

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

**REGULAR MEETING
East Los Angeles College
1301 Avenida Cesar Chavez, Monterey Park, CA 91754
Building F5 (Campus Student Center), 2nd Floor-Room 201, Multi-Purpose Room**

**WEDNESDAY
October 18, 2017
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.**

Documents related to an Agenda item are available to the public in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours and the City's website at www.montereypark.ca.gov.

PUBLIC COMMENTS ON AGENDA ITEMS

You may speak up to 5 minutes on Agenda item. You may combine up to 2 minutes of time with another person's speaking. No person may speak more than a total of 10 minutes. The Mayor and City Council may change the amount of time allowed for speakers.

Per the Americans with Disabilities Act, if you need special assistance to participate in this meeting please call City Hall at (626) 307-1359 for reasonable accommodation at least 24 hours before a meeting. Council Chambers are wheelchair accessible.

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 Mayor

ROLL CALL Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real
Sebastian

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS. 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 briefly 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.] PRESENTATION

1-A. EMERGENCY PREPAREDNESS

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

NEW BUSINESS

2-A. 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 September 20, 2017; and the special meeting of September 20, 2017; 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. AWARD OF CONTRACT TO LINCOLN EQUIPMENT INC. TO PROVIDE CHEMICALS TO BARNES POOL, ELDER POOL AND CASCADES WATERFALL

It is recommended that the City Council:

- (1) Award a three year contract to Lincoln Equipment Inc. in the amount of \$48,516 per year, to provide necessary chemicals for two City pools and the Cascades waterfall;
- (2) Authorize the City Manager to execute a standard contract, in a form approved by the City Attorney, with Lincoln Equipment Inc.; and
- (3) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

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

5-B. SETTING SPEED LIMITS FOR CERTAIN STREETS; UPDATE TO THE MONTEREY PARK MUNICIPAL CODE REGARDING SPEED LIMIT REGULATIONS

It is recommended that the City Council:

- (1) Consider a supplemental speed survey prepared on August 29, 2017 in accordance with Vehicle Code § 627;
- (2) Introduce and waive further reading of an Ordinance amending Monterey Park Municipal Code (“MPMC”) Chapter 10.32 in its entirety to regulate speed limits;
- (3) Introduce and waive further reading of an Ordinance establishing speed limits for certain locations as provided by MPMC § 10.32.010(b) in accordance with Vehicle Code § 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and the supplemental speed survey dated September 11, 2017; and
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The Ordinances are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, “CEQA”) and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*) because they consists only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. The Ordinances, therefore, are actions taken for enhanced protection of the environment and do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt in accordance with CEQA Guidelines §§ 15301 as minor alterations of existing public or private structures involving no expansion of use; 15305 as minor alterations in land use limitations which do not result in any changes in land use or density; and 15308 as actions taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF OCTOBER 18, 2017

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated October 18, 2017 totaling \$700,273.03 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 September 20, 2017; and the special meetings of September 11, 2017 and September 20, 2017;
- (2) Take such additional, related, action that may be desirable.

6-C. EMERGENCY REPAIRS TO WATER DIVISION AIR STRIPPER TREATMENT PLANT

It is recommended that the City Council:

- (1) Adopt Resolution no. ____ finding that an emergency exists within the City and authorizing contracting without the need for bidding pursuant to Public Contracts Code §§ 20168 and 22050;
- (2) Authorize the City Manager, or designee, to execute a public works contract, in a form approved by the City Attorney, with Brithinee Electric;
- (3) Authorize the City Manager, or designee, to accept the repairs completed by Brithinee Electric and make final payment in the amount of \$15,935.28; and
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is exempt from review under the California Environmental Quality (Public Resources Code § 21000, *et seq.* ("CEQA")) and CEQA Guidelines (14 Cal. Code of Regs. § 15000, *et seq.*) § 15269(b) because the emergency purchase and related work is necessary to maintain service essential to the public, health and welfare.

6-D. SEWER SYSTEM CIPP RELINING AND SPOT REPAIRS – AWARD OF CONTRACT

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a public works contract, in a form approved by the City Attorney, with Vasilj Inc. of Irwindale, in the amount of \$706,932 for the Sewer System CIPP Relining and Spot Repairs project;
- (2) Authorize the Public Works Director to approve construction change orders and contingency up to \$70,693.00 or 10% of the contract amount for this project; and
- (3) 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 Categorical Exempt pursuant to the California Environmental Quality Act (CEQA).

