 5253 033 037	1471 COLLEGE VIEW DR	KONG,LULU TR	1471 COLLEGE VIEW DR	MONTEREY PARK CA	91754
* 5253 033 040	1381 COLLEGE VIEW DR	SVT MANAGEMENT LLC	1605 S 6TH ST	ALHAMBRA CA	91803
* 5253 033 041	1341 COLLEGE VIEW DR	TSE,KELVIN A CO TR ET AL	1970 E CALIFORNIA BLVD	SAN MARINO CA	91108
* 5253 033 042	1411 COLLEGE VIEW DR	HUOT,LONG K AND TAWNY TRS	2648 CLEAR CREEK LN	DIAMOND BAR CA	91765
* 5253 033 043	1251 COLLEGE VIEW DR	LAU,JAMES S CO TR	654 HARRISON RD	MONTEREY PARK CA	91755
* 5253 034 046	1470 COLLEGE VIEW DR	FONG,CHONG M AND EILLEN T TRS	445 S JADE TREE DR	MONTEREY PARK CA	91754
* 5253 034 047	1450 COLLEGE VIEW DR	FONG,CHONG M AND EILEEN T TRS	445 S JADE TREE DR	MONTEREY PARK CA	91754
* 5253 034 055	1370 COLLEGE VIEW DR	LEE,FRANK AND JENNIE ET AL TRS	770 RIDGECREST ST	MONTEREY PARK CA	91754
* 5253 034 056	1390 COLLEGE VIEW DR	LEE,FRANK AND JENNIE ET AL TRS	770 RIDGECREST ST	MONTEREY PARK CA	91754
* 5253 034 057	1400 COLLEGE VIEW DR	WONG,HUBERT ET AL	1616 ABAJO DR	MONTEREY PARK CA	91754
* 5253 035 008	1185 RIDGESIDE DR	NISHIMOTO ALICE	1185 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 035 009	1191 RIDGESIDE DR	KIKUCHI,KYLE	43 ROYAL DR	WEST WARWICK RI	
* 5253 035 010	1197 RIDGESIDE DR	YEE,MICHAEL Q AND	1197 RIDGESIDE DR	MONTEREY PARK CA	91754

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* 5253 035 015	1108 CREST VISTA DR	TANI,MASAO AND SADAKO TRS	1108 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 035 017	1148 CREST VISTA DR	TAY,LUIS C AND STELLA TRS	1148 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 035 018	1156 CREST VISTA DR	LEW,CHEONG J TR	1156 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 035 019	1164 CREST VISTA DR	KOBAYASHI,SEIICHI AND IKUKO TRS	1164 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 035 020	1182 CREST VISTA DR	FARIAS,ARMANDO JR AND	1182 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 035 021	1190 CREST VISTA DR	LIM,JULIUS K	1190 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 002	1101 RIDGESIDE DR	TAKEMOTO,FRANK T CO TR	1101 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 036 003	1107 RIDGESIDE DR	ESQUIVEL,MOISES AND DIANE H	1107 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 036 004	1115 RIDGESIDE DR	AU,ALEX AND ERIKO	1115 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 036 005	1123 RIDGESIDE DR	LEE,JOHN H AND	1123 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 036 009	1072 CREST VISTA DR	ITO,SALLY S AND LANCE E	1072 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 010	1060 CREST VISTA DR	KOGA,MATHEW	1060 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 011	1048 CREST VISTA DR	KATAYAMA,CATHY CO TR	2650 FAIRGREEN AVE	ARCADIA CA	91006
* 5253 036 012	1036 CREST VISTA DR	ALVAREZ,JOHN	3544 W BEVERLY BLVD	MONTEBELLO CA	90640
* 5253 036 013	1024 CREST VISTA DR	WONG,CAREY K AND JANICE TRS	1024 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 014	1012 CREST VISTA DR	HARADA,CLARA M CO TR	1012 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 029	1095 RIDGESIDE DR	HWANG,DER HAW AND ISABELLA	1095 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 036 030	1000 CREST VISTA DR	SHIMIZU,YOKO TR	1000 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 031	990 CREST VISTA DR	TOMITA,PAUL S AND JOYCE S	990 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 032	980 CREST VISTA DR	HIRATA,KAZUTO AND ALICE H	980 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 033	964 CREST VISTA DR	CHU,AH SANF AND HELEN AND	964 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 036 034	1075 RIDGESIDE DR	SUDIRGO,RIDWAN AND EVI B	1075 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 036 035	1057 RIDGESIDE DR	WOO,BING AND MARILYN TRS	1057 RIDGESIDE DR	MONTEREY PARK CA	91754

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* 5253 036 036	1041 RIDGESIDE DR	QUON,RANDOLPH W AND ANGELA W TRS	6508 CERTA DR	RANCHO PALOS VERDES	90275
* 5253 037 001	1000 W EAST CREST WAY	WONG,DANNY M AND MAYFUN K	1000 W EAST CREST WAY	MONTEREY PARK CA	91754
* 5253 037 002	1015 W EAST CREST WAY	LEE,ANDREW M AND	1015 W EAST CREST WAY	MONTEREY PARK CA	91754
* 5253 037 003	1031 W EAST CREST WAY	TRAN,MUOI CO TR	1031 W EAST CREST WAY	MONTEREY PARK CA	91754
* 5253 037 013	1130 RIDGESIDE DR	ROCK,NATHANIEL M AND DAWN M	1130 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 037 014	1124 RIDGESIDE DR	SIMONCINI,JEANNE M TR	1124 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 037 025	1112 RIDGESIDE DR	LAM,RICK	1112 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 038 001	946 CREST VISTA DR	CHANG WEI CHEN	946 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 038 015	917 RIDGESIDE DR	SHUI,JEAN F TR	6152 N MUSCATEL AVE	SAN GABRIEL CA	91775
* 5253 038 016	929 RIDGESIDE DR	LEE,JAMES AND JENNY L	929 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 038 017	941 RIDGESIDE DR	WONG,WAIHONG H AND LISA D	941 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 038 018	955 RIDGESIDE DR	MORALES,MARCOS AND HORTENSIA	2110 W SNEAD ST	LA HABRA CA	90631
* 5253 038 019	973 RIDGESIDE DR	HUM,JON G AND CHRISTINE A	1580 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5253 039 001	978 RIDGESIDE DR	WONG,KENNETH S AND PING Y TRS	978 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 003	1006 RIDGESIDE DR	MITANI,JERRY M AND GLADYS H TRS	1006 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 004	1014 RIDGESIDE DR	ROQUE,ANDREW A TR	1014 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 005	1022 RIDGESIDE DR	NAKAMURA,MAKOTO H AND CINDY L	1022 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 008	1066 RIDGESIDE DR	SHIM,ALDRIC J	1066 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 009	1086 RIDGESIDE DR	CHAN,WA HING AND MEI LIN	1086 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 010	968 RIDGESIDE DR	NG,KENNY K AND	968 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 013	924 RIDGESIDE DR	LEE,SHIRLEY A	924 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 039 015	900 RIDGESIDE DR	ORTEGA,ADRIAN F AND ANA R	900 RIDGESIDE DR	MONTEREY PARK CA	91754
* 5253 040 028	720 RODMAN CIR	QUAN,JAMES	PO BOX 1624	ROSEMEAD CA	91770

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* 5253 040 030	712 RODMAN CIR	SAKUMA,CHRISTOPHER AND	712 RODMAN CIR	MONTEREY PARK CA	91754
5253 040 031	RODMAN CIR	HIGH SEAS RODMANM LLC	1107 FAIR OAKS AVE # 234	S PASADENA CA	91030
* 5253 040 037	622 CREST VISTA DR	CHAN,ALAN Y AND TEODORA	622 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 040 038	616 CREST VISTA DR	KWAN,MICHAEL AND SAU C TRS	616 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 040 039	610 CREST VISTA DR	CHUNG,OI YAN AND	610 CREST VISTA DR	MONTEREY PARK CA	91754
* 5253 040 040	606 CREST VISTA DR	SAM,CHUCK M AND KAREN	606 CREST VISTA DR	MONTEREY PARK CA	91754
* 5254 002 012	1367 SOMBRERO DR	HIRONAKA,ALVIN T	1367 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 002 013	1355 SOMBRERO DR	SOMBRERO ENTERPRISES LLC	1355 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 002 014	1345 SOMBRERO DR	ZHAO,GUANFU	1345 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 002 016	1321 SOMBRERO DR	VARGAS,VICTOR M AND ROSA R	1321 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 002 017	1311 SOMBRERO DR	LEI,CONNIE U TR	1311 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 002 018	1301 SOMBRERO DR	BRADSHAW,JAMES T JR CO TR	1304 OLD MILL RD	SAN MARINO CA	91108
* 5254 002 019	1300 SOMBRERO DR	ENDO,JESSE C AND MARGARET K	1300 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 002 027	403 MONTEREY PASS RD	RAGO,DOMENICK	403 MONTEREY PASS RD	MONTEREY PARK CA	91754
5254 002 029	GARVEY AVE	GE ENTERPRISE CORPORATION	960 E LAS TUNAS DR STE A	SAN GABRIEL CA	91776
5254 002 031	GARVEY AVE	CENTER INTL INVESTMENTS INC	846 E GARVEY AVE # D	MONTEREY PARK CA	91755
+ 5254 002 902	1000 ABAJO DR	MONTEREY PARK CITY HOUSING	1000 ABAJO DR	MONTEREY PARK CA	91754
* 5254 003 005	1457 SOMBRERO DR	KOCHI,TATSUO AND KIMIKO	1457 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 003 007	1421 SOMBRERO DR	CAUCIA,DANTE D AND MITSUKO	1421 SOMBRERO DR	MONTEREY PARK CA	91754
5254 003 013	SOMRERO DR	CHEN,ANDY	757 ANOAKIA LN	ARCADIA CA	91006
5254 003 014	1585 SOMBRERO DR	BSL INVESTMENT LLC	11035 N GARLAND CIR	FOUNTAIN HILLS AZ	85268
5254 003 018	SOMBRERO DR	TRUONG,PHAM S	4838 FIESTA AVE	TEMPLE CITY CA	91780
5254 003 019	SOMBRERO DR	AMEXSYN PROPERTIES INC	6016 WHITTIER BLVD # 30	LOS ANGELES CA	90022

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* 5254 003 126	125 CAMPANITA CT	CAI,CHANG	125 CAMPANITA CT	MONTEREY PARK CA	91754
* 5254 003 127	108 CAMPANITA CT	KANG,HYEUN CHEOL	PO BOX 75797	LOS ANGELES CA	90075
* 5254 004 009	1597 VERDE VISTA DR	PAN,FRANCIS M AND WENDA T TRS	1597 VERDE VISTA DR	MONTEREY PARK CA	91754
* 5254 004 010	1591 VERDE VISTA DR	LOPEZ,ELEANOR A TR	1591 VERDE VISTA DR	MONTEREY PARK CA	91754
* 5254 004 027	1485 ARRIBA DR	CHAN,HUNG YIU AND	1485 ARRIBA DR	MONTEREY PARK CA	91754
* 5254 004 038	1458 SOMBRERO DR	HAYASHI,SACHI TR	1458 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 004 039	1478 SOMBRERO DR	HIROSAWA,RONALD AND DORIS TRS	1580 ABAJO DR	MONTEREY PARK CA	91754
* 5254 004 040	1500 SOMBRERO DR	ITO,JUNE	1500 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 004 041	1518 SOMBRERO DR	YANG,ASHLEY L	1518 SOBROERO DR	MONTEREY PARK CA	91754
* 5254 004 044	1588 SOMBRERO DR	IWAMOTO,DEBORAH L TR	1588 SOMBRERO DR	MONTEREY PARK CA	91754
* 5254 004 045	1495 ARRIBA DR	MATSUDA,FUKUTO AND TOMIKO	4021 E REGENCY AVE	ORANGE CA	92867
* 5254 004 046	1503 ARRIBA DR	YAMAGATA,TAKEHIRO	1503 ARRIBA DR	MONTEREY PARK CA	91754
* 5254 004 052	1581 VERDE VISTA DR	NOVASEL,EDWARD AND MARGARET TRS	1581 VERDE VISTA DR	MONTEREY PARK CA	91754
* 5254 004 053	1587 VERDE VISTA DR	KAWASHIMA, MASAJI	1587 VERDE VISTA DR	MONTEREY PARK CA	91754
* 5254 005 034	2080 DURANGO DR	CHEN, CHARLES K	1721 GARVEY AVE NO C	ALHAMBRA CA	91803
* 5254 005 045	2095 CERCO ALTA DR	CHAN,PETER N AND VIVIEN C	2095 CERCO ALTA DR	MONTEREY PARK CA	91754
* 5254 005 046	2096 CERCO ALTA DR	SUNG,FU MIN AND HAI YEN AND	2096 CERCO ALTA DR	MONTEREY PARK CA	91754
* 5254 006 020	1825 VERDE VISTA DR	LEE,CHRIS Y AND SUZIE TRS	1825 VERDE VISTA DR	MONTEREY PARK CA	91754
* 5254 006 021	1813 VERDE VISTA DR	ROURA,QUETZAL A AND KIMBERLY A	1813 VERDE VISTA DR	MONTEREY PARK CA	91754
* 5254 007 006	1912 CERCO ALTA DR	RAMIREZ,VINCE AND EDNA TRS	1912 CERCO ALTA DR	MONTEREY PARK CA	91754
* 5254 007 007	1918 CERCO ALTA DR	CHUI,SIU HONG AND	1918 CERCO ALTA DR	MONTEREY PARK CA	91754
* 5254 007 008	1924 CERCO ALTA DR	CHALE,PHAN T TR	1924 CERCO ALTA DR	MONTEREY PARK CA	91754
* 5254 007 010	1936 CERCO ALTA DR	BAKER,ROBERT D AND MARIA E	1936 CERCO ALTA DR	MONTEREY PARK CA	91754

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* 5254 008 001	288 BARRANCA DR	TODA, MARK S AND KATY S	288 BARRANCA DR	MONTEREY PARK CA	91754
* 5254 008 028	282 BARRANCA DR	PRASAD PIERRIBIA, RAJ L TR	282 BARRANCA DR	MONTEREY PARK CA	91754
* 5254 009 020	174 LADERA ST	ZHAO, DAVID AND MARILYN	178 LADERA ST	MONTEREY PARK CA	91754
* 5254 009 021	168 LADERA ST	MASADA, GREGG AND SUSAN	168 LADERA ST	MONTEREY PARK CA	91754
* 5254 009 023	154 LADERA ST	GOEI, BERNARD T AND SIOE T TRS	154 LADERA ST	MONTEREY PARK CA	91754
* 5254 009 040	2096 DURANGO DR	FONG, HENRY W AND JANE B TRS	2096 DURANGO DR	MONTEREY PARK CA	91754
* 5254 010 001	265 BARRANCA DR	CHUN, WING Y AND LILY H	265 BARRANCA DR	MONTEREY PARK CA	91754
* 5254 010 002	261 BARRANCA DR	CHU, CATHERINE	261 BARRANCA DR	MONTEREY PARK CA	91754
* 5254 010 003	253 BARRANCA DR	LEE, DENNIS G	253 BARRANCA DR	MONTEREY PARK CA	91754
* 5254 010 027	141 LADERA ST	CHENG, JOHN AND CECILIA	141 LADERA ST	MONTEREY PARK CA	91754
* 5254 010 028	149 LADERA ST	LAM, SCOT G	149 LADERA ST	MONTEREY PARK CA	91754
* 5254 010 029	153 LADERA ST	ZHENG, YANG Y AND	153 LADERA ST	MONTEREY PARK CA	91754
* 5254 012 042	157 LADERA ST	YANG, SUSHI L AND	157 LADERA ST	MONTEREY PARK CA	91754
* 5254 012 043	161 LADERA ST	NATSUME, MARGARET	161 LADERA ST	MONTEREY PARK CA	91754
* 5254 012 044	167 LADERA ST	MARSDEN, STEVEN AND	167 LADERA ST	MONTEREY PARK CA	91754
* 5254 012 045	173 LADERA ST	HO, ULLIN AND MAGDALENE Y	PO BOX 1508	MONTEREY PARK CA	91754
* 5254 012 046	177 LADERA ST	HO, ULLIN AND MAGDALENE Y	PO BOX 1508	MONTEREY PARK CA	91754
* 5254 012 050	201 LADERA ST	WONG, JOSEPH K AND SUSIE L	201 LADERA ST	MONTEREY PARK CA	91754
* 5254 015 043	200 LADERA ST	PENG, KEVIN S AND	200 LADERA ST	MONTEREY PARK CA	91754
* 5254 015 045	188 LADERA ST	MENDEZ, DAVID A AND	188 LADERA ST	MONTEREY PARK CA	91754
* 5254 015 046	182 LADERA ST	WELSH, DENNIS J AND ROSE W TRS	182 LADERA ST	MONTEREY PARK CA	91754
* 5254 016 017	1574 FELIZ ST	LEE, VICTOR AND FANNY K	1574 FELIZ ST	MONTEREY PARK CA	91754
* 5254 016 018	1560 FELIZ ST	KAN, ROSE Y TR	1560 FELIZ ST	MONTEREY PARK CA	91754

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* 5254 016 019	1544 FELIZ ST	HAHN,KYUNG H	1544 FELIZ ST	MONTEREY PARK CA	91754
* 5254 016 020	1530 FELIZ ST	SHI,SHUN PU	1530 FELIZ ST	MONTEREY PARK CA	91754
* 5254 016 021	1516 FELIZ ST	ARASE,HAROLD AND EDITH TRS	1516 FELIZ ST	MONTEREY PARK CA	91754
* 5254 016 022	1500 FELIZ ST	CHAVALITDHAMRONG,SATAPORN AND	1880 LUY ST	MONTEREY PARK CA	91755
* 5254 017 026	480 CAMPO ST	WONG,MABEL T TR	480 CAMPO ST	MONTEREY PARK CA	91754
* 5254 017 029	1446 AVION DR	CHENG,CHEN AND MARGARET TRS	1446 AVION DR	MONTEREY PARK CA	91754
* 5254 017 033	355 ALISO ST	WU,SUSAN I	355 ALISO ST	MONTEREY PARK CA	91754
* 5254 017 034	385 ALISO ST	MACALESTER,D S AND VICTORIA	385 ALISO ST	MONTEREY PARK CA	91754
* 5254 017 037	1479 ABAJO DR	EFFENDY,YANICK AND	1479 ABAJO DR	MONTEREY PARK CA	91754
* 5254 017 038	1469 ABAJO DR	WU,CHARLES AND MING H	1469 ABAJO DR	MONTEREY PARK CA	91754
* 5254 017 039	1459 ABAJO DR	MITCHELL,RALPH A CO TR	1459 ABAJO DR	MONTEREY PARK CA	91754
5254 017 040	ABAJO DR	MORALES,JUAN TR	PO BOX 881512	LOS ANGELES CA	90009
* 5254 018 014	1510 ABAJO DR	SUZUKI,HAJIME AND HIDEKO	1510 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 015	1500 ABAJO DR	MAGDALENO,RAUL CO TR	1500 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 016	1480 ABAJO DR	DUNN,JASON AND TINA Y	1480 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 017	1470 ABAJO DR	SALAZAR,JOAQUIN G AND	1470 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 018	1460 ABAJO DR	WEI HUANG	1460 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 019	1450 ABAJO DR	TAKESHITA,KEN TR	5408 SCHAFER RD	MARIPOSA CA	95338
* 5254 018 020	1440 ABAJO DR	YOSHINAGA,ROBERT TR	1440 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 021	1430 ABAJO DR	SAHARA,RONALD R AND FRED A F	1888 MAPLEGATE ST	MONTEREY PARK CA	91755
* 5254 018 022	1420 ABAJO DR	JAE IN OH CO TR	1420 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 023	1410 ABAJO DR	WONG,GARY H AND CECILIA M TRS	1410 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 024	1400 ABAJO DR	CHEN,KENDALL S TR	950 E GARVEY AVE	MONTEREY PARK CA	91755