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

[8.] CLOSED SESSION (IF REQUIRED; CITY ATTORNEY TO ANNOUNCE)

ADJOURN



October 18, 2017 City Council Meeting

will be held at East Los Angeles College (ELAC)

1301 Avenida Cesar Chavez

Monterey Park, CA 91754

Building F5 (Campus Student Center)

2nd Floor - Room 201 Multi-Purpose Room

PARKING INFORMATION

Parking Lot #3 (located on Avenida Cesar Chavez)

Parking Permits are available on the 6th Floor of the parking structure

For more information please visit the City Clerk's Office

(626) 307-1359 www.montereypark.ca.gov

ORAL AND WRITTEN COMMUNICATIONS

PRESENTATION



City Council Staff Report

DATE: October 18, 2017

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

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 meetings of September 20, 2017; and the special meetings of September 20, 2017; 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:



Ron Bow
City Manager

Attachments: Regular Meeting Minutes
September 20, 2017
Special Meeting Minutes
September 20, 2017

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
SEPTEMBER 20, 2017**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, September 20, 2017 at 6:15 p.m.

CALL TO ORDER:

Mayor Pro Tem Lam called the meeting to order at 6:16 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter Chan, Stephen Lam, Hans Liang, Teresa Real
Sebastian arrived at 6:17 p.m.

Council Members Absent: Mitchell Ing

Also Present: City Manager Ron Bow, City Attorney Mark Hensley,
Human Resources and Risk Manager Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING SEPTEMBER 15 THROUGH OCTOBER 15, 2017 AS NATIONAL HISPANIC HERITAGE MONTH (Requested by Mayor Real Sebastian)

Recommendation: (1) Adopting a Resolution declaring and proclaiming September 15 through October 15, 2017 as National Hispanic Heritage month and;
(2) Take such additional, related, action that may be desirable.

Action Taken: The City Council continued this item to the September 20, 2017 regular City Council meeting at 7:00 p.m.

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

1B. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING OCTOBER 15 THROUGH OCTOBER 21, 2017 AS FREEDOM FROM WORKPLACE BULLIES WEEK (Requested by Mayor Real Sebastian)

Recommendation: (1) Adopting a Resolution declaring and proclaiming October 15 through October 21, 2017 as Freedom From Workplace Bullies Week and; (2) Take such additional, related, action that may be desirable.

Action Taken: The City Council continued this item to the September 20, 2017 regular City Council meeting at 7:00 p.m.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:20 p.m.

1. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION – GOVERNMENT CODE § 54956.9(d)(4). Number of Cases: One

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – GOVERNMENT CODE § 54956.9(a). Number of Cases: One

People v. Good Day, Inc. (filed June 1, 2017) LASC Case No. EC066790

3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION – GOVERNMENT CODE § 54956.9(d)(2). Number of Cases: One

Facts and Circumstances: Chu Thai v. City of Monterey Park (claim filed August 28, 2017) Monterey Park Claim Number: 2057-CL

Copies of claim available in the City Clerk's Office.

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 6:55 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
SEPTEMBER 20, 2017**

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, September 20, 2017 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 Real Sebastian called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

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

Council Members Absent: Mitchell Ing

ALSO PRESENT: City Manager Ron Bow, City Attorney Mark Hensley, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, City Librarian Norma Arvizu, Interim Public Works Director Tito Haes, Interim Director of Recreation & Community Services Robert Aguirre, Assistant City Engineer Rey Alfonso

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Attorney Hensley announced that Items Nos. 1A and 1B from the 6:15 p.m. Special City Council Meeting were continued and concurrently heard with the regular meeting.

ORAL AND WRITTEN COMMUNICATIONS

- Sarkis Antonian commented on the new trash cans as well as the building standard in other countries.
- Gloria Choi, Community Impact Director for the American Heart Association, invited the public to the Harvest Moon Walk at Barnes Park on October 7, 2017.

MISSION STATEMENT

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- Carol Sullivan, Evelyn Moreno and Tammy Louie spoke about the upcoming Geranium Festival and invited the public to attend.
- Shelton Dong provided an update on the upcoming Mark Keppel High School event.
- David Barron spoke about the Play Days event falling on Mother's Day again, but stated that they are working on possibly changing that date. He commented briefly on Item No. 7A. and requested the item to be tabled for Council to consider staff's comments.
- Andrew Yip, Program Coordinator for Bike San Gabriel Valley, spoke about the regional master bike plan. He requested Council to consider implementing a bike plan for Monterey Park
- Dylan Djoenadi, reiterated the sentiments of Andrew Yip and spoke about his personal experience riding to school.
- Wendy Chung, resident, spoke in support of a bike plan for Monterey Park.
- Joseph Leon spoke in support of a bike plan for Monterey Park.
- Janet Yam, resident, spoke in support of Item No. 7B.
- Paul Perez, Traffic Commissioner, commented briefly on Item No. 7A. He also spoke about the quality of trash cans.
- Mike Lawrence spoke in support of a bike plan for Monterey Park.

AGENDA ADDITION - ITEMS FROM THE 6:15 P.M. SPECIAL CITY COUNCIL MEETING

1A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING SEPTEMBER 15 THROUGH OCTOBER 15, 2017 AS NATIONAL HISPANIC HERITAGE MONTH (Requested by Mayor Real Sebastian)

This item was heard after the Special Meeting Item No. 1B.

Action Taken: The City Council adopted Resolution No. 11960 declaring and proclaiming September 15 through October 15, 2017 as National Hispanic Heritage Month.

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

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

Resolution No. 11960, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING SEPTEMBER 15 THROUGH OCTOBER 15, 2017 AS NATIONAL HISPANIC HERITAGE MONTH

1B. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING OCTOBER 15 THROUGH OCTOBER 21, 2017 AS FREEDOM FROM WORKPLACE BULLIES WEEK (Requested by Mayor Real Sebastian)

This item was heard after Oral and Written Communication.

Action Taken: The City Council adopted Resolution No. 11959 declaring and proclaiming October 15 through October 21, 2017 as Freedom from Workplace Bullies Week.

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

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

Resolution No. 11959, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING OCTOBER 15 THROUGH OCTOBER 21, 2017 AS FREEDOM FROM WORKPLACE BULLIES WEEK

1. PRESENTATIONS

1A. NATIONAL VOTER REGISTRATION, SEPTEMBER 26, 2017 PROCLAMATION

Mayor Real Sebastian presented the City Clerk with a Proclamation supporting National Voter Registration on September 26, 2017.

Action Taken: Discussion only, no action taken.

1B. MAJOR PROJECTS UPDATE

Community and Economic Development Director Huntley provided a PowerPoint presentation on major projects throughout the city.

Action Taken: Discussion only, no action taken.

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

NEW BUSINESS

2A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - AUGUST 2017

As of August 31, 2017 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	243,849.03
• Successor Agency (SA) RORF	<u>71,190.00</u>
	<u>\$ 315,039.03</u>

Total

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, received and filed the Monthly Investment Report.

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

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

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



City Council Staff Report

DATE: October 18, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-A.

TO: The Honorable Mayor and City Council
FROM: Robert Aguirre, Interim Director of Recreation & Community Services
SUBJECT: Award of Contract to Lincoln Equipment Inc. to provide chemicals to Barnes Pool, Elder Pool and Cascades Waterfall

RECOMMENDATION:

It is recommended that the City Council:

1. Award a three year contract to Lincoln Equipment Inc. in the amount of \$48,516 per year, to provide necessary chemicals for two City pools and the Cascades waterfall;
2. Authorize the City Manager to execute a standard contract, in a form approved by the City Attorney, with Lincoln Equipment Inc.; and
3. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

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

EXECUTIVE SUMMARY:

In August 2017 staff requested bids from five pool chemical supply companies to provide and deliver pool chemicals to Barnes Pool, Elder Pool and the Cascades Waterfall. Lincoln Equipment Inc. submitted the lowest bid; it has been the City's service provider since February 2016. Lincoln has provided a positive experience and staff is happy with its level of service.

Lincoln Equipment	\$48,516/yr
Waterline Technologies	\$51,707/yr
Intervalley Pool	\$51,960/yr

BACKGROUND:

The Barnes Park Pool is heavily used throughout the year; from morning to evening - the pool is the site for lap swimming, water aerobics, high school swimming and water polo, swim lessons, swim development, swim team and seasonal recreation swimming.

The timely delivery of pool chemicals is essential to keeping the pool clean and operating safely.

FISCAL IMPACT:

The yearly expense is included in the annual budget under the Building and Ground Supplies line item and is funded from the General Fund (Account No. 0010-801-6503-23050).

Respectfully submitted by:



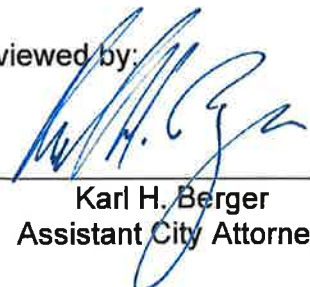
Robert Aguirre
Interim Director of Recreation &
Community Services

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Lincoln Equipment Inc. Bid

ATTACHMENT 1
Lincoln Equipment Inc. Bid

CITY OF MONTEREY PARK
BID SUBMISSION FORM
Bid# 1017

POOL CHEMICALS FOR BARNES AND ELDER PARKS

The undersigned declares that he/she has carefully examined the Invitation to Bid, General Terms and Conditions, and Specifications, is thoroughly familiar with the contents, and proposes to deliver f.o.b. Monterey Park and complete all labor and installation as bid below:

<u>QUANTITY</u>	<u>ITEM</u>	<u>UNIT COST</u>	<u>BID TOTAL</u>
25,000 gallons	Liquid Chlorine	\$ <u>1.21</u>	\$ <u>30,250.⁰⁰</u>
9,000	Muriatic Acid	\$ <u>1.49</u>	\$ <u>13,410.⁰⁰</u>
200 gallons	Liquid Chlorine	\$ <u>4.25</u>	\$ <u>850.⁰⁰</u>
	(Disposable gallon containers)		
	Sub Total		\$ <u>44,510.⁰⁰</u>
	9% TAX		\$ <u>4,005.90</u>
	TOTAL		\$ <u>48,515.90</u>

Please respond to the following questions:

What method is used to verify and measure delivery of chemicals? _____
See attached letter

Is there a minimum amount, if so what is the amount, required for delivery? _____
See attached letter

Is there a separate charge for deliveries not meeting minimum amount? If so what is the cost? _____
See attached letter

Are there special requirements for special deliveries for emergency situations? If so, what are they? _____
See attached letter

Does your company provide cleanup services in case of emergencies?

See attached letter

RETURN QUOTES TO:

City of Monterey Park
Attn: City Clerks
POOL CHEMICALS FOR BARNES AND ELDER PARKS
320 West Newmark Avenue
Monterey Park, CA 91754

Closing Date: Thursday, September 14, 2017 @ 10a.m

Firm Name Lincoln Aquatics Date 9/11/17

REFERENCES -- TECHNICAL ABILITY AND EXPERIENCE:

1. \$15,000 247 S. Willow Ave Rialto, CA
Contract amount Delivery Location
City of Rialto 150 So. Palm Ave Rialto CA 92376
Name and address of owner
Anthony Balteres 909/820-2602
Name and telephone number of person familiar with services

2. \$40,000 Santa Margarita Catholic H.S
Contract amount Delivery Location

Kevin Ricks 949/766-6000
Name and address of owner
Name and telephone number of person familiar with services

3. 4,000 Brea Plunge
Contract amount Delivery Location
City of Brea #1 Civic Center Circle Brea 92821
Name and address of owner
Alex de la Rosa 714/990-7600
Name and telephone number of person familiar with project

4. _____
Contract amount Delivery Location

Name and address of owner

Name and telephone number of person familiar with services

5. _____
Contract amount Delivery Location

Name and address of owner

Name and telephone number of person familiar with services
Firm Name _____ Date _____

Indicate whether the company ownership is [] Individual [] Partnership [☒] Corporation.

Provide the Federal I.D. number (Social Security No.) 36-3926337

and the Contractors No. 1030530 type C55, C53
and expiration date 8/31/2019.

Authorized:

Official (Print) Andrea Lopez Firm Name Lincoln Aquatics
Signature A. Lopez Title Commercial Sales Coordinator
Address 2051 Commerce Ave City/State Concord
Zip 94520 Telephone 714/990-6015 Date 9-11-17

BIDS MUST BE RECEIVED BY 10a.m., THURSDAY, September 14, 2017

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability	\$2,000,000
Business automobile liability	\$2,000,000
Workers compensation	Statutory requirement

Commercial general liability insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name:

Andrea Lopez

Authorized Signature:

A. Lopez

Name and Title:

Commercial Sales Coordinator

Date:

9-11-17



- We use a metering system in our tanker trucks. These systems have been calibrated and inspected by the state of California's Division of Measurement Standards. Our acid delivery truck has totes with gallonage markers printed by the manufacturer. These totes are also inspected by the state.
- There is no official minimum amount required for a delivery.
- There is no minimum, therefore we do not charge an additional fee.
- Special requirements for emergencies:
 - We cannot guarantee same day emergency deliveries can be made. If one can be made, a same day delivery fee of \$250 will be charged.
 - Next day emergency deliveries are subject to a \$195 delivery fee.
 - Non-scheduled weekend deliveries are subject to a \$250 delivery fee.
- We can and do provide clean up services for emergencies. In case of a minor emergency our HazMat Delivery Drivers can provide the necessary services to secure the affected area. In case of a major emergency, our HazMat Delivery Drivers with the help of our on-call Emergency Spill Response team can provide the necessary services to secure the affected area.

*Pricing for bulk chemicals is to remain firm for each year of the contract's life unless there is a nationwide increase coming from any and or all major manufacturers or distributors with which your vendor would provide the documentation that indicates pricing has increased. Price increases will be based on the actual increases or decreases in the availability of raw materials to produce either chemical, the fluctuation in demand for either chemical by outside markers, and or manufacturing and packaging costs. Notifications for price increases will be sent to the customer with 30-day notice.

*Escalation Clause: Pricing per gallon for both bulk chemicals will be adjusted on an annual basis. Pricing will be increased 5% beginning the first day of each contract year.