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* 5254 018 025	1390 ABAJO DR	TONG,JOHN AND JANICE	1390 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 026	1380 ABAJO DR	OSUGI,JOHN H AND JUNE H	1380 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 027	1370 ABAJO DR	SOTO,GILDARDO AND TERESA	1370 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 029	1350 ABAJO DR	NAKANO,WALTER F TR	1350 ABAJO DR	MONTEREY PARK CA	91754
* 5254 018 034	525 MONTEREY PASS RD	EFFKAY NO SIX LTD	P O BOX 49051	LOS ANGELES CA	90049
* 5254 018 035	505 MONTEREY PASS RD	SENLAUNCHING LLC	517 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5254 018 037	543 MONTEREY PASS RD	ROBLES,DANIEL P AND ELENA N TRS	543 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5254 018 038	569 MONTEREY PASS RD	LY,KIM B AND SUSAN T	18414 E COLIMA RD D STE B	ROWLAND HEIGHTS CA	91748
* 5254 018 039	583 MONTEREY PASS RD	3BG GROUP LLC	583 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5254 018 040	1340 ABAJO DR	TJENDERA,NAKA AND	1340 ABAJO DR	MONTEREY PARK CA	91754
5254 018 041	ABAJO DR	TJENDERA,NAKA	1340 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 085	1690 ABAJO DR	CHIOU,SHAOCHIA AND	1690 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 086	1680 ABAJO DR	LUM,FRANK T CO TR	1680 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 087	1670 ABAJO DR	WONG,WEBER W TRS ET AL	1670 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 089	1650 ABAJO DR	LEE,DAVID M AND	1650 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 092	1624 ABAJO DR	LEEDOM,JOHN M AND ANITA J TRS	1624 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 093	1616 ABAJO DR	WONG,HUBERT AND	1616 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 094	1608 ABAJO DR	NG,ANGEL AND	1608 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 095	1600 ABAJO DR	FAVELA,RICHARD C AND TOSHIKO N	1600 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 096	1590 ABAJO DR	RODRIGUEZ,CAROL A	1590 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 098	1570 ABAJO DR	LEE,LILLIAN W TR	1570 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 099	1560 ABAJO DR	LAW,PATRICK AND EUNICE	1560 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 100	1550 ABAJO DR	KALLASY,BRIAN	1550 ABAJO DR	MONTEREY PARK CA	91754

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* 5254 019 101	1540 ABAJO DR	IWAMOTO,RAYMOND T AND FUMIE TRS	1540 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 102	1530 ABAJO DR	HAM,ORWIN AND HENRIETTA	1530 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 103	1520 ABAJO DR	GOV,RICKY AND LORI L	1520 ABAJO DR	MONTEREY PARK CA	91754
* 5254 019 104	673 MONTEREY PASS RD	PALMER,JEFFREY P TR ET AL	1250 E WALNUT ST NO 236	PASADENA CA	91106
5254 019 105	VAGABOND DR	LEE,JEANNE N	5604 CAPRI CT	PALMDALE CA	93552
* 5254 019 106	665 MONTEREY PASS RD	WILEY,PEGGY P TR ET AL	1250 E WALNUT ST NO 236	PASADENA CA	91106
* 5254 019 107	657 MONTEREY PASS RD	W GOLDSTONE LLC	657 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5254 019 108	649 MONTEREY PASS RD	INTERTECH SUPPLY INC	641 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5254 019 109	641 MONTEREY PASS RD	INERTECH INC	641 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5254 019 110	633 MONTEREY PASS RD	LEE,STEPHEN Y AND TRACY H	815 GLENMERE WAY	LOS ANGELES CA	90049
* 5254 019 111	625 MONTEREY PASS RD	TRAN,MICHAEL AND JULIE TRS	338 PARSONS LNDG	LONG BEACH CA	90803
* 5254 019 112	617 MONTEREY PASS RD	LU,DANG T AND THUYEN U	1068 RIDGECREST ST	MONTEREY PARK CA	91754
* 5254 019 113	609 MONTEREY PASS RD	M AND M FAMILY PROPERTY LIMITED	2940 MILITARY AVE	LOS ANGELES CA	90064
* 5254 019 114	601 MONTEREY PASS RD	28 TRADING INC	10239 LA ROSA DR	TEMPLE CITY CA	91780
* 5254 019 115	597 MONTEREY PASS RD	MARELL,PHYLLIS S TR	433 S PALM DR	BEVERLY HILLS CA	90212
* 5254 019 117	595 MONTEREY PASS RD	YUE,FRED	1230 MONTEREY PASS RD	MONTEREY PARK CA	91754
5255 002 016	120 W HELLMAN AVE	120 HELLMAN PROPERTIES LLC	7226 SEPULVEDA BLVD	VAN NUYS CA	91405
5255 016 021	LINCOLN AVE	PINNACLE LLC	421 N PINE ST	SAN GABRIEL CA	91775
5255 016 022	LINCOLN AVE	PINNACLE LLC	421 N PINE ST	SAN GABRIEL CA	91775
- 5256 002 008	415 N CHANDLER AVE	NORTH ATLANTIC HOTEL	420 N ATLANTIC BLVD	MONTEREY PARK CA	91754
5256 003 049	220 N ATLANTIC BLVD	220 HOTEL ATLANTIC LLC	14918 SUGAR CUP CT	SUGAR LAND TX	77498
- 5257 001 085	780 W GARVEY AVE	PROGRESSIVE INVESTMENT 2014 LLC	2275 HUNTINGTON DR UNIT 199	SAN MARINO CA	91108
5257 004 019	130 S CHANDLER AVE	GOLDEN ARBOR INVESTMENT LLC	625 FAIR OAKS AVE UNIT 115	SOUTH PASADENA CA	91030

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5257 004 020	202 S CHANDLER AVE	GOLDEN ARBOR INVESTMENT LLC	625 FAIR OAKS AVE UNIT 115	SOUTH PASADENA CA	91030
5257 005 904	GARVEY AVE	MONTEREY PARK CITY	320 W NEWMARK AVE	MONTEREY PARK CA	91754
5257 005 905	GARVEY AVE	MONTEREY PARK CITY	320 W NEWMARK AVE	MONTEREY PARK CA	91754
5257 015 001	114 E GARVEY AVE	MAGNUS SUNHILL GROUP LLC	362 W GARVEY AVE	MONTEREY PARK CA	91754
5257 015 002	100 S GARFIELD AVE	MAGNUS SUNHILL GROUP LLC	362 W GARVEY AVE	MONTEREY PARK CA	91754
5257 015 004	150 S GARFIELD AVE	MAGNUS SUNHILL GROUP LLC	362 W GARVEY AVE	MONTEREY PARK CA	91754
5257 015 005	200 S GARFIELD AVE	MAGNUS SUNHILL GROUP LLC	362 W GARVEY AVE	MONTEREY PARK CA	91754
* 5257 017 005	510 S GARFIELD AVE	SHEL,TOA ET AL TRS	888 GARDNER DR	MONTEBELLO CA	90640
* 5257 017 006	133 GRAVES AVE	BISHOP OF PROTESTANT	P O BOX 512164	LOS ANGELES CA	90051
- 5257 017 021	541 CECIL ST	LU, MEIQI AND LI, XIAOFEN	920 S LINCOLN AVE	MONTEREY PARK CA	91755
5258 007 030	201 N NEW AVE	AMERICAN LUNG JUI YEH MEDICAL	900 BALBOA DR	ARCADIA CA	91007
5258 013 030	1024 E HELLMAN AVE	CHEN,ENYUEN AND RU HUANN TRS	PO BOX 4067	ALHAMBRA CA	91803
5259 007 064	338 SEFTON AVE	HJM INVESTMENT LLC	PO BOX 661203	ARCADIA CA	91066
5259 007 065	346 SEFTON AVE	HJM INVESTMENT LLC	PO BOX 661203	ARCADIA CA	91066
5260 006 901	SEFTON AVE	METROPOLITAN WATER DIST	PO BOX 54153	LOS ANGELES, CA	90054
5260 006 902	SEFTON AVE	METROPOLITAN WATER DIST	PO BOX 54153	LOS ANGELES, CA	90054
5260 006 903	GRAVES AVE	METROPOLITAN WATER DIST	PO BOX 54153	LOS ANGELES, CA	90054
5260 009 009	1012 MONNEY DR	Y AND Z GROUP INC	13162 VALLEY BLVD STE A	LA PUENTE CA	91746
* 5260 011 016	811 METRO DR	MAKI,MITCHELL T AND CAYLEEN R	811 METRO DR	MONTEREY PARK CA	91755
* 5260 011 017	833 METRO DR	HENG,KHENG P ET AL	833 METRO DR	MONTEREY PARK CA	91755
* 5260 011 018	865 METRO DR	WONG,JOHN S CO TR	865 METRO DR	MONTEREY PARK CA	91755
* 5260 011 023	945 METRO DR	TAN,JUAN A ET AL	945 METRO DR	MONTEREY PARK CA	91755
* 5260 011 032	922 VILLAGE DR	FANG,LARRY	922 VILLAGE DR	MONTEREY PARK CA	91755

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* 5260 011 033	900 VILLAGE DR	MANDAP,BESSIE M	900 VILLAGE DR	MONTEREY PARK CA	91755
* 5260 011 034	890 VILLAGE DR	CHANG,SHIRLEY H TR	890 VILLAGE DR	MONTEREY PARK CA	91755
* 5260 011 035	860 VILLAGE DR	JOA,DAMIAN CO TR	860 VILLAGE DR	MONTEREY PARK CA	91755
* 5260 011 036	735 PLATEAU AVE	SAIDI,GHOLAM R AND	735 PLATEAU AVE	MONTEREY PARK CA	91755
* 5260 011 037	801 METRO DR	TAM,PING L AND ELIZABETH N AND	801 METRO DR	MONTEREY PARK CA	91755
5260 013 905	RUSSELL AVE	METROPOLITAN WATER DIST	PO BOX 54153	LOS ANGELES, CA	90054
5260 013 907	ORANGE AVE	METROPOLITAN WATER DIST	PO BOX 54153	LOS ANGELES, CA	90054
5260 013 909	RUSSELL AVE	MONTEREY PARK CITY	320 W NEWMARK AVE	MONTEREY PARK, CA	91754
* 5260 014 016	1114 KEMPTON AVE	LEW,JAMES K	1114 KEMPTON AVE	MONTEREY PARK CA	91755
* 5260 014 017	1198 KEMPTON AVE	RENTERIA,IRIS D	1198 KEMPTON AVE	MONTEREY PARK CA	91755
* 5260 014 018	1234 KEMPTON AVE	LEE,LEONG B AND	1234 KEMPTON AVE	MONTEREY PARK CA	91755
* 5260 014 019	1266 KEMPTON AVE	SAINZ,RUBEN R AND YVONNE S TRS	1266 KEMPTON AVE	MONTEREY PARK CA	91755
* 5260 014 020	1292 KEMPTON AVE	DANG,CAM AND HELEN TRS	115 SPINKS CANYON RD	BRADBURY CA	91008
* 5260 014 021	1300 KEMPTON AVE	CHU,TIEN-CHING AND SHANG C	16080 LA MONDE ST	HACIENDA HEIGHTS CA	91745
* 5260 014 022	1332 KEMPTON AVE	HO,ALLEN	621 BALTIMORE AVE	MONTEREY PARK CA	91754
* 5260 014 023	1366 KEMPTON AVE	WATANABE,TOM Y AND TOKI TRS	1 E COMMONWEALTH AVE #139	ALHAMBRA CA	91801
* 5260 014 025	1400 KEMPTON AVE	LAC,JOHN M AND CHIN L	1398 KEMPTON AVE	MONTEREY PARK CA	91755
* 5260 014 026	1422 KEMPTON AVE	RUIZ,HUMBERTO R AND MARIA A TRS	4416 WOODMAR DR	WHITTIER CA	90601
* 5260 014 027	1444 KEMPTON AVE	JOKO,TADASHI AND DORIS T TRS	1444 KEMPTON AVE	MONTEREY PARK CA	91755
* 5260 015 005	417 VAN BUREN DR	HO,RAYMOND W AND	42 SAIL VIEW AVE	RCH PALOS VRD CA	90275
* 5260 015 006	1701 GRANT ST	wang, mark	1701 GRANT ST	MONTEREY PARK CA	91755
* 5260 015 013	1670 FULTON AVE	SILOS,GLORIA TR	1670 FULTON AVE	MONTEREY PARK CA	91755
* 5260 015 025	1780 FULTON AVE	WONG,CHUNG LEUNG AND FOON Y	1485 WESTHAVEN RD	SAN MARINO CA	91108

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* 5260 015 028	1708 FULTON AVE	SEETAO,CARRYLL ET AL	1708 FULTON AVE	MONTEREY PARK CA	91755
* 5260 015 029	1720 FULTON AVE	CHAN,STEVE K AND WEI W	17665 DEER VALLEY CT	RIVERSIDE CA	92504
* 5260 016 014	1820 BUCHANAN PL	BUSTOS,MARTHA P AND	1820 BUCHANAN PL	MONTEREY PARK CA	91755
* 5260 016 021	1800 PIERCE PL	CHEN,HANSHENG AND	1800 PIERCE PL	MONTEREY PARK CA	91755
* 5260 016 022	1820 PIERCE PL	WONG,WESLEY G AND PAULETTE Y	1820 PIERCE PL	MONTEREY PARK CA	91755
* 5260 017 006	490 VAN BUREN DR	HANG,JIMMY T AND	490 VAN BUREN DR	MONTEREY PARK CA	91755
* 5260 017 023	1880 LUY ST	CAVATAIO,JOHN JR AND MARIAN TRS	1880 LUY ST	MONTEREY PARK CA	91755
* 5260 019 030	1716 FILLMORE DR	FERRER,VINCENT Z AND VERONICA A	1716 FILLMORE DR	MONTEREY PARK CA	91755
* 5260 019 031	1724 FILLMORE DR	ZILLOTTO,FRANK P AND AGNES TRS	1724 FILLMORE DR	MONTEREY PARK CA	91755
* 5260 020 001	1732 FILLMORE DR	TAKAESU,MIKIKO AND	1732 FILLMORE DR	MONTEREY PARK CA	91755
* 5260 020 002	1740 FILLMORE DR	VALENZUELA,GAVIN V TR ET AL	1740 FILLMORE DR	MONTEREY PARK CA	91755
* 5260 020 005	1760 FILLMORE DR	NAKAMINE ALLEN,ELLEN	1510 GREEN LN	REDONDO BEACH CA	90278
* 5260 023 007	813 BROWNING PL	QUYEN AI PHAN TRAN	5235 TEMPLE CITY BLVD	TEMPLE CITY CA	91780
5260 024 024	TENGER RD	LUI, KUI DIN AND GIN, SUE YEN	2825 W GRAND AVE	ALHAMBRA CA	91801
* 5260 025 035	926 BERKEBILE CT	HUNG MAI HA AND	926 BERKEBILE CT	MONTEREY PARK CA	91755
* 5260 025 059	945 ABE WAY	LIN,HELEN H	945 ABE WAY	MONTEREY PARK CA	91755
* 5260 025 062	942 ABE WAY	HO,ROMAN S AND JENNY L	942 ABE WY	MONTEREY PARK CA	91755
5260 025 063	ABE WAY	SOLANKI,UKABHAI AND NALINI TRS	2690 S OAK KNOLL AVE	SAN MARINO CA	91108
5260 025 064	ABE WAY	SOLANKI,UKABHAI AND NALINI TRS	2690 S OAK KNOLL AVE	SAN MARINO CA	91108
* 5260 026 011	687 AZTEC WAY	CHEUNG,KWOK C AND	687 AZTEC WAY	MONTEREY PARK CA	91755
* 5260 026 016	667 AZTEC WAY	LAW,LOK T AND TAMMY	667 AZTEC WAY	MONTEREY PARK CA	91755
* 5260 026 017	663 AZTEC WAY	MAH,TONY AND MARY J TRS	663 AZTEC WAY	MONTEREY PARK CA	91755
* 5260 027 004	820 COUNTRY RD	ISKANDER,JOSEPH AND SANAA	820 COUNTRY RD	MONTEREY PARK CA	91755

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* 5260 027 005	804 COUNTRY RD	LAM,DAISY S AND	804 COUNTRY RD	MONTEREY PARK CA	91755
* 5260 027 006	788 COUNTRY RD	LAM,KA Y AND CINDY W	788 COUNTRY RD	MONTEREY PARK CA	91755
* 5260 027 024	671 BATAAN PL	WONG,MELVIN K AND LAVERNE K	671 BATAAN PL	MONTEREY PARK CA	91755
* 5260 027 025	667 BATAAN PL	BACHMANN,GEORGE AND IRENE TRS	667 BATAAN PL	MONTEREY PARK CA	91755
* 5260 027 026	674 BATAAN PL	TANG,CHI SHIEN AND LIU WAN TRS	674 BATAAN PL	MONTEREY PARK CA	91755
* 5260 027 032	698 BATAAN PL	KUI,KIN YAN AND BEVERLY P TRS	698 BATAAN PL	MONTEREY PARK CA	91755
* 5260 027 033	702 BATAAN PL	EAMRANOND,PRATHEEP P	702 BATAAN PL	MONTEREY PARK CA	91755
* 5260 027 034	706 BATAAN PL	LIBING,GU AND	706 BATAAN PL	MONTEREY PARK CA	91755
* 5261 001 040	500 MONTEREY PASS RD	JAMES M HARDING CORP	2850 CANTERBURY RD	SAN MARINO CA	91108
* 5261 001 043	508 MONTEREY PASS RD	ORO CONSTRUCTION COMPANY	10005 MISSION MILL RD	WHITTIER CA	90601
* 5261 001 046	524 MONTEREY PASS RD	NAVARRO,HERIBERTO E	524 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5261 001 047	532 MONTEREY PASS RD	MALDONADO FAMILY LIMITED	765 RUSSELL AVE	MONTEREY PARK CA	91755
* 5261 001 048	540 MONTEREY PASS RD	S AND T DEVELOPMENT LLC	540 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5261 001 049	548 MONTEREY PASS RD	LIU,THOMAS AND CECILIA	548 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5261 001 050	556 MONTEREY PASS RD	JENQ HORNG CHEN	556 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5261 001 051	566 MONTEREY PASS RD	LEE,CHUI S ET AL TRS	576 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 001 052	580 MONTEREY PASS RD	3M PROPERTY INVESTMENT CO	582 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5261 001 053	582 MONTEREY PASS RD	3M PROPERTY INVESTMENT CO	582 MONTEREY PASS RD	MONTEREY PARK CA	91754
* 5261 001 054	588 MONTEREY PASS RD	J4D LLC ET AL	22850 NE 8TH ST STE 105	SAMMAMISH WA	98074
* 5261 001 055	592 MONTEREY PASS RD	JS CAPITAL LLC	1918 RAYMOND DR	NORTHBROOK IL	60062
* 5261 001 056	598 MONTEREY PASS RD	JS CAPITAL LLC	1918 RAYMOND DR	NORTHBROOK IL	60062
* 5261 001 059	602 MONTEREY PASS RD	PALMER,JEFFREY P TR ET AL	1250 E WALNUT ST STE 236	PASADENA CA	91106
* 5261 001 060	606 MONTEREY PASS RD	REEDLEY FARMS LIMITED	1190 MONTEREY PASS RD	MONTEREY PARK CA	91754