City Council Staff Report

DATE: October 18, 2017

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

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
Jim Smith, Police Chief
SUBJECT: Setting Speed Limits for Certain Streets; Update to the Monterey Park Municipal Code regarding speed limit regulations

RECOMMENDATION:

It is recommended that the City Council:

1. Consider a supplemental speed survey prepared between August 29, 2017 and September 11, 2017 in accordance with Vehicle Code § 627;
2. Introduce and waive further reading of an Ordinance amending Monterey Park Municipal Code ("MPMC") Chapter 10.32 in its entirety to regulate speed limits;
3. Introduce and waive further reading of an Ordinance establishing speed limits for certain locations as provided by MPMC § 10.32.010(b) in accordance with Vehicle Code § 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and the supplemental speed survey dated September 11, 2017; and
4. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The Ordinances are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*) because they consist only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. The Ordinances, therefore, are actions taken for enhanced protection of the environment and do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt in accordance with CEQA Guidelines §§ 15301 as minor alterations of existing public or private structures involving no expansion of use; 15305 as minor alterations in land use limitations which do not result in any changes in land use or density; and 15308 as actions taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

EXECUTIVE SUMMARY:

On August 2, 2017, the City Council adopted a Speed Survey prepared in accordance with the California Vehicle Code for city-wide speed limits. When it adopted that speed survey, however, the City Council specifically exempted the following streets from the recommended speed limits: El Repetto Drive, Garvey Avenue and Orange Avenue (the "Selected Streets"). As to the Selected Streets, the City Council directed that a supplemental speed survey be conducted to ensure that the recommended speed limits for those streets were accurate. Separately, the City Council asked the Public Works Department to prepare a traffic calming plan that would hold reduce vehicle speeds on the Selected Streets.

While the City Council also introduced two ordinances at the August 2nd meeting that would update the MPMC as to speed regulations, the second reading for those ordinances was inadvertently omitted from the next regular City Council meeting agenda. As a result, those ordinances are being recommended for reintroduction.

BACKGROUND:

A copy of the August 2nd staff report (without its attachments) is included as an exhibit for reference. Since the August 2nd meeting, the Public Works Director undertook several actions to satisfy the City Council's direction. First, certain traffic calming measures were installed on the Selected Streets. Specifically, the Public Works Department placed additional "speed limit," "curve ahead" and "watch downhill speed" signs and pavement markings.

Second, the City's traffic engineering consultant (KOA Corporation) conducted a supplemental speed survey on the Selected Streets. There was some delay in doing so to ensure that "every day" conditions were in place, specifically the resumption of the Fall school session which necessarily resulted in increased traffic volumes. A supplemental traffic survey dated September 11, 2017 is attached as an Exhibit; it is recommended that the City Council adopt that survey to allow for posted speed limits.

Since August 2nd, the Public Works Department implemented the City Council's desire to slow traffic on the Selected Streets by constructing certain speed calming measures. Thereafter, on August 29, 2017, the City's traffic engineers conducted a supplemental speed survey on the Selected Streets including new radar speed measurements.

The results of the supplemental traffic survey are summarized below and also attached for reference. The supplemental survey was prepared in accordance with the California Vehicle Code and MUTCD.

In general, the combination of the speed calming measures and the commencement of "every day" traffic conditions (including resumption of school traffic) resulted in adjusted speed recommendations (as compared to the Speed Survey approved August 2, 2017 as to the Selected Streets):

	Street	Limits	Existing Speed Limit (mph)	85 th Percentile Speed (mph)	Recommended Speed Limit (mph)
1	El Repetto Drive	Atlantic Blvd to Garfield Ave	25	32	25
2	Garvey Avenue	Atlantic Blvd to Garfield Ave	25	33	30
3	Orange Avenue	Graves Ave to Metro Dr	30	33	30

El Repetto Drive – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 32 mph, the speed limit could be established at 30 mph since it is the closest 5-mph increment to 32 mph. However, the MUTCD “Option 1” allows for a 5-mph reduction to 25 mph due to residential density and collision rate. Therefore, it is recommended that the speed limit remain at 25 mph.

Garvey Avenue – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 33 mph, the speed limit could be established at 35 mph since it is the closest 5-mph increment to 33 mph. However, instead of rounding up to 35 mph, the MUTCD “Option 2” allows the speed limit to be established at 30 mph, but no further reduction is recommended. Accordingly, the speed limit should be increased to 30 mph. Note that the current speed limit on Garvey Avenue west of Atlantic Boulevard is 40 mph, and east of Garfield Avenue is 30 mph.

Orange Avenue – Graves Avenue to Metro Drive

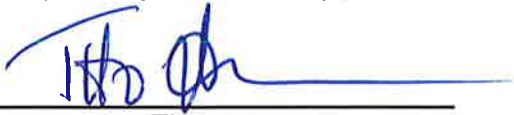
The existing speed limit is 30 mph. Based on the 85th percentile speed of 33 mph, the speed limit could be established at 35 mph since it is the closest 5-mph increment to 33 mph. However, instead of rounding up to 35 mph, the MUTCD “Option 2” allows the speed limit to be established at 30 mph, but no further reduction is recommended. Therefore, the speed limit should remain 30 mph. Note that the current speed limit on Orange Avenue from Metro Drive to Saturn Street is 35 mph.

Based on the “before” and “after” speed survey results, it appears that the traffic calming measures were effective in reducing traffic speeds on the Selected Streets. For purposes of design immunity, MPMC § 10.20.010 authorizes the City Engineer to install the traffic control devices discussed in this Staff Report.

FISCAL IMPACT:

The fiscal impact will include the replacement of speed limit signs and painting of speed limit pavement markings for the nine identified street segments at approximately \$2,000. Funding is available in the Public Works Department operating budget account number (Gas Tax) 0022-4206-23800.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Jim Smith
Chief of Police

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Redlined Comparison of MPMC and New Regulations
2. Proposed Ordinances
3. Supplemental Speed Survey
4. Resolution
5. Staff Report dated August 2, 2017

ATTACHMENT 1

Redlined Comparison of MPMC and New Regulations

Chapter 10.32 SPECIALVEHICLE SPEED ZONESREGULATIONS

10.32.010 State speed limit increase Speed Limits Established – Generally.

- A. It is determinedExcept as otherwise provided by this chapter, Vehicle Code § 22352 establishes prima facie speed limits throughout the City.
- B. Whenever, based upon the basis of an engineering and traffic survey that the speed prepared in accordance with California law, demonstrates that a prima facie or maximum speed limit other than that established in Section 22352(b)(1) is less than is necessary for safe operation of vehicles thereon by reason of the designation by California law is reasonable and sign posting of said streets as through highwayssafe, the City Council may, by ordinance, determine and/or by reason of widely spaced intersections. It is, therefore, declare such prima facie or maximum speed limit. Such ordinances will not be incorporated into this code.
- C. The declared that the prima facie or maximum speed limit shall be as hereinafter set forth on those streets or part of streets herein designatedis effective when the appropriate signs giving notice of such speed are erected giving notice thereof:upon the street in accordance with state law.

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Business or Residential Districts—
Collectors or Arterials

Street
Portion Affected
Speed Limit
Alhambra Avenue
Hellman Avenue to Garvey Avenue
35 MPH
Alhambra Avenue
Garvey Avenue to Graves Avenue
30 MPH
Atlantic Boulevard
Hellman Avenue to Garvey Avenue
30 MPH
Atlantic Boulevard
Garvey Avenue to Harding Avenue
35 MPH
Atlantic Boulevard
Harding Avenue to El Repetto Drive
40 MPH
Atlantic Boulevard
El Repetto Drive to Floral Drive
40 MPH
Atlantic Boulevard

Floral Drive to First Street
30 MPH
Atlas Street
Saturn Street to Potrero Grande Drive
30 MPH
Avenida Cesar Chavez
West City Limits to Atlantic Boulevard
35 MPH
Casuda Canyon Drive
Copa Way to Corporate Center Drive
30 MPH
Emerson Avenue
Atlantic Boulevard to Garfield Avenue
30 MPH
Emerson Avenue
Garfield Avenue to New Avenue
30 MPH
First Street
Atlantic Boulevard to West City Limits
35 MPH
Floral Drive
West City Limits to Monterey Pass Road
40 MPH
Floral Drive
Monterey Pass Road to Atlantic Boulevard
35 MPH
Fulton Avenue
Pomona Boulevard to Ackley Street
30 MPH
Garfield Avenue
Hellman Avenue to Garvey Avenue
30 MPH
Garfield Avenue
Garvey Avenue to Graves Avenue
35 MPH
Garfield Avenue
Graves Avenue to El Repetto Drive
40 MPH
Garfield Avenue
El Repetto Drive to Riggin Street
40 MPH
Garfield Avenue
Riggin Street to Pomona Boulevard
35 MPH
Garvey Avenue
Atlantic Boulevard to Garfield Avenue