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* 5261 001 061	516 MONTEREY PASS RD	KAيروس COMMUNICATION SERVICE	PO BOX 7569	ALHAMBRA CA	91802
5261 005 031	1038 W GARVEY AVE	LI, SHANYOU AND SI, JING	4140 TYLER AVE	EL MONTE CA	91731
* 5261 009 024	591 WHITNEY PL	MEZA,VICTOR R AND CELESTE J	591 WHITNEY PL	MONTEREY PARK CA	91754
* 5261 009 025	571 WHITNEY PL	CHENG,MARLYN TR	1779 S SHERBOURNE DR	LOS ANGELES CA	90035
* 5261 009 026	551 WHITNEY PL	CHANG,JERRY P AND	551 WHITNEY PL	MONTEREY PARK CA	91754
* 5261 009 029	1180 WILLIAMS ST	TERRAZAS,ESTEBAN AND DALIA S	1180 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 009 032	550 TEDFORD WAY	MORINAGA,HIROMI K	550 TEDFORD WAY	MONTEREY PARK CA	91754
* 5261 009 033	570 TEDFORD WAY	DAO,ALEXANDER	570 TEDFORD WAY	MONTEREY PARK CA	91754
* 5261 009 034	576 TEDFORD WAY	SHEN,ANDREW AND	576 TEDFORD WAY	MONTEREY PARK CA	91754
* 5261 009 035	591 TEDFORD WAY	PANG,JON L AND YI CHENG H	591 TED FORD WAY	MONTEREY PARK	91754
* 5261 009 036	571 TEDFORD WAY	WAKITA,DENNIS M AND CYNTHIA	571 TEDFORD WAY	MONTEREY PARK CA	91754
* 5261 009 037	551 TEDFORD WAY	TANEKSUK,SUTHEP AND	551 TEDFORD WAY	MONTEREY PARK CA	91754
* 5261 009 039	1220 WILLIAMS ST	KRENG,SYLVIA H	P O BOX 56597	VAN NUYS CA	91413
* 5261 009 040	1240 WILLIAMS ST	MARTINEZ,JOSE L AND OLIVIA	1240 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 009 041	1260 WILLIAMS ST	LU YONG GUAN	1260 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 009 042	1280 WILLIAMS ST	SU,GUAN H AND MEI P	1280 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 009 048	701 NACHI WAY	CHUNG,KENNETH H	701 NACHI WAY	MONTEREY PARK CA	91754
* 5261 009 049	703 NACHI WAY	LIN,JOHN C AND ANNIE S	703 NACHI WAY	MONTEREY PARK CA	91754
* 5261 009 050	705 NACHI WAY	CHU,NGAI F AND MARIA	705 NACHI WAY	MONTEREY PARK CA	91754
* 5261 009 052	709 NACHI WAY	FOON,JEU JR AND JUDY J	709 NACHI WAY	MONTEREY PARK CA	91754
* 5261 010 040	1000 W NEWMARK AVE	PHUNG,SAM AND	9059 WOOLLEY ST	TEMPLE CITY CA	91780
* 5261 010 053	339 MONTECHICO DR	SONDAY,MARK G AND REIKO N TRS	2056 MEADOW VALLEY TER	LOS ANGELES CA	90039
* 5261 010 054	956 W NEWMARK AVE	TENORIO,JOSE E AND GERTRUDIS H	956 W NEWMARK AVE	MONTEREY PARK CA	91754

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5261 010 055	MONECHICO DR	INVESTORS EQUITABLE FUND INC	PO BOX 931839	LOS ANGELES CA	90093
* 5261 010 068	351 MONTECHICO DR	CHAO,SAMMY TR	1038 S HILL ST	LOS ANGELES CA	90015
* 5261 010 071	1010 W NEWMARK AVE	CHAO,SAMMY TR	1010 W NEWMARK AVE	MONTEREY PARK CA	91754
5261 010 075	NEWMARK AVE	CHAO,SAMMY TR	1038 S HILL ST	LOS ANGELES CA	90015
* 5261 011 016	398 MONTECHICO DR	KWOK, RICHARD Y AND ROSITA I	398 MONTECHICO DR	MONTEREY PARK CA	91754
* 5261 011 017	352 MONTECHICO DR	PETERS,SUSAN TR	352 MONTECHICO DR	MONTEREY PARK CA	91754
* 5261 011 018	346 MONTECHICO DR	TETREULT,DAVID AND LORETTA TRS	346 MONTECHICO DR	MONTEREY PARK CA	91754
* 5261 011 020	334 MONTECHICO DR	CHING TANG YU	334 MONTECHICO DR	MONTEREY PARK CA	91754
* 5261 011 032	329 KINGSFORD ST	HAINES,JOSEPH C CO TR	6709 LONICERA ST	CARLSBAD CA	92011
* 5261 011 033	333 KINGSFORD ST	GRIGORIAN,LYSA CO TR	9701 WILSHIRE BLVD STE 1106	BEVERLY HILLS CA	90212
* 5261 011 034	339 KINGSFORD ST	HERNANDEZ,EDWARD R	339 KINGSFORD ST	MONTEREY PARK CA	91754
* 5261 011 035	401 HERMOSA VISTA ST	CHOU,PAI AND	401 HERMOSA VISTA ST	MONTEREY PARK CA	91754
* 5261 011 036	411 HERMOSA VISTA ST	JIMENEZ,MARLON AND	411 HERMOSA VISTA ST	MONTEREY PARK CA	91754
* 5261 011 037	417 HERMOSA VISTA ST	CHEN,FANG R AND	417 HERMOSA VISTA ST	MONTEREY PARK CA	91754
* 5261 011 038	425 HERMOSA VISTA ST	CHEN,LINDA	425 HERMOSA VISTA ST	MONTEREY PARK CA	91754
* 5261 011 045	468 JADE TREE DR	LEE,WAYNE	468 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 011 046	456 JADE TREE DR	HAYDON,DELIA I AND	456 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 011 048	432 JADE TREE DR	TANTRAPHOL,EDWARD AND CYNTHIA	PO BOX 777130	HENDERSON NV	89077
* 5261 011 049	420 JADE TREE DR	PARK,LISA AND	2889 PLAZA DEL AMO UNIT 900	TORRANCE CA	90503
* 5261 012 019	656 BARNUM WAY	KOO,JOSEPH L AND HELEN C TRS	656 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 012 020	660 BARNUM WAY	WU,HONGBO AND	660 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 012 021	662 BARNUM WAY	ZHANG,JU AND	662 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 012 022	668 BARNUM WAY	VENTI,BENJAMIN F AND MARTHA	668 BARNUM WAY	MONTEREY PARK CA	91754

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* 5261 012 023	672 BARNUM WAY	SETO,ANDREW C AND SUSANNA W	672 BARNUM WY	MONTEREY PARK CA	91754
* 5261 012 024	676 BARNUM WAY	GARCIA,HENRY R AND CONNIE M	676 BARNUM WY	MONTEREY PARK CA	91754
* 5261 012 026	685 BARNUM WAY	WEN,JIN CO TR	220 S GUADALUPE AVE UNIT 1	REDONDO BEACH CA	90277
* 5261 012 027	688 BARNUM WAY	LIU,STANLEY T TR	688 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 012 028	684 BARNUM WAY	TOM,CARLTON AND DONNA TRS ET AL	684 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 012 031	649 BARNUM WAY	CHEUNG,SZE WAI AND IP KWAI C TRS	649 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 012 033	680 BARNUM WAY	PROUT,DAVID L AND SUSAN J	680 BARNUM WAY	MONTEREY PARK CA	91754
5261 012 035	BARNUM WAY	GU,LUOFU AND	1290 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 012 036	681 BARNUM WAY	NGUYEN,HUNG Q AND MAI N	681 BARNUM WAY	MONTEREY PARK CA	91754
* 5261 013 030	641 KINSFORD ST	HSU, YIN PEN AND CHU SAN	641 KINSFORD ST	MONTEREY PARK CA	91754
* 5261 014 019	825 W MABEL AVE	LWIN,SOE AND	825 W MABEL AVE	MONTEREY PARK CA	91754
5261 014 021	817 W MABEL AVE	M AND A BABAEE LP	PO BOX 5357	BEVERLY HILLS CA	90209
5261 014 022	813 W MABEL AVE	GABAY,MARK	P O BOX 5357	BEVERLY HILLS CA	90209
5261 014 023	809 W MABEL AVE	M AND A BABAEE	PO BOX 5357	BEVERLY HILLS CA	90209
5261 014 025	ATLANTIC BLVD	M AND A GABAEE	PO BOX 5357	BEVERLY HILLS CA	90209
5261 014 026	808 E GARVEY AVE	M AND A GABAEE	PO BOX 5357	BEVERLY HILLS CA	90209
5261 014 027	864 E GARVEY AVE	GABAEE,M AND A	P O BOX 5357	BEVERLY HILLS CA	90209
5261 014 028	910 W GARVEY AVE	M AND A GABAEE	P O BOX 5357	BEVERLY HILLS CA	90209
5261 015 042	810 W MABEL AVE	LY,KIM B AND	18414 E COLIMA RD # 8	ROWLAND HEIGHTS CA	91748
* 5261 015 046	879 W NEWMARK AVE	RANSONS,ANDRE J AND IRENE M TRS	PO BOX 846	ALHAMBRA CA	91802
* 5261 015 047	875 W NEWMARK AVE	RANSONS,ANDRE AND IRENE TRS	PO BOX 846	ALHAMBRA CA	91802
* 5261 015 053	308 DE LA FUENTE ST	POON,EDDIE AND	308 DE LA FUENTE ST	MONTEREY PARK CA	91754
* 5261 015 054	302 DE LA FUENTE ST	MARUTANI,ALICE TR	230 S MADISON AVE # 230	PASADENA CA	91101

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5261 015 087	151 S ATLANTIC BLVD	HI BANH	3115 LASHBROOK AVE	EL MONTE CA	91733
5261 015 088	ATLANTIC BLVD	SANSAN LLC	1125 S GRANADA AVE	ALHAMBRA CA	91801
* 5261 018 009	408 DE LA FUENTE ST	WARD,BRIAN C	408 DE LA FUENTE ST	MONTEREY PARK CA	91754
* 5261 019 043	435 HERMOSA VISTA ST	SANCHEZ,RAMIRO S TR	435 HERMOSA VISTA ST	MONTEREY PARK CA	91754
* 5261 019 046	511 HERMOSA VISTA ST	LEE,ERNEST K AND TAN LEE D AND	511 HERMOSA VISTA ST	MONTEREY PARK CA	91754
* 5261 019 048	660 CADIZ ST	TAKEMOTO,SUSIE S TR	660 CADIZ ST	MONTEREY PARK CA	91754
* 5261 019 049	640 CADIZ ST	CHEN,JIAN S	640 CADIZ ST	MONTEREY PARK CA	91754
* 5261 019 050	620 CADIZ ST	LEE,TAT	620 CADIZ ST	MONTEREY PARK CA	91754
* 5261 019 052	588 JADE TREE DR	LIN,E SING TR	588 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 053	576 JADE TREE DR	CHUI SUI LEE ET AL TRS	576 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 054	564 JADE TREE DR	MAY HUNG SO	564 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 055	552 JADE TREE DR	IMOTO,KATSUMI AND HELEN	552 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 056	540 JADE TREE DR	CHAN,STEPHEN S AND	540 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 057	528 JADE TREE DR	SUN,CHENG HUI AND	528 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 059	508 JADE TREE DR	HOANG,KEVIN M CO TR	508 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 019 061	480 JADE TREE DR	TONG,YUI Y AND WAI C TRS	480 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 041	350 ELECTRIC AVE	HO,VINCENT W	350 ELECTRIC AVE	MONTEREY PARK CA	91754
* 5261 020 043	370 ELECTRIC AVE	LADIA,LEONARD C AND LAURA R TRS	1016 SPRUCE LN	PASADENA CA	91103
* 5261 020 044	1100 WILLIAMS ST	GONZALEZ,MARIAN C TR	1100 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 020 045	1110 WILLIAMS ST	CHUI,TIMOTHY	1110 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 020 046	1120 WILLIAMS ST	INJARUSORN,CHAIVUT	1120 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 020 047	1130 WILLIAMS ST	RAKSANOH,FARLIDA	1130 WILLIAMS ST	MONTEREY PARK CA	91754
* 5261 020 048	1140 WILLIAMS ST	ANDRADE-STADLER,ADELE AND	2956 W SHORB ST	ALHAMBRA CA	91803

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* 5261 020 050	550 WHITNEY PL	ROMAN,JOSE G AND MARIA A	550 WHITNEY PL	MONTEREY PARK CA	91754
* 5261 020 051	570 WHITNEY PL	YOSHIDA,HIDEYUKI AND HIROE AND	570 WHITNEY PL	MONTEREY PARK CA	91754
* 5261 020 052	590 WHITNEY PL	CHUN,TIT K AND ELLIE C	590 WHITNEY PL	MONTEREY PARK CA	91754
* 5261 020 054	433 JADE TREE DR	ABELLA,ROSANNA R TR	433 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 057	469 JADE TREE DR	KING,GEORGE Y AND PEARLIE	469 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 058	481 JADE TREE DR	ANGKADJAJA,JOHANES	481 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 059	493 JADE TREE DR	IWO,SHOYE S AND MARSHA M	493 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 060	505 JADE TREE DR	SOO HOO,TERRY AND BONNIE	505 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 062	429 JADE TREE DR	CHIEN,TOMAS J AND SUZAN H	529 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 064	555 JADE TREE DR	KIM,CHUNG W AND HAE K TRS	555 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 065	565 JADE TREE DR	WONG,NORMAN J AND SOPHIE C TRS	565 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 066	577 JADE TREE DR	OONG,WAYLAND AND	577 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 067	589 JADE TREE DR	NG,HOWARD C AND ROSA C TRS	589 JADE TREE DR	MONTEREY PARK CA	91754
* 5261 020 069	605 CREST VISTA DR	LIN,MAIE H	605 CREST VISTA DR	MONTEREY PARK CA	91754
* 5262 012 005	1200 S ATLANTIC BLVD	VALENZUELA,JOHN J AND ANNA M	1231 RIDLEY AVE	HACIENDA HEIGHTS CA	91745
* 5262 012 010	1231 S YNEZ AVE	YAN,STANLEY K AND NANCY L	1231 S YNEZ AVE	MONTEREY PARK CA	91754
* 5262 014 008	1630 S ATLANTIC BLVD	TAY,LEONARD K AND BETTY N TRS	3926 HARRIMAN AVE	LOS ANGELES CA	90032
* 5262 014 010	1580 S ATLANTIC BLVD	CASTRO,MELECIO AND WILHELMINA	1580 S ATLANTIC BLVD	MONTEREY PARK CA	91754
* 5262 017 007	1401 LOMA VERDE ST	WANG,ROBERT T P AND HELEN W TRS	520 S CHARVERS AVE	WEST COVINA CA	91791
* 5262 017 008	1381 LOMA VERDE ST	ALI-KHAN,S HUSAIN AND SALMA	1085 PELON WAY	MONTEREY PARK CA	91754
* 5262 018 012	1012 S YNEZ AVE	FONG,CHONG M AND EILEEN T TRS	445 S JADE TREE DR	MONTEREY PARK CA	91754
* 5262 019 002	1000 S YNEZ AVE	XU,JACK AND	620 W HUNTINGTON DR 104	ARCADIA CA	91007
* 5262 019 005	972 S YNEZ AVE	LEE,SAMUEL S AND ALICE W TRS	1475 GRANADA AVE	SAN MARINO CA	91108

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* 5262 019 006	960 S YNEZ AVE	LAU,GARY AND	960 S YNEZ AVE	MONTEREY PARK CA	91754
* 5262 020 001	924 S YNEZ AVE	CHEN,YI MIN AND	924 S YNEZ AVE	MONTEREY PARK CA	91754
* 5262 020 026	909 LOMA VERDE ST	WONG,HELEN	909 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 021 012	724 S YNEZ AVE	DUENAS,RUBEN A	724 S YNEZ AVE	MONTEREY PARK CA	91754
* 5262 021 013	720 S YNEZ AVE	WONG, MICHAEL M ET AL TRS	4612 ALVEO RD	LA CANADA FLINT CA	91011
* 5262 021 018	731 DIVINA VISTA ST	MELENDEZ,DENNIS	2132 S WESTBORO AVE	ALHAMBRA CA	91803
* 5262 021 024	755 DIVINA VISTA ST	MOY,MONTY L AND	755 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 008	822 LOMA VERDE ST	TSOI,ALPHAN K AND	108 N YNEZ AVE STE 118	MONTEREY PARK CA	91754
* 5262 022 009	818 LOMA VERDE ST	Dean Chi & Yang Yang	818 Loma Verde Street	Monterey Park CA	91754
* 5262 022 010	814 LOMA VERDE ST	MOTOMURA,JULIE K AND	814 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 022 011	810 LOMA VERDE ST	CHIN,GRACE S TR	810 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 022 012	806 LOMA VERDE ST	SENTENO,JIM R TR	806 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 022 013	802 LOMA VERDE ST	CHAN FOO,MAY	1380 LIGHTVIEW ST	MONTEREY PARK CA	91754
* 5262 022 014	776 S YNEZ AVE	MARTINEZ,CONSTANCE AND	1155 ALICE DR	SANTA CLARA CA	95050
* 5262 022 015	772 S YNEZ AVE	RAMIREZ,JORGE AND FABIOLA	772 S YNEZ AVE	MONTEREY PARK CA	91754
* 5262 022 016	771 DIVINA VISTA ST	NAGASHIMA,TATSUO AND TOKIE	771 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 017	777 DIVINA VISTA ST	SORIA,E DANIEL	777 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 019	805 DIVINA VISTA ST	TRAN,JAMIE AND	805 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 020	809 DIVINA VISTA ST	MING,LUI CHEN ET AL	809 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 021	813 DIVINA VISTA ST	MAYORAL,RAQUEL TR	813 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 022	817 DIVINA VISTA ST	HO,SCOTT H AND CHRISTY M	817 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 022 023	821 MIRA VALLE ST	UTHENPONG,SURACHAI AND	821 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 023 001	1034 LOMA VERDE ST	MACIAS,SONIA	401 W DONCREST ST	MONTEREY PARK CA	91754

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* 5262 023 002	1030 LOMA VERDE ST	HOLTZMAN,IRWING AND NOHEMI TRS	15892 REDLANDS ST	WESTMINSTER CA	92683
* 5262 023 008	1006 LOMA VERDE ST	WONG, LAP Y & CHAN, BERYL W &	5248 MOUNT ROYAL DR	LOS ANGELES CA	90041
* 5262 023 018	909 MIRA VALLE ST	BALOGH,PRISCILLA M AND	909 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 023 019	913 MIRA VALLE ST	MURAI,GERALD H AND SUSAN M TRS	913 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 023 020	917 MIRA VALLE ST	WANG,YU HSIANG AND I LING	917 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 023 021	921 MIRA VALLE ST	CHAN,CONRAD H AND SELINA W	921 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 023 027	945 MIRA VALLE ST	CARRILLO,ENRIQUETA	945 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 024 001	1200 LOMA VERDE ST	LI,WING H AND	1200 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 024 003	1240 LOMA VERDE ST	TANAKA,KAREN I TR	1240 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 024 004	1260 LOMA VERDE ST	LIU,NORMAN AND LINDA W	1260 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 024 009	1081 MIRA VALLE ST	SABOKPEY,JAVAD AND ESTHER E TRS	1081 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 024 010	1001 MIRA VALLE ST	NG,PHILIP H AND	1001 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 024 014	1220 LOMA VERDE ST	HO,PAUL AND VICTORIA W	1220 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 025 013	1381 MIRA VALLE ST	FIGUEROA,HUMBERTO JR AND	1381 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 026 005	1660 LOMA VERDE ST	YOSHIDA,MACHIKO	1660 LOMA VERDE ST	MONTEREY PARK CA	91754
* 5262 026 017	1701 MIRA VALLE ST	LEYVA,MARK	1701 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 026 018	1751 MIRA VALLE ST	FLORES,IGNACIO AND OLIVIA	1751 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 032 003	1300 MIRA VALLE ST	LEUNG,FAN K AND	1300 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 032 004	1350 MIRA VALLE ST	SALAS,LEOPOLDO G AND CARMEN TRS	1350 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 032 005	1380 MIRA VALLE ST	LIU,RAYMOND Y AND CAROL W	1380 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 032 006	1400 MIRA VALLE ST	ZEE,ANNA	229 RIDGE TERRACE LN	MONTEBELLO CA	90640
* 5262 032 007	1450 MIRA VALLE ST	WONG,YUK M AND WAI Y	1450 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 032 008	1480 MIRA VALLE ST	ESPIRITU,ANTONIO O AND AMELIA P	1480 MIRA VALLE ST	MONTEREY PARK CA	91754