25 MPH
Garvey Avenue
Casuda Canyon Drive to Fremont Avenue
40 MPH
Garvey Avenue
Fremont Avenue to Atlantic Boulevard
40 MPH
Garvey Avenue
Garfield Avenue to New Avenue
30 MPH
Grandridge Avenue
El Repetto Street to Floral Drive
35 MPH
Graves Avenue
Garfield Avenue to New Avenue
30 MPH
Hellman Avenue
West City Limits to Garfield Avenue
35 MPH
Hellman Avenue
Garfield Avenue to New Avenue
35 MPH
New Avenue
Hellman Avenue to Garvey Avenue
35 MPH
New Avenue
Garvey Avenue to Graves Avenue
35 MPH
Newmark Avenue
Atlantic Boulevard to Garfield Avenue
30 MPH
Newmark Avenue
Garfield Avenue to New Avenue
30 MPH
Orange Avenue
Graves Avenue to Metro Drive
30 MPH
Orange Avenue
Metro Drive to Saturn Street
35 MPH
Pomona Boulevard
Gerhart Avenue to Garfield Avenue
40 MPH
Pomona Boulevard/
Potrero Grande Drive
Garfield Avenue to Markland Drive

40 MPH
 Potrero Grande Drive
 Markland Drive to Arroyo Drive
 45 MPH
 Ramona Boulevard
 West City Limits to North City Limits
 35 MPH
 Riggins Street
 Atlantic Boulevard to Findlay Avenue
 35 MPH
 Riggins Street
 Findlay Avenue to Garfield Avenue
 35 MPH
 Riggins Street
 Garfield Avenue to Wilcox Avenue
 30 MPH
 Wilcox Avenue
 Elmgate Avenue to Pomona Boulevard
 35 MPH
 Ynez Avenue
 Hellman Avenue to Garvey Avenue
 35 MPH

10.32.020 State Excess speed limit—Decrease of maximum speed unlawful.

It is determined on the basis of an engineering and traffic survey that the limit of fifty-five miles per hour is more than is reasonable or safe under the conditions found to exist on any portion of the following streets outside of business and residential districts where the limits of fifty-five miles per hour is applicable. It is declared that the prima facie speed limit hereinafter set forth is found the most appropriate to facilitate the orderly and safe movement of traffic on the street or part of the street herein designated, and said prima facie speed limit shall be effective when appropriate signs giving notice thereof are erected:

State Speed Limit Decrease of
 Maximum Speed (55 MPH)
 (Not Central Business or Residential District)

Street
 Portion Affected
 Speed Limit
 Corporate Center Drive
 Ramona Boulevard to Casuda Canyon Drive
 40 MPH
 Corporate Center Drive
 Casuda Canyon Drive to Floral Drive
 35 MPH

Monterey Pass Road
Garvey Avenue to Vagabond Road
40 MPH

Monterey Pass Road
Vagabond Road to Floral Drive
40 MPH

Saturn Avenue
Atlas Street to Potrero Grande Drive
35 MPH

It is unlawful for any person to drive a vehicle at a speed exceeding any prima facie speed limit established by this chapter when appropriate signs giving notice of such speed limit are erected upon the street in accordance with applicable law.

10.32.030 State speed limit—No increase.

It is determined on the basis of an engineering and traffic survey that no increase of the prima facie speed limit of twenty-five miles per hour established by the California Vehicle Code is necessary for the safe operation of vehicles upon the following streets, and that said prima facie speed limit shall be effective thereon when appropriate signs giving notice thereof are erected:

State Speed Limit No Increase (25 MPH)
(Minor Arterial/Collector on FHWA Map)

Street
Portion Affected
Speed Limit
Ackley Street
Fulton Avenue to Orange Avenue
25 MPH
Cadiz Street
Jade Tree Drive to Atlantic Boulevard
25 MPH
Casuda Canyon Road
Garvey Avenue to Copa Way
25 MPH
Coral View Street
Garfield Avenue to Fulton Avenue
25 MPH
Crest Vista Drive
Floral Drive to Jade Tree Drive
25 MPH
El Repetto Drive
Atlantic Boulevard to Garfield Avenue
25 MPH
Findlay Avenue

Elmgate Street to Pomona Boulevard
25 MPH
Garvey Avenue
Atlantic Boulevard to Garfield Avenue
25 MPH
Harding Avenue
Atlantic Boulevard to Ramona Avenue
25 MPH
Markland Drive
Riggin Street to Potrero Grande Drive
25 MPH
Ramona Avenue
Garvey Avenue to Garfield Avenue
25 MPH
Wilcox Avenue
Elmgate Street to Riggin Street
25 MPH

10.32.040 Regulation by signal.

The city traffic engineer is authorized to regulate the timing of traffic signals so as to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and shall must erect appropriate signs giving notice thereof.