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* 5262 032 015	1451 BRADSHAWE AVE	BY,CHHUM AND	12496 FARMBOROUGH CT	MIRA LOMA CA	91752
* 5262 032 016	1401 BRADSHAWE AVE	JIM,KIN KIT TR	1401 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5262 032 017	1371 BRADSHAWE AVE	ABDALLAH,SAMIRA AND WALID	1371 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5262 032 018	1351 BRADSHAWE AVE	ITO,RICHARD ET AL	1351 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5262 032 019	1301 BRADSHAWE AVE	PAGE,ARTHUR D AND KEIKO T	1301 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5262 033 001	1000 MIRA VALLE ST	CHIC,HENRY T AND HELEN N	1000 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 033 002	1080 MIRA VALLE ST	SAKAZAKI,TERRY AND LOURDES TRS	1080 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 033 003	1100 MIRA VALLE ST	VILLALOBOS,MANUEL AND CAROL TRS	1100 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 033 004	1150 MIRA VALLE ST	YAO,JIE AND	1150 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 033 005	1170 MIRA VALLE ST	CHANG,SIU MING ROBERT	4869 HERBORNE DR	HARRISBURG NC	28075
* 5262 033 007	1181 BRADSHAWE AVE	COVARRUBIAS,ALFONSO AND	1181 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5262 033 008	1101 BRADSHAWE AVE	FARIAS,JAVIER TR	1101 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5262 033 009	1081 DIVINA VISTA ST	NOBUTO,MASARU AND KAZUKO	1081 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 033 010	1061 DIVINA VISTA ST	NY,THONG CO TR	1061 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 033 011	1051 DIVINA VISTA ST	JOSEPH & KATHY CHEN	927 DIVINA VISTA STREET	MONTEREY PARK, CA	91754
* 5262 033 012	1001 DIVINA VISTA ST	LEON,JOSEPH AND ROLANDA Y	1001 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 033 017	1180 MIRA VALLE ST	HOUN,SONN L CO TR	1180 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 034 002	938 MIRA VALLE ST	GRAPE,JAYMEE	938 MIRA VALLE ST	MONTEREY PARK CA	91754
* 5262 034 007	908 MIRA VALLE ST	TRANS ASSET VENTURE LLC	376 LEMON CREEK DR UNIT F	WALNUT CA	91789
* 5262 034 022	961 DIVINA VISTA ST	SUAREZ,JAIME AND	961 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 034 027	933 DIVINA VISTA ST	DERR,LAWRENCE E AND JEANNETTE	933 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5262 034 028	942 MIRA VALLE ST	KELLER,REID AND BRENDA	PO BOX 2138	BLAINE WA	98231
5262 034 029	MIRA VALLE ST	MBRC LLC	PO BOX 1639	BEVERLY HILLS CA	90213

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* 5263 003 021	422 W GRAVES AVE	KAO,ROY C AND DONNA W TRS	3536 LOCKSLEY DR	PASADENA CA	91107
* 5263 003 023	418 W GRAVES AVE	LEUNG,KAI SUN	2908 ASHMONT AVE	ARCADIA CA	91006
* 5263 003 024	412 W GRAVES AVE	ACKERMAN,DAVID AND YING C	412 W GRAVES AVE	MONTEREY PARK CA	91754
* 5263 003 029	310 W GRAVES AVE	LENG,HENG AND	310 W GRAVES AVE	MONTEREY PARK CA	91754
* 5263 004 001	740 DIVINA VISTA ST	BARRAZA,JAIME A AND ELSA O	740 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 002	736 DIVINA VISTA ST	QU,CHANG	736 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 003	730 DIVINA VISTA ST	CHARLES,KEVIN L	730 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 004	728 DIVINA VISTA ST	YUN,HEIDI Y ET AL	728 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 005	722 DIVINA VISTA ST	KUBOTA,LESTER TR	722 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 006	716 DIVINA VISTA ST	O CELLO,RORY	716 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 007	704 DIVINA VISTA ST	CHAN,VINCENT D AND TAMMY S	704 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 004 014	646 S YNEZ AVE	SANCHEZ,NICK AND	646 S YNEZ AVE	MONTEREY PARK CA	91754
* 5263 004 024	624 S YNEZ AVE	KWAN,ELVIS N AND SUSAN K	624 S YNEZ AVE	MONTEREY PARK CA	91754
5263 005 001	DIVINA VISTA ST	CHEN,INGRID S	1060 DE LA FUENTE ST	MONTEREY PARK CA	91754
5263 005 002	DIVINA VISTA ST	CHEN,INGRID S	1060 DE LA FUENTE ST	MONTEREY PARK CA	91754
5263 005 003	DIVINA VISTA ST	HUANG,WEN W AND	814 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 004	814 DIVINA VISTA ST	HUANG,WEN W AND	814 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 005	810 DIVINA VISTA ST	SOLIS,ROBERTO AND	810 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 006	804 DIVINA VISTA ST	MOLINA,RAUL	804 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 007	776 DIVINA VISTA ST	FRANCO,GILIAN	776 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 008	768 DIVINA VISTA ST	TANAKA,JEAN TR	768 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 011	750 DIVINA VISTA ST	HERNANDEZ,GILBERT M AND	750 DIVINA VISTA ST	MONTEREY PARK CA	91754
* 5263 005 012	744 DIVINA VISTA ST	ONG,BENJAMIN AND	744 DIVINA VISTA ST	MONTEREY PARK CA	91754

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* 5263 006 002	1031 BRADSHAW AVE	CHINN,PETE AND MARGARET	11038 VALLEY MALL	EL MONTE CA	91731
* 5263 006 003	1033 BRADSHAW AVE	BAEFSKY,HEATHER AND	1033 S BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 006 006	1039 BRADSHAW AVE	YOSHIMURA,KATSUHIRO M AND	1039 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 006 007	1041 BRADSHAW AVE	MOREAU,BRUCE R	1041 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 006 011	1049 BRADSHAW AVE	WU, KRISTY	201 W GARVEY AVE NO 102	MONTEREY PARK CA	91754
* 5263 007 001	801 BRADSHAW AVE	TJIOE,HENRY AND FLORENCE TRS	801 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 007 002	825 BRADSHAW AVE	SHIROISHI,ALLEN L CO TR	825 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 007 003	851 BRADSHAW AVE	WU,DANNY T AND CARMAN	851 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 007 004	891 BRADSHAW AVE	LU,JUSTON AND	891 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 007 005	901 BRADSHAW AVE	IMUTA,SHIGETAKA AND TERRY L TRS	901 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 007 006	951 BRADSHAW AVE	PHU,TIM AND SARAH T TRS	951 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 007 008	993 BRADSHAW PL	ROGERS,JOHN E AND CAROLYN	993 BRADSHAW PL	MONTEREY PARK CA	91754
* 5263 007 009	999 BRADSHAW PL	ORTEGA,JULIO A TR	999 BRADSHAW PL	MONTEREY PARK CA	91754
* 5263 007 010	1001 BRADSHAW AVE	HAMASAKI,MARK	1001 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 010 008	835 S GRANDRIDGE AVE	CHEN,CHIN YUAN AND CHUN Y	547 WORKMAN AVE	ARCADIA CA	91007
* 5263 010 009	801 S GRANDRIDGE AVE	RAMIREZ,RUDY AND	801 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 013 011	1001 S GARFIELD AVE	CROFT,LORI A TR	1001 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 013 012	1025 S GARFIELD AVE	MORALES,ALEX G AND JULIA M TRS	1025 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 013 013	1059 S GARFIELD AVE	ROBLES,RALPH R TR	316 W ARLIGHT ST	MONTEREY PARK CA	91754
* 5263 013 017	151 ROCA WAY	MI FEN LIN BANH	151 ROCA WAY	MONTEREY PARK CA	91754
* 5263 014 007	150 ROCA WAY	TSE,CHUCK AND BETSY B TRS	150 ROCA WAY	MONTEREY PARK CA	91754
* 5263 014 008	130 ROCA WAY	FUJIWARA,RONALD AND ALICIA TRS	130 ROCA WAY	MONTEREY PARK CA	91754
* 5263 014 010	1115 S GARFIELD AVE	BAIMA,ALBERT J TR	30 BERMUDA CT	MANHATTAN BEACH CA	90266

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* 5263 014 011	1133 S GARFIELD AVE	TAKEMURA,EARL K AND KIM I TRS	220 ALDERGATE ST	MONTEREY PARK CA	91755
* 5263 014 012	1147 S GARFIELD AVE	HOWARD,LINDA H	1147 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 014 013	1167 S GARFIELD AVE	ESCOTO,SARA	1167 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 014 014	1171 S GARFIELD AVE	PAI,FRANCES L	1171 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 014 015	1177 S GARFIELD AVE	TSUCHIYA,MIEKO TR	350 TOYON RD	SIERRA MADRE CA	91024
* 5263 014 026	1181 S GARFIELD AVE	YU,KOUGING AND	1181 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 016 002	1255 S GARFIELD AVE	NAKASHIMA,TAKUMA AND KIMIKO TRS	1255 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 016 004	111 W EL REPETTO DR	KWAN,JOHN S AND DIANA S TRS	111 W EL REPETTO DR	MONTEREY PARK CA	91754
* 5263 016 006	135 W EL REPETTO DR	DURAN,CHRISTOPHER F AND	135 W EL REPETTO DR	MONTEREY PARK CA	91754
* 5263 016 019	1182 S ISABELLA AVE	QUON,WING L AND NORI TRS	1182 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 017 005	1033 S ISABELLA AVE	GARCIA,DAVID R CO TR	1033 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 017 006	1043 S ISABELLA AVE	CHANG,TSUNG J AND JUDY TRS	1043 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 017 007	1057 S ISABELLA AVE	HO,YU CHICH AND RU CHIEN	1057 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 017 008	1065 S ISABELLA AVE	SAETIA,MARIA M	1065 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 017 009	1073 S ISABELLA AVE	CHOU,CHIH CHUNG J AND LI CHEN J	1073 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 017 015	1048 S GRANDRIDGE AVE	YAYLA,ZAKAR K AND SONIA K	1048 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 017 018	1032 S GRANDRIDGE AVE	MORIOKA,YOSHITAKA AND MICHIKO	1032 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 017 019	1022 S GRANDRIDGE AVE	SALEM,RAMZY S AND JANET I TRS	1022 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 001	1133 S ISABELLA AVE	IJJ GROUP INC	333 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5263 018 003	1096 S GRANDRIDGE AVE	NAKAMUR,DARLENE Y TR	1096 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 004	1078 S GRANDRIDGE AVE	SUGIURA,MIYOKO AND	11927 SIERRA SKY DR	WHITTIER CA	90601
* 5263 018 005	1066 S GRANDRIDGE AVE	JUNG,JESSIE H TR ET AL	1066 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 006	1151 S ISABELLA AVE	VALENCIA VALLEY LLC SERIES T	PO BOX 1754	MONTEREY PARK CA	91754

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* 5263 018 007	1193 S ISABELLA AVE	CHOU,CHIH CHUNG J AND	1193 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 008	1201 S ISABELLA AVE	HINO,GLENN M AND JOSEPHENE T TRS	1201 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 009	1255 S ISABELLA AVE	CHONG,VINCENT AND LILIAN TRS	1255 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 010	1293 S ISABELLA AVE	LOUIE,STEVEN W AND ELLEN W	1293 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 011	1301 S ISABELLA AVE	NGAN,HON W AND	1301 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 012	1333 S ISABELLA AVE	NG,CHOR BUN AND	1333 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 013	1375 S ISABELLA AVE	WANG,WENHUA AND	1375 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 014	1397 S ISABELLA AVE	FLORDELIS,ALEXANDER CO TR	1397 S ISABELLA AVE	MONTEREY PARK CA	91754
* 5263 018 022	1332 S GRANDRIDGE AVE	KAWARATANI,YUKIO CO TR	1332 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 023	1300 S GRANDRIDGE AVE	PEI JUN GRACE GE	1300 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 024	1290 S GRANDRIDGE AVE	SUEHIRO,LLOYD E AND SEIKO D TRS	1290 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 025	1250 S GRANDRIDGE AVE	WATAMURA,TSURUKO TR	1250 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 026	1200 S GRANDRIDGE AVE	FONG,WAYMOND	1200 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 027	1188 S GRANDRIDGE AVE	KAWASAKI,DIANE	1188 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 028	1152 S GRANDRIDGE AVE	NG,LOUIS C AND PAULA V TRS	1152 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 018 029	1100 S GRANDRIDGE AVE	LOPEZ,PAULINE L TR	1100 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
5263 018 033	GRANDRIDGE AVE	FLORDELIS,ALEXANDER CO TR	1397 S ISABELLA AVE	MONTEREY PARK CA	91754
5263 018 034	GRANDRIDGE AVE	WONG,ANTHONY	236 E GARVEY AVE	MONTEREY PARK CA	91755
* 5263 018 035	1374 S GRANDRIDGE AVE	WONG,ANTHONY	236 E GARVEY AVE	MONTEREY PARK CA	91755
* 5263 019 001	1014 BRADSHAW AVE	NG,YUNG YU	1014 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 019 002	1010 BRADSHAW AVE	KASFY,ADEL AND MARIA A TRS	1010 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 019 003	1006 BRADSHAW AVE	TAM,ROBERT P AND LINABELLIE	1006 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 019 004	1006 BRADSHAW AVE	TZE LEUNG NG CO TR	1002 BRADSHAW AVE	MONTEREY PARK CA	91754

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* 5263 019 006	950 BRADSHAW AVE	CHANBONPIN,JIMMY AND ARACELI TRS	1654 S EL MOLINO AVE	SAN MARINO CA	91108
* 5263 019 012	338 ROCA WAY	NAGAMATSU,ERNEST AND ELAINE TRS	2035 KENILWORTH AVE	LOS ANGELES CA	90039
* 5263 019 014	1005 S GRANDRIDGE AVE	AU,GEORGE K AND	1005 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 019 015	1009 S GRANDRIDGE AVE	SUDOL,LAURA M TR	1009 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 019 016	1015 S GRANDRIDGE AVE	SHYER,WESLEY E AND JANICE R TRS	1015 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 019 017	1021 S GRANDRIDGE AVE	KWONG,KEI F AND SAU W TRS	1021 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 019 019	1031 S GRANDRIDGE AVE	CHOY,WOODY M AND KATHERINE S	1031 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 019 020	1035 S GRANDRIDGE AVE	SHIMATSU,ROBERT AND SEIKO S TRS	1035 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 019 021	1039 S GRANDRIDGE AVE	CORDOVA, DANIEL AND CLAUDIA Y	1039 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 020 002	1040 BRADSHAW AVE	GARCIA,JOSE A	1040 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 020 003	1038 BRADSHAW AVE	BURNS,ISABELLA J CO TR	8505 RED HILL COUNTRY CLUB DR	RO CUCAMONGA CA	91730
* 5263 020 004	1036 BRADSHAW AVE	MORITA,YUKIHIIDE AND MAYUMI	1036 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 020 005	1034 BRADSHAW AVE	TAM,PETER AND MYLAN	1034 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 020 006	1030 BRADSHAW AVE	PANG,THOMAS AND RITA	1030 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 020 007	1026 BRADSHAW AVE	SAIS,EDWARD E JR AND JEAN	1026 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 020 008	1022 BRADSHAW AVE	DODGE,ELIZABETH A CO TR	1022 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 020 012	1071 S GRANDRIDGE AVE	TERAISHI,BEN M AND ESTHER	1071 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 020 013	1095 S GRANDRIDGE AVE	HONG,BENNY N AND SHARLENE L TRS	1095 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 021 003	1060 BRADSHAW AVE	SHEN,RAY AND EMILY M	1060 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 021 004	1070 BRADSHAW AVE	KLEIN,JOSEPH JR AND ROBERTA TRS	1550 HASTINGS WAY	PLACENTIA CA	92870
* 5263 021 005	1080 BRADSHAW AVE	MOY,TIMOTHY CO TR	2226 SALEROSO DR	ROWLAND HEIGHTS CA	91748
* 5263 021 006	1100 BRADSHAW AVE	DOBLER,KARL AND MARLENE	1100 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 021 007	1150 BRADSHAW AVE	RENTERIA,ANTHONY S AND	1150 BRADSHAW AVE	MONTEREY PARK CA	91754

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* 5263 021 019	1155 PUNTA WAY	LUSTER,LORA A TR	2719 CARTER FARM CT	ALEXANDRIA VA	22306
* 5263 021 023	1257 PUNTA WAY	STEFANSKY,GEORGE&MAGDALENA	1257 PUNTA WAY	MONTEREY PARK CA	91754
* 5263 021 044	1373 S GRANDRIDGE AVE	LAM,SIMON AND	1373 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 021 045	1201 PUNTA WAY	JIN,MING AND	1201 PUNTA WAY	MONTEREY PARK CA	91754
5263 021 900	GRANDRIDGE AVE	MONTEREY PARK CITY S BY S	320 W NEWMARK AVE	MONTEREY PARK, CA	91754
* 5263 022 004	345 W EL REPETTO DR	LEE,PEGGY B TR ET AL	345 W EL REPETTO DR	MONTEREY PARK CA	91754
* 5263 022 005	363 W EL REPETTO DR	CHUANG,KAI WIN	2095 S LEO AVE	COMMERCE CA	90040
* 5263 022 007	373 POCO WAY	LINN,ALICE E TR	373 POCO WAY	MONTEREY PARK CA	91754
* 5263 022 008	375 POCO WAY	LEE,MICHAEL AND ELISA	375 POCO WAY	MONTEREY PARK CA	91754
* 5263 022 021	1350 BRADSHAWE AVE	BJORKMAN,VIRGINIA D CO TR	6 JOURNEY ST E250	ALISO VIEJO CA	92656
* 5263 022 022	1370 BRADSHAWE AVE	CHAN,PATRICIA S AND	1370 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 022 023	1400 BRADSHAWE AVE	FARAJ,ZIAD F CO TR	1400 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 022 033	1401 PIEDRA WAY	HUI,KAM S AND DEE C	1401 PIEDRA WAY	MONTEREY PARK CA	91754
* 5263 022 034	1400 PIEDRA WAY	PALOMINO,BORIS AND AMANDA	1400 PIEDRA WAY	MONTEREY PARK CA	91754
* 5263 022 040	317 W EL REPETTO DR	MELENDEZ,CHARLES AND CRUSITA TRS	317 W EL REPETTO DR	MONTEREY PARK CA	91754
* 5263 022 041	1300 BRADSHAWE AVE	BJORKMAN,VIRGINIA D CO TR	6 JOURNEY STE 250	ALISO VIEJO CA	92656
* 5263 027 002	1592 S GRANDRIDGE AVE	ARCHULETA,LILIA TR	1592 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 027 007	1528 S GRANDRIDGE AVE	TAM,FAT L AND	1528 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 027 017	1601 S MCPHERRIN AVE	ZVIRBULIS,VALIJA DECD EST OF	28924 S WESTERN AVE STE 206	RANCHO PALOS VERDES CA	90275
* 5263 027 019	1701 S MCPHERRIN AVE	SHEN,SABINA C Y TR	1701 S MCPHERRIN AVE	MONTEREY PARK CA	91754
* 5263 027 022	1653 S MCPHERRIN AVE	SFT INVESTMENT PROPERTIES LLC	1278 GLENNEYRE ST UNIT 148	LAGUNA BEACH CA	92651
* 5263 028 002	1700 S MCPHERRIN AVE	SHIBATA,SHUNICHI AND MIZUE	1700 S MCPHERRIN AVE	MONTEREY PARK CA	91754
* 5263 028 004	1654 S MCPHERRIN AVE	NG,PETER AND SANDY	1654 S MCPHERRIN AVE	MONTEREY PARK CA	91754

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* 5263 028 005	1600 S MCPHERRIN AVE	SHIMIZU,SHOJI ET AL TRS	1600 S MCPHERRIN AVE	MONTEREY PARK CA	91754
* 5263 028 024	1690 S MCPHERRIN AVE	LEW,KIP AND SOMAN L TRS	1690 S MCPHERRIN AVE	MONTEREY PARK CA	91754
5263 029 800	GRANDRIDGE AVE	SO CALIF EDISON CO	2131 WALNUT GROVE AVE. 2ND FL	ROSEMEAD, CA	91770
* 5263 035 001	1809 GARFIELD PL	CHENG,SU CHING AND CHAO YU TRS	150 W WISTARIA AVE	ARCADIA CA	91007
* 5263 036 006	1842 CLIFFHILL DR	MEHTA,PRAN AND NEERU	13671 MORNING STAR RD	CHINO HILLS CA	91709
* 5263 036 008	1838 CLIFFHILL DR	CHUNG,LAURA	1838 CLIFFHILL DR	MONTEREY PARK CA	91754
* 5263 037 007	162 W EL REPETTO DR	FREEMAN,ROBERTO AND MARIA A	162 W EL REPETTO DR	MONTEREY PARK CA	91754
5263 037 010	EL REPPETO DR	GONZALES,RICHARD Q	1397 S GARFIELD AVE	MONTEREY PARK CA	91754
* 5263 037 011	100 W EL REPETTO DR	MEDINA,NILDA	100 W EL REPETTO DR	MONTEREY PARK CA	91754
5263 037 804	EL REPPETO DR	SO CALIF EDISON CO	14799 CHESTNUT ST.	WESTMINISTER, CA	92683
* 5263 038 002	583 S GRANDRIDGE AVE	LUU,THANH K AND	583 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 038 017	607 BRADSHAW AVE	SANCHEZ,LINDA C	607 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 038 018	609 BRADSHAW AVE	LEE,TSE KIU AND	609 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 038 020	623 BRADSHAW AVE	YAN,STANLEY AND NANCY	623 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 038 021	627 BRADSHAW AVE	CHAN,HENRY AND GRACE E TRS	627 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 038 022	637 BRADSHAW AVE	LAU,MONA	637 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 039 001	665 VILLA MONTE AVE	SZETO,LIM Y AND	665 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 039 002	657 VILLA MONTE AVE	CARTER,AMELIA R TR	5200 LOUISE AVE	ENCINO CA	91316
* 5263 039 003	651 VILLA MONTE AVE	EMOTO,HIROSHI AND JUNKO TRS	909 BRIGHTON WAY	MONTEBELLO CA	90640
* 5263 039 004	643 VILLA MONTE AVE	KWOK,MATTHEW F AND	349 E MAIN ST STE 104	ALHAMBRA CA	91801
* 5263 039 005	637 VILLA MONTE AVE	HILLYARD,HARVEY A	1020 RUBERTA AVE	GLENDALE CA	91201
* 5263 040 001	639 BRADSHAW AVE	TANG,MICHAEL AND	639 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5263 040 002	641 BRADSHAW AVE	LEE,IRENE S TR	498 S SEFTON AVE	MONTEREY PARK CA	91755

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* 5263 040 003	647 BRADSHAWE AVE	YAMAMURO,TOMIKAZU AND YOKO TRS	647 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 040 004	653 BRADSHAWE AVE	LIN,MAGGIE T	653 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 040 008	687 BRADSHAWE AVE	KUO,MEI SHI	687 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 040 009	695 BRADSHAWE AVE	LAM,KEITH AND MELANIE	P O BOX 1554	MONTEREY PARK CA	91754
* 5263 040 011	608 VILLA MONTE AVE	PEREZ,DOLISA	608 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 040 012	614 VILLA MONTE AVE	DASCA,MARK AND	614 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 040 013	622 VILLA MONTE AVE	JOVEN,MICHAEL AND RACHEL	622 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 040 016	642 VILLA MONTE AVE	TAN,NIYADA S AND	642 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 040 017	650 VILLA MONTE AVE	VEGA,MARCOS AND EUFEMIA E TRS	1102 CADIZ ST	MONTEREY PARK CA	91754
* 5263 040 018	656 VILLA MONTE AVE	CHAN,RICHARD H AND YUEN MUI	5302 N FAIRVALLEY AVE	COVINA CA	91722
* 5263 040 019	664 VILLA MONTE AVE	MAK,CHI H AND BILLIE	664 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 041 005	685 S GRANDRIDGE AVE	LY,KEVIN H AND	685 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 041 006	689 S GRANDRIDGE AVE	CHEN,JEFFREY M AND	1601 S GRANADA AVE	ALHAMBRA CA	91801
* 5263 041 007	695 S GRANDRIDGE AVE	LEE,JAMES H AND JEANIE E TRS	695 S GRANDRIDGE AVE	MONTEREY PARK CA	91754
* 5263 041 009	696 BRADSHAWE AVE	APICHAATHANAPATH,SANGCHAI	1549 KEMPTON AVE	MONTEREY PARK CA	91755
* 5263 041 010	688 BRADSHAWE AVE	APICHAATHANAPATH,SANGCHAI	1549 KEMPTON AVE	MONTEREY PARK CA	91755
* 5263 041 011	678 BRADSHAWE AVE	NG,STEVEN AND	678 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 041 012	672 BRADSHAWE AVE	HSU,MINGKEE T ET AL	2300 LORAIN RD	SAN MARINO CA	91108
* 5263 041 013	660 BRADSHAWE AVE	LOH,DAVID S K AND ANNA T	660 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 041 014	658 BRADSHAWE AVE	LIAW,JUN Y AND WEN Y	658 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 041 015	652 BRADSHAWE AVE	LIN,SANNIE L ET AL	652 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 042 005	735 BRADSHAWE AVE	SIN,SING CHEUNG AND TERESA	735 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 042 006	743 BRADSHAWE AVE	CARR,ROBERT H AND JANICE E TRS	743 BRADSHAWE AVE	MONTEREY PARK CA	91754

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* 5263 042 008	763 BRADSHAWE AVE	VIDALES,VICTOR AND	763 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 042 009	777 BRADSHAWE AVE	NAGATA,SHIKO AND CHIEKO	777 BRADSHAWE AVE	MONTEREY PARK CA	91754
* 5263 042 010	795 BRADSHAWE AVE	DAHL,FREDERICK A CO TR	626 ALTA VISTA CIR	SOUTH PASADENA CA	91030
* 5263 042 011	670 VILLA MONTE AVE	WEI HUANG AND	2695 DEVONPORT RD	SAN MARINO CA	91108
* 5263 042 013	690 VILLA MONTE AVE	PEREZ,ROGELIO AND CARMEN	690 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 042 015	679 VILLA MONTE AVE	YEE,TONY C AND DAY T	679 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 042 016	671 VILLA MONTE AVE	KWAN,ANDREW L AND	671 VILLA MONTE AVE	MONTEREY PARK CA	91754
* 5263 043 010	724 OJAI CIR	DANG,HANH C AND	724 OJAI CIR	MONTEREY PARK CA	91754
* 5263 043 016	758 ALTA MESA PL	KAN,JOE HING LUN AND FUNG CHING	30 CHOATE	IRVINE CA	92620
5263 043 017	ALTA MESA PL	SCOTT,DAVID C	951 GRANDRIDGE AVE	MONTEREY PARK CA	91754
5263 043 018	ALTA MESA PL	DAGHLIAN,HRATCH AND MARY	351 ROCA WAY	MONTEREY PARK CA	91754
* 5264 002 006	650 CECIL ST	ISMEN,JACK AND WILMA	650 CECIL ST	MONTEREY PARK CA	91755
* 5264 002 007	648 CECIL ST	LAU,JAY H	10536 OLIVE ST	TEMPLE CITY CA	91780
* 5264 002 008	642 CECIL ST	TANG,DUC AND TINA	642 CECIL ST	MONTEREY PARK CA	91755
* 5264 002 009	634 CECIL ST	KANG,CLAUDIA TR	634 CECIL ST	MONTEREY PARK CA	91755
* 5264 002 010	628 CECIL ST	LOW,JONATHAN B ET AL	PO BOX 1250	ARCADIA CA	91077
* 5264 002 011	618 CECIL ST	KAMEI,TADASHI AND NORIKO	618 CECIL ST	MONTEREY PARK CA	91755
* 5264 002 022	643 S LINCOLN AVE	LEW,NORMAN AND MARLENE F TRS	643 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 023	649 S LINCOLN AVE	WONG,TOMMY AND MYRA M	649 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 024	655 S LINCOLN AVE	CHU,YIMKING A AND	655 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 025	661 S LINCOLN AVE	TRAN,NAM T AND FRANCES TRS	225 S RUSSELL AVE	MONTEREY PARK CA	91755
* 5264 002 026	667 S LINCOLN AVE	GUTIERREZ,JESUS AND	667 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 027	675 S LINCOLN AVE	SRABERG,GERALD AND ILENE S	618 E 61ST ST	LOS ANGELES CA	90001

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* 5264 002 028	683 S LINCOLN AVE	LIN, TYLER AND	683 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 029	689 S LINCOLN AVE	LIN, RYAN Q AND	689 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 030	691 S LINCOLN AVE	MORELL, AUGUST AND ELVERA TRS	691 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 002 031	695 S LINCOLN AVE	TRUONG, EDWIN K AND	695 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 002	692 CECIL ST	CHANG, CHUN F AND CHUI L TRS	692 CECIL ST	MONTEREY PARK CA	91755
* 5264 003 003	688 CECIL ST	PEVSNER MADELINE G TR	911 DEREK DR	ARCADIA CA	91006
* 5264 003 004	684 CECIL ST	TSUJI, NORIKATSU AND JENNY H	684 CECIL ST	MONTEREY PARK CA	91755
* 5264 003 005	680 CECIL ST	LIU, SHUANG ET AL	680 CECIL ST	MONTEREY PARK CA	91755
* 5264 003 012	699 S LINCOLN AVE	LAM, SING B AND	699 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 013	701 S LINCOLN AVE	PETERSEN, PENNEY P TR	701 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 014	707 S LINCOLN AVE	CHANG, RICHARD JR AND	9542 E NAOMI AVE	ARCADIA CA	91007
* 5264 003 015	715 S LINCOLN AVE	MA, DEREK S AND DAISY L TRS	715 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 016	721 S LINCOLN AVE	HIGUERA, RICHARD H AND ARMIDA TRS	721 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 017	741 S LINCOLN AVE	LUONG, PHIL K AND HOLLIE T	741 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 018	755 S LINCOLN AVE	LUONG, PHIL K AND HOLLIE T	755 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 019	771 S LINCOLN AVE	TAK KUEN MAU AND	771 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 020	787 S LINCOLN AVE	CHOW, ANTHONY C AND	787 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 021	803 S LINCOLN AVE	ORTIZ, RAYMOND AND DONNA TRS	803 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 022	819 S LINCOLN AVE	KURAI, SHUICHI T	819 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 023	833 S LINCOLN AVE	ROJO, PRESCILLA E TR	833 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 024	849 S LINCOLN AVE	LEE, THOMAS W AND ANNA K TRS	849 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 025	863 S LINCOLN AVE	YOUNG, KEVIN S AND CARMEN	863 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 026	879 S LINCOLN AVE	BARBOSA, THOMAS J AND MAUREEN M	879 S LINCOLN AVE	MONTEREY PARK CA	91755

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* 5264 003 027	901 S LINCOLN AVE	HALIM,THIO N AND	1552 TURNBULL CANYON RD	HACIENDA HEIGHTS CA	91745
* 5264 003 028	921 S LINCOLN AVE	WOO,KENNETH C AND SANDY L	921 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 029	941 S LINCOLN AVE	QUACH,VAN THE AND	941 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 030	961 S LINCOLN AVE	LAM,PAUL AND VIRGINIA TRS	961 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 031	981 S LINCOLN AVE	FONG,HARMON AND ANNIE TRS	981 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 003 032	1001 S LINCOLN AVE	ROBLES,FRANK G	1001 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 004 007	1061 S LINCOLN AVE	TSE,MARIO AND THERESA	2940 MONTEREY RD	SAN MARINO CA	91108
* 5264 004 010	1121 S LINCOLN AVE	CHEN,MEI Y TR	1121 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 004 028	1021 S LINCOLN AVE	LIU,BING HWA	1021 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 005 017	1060 S LINCOLN AVE	ESCOBEDO,DANIEL TR	1060 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 005 026	1201 WILCOX AVE	LAU,LELAND G TR	3056 W MAIN ST	ALHAMBRA CA	91801
* 5264 006 003	150 E EL REPETTO DR	LO,PATRICK K AND	5 SILVER FERN	IRVINE CA	92603
* 5264 007 026	281 STARBIRD DR	SCHOFIELD,MARVENA A TR	281 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 007 027	277 STARBIRD DR	PEREZ,ALFRED V AND JENNIE F	277 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 007 028	273 STARBIRD DR	LEUNG,KITTY N TR	273 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 007 030	265 STARBIRD DR	MOTONAGAHERBERT & MILDRED TRS	265 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 007 035	247 STARBIRD DR	HO LOK CHIU AND	247 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 007 040	269 STARBIRD DR	ROMO,MINDY M	269 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 008 007	285 STARBIRD DR	CHOW,CHI K AND	285 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 008 016	1341 FULTON AVE	KWAN,DENNY S AND	1341 FULTON AVE	MONTEREY PARK CA	91755
* 5264 008 024	293 STARBIRD DR	WALKER,ROBERT N AND MELINDA K	293 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 009 056	258 STARBIRD DR	LEE,THOMAS K AND	258 STARBIRD DR	MONTEREY PARK CA	91755
* 5264 011 002	1781 FULTON AVE	BINH MY TRAN	1781 FULTON AVE	MONTEREY PARK CA	91755

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* 5264 011 013	1868 WHITEHURST DR	PEREZ,DENNISE I JR ET AL	1868 WHITEHURST DR	MONTEREY PARK CA	91755
* 5264 011 015	1838 WHITEHURST DR	QI,LI NONG CO TR	1838 WHITEHURST DR	MONTEREY PARK CA	91755
* 5264 011 019	1770 MANCHA WAY	LIAO,BRANDA M AND	1770 MANCHA WAY	MONTEREY PARK CA	91755
* 5264 011 020	1768 MANCHA WAY	WONG,CINDY H AND TONY A	1768 MANCHA WAY	MONTEREY PARK CA	91755
* 5264 011 032	1875 WHITEHURST DR	GORMAN,WILLIAM R AND DONNA J TRS	1875 WHITEHURST DR	MONTEREY PARK CA	91755
* 5264 011 033	1876 WHITEHURST DR	LOWTHER,JOHN T TR	1876 WHITEHURST DR	MONTEREY PARK CA	91755
* 5264 011 037	1851 FULTON AVE	CHAU,MAN AND	1851 FULTON AVE	MONTEREY PARK CA	91755
* 5264 013 034	1739 WHITEHURST DR	GU,JASON H AND SUNNY H	1739 WHITEHURST DR	MONTEREY PARK CA	91755
* 5264 013 035	1745 WHITEHURST DR	KHOMMARATH,CHINHDA AND KONGCHANH	1745 WHITEHURST DR	MONTEREY PARK CA	91755
* 5264 018 001	1057 FULTON AVE	ESPOLONG,CESAREO D CO TR	1057 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 002	1065 FULTON AVE	LEE-VONGPHACHANH,MELISA M	1065 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 005	1097 FULTON AVE	LAM,SYDNEY V TR	1097 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 006	1101 FULTON AVE	YU TANG YANG	1101 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 007	1143 FULTON AVE	AGUILERA,ROSALINDA AND	1143 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 009	1195 FULTON AVE	BALLINGER,LORIA	1195 S FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 010	1201 FULTON AVE	PUGA,CHRIS M	1201 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 011	1253 FULTON AVE	CHOW,KUI F AND SIU K	1253 FULTON AVE	MONTEREY PARK CA	91755
* 5264 018 012	1183 WILCOX AVE	CHU,CHAU	1183 WILCOX AVE	MONTEREY PARK CA	91755
* 5264 018 016	1100 LANGLEY WAY	NAING,THAN AND WENDY L	1100 LANGLEY WAY	MONTEREY PARK CA	91755
* 5264 018 017	1090 LANGLEY WAY	HANGSE,SORATH AND VANTHA	1090 LANGLEY WAY	MONTEREY PARK CA	91755
* 5264 018 018	1070 LANGLEY WAY	CANO,ROSARIO TR	1070 LANGLEY WAY	MONTEREY PARK CA	91755
* 5264 018 019	1038 LANGLEY WAY	WONG,WAYNE CO TR	1038 LANGLEY WAY	MONTEREY PARK CA	91755
* 5264 018 020	1000 LANGLEY WAY	TSENG,YI CHUAN AND	1000 LANGLEY WAY	MONTEREY PARK CA	91755

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* 5264 018 022	960 S LINCOLN AVE	CHEN,NING AND	960 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 024	920 S LINCOLN AVE	MEI,DIANA	920 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 025	900 S LINCOLN AVE	WONG,MARY Y	900 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 026	800 S LINCOLN AVE	MA,ANTHONY	880 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 027	860 S LINCOLN AVE	TSENG,KUANG C AND YU ING TRS	860 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 028	840 S LINCOLN AVE	SETO,JENNIFER L AND	840 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 029	826 S LINCOLN AVE	DO,JENNIFER	2032 S 4TH ST	ALHAMBRA CA	91803
* 5264 018 030	810 S LINCOLN AVE	LAM,JENNIE S	810 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 031	786 S LINCOLN AVE	LEE,JUDY TR	786 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 018 033	740 S LINCOLN AVE	MIYAJI,NOBUO AND YOSHIKO	740 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 001	730 S LINCOLN AVE	OCHI,THOMAS H AND TAKAYO R TRS	730 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 002	728 S LINCOLN AVE	TOYAMA,TOM T AND RYOKO	728 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 003	722 S LINCOLN AVE	BARAJAS,GILBERT AND ELIZABETH	722 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 004	716 S LINCOLN AVE	LAI,VIVIANA TR	716 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 005	708 S LINCOLN AVE	TRAN,ELAINE	708 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 006	700 S LINCOLN AVE	WANG,TERESA J AND	700 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 007	698 S LINCOLN AVE	WANG,SCOTT AND	698 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 008	694 S LINCOLN AVE	CHU,HUNG Y AND YUK L	694 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 009	692 S LINCOLN AVE	TRINH,THOMAS V AND	202 E GRAVES AVE	MONTEREY PARK CA	91755
* 5264 019 011	686 S LINCOLN AVE	WONG,DANNY AND	686 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 012	680 S LINCOLN AVE	SHEFFIELD,BRADLEY W AND	680 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 013	674 S LINCOLN AVE	BIG CHUN NG AND	674 S LINCOLN AVE	MONTEREY PARK CA	91755
* 5264 019 014	662 S LINCOLN AVE	ISKANDAR,EDDY AND KUMALA D	662 S LINCOLN AVE	MONTEREY PARK CA	91755

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* 5264 019 020	691 KEMPTON AVE	WEI HUNG PANG AND	691 KEMPTON AVE	MONTEREY PARK CA	91755
* 5264 019 024	661 KEMPTON AVE	VATHANARAVEE,OPAS AND SIRIBUNGON	661 KEMPTON AVE	MONTEREY PARK CA	91755
* 5264 019 035	965 FULTON AVE	CHEONG,ORSON AND	965 FULTON AVE	MONTEREY PARK CA	91755
* 5264 019 036	991 FULTON AVE	LAUREANO,RAMON L CO TR	991 FULTON AVE	MONTEREY PARK CA	91755
* 5264 021 051	241 E KEMPTON PL	MAK,SHU C AND	241 E KEMPTON PL	MONTEREY PARK CA	91755
5264 023 146	700 S GARFIELD AVE	BEVEN & BROCK PROPERTY MGMT. CO	99 S LAKE AVE	PASADENA CA	91101
5264 023 147	S GARFIELD AVE	BEVEN & BROCK PROPERTY MGMT. CO	99 S LAKE AVE	PASADENA CA	91101
5264 023 148	S GARFIELD AVE	BEVEN & BROCK PROPERTY MGMT. CO	99 S LAKE AVE	PASADENA CA	91101
5264 024 063	S GARFIELD AVE	AMPACK MGMT GROUP INC	111 CORPORATE CTR DR STE 102	MONTEREY PARK CA	91754
5265 001 809	SATURN ST	SO CALIF EDISON CO	14799 CHESTNUT ST.	WESTMINISTER, CA	92683
* 5265 004 047	2080 CLOVER DR	GIOIA,FRANK C	2080 CLOVER DR	MONTEREY PARK CA	91755
* 5265 004 048	2113 HEATHER DR	LEE,FRANK K AND STELLA H	2113 HEATHER DR	MONTEREY PARK CA	91755
5265 004 052	FULTON AVE	FONG,ARNOLD AND BARBARA	1401 MERIDIAN AVE	S PASADENA CA	91030
* 5265 004 053	2150 FULTON AVE	CALDERON,AARON AND	2150 FULTON AVE	MONTEREY PARK CA	91755
* 5265 008 016	201 E GLEASON ST	MILLS,ROSE J	201 E GLEASON ST	MONTEREY PARK CA	91755
* 5265 008 019	200 E MARKLAND DR	OSORIOI,RAFAEL	200 E MARKLAND DR	MONTEREY PARK CA	91755
* 5265 009 017	2325 WILCOX AVE	CHOW,YIN PING AND GLADYS	2325 WILCOX AVE	MONTEREY PARK CA	91755
* 5265 009 020	2317 WILCOX AVE	SAKASHITA,SHIGEMITSU AND	2317 WILCOX AVE	MONTEREY PARK CA	91755
* 5265 010 001	268 E GLEASON ST	CHRIST EVANGELICAL MISSION	1441 PASO REAL AVE UNIT 269	ROWLAND HEIGHTS CA	91748
* 5265 010 002	264 E GLEASON ST	LAU,LEO C AND	264 E GLEASON ST	MONTEREY PARK CA	91755
* 5265 010 003	260 E GLEASON ST	DANGLACRUZ,CORNELIA R AND FRED G	260 E GLEASON ST	MONTEREY PARK CA	91755
* 5265 010 004	256 E GLEASON ST	MARKLAY,HENRY F AND KATHELEEN E	10312 MAPLEDALE ST	BELLFLOWER CA	90706
* 5265 010 008	245 E FERNFIELD DR	MIRANDA,ROBERTO AND	245 E FERNFIELD DR	MONTEREY PARK CA	91755

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* 5265 010 009	249 E FERNFIELD DR	LOPEZ,RAMON A TR	249 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 010 010	253 E FERNFIELD DR	FIGUEROA,ROBERT A	253 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 010 011	257 E FERNFIELD DR	GARCIA,MANUEL A TR	257 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 010 012	261 E FERNFIELD DR	VALENZUELA,ERNEST JR AND	261 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 010 014	269 E FERNFIELD DR	CHAGOLLA,CHRISTOPHER P	269 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 010 015	273 E FERNFIELD DR	SERRANO,FRANK AND CLAUDIA	273 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 012 010	204 E FERNFIELD DR	LECARO,EDUARDO M AND MARIA L	204 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 012 011	200 W FERNFIELD DR	MARTINEZ,IVAN AND	200 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 012 012	201 E FERNFIELD DR	MENDEZ,SALVADOR AND YOLANDA R	201 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 012 014	204 E GLEASON ST	SUMMERS,CLAUDIA TR	204 E GLEASON ST	MONTEREY PARK CA	91755
* 5265 013 010	236 E FERNFIELD DR	UNDERWOOD,KATHRYN M TR	236 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 013 011	232 E FERNFIELD DR	ORNELAS PROPERTY MANAGEMENT LLC	15434 CONDESA DR	WHITTIER CA	90603
* 5265 013 012	228 E FERNFIELD DR	HUI,FANG CHEN	228 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 013 013	224 E FERNFIELD DR	PIERRE,MILHAUD R AND SANDRA	224 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 013 014	216 E FERNFIELD DR	MORENO,JOSE	216 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 013 015	212 E FERNFIELD DR	SANDOVAL,RUDY JR	212 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 013 016	208 E FERNFIELD DR	ROCHA,TOM G AND OFELIA	208 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 014 025	244 E FERNFIELD DR	HUANG, CINDY	244 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 018 004	500 WOODLAND WAY	LING,YUNXIN AND MAY H	500 WOODLAND WAY	MONTEREY PARK CA	91755
* 5265 018 009	441 E MARKLAND DR	KUSAMA,MASAMICHI AND KAZUKO	441 E MARKLAND DR	MONTEREY PARK CA	91755
* 5265 018 012	596 E FERNFIELD DR	SCOTT,LISA G	596 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 018 013	588 E FERNFIELD DR	MOHRI,ZINA S	588 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 018 014	568 E FERNFIELD DR	VALENCIA,JESS O	P O BOX 4622	MONTEBELLO CA	90640

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* 5265 018 021	516 POTRERO GRANDE DR	PRIMERO,MARLOWE ET AL	519 POTRERO GRANDE DR	MONTEREY PARK CA	91755
* 5265 018 025	527 POTRERO GRANDE DR	LIEU,KENNY QUANG AND	527 POTRERO GRANDE DR	MONTEREY PARK CA	91755
5265 018 027	POTRERO GRANDE DR	WAYPOINT PROPERTY GROUP	567 SAN NICOLAS DR #270	NEWPORT BEACH CA	92660
* 5265 019 003	561 E FERNFIELD DR	KIKUCHI,JOSEPH AND PAULINE	561 E FERNFIELD DR	MONTEREY PARK CA	91755
* 5265 025 044	2054 SATURN ST	MONT PARK L P	2566 OVERLAND AVE NO 700	LOS ANGELES CA	90064
* 5265 025 046	2 RED PLUM CIR	ROSS,MICHAEL A TR	11876 CALLE DEPOSITO	EL CAJON CA	92019
* 5265 025 047	2019 SATURN ST	CHANG,KENNETH K AND CHRISTINE X	16051 CROSSWIND AVE	CHINO CA	91708
* 5265 025 048	2001 SATURN ST	UNION BANK OF CALIFORNIA NA	P O BOX 7788	NEWPORT BEACH CA	92658
* 5266 002 001	1939 BRADSHAW AVE	GOLIAN,YONEKO J CO TR	1939 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 002	1937 BRADSHAW AVE	CASILLAS,RAFAEL O AND GINA M AND	1937 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 003	1935 BRADSHAW AVE	SAKAE,KIYO AND MINORU	1935 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 004	1933 BRADSHAW AVE	TANAKA,RODGER K	1933 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 005	1931 BRADSHAW AVE	CUAN,RICARDO L	1931 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 006	1929 BRADSHAW AVE	GAIN,LYDIA TR	833 W SUFFOLK AVE	MONTEBELLO CA	90640
* 5266 002 007	1927 BRADSHAW AVE	GAIN,LYDIA TR	833 W SUFFOLK AVE	MONTEBELLO CA	90640
* 5266 002 008	1925 BRADSHAW AVE	CHOY,STEPHEN AND WINNIE	1925 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 009	1923 BRADSHAW AVE	LEW,CATHY AND	1923 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 011	1919 BRADSHAW AVE	GARCIA,MANUEL G AND IRMA R	1919 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 012	1917 BRADSHAW AVE	YAN,JOANNIE TR	937 BALBOA DR	ARCADIA CA	91007
* 5266 002 013	1915 BRADSHAW AVE	AU,KIN L AND ANNIE A	1915 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 014	1913 BRADSHAW AVE	CHAN,WOODY W AND	1913 BRADSHAW AVE	MONTEREY PARK CA	91754
* 5266 002 021	510 BRIGHTWOOD ST	RICHDALE INVESTMENT LLC	16160 LA MONDE ST	HACIENDA HEIGHTS CA	91745
* 5266 002 024	516 BRIGHTWOOD ST	YU,YUNG S CO TR	220 W PALM DR	ARCADIA CA	91007

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PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
* 5266 002 025	518 BRIGHTWOOD ST	FREIRE,ANTONIO AND OFELIA	518 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5266 002 027	602 BRIGHTWOOD ST	POON,IRENE K	602 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5266 002 028	604 BRIGHTWOOD ST	CHEN,KURT C	604 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5266 002 029	606 BRIGHTWOOD ST	TENORIO,GLORIA	606 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5266 002 030	608 BRIGHTWOOD ST	SOTO,FRANK AND GLORIA A TRS	608 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5266 002 031	610 BRIGHTWOOD ST	WALTHER,GERALDINE Z TR	610 BRIGHTWOOD ST	MONTEREY PARK CA	91754
* 5266 003 032	2000 S ATLANTIC BLVD	GMS FIVE LLC	5973 AVENIDA ENCINAS STE 300	CARLSBAD CA	92008
5273 019 013	250 W MARKLAND DR	TONG,LESLIE	244 W MARKLAND DR	MONTEREY PARK CA	91754
* 5273 019 024	211 W GLEASON ST	SOBRASKE,KENNETH J TR	211 W GLEASON ST	MONTEREY PARK CA	91754
* 5274 003 015	1845 LUPINE AVE	YEE,DANNY H AND MAY H	1845 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 016	1859 LUPINE AVE	LIE,SIANG AND PAULA T	1859 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 017	1871 LUPINE AVE	YU,MACY	1871 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 018	1889 LUPINE AVE	YANG,I LING S	1889 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 019	1901 LUPINE AVE	UJITA,KEVIN AND SHARON	1901 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 020	1921 LUPINE AVE	FAN,QIANG AND	1921 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 021	1935 LUPINE AVE	TAM,YONG H AND	1935 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 022	1949 LUPINE AVE	LEE,YOUNG AI	1949 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 003 023	1963 LUPINE AVE	MENDOZA,VIRGINA C TR	1963 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 004 012	1974 HEATHER DR	TIMMONS,JENNIFER CO TR	1974 HEATHER DR	MONTEREY PARK CA	91755
* 5274 004 013	1962 LUPINE AVE	CHIU,PATRICK AND KIMBERLY	1962 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 004 014	1948 LUPINE AVE	WILLNER,PAUL M TR	1948 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 004 015	1934 LUPINE AVE	HIEP MINH LUU TR	1934 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 004 016	1920 LUPINE AVE	KOBAYASHI,MASASHI & HIDEKO AND	1920 LUPINE AVE	MONTEREY PARK CA	91755

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* 5274 004 017	1898 LUPINE AVE	GUSTAFSON,DENNIS AND	1898 LUPINE AVE	MONTEREY PARK CA	91755
* 5274 004 018	1890 LUPINE AVE	LIANG, QUIN & YAO YAO	1890 LUPIN AVE	MONTEREY PARK CA	91755
* 5274 006 022	345 CORAL VIEW ST	MONJE,EDWARD Y AND ANGELINA	345 CORAL VIEW ST	MONTEREY PARK CA	91755
* 5274 007 025	2008 EMERALD WAY	COENRAAD,FRANS&CORNELIA C	2008 EMERALD WAY	MONTEREY PARK CA	91755
* 5274 008 001	2000 HEATHER DR	LA,LARRY AND MELISSA	2000 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 002	2004 HEATHER DR	COVARRUBIAS,ROMAN	2004 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 003	2008 HEATHER DR	READING,HOWARD CO TR	2008 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 004	2012 HEATHER DR	CHANG,HUI H	2012 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 005	2016 HEATHER DR	WONG,DONALD AND	2016 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 007	2024 HEATHER DR	NEVAREZ,DANIEL R	2024 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 008	2028 HEATHER DR	DAM,RITA	2028 HEATHER DR	MONTEREY PARK CA	91755
* 5274 008 013	2044 WHEELER DR	ZAPATA,JOE AND	2044 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 014	2046 WHEELER DR	RAMOS,LAURA	2046 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 015	2048 WHEELER DR	ORME,KATHY H ET AL	2048 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 016	2050 WHEELER DR	TERRY,BARARA M ET AL TRS	2050 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 017	2052 WHEELER DR	TSANG,DANIEL K AND BETTY T	2052 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 018	2056 WHEELER DR	LOPEZ,LEONARD J AND KATHLEEN TRS	2056 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 019	2058 WHEELER DR	YU,SHELLEY T AND ANITA S	2058 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 020	2060 WHEELER DR	MCKIBBEN,JERRY C AND ELIZABETH J	2060 WHEELER DR	MONTEREY PARK CA	91755
* 5274 008 022	2043 EMERALD WAY	LIM,BARBARA Y AND	2043 EMERALD WAY	MONTEREY PARK CA	91755
* 5274 008 025	284 BLOOM DR	YUEN,HENRY N AND DIANE T TRS	284 BLOOM DR	MONTEREY PARK CA	91755
* 5274 008 026	290 BLOOM DR	YONG GANG LI AND	290 BLOOM DR	MONTEREY PARK CA	91755
* 5274 008 027	294 BLOOM DR	FONG,KWONG M CO TR	294 BLOOM DR	MONTEREY PARK CA	91755

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* 5274 008 028	300 BLOOM DR	WONG,VIRGINIA Q TR	300 BLOOM DR	MONTEREY PARK CA	91755
* 5274 008 029	310 BLOOM DR	LEE,SHANNON H	310 BLOOM DR	MONTEREY PARK CA	91755
* 5274 008 030	318 BLOOM DR	KATO,ROBERT M AND KATHERINE A	318 BLOOM DR	MONTEREY PARK CA	91755
* 5274 008 031	326 BLOOM DR	CHOW,LOK AND SIU C	326 BLOOM DR	MONTEREY PARK CA	91755
* 5274 008 032	334 BLOOM DR	CHOW,OI CHUN	334 BLOOM DR	MONTEREY PARK CA	91755
* 5274 011 004	252 ALDERGATE ST	KIKUTA,JUDY TR	252 ALDERGATE ST	MONTEREY PARK CA	91755
* 5274 024 030	1904 MAPLEGATE ST	VAZQUEZ,MARIA L	1904 MAPLEGATE ST	MONTEREY PARK CA	91755
* 5274 024 033	245 ALDERGATE ST	NOMURA,ROGER T JR AND	245 ALDERGATE ST	MONTEREY PARK CA	91755
5275 001 018	MARKLAND DR	COLONIA INVESTMENT CO LTD	122 S ROBERTSON BLVD # 200	LOS ANGELES CA	90048
5275 001 019	501 W MARKLAND DR	ESPERANZA CHARITIES INC	2510 W MAIN ST	ALHAMBRA CA	91801
* 5275 001 022	430 POTRERO GRANDE DR	QUAD FUEL INC	2226 FAIRGREEN AVE	MONROVIA CA	91016
* 5276 004 005	775 TAYLOR DR	JUNG,MARTIN AN CAMILLA L TRS	775 TAYLOR DR	MONTEREY PARK CA	91755
* 5276 004 006	763 TAYLOR DR	NAKASHIMA,TAD N AND SETSUMI TRS	763 TAYLOR DR	MONTEREY PARK CA	91755
* 5276 004 015	733 OLIVE PL	TRAN,THAI N AND NG A T	733 OLIVE PL	MONTEREY PARK CA	91755
* 5276 004 031	1976 HOLLY OAK DR	MARTINEZ,MARIA S	1976 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 004 032	1970 HOLLY OAK DR	ARRIOLA,M JR AND D M TRS	1970 HOLLY OAK DR	MONTEREY PARK CA	91755
5276 008 015	ORANGE AVE	HSU,GEORGE C ET AL	908 CONCORD AVE	MONTEBELLO CA	90640
* 5276 008 031	750 LAUREL PL	MAKSHANOFF STEVEN P & MICHAEL P	2501 W 155TH ST	GARDENA CA	90249
5276 008 042	REPPER ST	HSU,GEORGE C ET AL	908 CONCORD AVE	MONTEBELLO CA	90640
* 5276 013 001	1900 ALISAR AVE	ITO,KEIJI H AND MARY J TRS	1900 ALISAR AVE	MONTEREY PARK CA	91755
* 5276 013 003	1920 ALISAR AVE	RASKIN,SOL AND MONA TRS	1920 ALISAR AVE	MONTEREY PARK CA	91755
* 5276 013 004	1915 ALISAR AVE	KITAZAKI,SHU AND ATSUKO	1915 ALISAR AVE	MONTEREY PARK CA	91755
* 5276 013 005	1966 HOLLY OAK DR	SUWANNARAT,SURAPONG AND RATANA	1966 HOLLY OAK DR	MONTEREY PARK CA	91755

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* 5276 013 006	1960 HOLLY OAK DR	FUJITA,STEVEN K TR	1960 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 013 007	1956 HOLLY OAK DR	PERALTA,CONSTANCE TR	1956 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 013 008	1950 HOLLY OAK DR	NAKAGAWA,HARROLL H CO TR	1950 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 013 009	1946 HOLLY OAK DR	HO,FRANKLIN C	1946 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 013 011	1936 HOLLY OAK DR	CHAN,SHEILA AND	1936 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 013 012	1930 HOLLY OAK DR	JURADO,VICTOR M	PO BOX 192	ALHAMBRA CA	91802
* 5276 013 013	1926 HOLLY OAK DR	SAAVEDRA,JILL I TR	1920 HOLLY OAK DR	MONTEREY PARK CA	91755
* 5276 014 020	1880 ALISAR AVE	ORTEGA,JOSE S AND STELLA R TRS	1880 ALISAR AVE	MONTEREY PARK CA	91755
* 5276 014 042	1890 ALISAR AVE	TANIGAWA,THOMAS S & JOAN N TRS	1890 ALISAR AVE	MONTEREY PARK CA	91755
5276 018 804	ARROYO DR	SO CALIF EDISON CO	2131 WALNUT GROVE AVE 2ND FLR	ROSEMEAD, CA	91770
5276 018 806	ARROYO DR	SO CALIF EDISON CO	2131 WALNUT GROVE AVE 2ND FLR	ROSEMEAD, CA	91770
5276 020 018	KENTON DR	DEWOLFE,TERRY E AND TILDA D	1142 KENTON DR	MONTEREY PARK CA	91755
* 5276 020 023	1133 KENTON DR	DEWOLFE,TERRY E AND TILDA D	1142 KENTON DR	MONTEREY PARK CA	91755
5286 010 018	1110 E HELLMAN AVE	TRINH,LANH T AND TRAN,YEN	3838 N CHARLOTTE AVE	SAN GABRIEL CA	91776
TOTAL IMPROVED RECORDS					1337
TOTAL VACANT/IMPROVED RECORDS					3
TOTAL UNIMPROVED RECORDS					100
TOTAL RECORDS					1440



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-D.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Memorandum of Agreement for the Coordinated Integrated Monitoring Program for Upper Los Angeles River. The project is categorically exempt from CEQA per §§ 15262, 15306, 15307, and 15308.

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute the agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Coordinated Integrated Monitoring Program (CIMP) for the Upper Los Angeles River Watershed;
2. Approving an appropriation of \$58,090 in Refuse Funds for the City's FY2016 share of the cost; and
3. Taking such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines §§ 15262, 15306, 15307, and 15308. The CIMP consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the plan is to determine if possible actions are necessary to protect natural resources and the environment.

EXECUTIVE SUMMARY:

On November 18, 2015, the Regional Water Board approved the Coordinated Integrated Monitoring Plan (CIMP) that the City along with 19 other jurisdictions submitted to the Board for review. The group is now required to implement the CIMP.

The CIMP Memorandum of Agreement (MOA) is a cost-sharing agreement to perform and coordinate the monitoring services per the CIMP. Staff is requesting City Council's approval to enter into an Agreement with the 19 jurisdictions for this effort. The City's share of cost is \$58,090 for FY2016, \$34,814 for FY17, and \$32,707 for FY2018. Total cost for three years is \$125,611.

BACKGROUND:

On November 6, 2013, City Council approved the City's participation in the City of Los Angeles collaborative effort to develop the Enhanced Watershed Management Program (EWMP) and Coordinated Integrated Monitoring Program (CIMP) as a means to comply with the Municipal Separate Storm Sewer (MS4) permit that was adopted by the Los Angeles Regional Water Quality Control Board. The City's share of cost for the development of the EWMP was \$22,995.60. The collaboration with the City of Los Angeles includes 18 other jurisdictions.

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

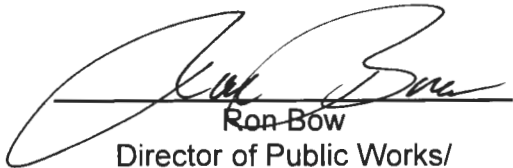
On June 26, 2014, the group submitted the CIMP to the Water Board for their review and the Board approved the plan on November 13, 2015. The total cost for the implementation of the CIMP is estimated to not exceed \$6,007,558. Each jurisdiction's share of cost is based on the percentage of land area that discharges into the Upper Los Angeles River Watershed.

The scope of work for the CIMP includes installation and maintenance of sampling sites to determine the level of contamination of the discharge into the watershed. The monitoring plan is a highly technical program that will verify the effectiveness of the EWMP when implemented. The cost for the City to undertake this effort alone would likely be much higher than a collaborated effort with other jurisdictions. As the City has already agreed to participate in the EWMP, implementing its own CIMP would not be practical and likely not approved by the Water Board.

FISCAL IMPACT:

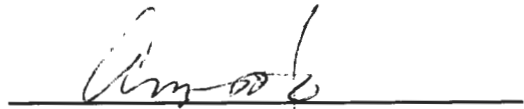
The cost to participate in the CIMP MOA will be paid for out of refuse funds, 0043-801-4203-31950. Monterey Park's share of cost for FY2016 is \$58,090. FY17 is \$34,814 and FY18 is \$32,707 for a total of \$125,611 for the three year period.

Respectfully submitted by:



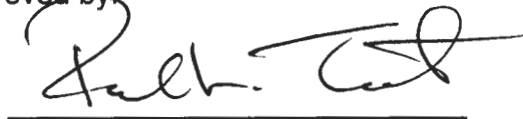
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



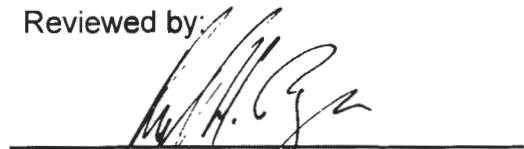
Amy Ho
Principal Management Analyst

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Memorandum of Agreement

ATTACHMENT 1
Memorandum of Agreement

MEMORANDUM OF AGREEMENT

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

REGARDING THE ADMINISTRATION AND COST SHARING FOR IMPLEMENTING THE COORDINATED INTEGRATED MONITORING PROGRAM (CIMP) FOR THE UPPER LOS ANGELES RIVER WATERSHED MANGAGEMENT AREA

This Memorandum of Agreement (MOA), made and entered into as of the date of the last signature set forth below by and between THE CITY OF LOS ANGELES (CITY), a municipal corporation, THE CITY OF ALHAMBRA, a municipal corporation, THE CITY OF BURBANK, a municipal corporation, THE CITY OF CALABASAS, a municipal corporation, THE CITY OF GLENDALE, a municipal corporation, THE CITY OF HIDDEN HILLS, a municipal corporation, THE CITY OF LA CANADA FLINTRIDGE, a municipal corporation, THE CITY OF MONTEBELLO, a municipal corporation, THE CITY OF MONTEREY PARK, a municipal corporation, THE CITY OF PASADENA, a municipal corporation, THE CITY OF ROSEMEAD, a municipal corporation, THE CITY OF SAN FERNANDO, a municipal corporation, THE CITY OF SAN GABRIEL, a municipal corporation, THE CITY OF SAN MARINO, a municipal corporation, THE CITY OF SOUTH EL MONTE, a municipal corporation, THE CITY OF SOUTH PASADENA, a municipal corporation, THE CITY OF TEMPLE CITY, a municipal corporation, LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD), a body corporate and politic, the COUNTY OF LOS ANGELES (COUNTY), a political subdivision of the State of California. Collectively, these entities shall be known herein as PARTIES or individually as PARTY.

WITNESSETH

WHEREAS, the U.S. Environmental Protection Agency (USEPA) and the California Regional Water Quality Control Board, Los Angeles Region (Regional Board) have classified the Greater Los Angeles County MS4 as a large municipal separate storm sewer system (MS4) pursuant to 40 CFR section 122.26(b)(4) and a major facility pursuant to 40 CFR section 122.2; and

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

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

WHEREAS, the MS4 Permit identified the PARTIES as MS4 permittees that are responsible for compliance with the MS4 Permit requirements pertaining to the PARTIES' collective jurisdictional area in the Upper Los Angeles River (ULAR) Watershed Management Area as identified in Exhibit C of this MOA; and

WHEREAS, the PARTIES elected voluntarily to collaborate on the development of an Enhanced Watershed Management Program (EWMP) and a Coordinated Integrated Monitoring Program (CIMP) in accordance with the MS4 Permit for a portion of the ULAR Watershed Management Area as identified in Exhibit C of this MOA to comply with all applicable monitoring requirements of the MS4 Permit; and

WHEREAS, the PARTIES collaboratively prepared a final Scope of Work to obtain a consultant (Consultant) to assist the PARTIES in the development of a CIMP; and

WHEREAS, the CIMP was submitted to the Regional Board by the PARTIES on June 26, 2014 and was conditionally approved by the Regional Board on August 5, 2015; and

WHEREAS, the CITY will perform the MONITORING SERVICES required to implement the ULAR CIMP, which has been approved by the Regional Board, pursuant to the MS4 Permit; and

WHEREAS, the PARTIES have agreed that the total cost for this MOA shall not exceed \$6,007,558; and

WHEREAS, the PARTIES have agreed for the CITY to perform and coordinate the MONITORING SERVICES on the PARTIES' behalf, the PARTIES have agreed to pay the CITY for its Monitoring Services as indicated in Table 1 of Exhibit A of this MOA; and

WHEREAS, the MONITORING SERVICES includes various program start-up costs to implement the CIMP, and the PARTIES have agreed that these costs are reimbursable pursuant to this MOA; and

WHEREAS, the CITY retains the right to outsource some or all of the elements of the MONITORING SERVICES, at a cost not to exceed those shown in Tables 1-3 of Exhibit A; and

WHEREAS, the PARTIES have agreed to cooperatively share and fully fund the estimated costs of the implementation of the CIMP based on the Distributed Costs contained in Table 1 of Exhibit A of this MOA; and

WHEREAS, the PARTIES have agreed that the distributed costs contained in Table 1 of Exhibit A of this MOA is the sum of GENERAL MONITORING COSTS which are distributed according to each PARTY'S land area relative to the total land area in the ULAR Watershed Management Area (refer to Table 2, Exhibit A), plus the costs of NON-STORMWATER OUTFALL MONITORING, LEGG LAKE RECEIVING WATER MONITORING, and the ARROYO SECO LOAD REDUCTION STRATEGY document preparation, which are distributed according to each PARTY'S land area within those specific sub-watersheds and tributaries of the Los Angeles River (refer to Tables 3a-3g, in Exhibit A); and

WHEREAS, the PARTIES have agreed that the costs of monitoring Echo Park Lake and Lake Calabasas, are not included in the MOA, but rather, are the responsibility of the PARTIES which have jurisdiction over those water bodies; and

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

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

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

Section 2. Purpose. The purpose of this MOA is to cooperatively fund the MONITORING SERVICES required to implement the Upper Los Angeles Watershed Management Area Group CIMP.

Section 3. Cooperation. The PARTIES shall fully cooperate with one another to attain the purposes of this MOA.

Section 4. Voluntary. This MOA is voluntarily entered into for the implementation of the CIMP.

Section 5. Term. This MOA shall become effective on the last date of execution by a PARTY and shall remain in effect until June 30, 2018. The MOA may be extended, through an amendment, for an additional term of three (3) years if agreed upon by the PARTIES.

Section 6. Commitment. Once effective, all cooperating PARTIES agree to uphold the promises contained in this MOA for the duration of the agreed upon term.

Section 7. THE PARTIES AGREE:

- a. Monitoring Services. The CITY will perform the MONITORING SERVICES to support the PARTIES submittal of the MS4 Permit Annual Report per the practices found in the approved CIMP. The CITY may modify this MOA through an amendment approved by all PARTIES, when conditions, such as but not limited to, expansion of CIMP requirements, impact annual costs.
- b. Reporting. The PARTIES authorize the CITY to prepare and submit semi-annual and annual analytical monitoring reports to the Regional Board as described in the CIMP as well as electronic files if requested by the Regional Board. The CITY shall distribute the semi-annual and annual reports to the PARTIES 15 days prior to its intended date of submittal to the Regional Board. The PARTIES may review the monitoring report and submitted comments to the CITY prior to its submittal to the Regional Board. The CITY has control of the submittal but shall discuss the PARTIES' comments as they apply to the report.
- c. Invoicing. The CITY will invoice the PARTIES annually, not exceeding the amounts shown in Table 1 of Exhibit A.

Section 8. Invoicing and Payment.

- a. Annual Payment. The PARTIES shall pay the CITY for their proportional share of the estimated cost for MONITORING SERVICES as shown in Table 1 of Exhibit A, within sixty (60) days of receipt of the invoice from the CITY. The cost estimates presented in Exhibit A have been agreed upon by the PARTIES and are subject to change, through an amendment, pursuant to unforeseen challenges.
- b. Invoice. The CITY will invoice the PARTIES in amounts not exceeding the invoice amounts shown in Table 1 of Exhibit A. The annual invoices will be issued in July of each calendar year. The first invoice will be distributed upon the execution of this MOA.
- c. Program Management Fee. The costs of MONITORING SERVICES in Exhibit A include a Program Management Fee in the amount of 5%.
- d. Incidental Expenses. The CITY will attempt to notify the PARTIES if actual expenditures for MONITORING SERVICES are anticipated to exceed the cost estimates contained in Exhibit A. A ten (10%) contingency to cover Incidental Expenses is already factored into the cost estimates in Exhibit A. Incidental costs greater than ten percent (10%) will require an amendment to this MOA.
- e. Reconciliation of this MOA. Unexpended costs for variable costs at the termination of this MOA will either be reimbursed to the PARTIES by the CITY in

accordance with the distributed cost formulas set forth in Tables 2 and 3a-3g of Exhibit A, or PARTIES may elect to roll-over unexpended costs to cover monitoring expenses in the following year. At the end of each fiscal year, and at the end of the MOA, the CITY will provide the PARTIES with a statement of actual expenditures, broken down for each table in Exhibit A.

- f. Late Payment Penalty. Any payment that is not received within 60 days following receipt of the CITY invoice shall be subject to interest on the original amount from the date that the payment first became due. The interest rate shall be equal to the Prime Rate in effect when the payment first became due plus one percent (1%) for any payment that is made from one (1) to thirty (30) days after the due date. The Prime Rate in effect when the payment first became due plus five percent (5%) shall apply to any payment that is made from thirty one (31) to sixty (60) days after the due date. The Prime Rate in effect when the payment first became due plus ten percent (10%) shall apply to any payment that is made more than sixty (60) days past the due date. The rates, shall nevertheless, not exceed the maximum allowed by law.
- g. Delinquent Payments. A PARTY or PARTIES payment is considered to be delinquent 180 days after receipt of the invoice from the CITY. The following procedure may be implemented to attain payments from the delinquent PARTY or PARTIES: 1) verbally contact/meet with the manager(s) from the delinquent PARTY or PARTIES; 2) submit a formal letter to the delinquent PARTY or PARTIES from the CITY attorney; and 3) notify the Regional Board that the delinquent PARTY or PARTIES are no longer a participating member of the CIMP. If the PARTY or PARTIES remain delinquent after the above procedures, then any delinquent amount(s) will be distributed in the following invoice amongst all remaining PARTIES in accordance with a revised distributed cost formula that is exclusive of the delinquent PARTY or PARTIES.

Section 9. THE PARTIES FURTHER AGREE:

- a. Payment. The PARTIES agree to pay the CITY for all MONITORING SERVICES required to implement the ULAR CIMP, pursuant to the MS4 Permit, not exceeding the amounts shown in Table 1 of Exhibit A, based on the distributed cost formulas in Tables 2 and 3a-3g of Exhibit A, attached hereto and made a part of this MOA by this reference.
- b. Documentation. The PARTIES agree to provide all requested information and documentation in their possession, and make available for release to the CITY, that is deemed necessary by the PARTIES to perform the MONITORING SERVICES at no cost to the CITY.
- c. Access. Each PARTY shall allow reasonable access and entry to the CITY or its contractor, on an as-needed basis during the term of this MOA, including but not

limited to the PARTY'S storm drains, channels, catch basins, and similar properties (FACILITIES) to achieve the purposes of this MOA, provided, however, that prior to entering any of the PARTY'S FACILITIES, the CITY or its contractor shall provide written notice 72 hours in advance of entry from the applicable PARTY, or in the cases where 72 hour advanced notice is not possible, such as in cases of unforeseen wet weather, as early as reasonably possible. LACFCD, being a member of this MOA, agrees to provide a "no-fee" Access Permit to their facilities/structures which require access to perform the MONITORING SERVICES by the CITY. This Access Permit does not cover any fees that may be required for Construction Permits for the installation of permanent monitoring equipment.

- d. The NON-STORMWATER OUTFALL MONITORING element of the MONITORING SERVICES to be provided by the City will constitute non-stormwater outfall-based screening and monitoring only, and will terminate upon identification and prioritization of outfalls with significant non-stormwater discharges. The ensuing investigation(s) to identify the sources of these non-stormwater discharges will be conducted by a third-party consultant who will report findings to the CITY and to PARTIES located within the drainage area of the investigation(s). The estimated costs for these investigations are incorporated in the estimated costs for NON-STORMWATER OUTFALL MONITORING in Table 3a-3e, in Exhibit A.
- e. MONITORING SERVICES of this MOA do not include monitoring activities in Echo Park Lake and Lake Calabasas. These are the responsibility of the agencies with jurisdiction over these water bodies.

Section 10. Indemnification

- a. Each PARTY shall indemnify, defend, and hold harmless each other PARTY, including its special districts, elected and appointed officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but not limited to, demands, claims, actions, fees, costs, and expenses (including reasonable attorney's and expert witness fees), arising from or connected with the respective acts of each PARTY arising from or related to this MOA; provided, however, that no PARTY shall indemnify another PARTY for that PARTY'S own negligence or willful misconduct.
- b. In light of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement (as defined in Section 895 of said Code), each of the PARTIES hereto, pursuant to the authorization contained in Section 895.4 and 895.6 of said Code, shall assume the full liability imposed

upon it or any of its officers, agents, or employees, by law for injury caused by any act or omission occurring in the performance of this MOA to the same extent such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above stated purpose, each PARTY indemnifies, defends, and holds harmless each other PARTY for any liability, cost, or expense that may be imposed upon such other PARTY solely by virtue of said Section 895.2. The provisions of Section 2778 of the California Civil Code are made a part hereof as if incorporated herein.

Section 11. Termination

- a. Any PARTY may terminate this MOA for any reason, in whole or part, by giving the other PARTIES and the Regional Board thirty (30) days written notice thereof. Terminated PARTIES shall remain wholly responsible for their share of the costs of MONITORING SERVICES that were incurred up to the date at which the MOA was terminated. A terminated PARTY shall have rights to all work and reports produced with the use of its paid cost allocation. Each PARTY shall also be responsible for the payment of its own fines, penalties or costs incurred as a result of the non-performance of the CIMP.
- b. The CITY shall notify in writing all PARTIES within fourteen (14) days of receiving written notice from any PARTY that intends to terminate its PARTY status in this MOA.
- c. If a PARTY fails to comply with any of the terms or conditions of this MOA, that PARTY shall forfeit its rights to the work completed through this MOA, but no such forfeiture shall occur unless and until the defaulting PARTY has first been given notice of its default and a reasonable opportunity to cure the alleged default as determined by the PARTIES.

Section 12. General Provisions

- a. Notices. Any notices, bills, invoices, or reports relating to this MOA, and any request, demand, statement, or other communication required or permitted hereunder shall be in writing and shall be delivered to the representatives of the PARTIES at the addresses set forth in Exhibit B attached hereto and incorporated herein by reference. Parties shall promptly notify each other of any change of contact information, including personnel changes, provided in Exhibit B. Written notice shall include notice delivered via e-mail or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by e-mail; or (b) on the third (3) business day following mailing by registered or certified mail (return receipt requested) to the addresses set forth in Exhibit B.

- b. Administration. For the purposes of this MOA, the PARTIES hereby designate as their respective PARTY representatives the persons named in Exhibit B. The designated PARTY representatives, or their respective designees, shall administer the terms and conditions of this MOA on behalf of their respective PARTY. Each of the persons signing below on behalf of a PARTY represents and warrants that he or she is authorized to sign this MOA on behalf of such PARTY.
- c. Relationship of the Parties. The PARTIES are, and shall at all times remain as to each other, wholly independent entities. No PARTY to this MOA shall have power to incur any debt, obligation, or liability on behalf of any other PARTY unless expressly provided to the contrary by this MOA. No employee, agent, or officer of a PARTY shall be deemed for any purpose whatsoever to be an agent, employee, or officer of another PARTY.
- d. Binding Effect. This MOA shall be binding upon, and shall be to the benefit of the respective successors, heirs, and assigns of each PARTY; provided, however, no PARTY may assign its respective rights or obligations under this MOA without the prior written consent of the other PARTIES.
- e. Amendment. The terms and provisions of this MOA may not be amended, modified, or waived, except by an instrument in writing signed by all non-delinquent PARTIES. Such amendments may be executed by those individuals listed in Exhibit B or by a responsible individual as determined by each PARTY.
- f. Law to Govern. This MOA is governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California. In the event of litigation between the Parties, venue in the state trial courts shall lie exclusively in the County of Los Angeles.
- g. No Presumption in Drafting. The Parties to this MOA agree that the general rule that an MOA is to be interpreted against the Party drafting it, or causing it to be prepared shall not apply.
- h. Severability. If any provision of this MOA shall be determined by any court to be invalid, illegal, or unenforceable to any extent, then the remainder of this MOA shall not be affected, and this MOA shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in this MOA.
- i. Entire Agreement. This MOA, and its Exhibits, constitutes the entire agreement of the PARTIES with respect to the subject matter hereof.
- j. Waiver. Waiver by any PARTY to this MOA of any term, condition, or covenant of this MOA shall not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY to any breach of the provisions of this MOA shall not

constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this MOA.

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

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

EXHIBIT A

Table 1. Distribution of Total Estimated Cost for Implementing the ULAR CIMP.

Agency	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD	\$128,820	\$89,931	\$83,464	\$302,215
City of Los Angeles	\$1,164,325	\$919,008	\$846,702	\$2,930,035
County of Los Angeles	\$392,577	\$271,798	\$254,265	\$918,641
City of Alhambra	\$51,979	\$33,726	\$31,439	\$117,143
City of Burbank	\$54,892	\$45,817	\$41,794	\$142,503
City of Calabasas	\$19,818	\$16,541	\$15,089	\$51,448
City of Glendale	\$97,043	\$80,921	\$73,819	\$251,783
City of Hidden Hills	\$4,755	\$3,968	\$3,620	\$12,343
City of La Canada Flintridge	\$82,421	\$37,194	\$35,187	\$154,802
City of Montebello	\$71,012	\$38,486	\$36,544	\$146,043
City of Monterey Park	\$58,090	\$34,814	\$32,707	\$125,611
City of Pasadena	\$210,796	\$106,276	\$100,887	\$417,959
City of Rosemead	\$44,190	\$23,898	\$22,698	\$90,786
City of San Fernando	\$7,508	\$6,267	\$5,717	\$19,492
City of San Gabriel	\$35,301	\$19,091	\$18,132	\$72,524
City of San Marino	\$32,162	\$17,393	\$16,519	\$66,074
City of South El Monte	\$29,805	\$20,214	\$19,636	\$69,655
City of South Pasadena	\$19,767	\$14,683	\$13,400	\$47,851
City of Temple City	\$34,389	\$18,597	\$17,663	\$70,649
Total Estimated Cost of CIMP	\$2,539,651	\$1,798,624	\$1,669,283	\$6,007,558

Note:

1. The Total Estimated Cost for each agency is the sum of General Monitoring Costs (refer to Table 2, Exhibit A) plus the costs for Non-Stormwater Outfall Monitoring, Legg Lake Receiving Water Monitoring, and Arroyo Seco Load Reduction Strategy Document Preparation (refer to Table 3a-g, Exhibit A).
2. The figures shown in this table include a 5% Program Management Fee and a 10% Contingency, which are also detailed in Tables 2 and 3a-f in Exhibit A.

Table 2. Distribution of General Monitoring Costs.

CIMP Component	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Receiving Water Monitoring	\$378,749	\$390,506	\$361,556	\$1,130,811
Storm Water Outfall Monitoring	\$35,085	\$70,170	\$105,256	\$210,511
Non-Storm Water Outfall Monitoring	(NSWO costs are distributed according to sub-watershed)			
Data Management (15%)	\$62,075	\$69,101	\$70,022	\$201,198
Capital Expenses	\$254,890	\$336,000	\$216,000	\$806,890
Operation & Maintenance Expenses	\$35,132	\$52,733	\$65,333	\$153,199
Contracted Services: Annual Report, Data Tools, On-call support	\$630,731	\$224,381	\$224,381	\$1,079,493
Program Management (5%)	\$69,833	\$57,145	\$52,127	\$179,105
General Monitoring Costs (subtotal)	\$1,466,496	\$1,200,037	\$1,094,675	\$3,761,208
Contingency (10%)	\$146,650	\$120,004	\$109,467	\$376,121
Annual Escalation (0%, 2%, 2%)	\$0	\$26,401	\$24,083	\$50,484
General Monitoring Costs (total)	\$1,613,146	\$1,346,441	\$1,228,225	\$4,187,812

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$80,657	\$67,322	\$61,411	\$209,391
City of Los Angeles	181,288.00	58.53%	\$896,901	\$748,615	\$682,887	\$2,328,404
County of Los Angeles	41,048.07	13.25%	\$203,081	\$169,505	\$154,623	\$527,208
City of Alhambra	4,884.31	1.58%	\$24,165	\$20,169	\$18,399	\$62,732
City of Burbank	11,095.20	3.58%	\$54,892	\$45,817	\$41,794	\$142,503
City of Calabasas	4,005.68	1.29%	\$19,818	\$16,541	\$15,089	\$51,448
City of Glendale	19,587.50	6.32%	\$96,907	\$80,885	\$73,783	\$251,575
City of Hidden Hills	961.03	0.31%	\$4,755	\$3,968	\$3,620	\$12,343
City of La Canada Flintridge	5,534.46	1.79%	\$27,381	\$22,854	\$20,848	\$71,083
City of Montebello	5,356.38	1.73%	\$26,500	\$22,119	\$20,177	\$68,796
City of Monterey Park	4,951.51	1.60%	\$24,497	\$20,447	\$18,652	\$63,596
City of Pasadena	14,805.30	4.78%	\$73,248	\$61,137	\$55,770	\$190,154
City of Rosemead	3,310.87	1.07%	\$16,380	\$13,672	\$12,472	\$42,524
City of San Fernando	1,517.64	0.49%	\$7,508	\$6,267	\$5,717	\$19,492
City of San Gabriel	2,644.87	0.85%	\$13,085	\$10,922	\$9,963	\$33,970
City of San Marino	2,409.64	0.78%	\$11,921	\$9,950	\$9,077	\$30,949
City of South El Monte	1,594.16	0.51%	\$7,887	\$6,583	\$6,005	\$20,475
City of South Pasadena	2,186.20	0.71%	\$10,816	\$9,028	\$8,235	\$28,079
City of Temple City	2,576.50	0.83%	\$12,747	\$10,639	\$9,705	\$33,092
Total	309,757.32	100%	\$1,613,146	\$1,346,441	\$1,228,225	\$4,187,812

Note:

- General Monitoring Costs include all required monitoring elements in the CIMP, except for Non-Stormwater Outfall Monitoring and Receiving water monitoring in Echo Park Lake, Lake Calabasas, and Legg Lake.
- The areas owned by Caltrans, State Parks, and U.S. Government have been excluded from the total area of the Upper Los Angeles River watershed.
- Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the General Monitoring Costs, which is subtracted before the costs are distributed among the other Parties.
- Area (acres) determined by GIS analysis as shown in Exhibit C.
- Agency Percent Area = (Agency Area / Total Area) x 100%
- Distributed Cost to each Party = [(Total of General Monitoring Costs – LACFCD 5%) x Agency Percent Area].

Table 3a. Distribution of Costs for Non-Stormwater Outfall Monitoring in Rio Hondo.

Non-Stormwater Outfall Monitoring (Rio Hondo)	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Inventory and 6 screening Events	\$85,432	\$0	\$0	\$85,432
Source Investigations	\$100,000	\$0	\$0	\$100,000
Non-Stormwater Outfall Monitoring	\$104,532	\$104,532	\$104,532	\$313,596
Data Management (15%)	\$43,495	\$15,680	\$15,680	\$74,854
Program Management (5%)	\$16,673	\$6,011	\$6,011	\$28,694
Monitoring Cost Sub-Total	\$350,131	\$126,222	\$126,222	\$602,576
Contingency (10%)	\$35,013	\$12,622	\$12,622	\$60,258
Annual Escalation (0%, 2%, 2%)	\$0	\$2,777	\$2,777	\$5,554
Rio Hondo (Total)	\$385,144	\$141,621	\$141,621	\$668,387

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$19,257	\$7,081	\$7,081	\$33,419
County of Los Angeles	8,057.60	18.50%	\$67,681	\$24,887	\$24,887	\$117,455
City of Alhambra	3,311.34	7.60%	\$27,814	\$10,228	\$10,228	\$48,269
City of Montebello	5,299.29	12.17%	\$44,512	\$16,368	\$16,368	\$77,247
City of Monterey Park	3,999.35	9.18%	\$33,593	\$12,353	\$12,353	\$58,298
City of Pasadena	10,177.22	23.36%	\$85,485	\$31,434	\$31,434	\$148,352
City of Rosemead	3,310.89	7.60%	\$27,810	\$10,226	\$10,226	\$48,262
City of San Gabriel	2,644.88	6.07%	\$22,216	\$8,169	\$8,169	\$38,554
City of San Marino	2,409.65	5.53%	\$20,240	\$7,443	\$7,443	\$35,125
City of South El Monte	1,592.66	3.66%	\$13,378	\$4,919	\$4,919	\$23,216
City of South Pasadena	180.45	0.41%	\$1,516	\$557	\$557	\$2,630
City of Temple City	2,576.51	5.91%	\$21,642	\$7,958	\$7,958	\$37,557
Rio Hondo (Total)	43,559.83	100%	\$385,144	\$141,621	\$141,621	\$668,387

Table 3b. Distribution of Costs for Non-Stormwater Outfall Monitoring in Arroyo Seco.

Non-Stormwater Outfall Monitoring (Arroyo Seco)	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Inventory and 6 screening Events	\$55,397	\$0	\$0	\$55,397
Source Investigations	\$40,000	\$0	\$0	\$40,000
Non-Stormwater Outfall Monitoring	\$41,718	\$41,718	\$41,718	\$125,155
Data Management (15%)	\$20,567	\$6,258	\$6,258	\$33,083
Program Management (5%)	\$7,884	\$2,399	\$2,399	\$12,682
Monitoring Cost Sub-Total	\$165,566	\$50,375	\$50,375	\$266,316
Contingency (10%)	\$16,557	\$5,037	\$5,037	\$26,632
Annual Escalation (0%, 2%, 2%)	\$0	\$1,108	\$1,108	\$2,216
Arroyo Seco (Total)	\$182,123	\$56,520	\$56,520	\$295,164

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$9,106	\$2,826	\$2,826	\$14,758
City of Los Angeles	3,936.66	27.73%	\$47,972	\$14,888	\$14,888	\$77,748
County of Los Angeles	2,361.13	16.63%	\$28,773	\$8,929	\$8,929	\$46,632
City of Glendale	9.39	0.07%	\$114	\$36	\$36	\$186
City of La Canada Flintridge	3,791.77	26.71%	\$46,207	\$14,340	\$14,340	\$74,886
City of Pasadena	3,586.72	25.26%	\$43,708	\$13,564	\$13,564	\$70,837
City of South Pasadena	512.25	3.61%	\$6,242	\$1,937	\$1,937	\$10,117
Arroyo Seco (Total)	14,197.93	100%	\$182,123	\$56,520	\$56,520	\$295,164

Table 3c. Distribution of Costs for Non-Stormwater Outfall Monitoring in Segment E of Los Angeles River.

Non-Stormwater Outfall Monitoring (Segment E)	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Inventory and 6 screening Events	\$89,880	\$0	\$0	\$89,880
Source Investigations	\$60,000	\$0	\$0	\$60,000
Non-Stormwater Outfall Monitoring	\$0	\$82,052	\$82,052	\$164,104
Data Management (15%)	\$22,482	\$12,308	\$12,308	\$47,098
Program Management (5%)	\$8,618	\$4,718	\$4,718	\$18,054
Monitoring Cost Sub-Total	\$180,980	\$99,078	\$99,078	\$379,136
Contingency (10%)	\$18,098	\$9,908	\$9,908	\$37,914
Annual Escalation (0%, 2%, 2%)	\$0	\$2,180	\$2,180	\$4,359
Segment E (Total)	\$199,079	\$111,165	\$111,165	\$421,409

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$9,954	\$5,558	\$5,558	\$21,070
City of Los Angeles	30,933.21	78.68%	\$148,800	\$83,090	\$83,090	\$314,981
County of Los Angeles	8,382.73	21.32%	\$40,324	\$22,517	\$22,517	\$85,358
Segment E (Total)	39,315.94	100%	\$199,079	\$111,165	\$111,165	\$421,409

Table 3d. Distribution of Costs for Non-Stormwater Outfall Monitoring in Compton Creek.

Non-Stormwater Outfall Monitoring (Compton Creek)	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Inventory and 6 screening Events	\$77,454	\$0	\$0	\$77,454
Source Investigations	\$0	\$50,000	\$0	\$50,000
Non-Stormwater Outfall Monitoring	\$0	\$0	\$47,990	\$47,990
Data Management (15%)	\$11,618	\$7,500	\$7,198	\$26,317
Program Management (5%)	\$4,454	\$2,875	\$2,759	\$10,088
Monitoring Cost Sub-Total	\$93,525	\$60,375	\$57,948	\$211,848
Contingency (10%)	\$9,353	\$6,038	\$5,795	\$21,185
Annual Escalation (0%, 2%, 2%)	\$0	\$1,328	\$1,275	\$2,603
Compton Creek (Total)	\$102,878	\$67,741	\$65,018	\$235,636

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$5,144	\$3,387	\$3,251	\$11,782
City of Los Angeles	10,602.17	62.91%	\$61,480	\$40,482	\$38,855	\$140,817
County of Los Angeles	6,251.93	37.09%	\$36,254	\$23,872	\$22,912	\$83,037
Compton Creek (Total)	16,854.11	100%	\$102,878	\$67,741	\$65,018	\$235,636

Table 3e. Distribution of Costs for Non-Stormwater Outfall Monitoring in Segment B of Los Angeles River.

Non-Stormwater Outfall Monitoring (Segment B)	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Inventory and 6 screening Events	\$0	\$0	\$0	\$0
Source Investigations	\$0	\$40,000	\$0	\$40,000
Non-Stormwater Outfall Monitoring	\$0	\$0	\$33,798	\$33,798
Data Management (15%)	\$0	\$6,000	\$5,070	\$11,070
Program Management (5%)	\$0	\$2,300	\$1,943	\$4,243
Monitoring Cost Sub-Total	\$0	\$48,300	\$40,811	\$89,111
Contingency (10%)	\$0	\$4,830	\$4,081	\$8,911
Annual Escalation (0%, 2%, 2%)	\$0	\$1,063	\$898	\$1,960
Segment B (Total)	\$0	\$54,193	\$45,790	\$99,983

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$0	\$2,710	\$2,290	\$4,999
City of Los Angeles	15,089.17	62.03%	\$0	\$31,933	\$26,982	\$58,915
County of Los Angeles	5,152.65	21.18%	\$0	\$10,904	\$9,214	\$20,118
City of Alhambra	1,573.00	6.47%	\$0	\$3,329	\$2,813	\$6,142
City of Monterey Park	952.18	3.91%	\$0	\$2,015	\$1,703	\$3,718
City of Pasadena	66.59	0.27%	\$0	\$141	\$119	\$260
City of South Pasadena	1,493.50	6.14%	\$0	\$3,161	\$2,671	\$5,831
Segment B (Total)	24,327.09	100%	\$0	\$54,193	\$45,790	\$99,983

Note:

1. For Non-stormwater Outfall Monitoring, Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFCD 5%) x Agency Percent Area].

Table 3f. Distribution of Costs for Legg Lake Receiving Water Monitoring.

Legg Lake Receiving Water Monitoring	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
Receiving Water Monitoring	\$15,458	\$15,458	\$15,458	\$46,373
Data Management (15%)	\$2,319	\$2,319	\$2,319	\$6,956
Program Management (5%)	\$889	\$889	\$889	\$2,666
Monitoring Cost Sub-Total	\$18,665	\$18,665	\$18,665	\$55,996
Contingency (10%)	\$1,867	\$1,867	\$1,867	\$5,600
Annual Escalation (0%, 2%, 2%)	\$0	\$411	\$411	\$821
Legg Lake (Total)	\$20,532	\$20,942	\$20,942	\$62,417

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (5%)	--	--	\$1,027	\$1,047	\$1,047	\$3,121
County of Los Angeles	2,044.68	56.21%	\$10,965	\$11,184	\$11,184	\$33,332
City of South El Monte	1,592.68	43.79%	\$8,541	\$8,712	\$8,712	\$25,964
Legg Lake (Total)	3,637.35	100%	\$20,532	\$20,942	\$20,942	\$62,417

Table 3g. Distribution of Costs for Arroyo Seco Load Reduction Strategy Document Preparation.

Agency	Land Area (acres)	% of Area	Fiscal Year 15-16	Fiscal Year 16-17	Fiscal Year 17-18	Total
LACFCD (10%)	--	--	\$3,675	\$0	\$0	\$3,675
City of Los Angeles	3,936.66	27.73%	\$9,171	\$0	\$0	\$9,171
County of Los Angeles	2,361.13	16.63%	\$5,500	\$0	\$0	\$5,500
City of Glendale	9.39	0.07%	\$22	\$0	\$0	\$22
City of La Canada Flintridge	3,791.77	26.71%	\$8,833	\$0	\$0	\$8,833
City of Pasadena	3,586.72	25.26%	\$8,356	\$0	\$0	\$8,356
City of South Pasadena	512.25	3.61%	\$1,193	\$0	\$0	\$1,193
Arroyo Seco LRS (Total)	14,197.93	100%	\$36,750	\$0	\$0	\$36,750



City Council Staff Report

DATE: February 3, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-E.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: 2016 Various Street Resurfacing – Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a resolution authorizing staff to advertise the 2016 Various Street Resurfacing project; and
2. Taking such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

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.

EXECUTIVE SUMMARY:

The Engineering Division has prepared bid specifications for the 2016 Various Street Resurfacing and is requesting the City Council's authorization to advertise the project for bids.

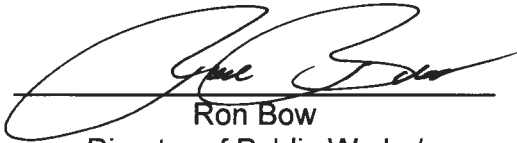
BACKGROUND:

The project involves the resurfacing of Garvey Avenue from Casuda Canyon Drive to Hitchcock Drive, Newmark Avenue from Garfield Avenue to New Avenue, and Graves Avenue from Garfield Avenue to New Avenue. The work includes cold milling the existing asphalt pavement and constructing a rubberized asphalt overlay; adjusting utility covers to grade; constructing new ADA curb ramps; replacing traffic loop detectors; restoring traffic striping and pavement markings; and providing and maintaining traffic control during construction.

FISCAL IMPACT:

The project will be fully funded with Federal Surface Transportation Program (STP) funds (Account Nos. 0175-5001-91943 and 0175-5003-91900).

Respectfully submitted by:



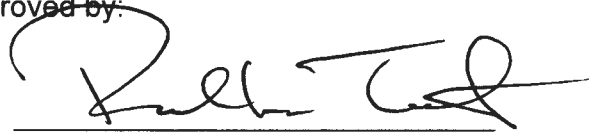
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



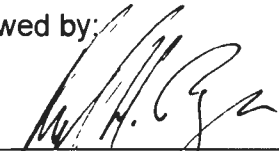
Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachment(s):

1. Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO. __

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE
2016 VARIOUS STREET RESURFACING PURSUANT TO
GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT
PAYMENT ACCOUNT.**

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

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

- A. City staff has prepared bid specifications for the 2016 Various Street Resurfacing ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

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

SECTION 3: *Design Immunity; Authorization.*

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

accordance with applicable law.

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

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

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

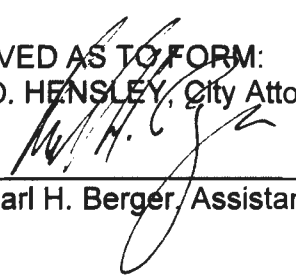
PASSED AND ADOPTED this ____ day of _____, 20____.

Peter Chan, 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: February 3, 2015

AGENDA ITEM NO: New Business
Agenda Item 6-F.

TO: The Honorable Mayor and City Council
FROM: Paul L. Talbot, City Manager
SUBJECT: A Resolution Appointing Council Member Real Sebastian to the Southern California Association of Governments (SCAG) General Assembly (GA)

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopt Resolution appointing Council Member Real Sebastian to the SCAG General Assembly
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

To appoint Council Member Real Sebastian as the General Assembly Delegate

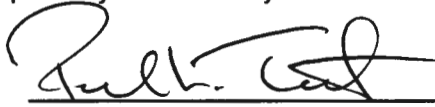
BACKGROUND:

In their capacity as a General Assembly Delegate, members will have the opportunity to propose any policy matter for determination by the General Assembly in the form of a proposed Resolution and/or to propose revisions to the SCAG Bylaws. All proposed Resolutions and/or Bylaws revisions will be reviewed by SCAG's Bylaws and Resolutions Committee and Regional Council before being considered at the May 5, 2016 Regional Conference and General Assembly meeting.

FISCAL IMPACT:

None.

Respectfully submitted by:



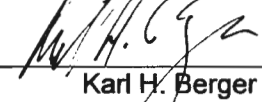
Paul Talbot
City Manager

Prepared by:



Cindy Trang
Deputy City Clerk

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT

1. Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO.

**A RESOLUTION APPOINTING COUNCIL MEMBER REAL
SEBASTIAN TO THE SOUTHERN CALIFORNIA
ASSOCIATION OF GOVERNMENTS GENERAL
ASSEMBLY**

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

- A. The City Council of the City of Monterey Park supports Elected Official representation in local associations and organizations.
- B. These specific local associations and organizations require Elected Official and/or staff representation.
- C. Council Member Real Sebastian is appointed to the Southern California Association of Governments (SCAG) General Assembly (GA).

Section 2. This Resolution takes effect immediately upon its adoption. The City Clerk is directed to certify to the adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED, AND ADOPTED this 3rd day of February 2015.

Peter Chan, Mayor
City of Monterey Park
California

Attest:

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

Resolution No.
Page 2 of 2

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, by the following vote:

Dated this 6th day of May 2015.

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