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ATTACHMENT 2

Proposed Ordinances

CITY OF MONTEREY PARK

ORDINANCE NO. ____

**AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL
CODE CHAPTER 10.32 IN ITS ENTIRETY TO REGULATE SPEED
LIMITS.**

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. Vehicle Code § 22352 establishes prima facie speed limits throughout the City;
- B. Vehicle Code § 22357 authorizes the City to establish certain speed limits based upon an engineering and traffic survey as defined by Vehicle Code § 627;
- C. A review of the Monterey Park Municipal Code ("MPMC") demonstrates that it is in the public interest to amend Chapter 10.32 to facilitate the orderly implementation of new or revised speed limits in accordance with Vehicle Code § 22357.

SECTION 2: MPMC Chapter 10.32 is amended in its entirety to read as follows:

"Chapter 10.32 VEHICLE SPEED REGULATIONS

10.32.010 Speed Limits Established – Generally.

- A. Except as otherwise provided by this chapter, Vehicle Code § 22352 establishes prima facie speed limits throughout the City.
- B. Whenever, based upon an engineering and traffic survey prepared in accordance with California law, demonstrates that a prima facie or maximum speed limit other than that established by California law is reasonable and safe, the City Council may, by ordinance, determine and declare such prima facie or maximum speed limit. Such ordinances will not be incorporated into this code.
- C. The declared prima facie or maximum speed limit is effective when the appropriate signs giving notice of such speed are erected upon the street in accordance with state law.

10.32.020 Excess speed unlawful.

It is unlawful for any person to drive a vehicle at a speed exceeding

any prima facie speed limit established by this chapter when appropriate signs giving notice of such speed limit are erected upon the street in accordance with applicable law.

10.32.030 Regulation by signal.

The city traffic engineer is authorized to regulate the timing of traffic signals to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and must erect appropriate signs giving notice thereof.”

SECTION 3: Repeal or amendment of any provision of the MPMC or any other ordinance 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 4: If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

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

SECTION 6: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

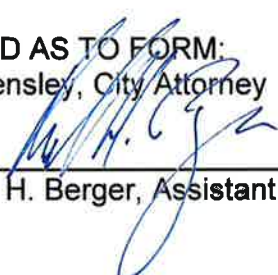
PASSED AND ADOPTED this ____ day of October, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney

CITY OF MONTEREY PARK

ORDINANCE NO.

AN ORDINANCE ESTABLISHING SPEED LIMITS FOR CERTAIN LOCATIONS AS PROVIDED BY MONTEREY PARK MUNICIPAL CODE § 10.32.010(B) IN ACCORDANCE WITH VEHICLE CODE § 22357 BASED UPON ENGINEERING AND TRAFFIC SURVEYS AS DEFINED BY VEHICLE CODE § 627.

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. Vehicle Code § 22352 establishes prima facie speed limits throughout the City;
- B. Vehicle Code § 22357 authorizes the City to establish certain speed limits based upon an engineering and traffic survey as defined by Vehicle Code § 627;
- C. In accordance with Vehicle Code § 40802, the speed limits authorized by Vehicle Code § 22357 must be justified by engineering and traffic surveys conducted every five to 10 years;
- D. The City adopted its last Engineering and Traffic Survey August 2, 2017 (the "2017 Traffic Speed Zone Survey" authored by KOA Corporation), which is incorporated by reference. Because of its volume (600 pages), a true and correct copy of the Survey is on file with the City Clerk's office. Additionally, the City conducted a supplemental Engineering and Traffic Survey on August 29, 2017 (the "Supplemental Survey"), which is incorporated by reference. A true and correct copy of the Supplemental Survey is also available in the City Clerk's office for reference. Together, the 2017 Traffic Speed Zone Survey and Supplemental Survey meet the requirements of Vehicle Code § 627 and constitute the City's adopted Engineering and Traffic Survey as required by Vehicle Code § 40802 (collectively, the "2017 Speed Survey"); and
- E. This Ordinance, and the speed limits established below, rely upon the 2017 Speed Survey for purposes of Vehicle Code § 22357 and is adopted in accordance with Monterey Park Municipal Code § 10.32.010(B) as an uncodified ordinance.

SECTION 2: The City Council adopts the 2017 Speed Survey. Based upon the 2017 Speed Survey Survey, and in accordance with Vehicle Code §§ 22352 and

22357, the City Council establishes the speed limits for the locations set forth in attached Exhibit "A," which is incorporated by reference.

SECTION 3: The City Manager, or designee, is authorized and directed to (a) install signs providing notification of the speed limits established in Section 2 of this Ordinance; (b) update the Survey not later than five years from October 18, 2017; and (c) take any additional action required to implement this Ordinance.

SECTION 4: California Environmental Quality Act Exemption. The City Council determines that this ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines") because it consists only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. This Ordinance, therefore, is an action being taken for enhanced protection of the environment and that does not have the potential to cause significant effects on the environment. Consequently, it is categorically exempt in accordance with CEQA Guidelines §§ 15301 as a minor alteration of existing public or private structures involving no expansion of use; 15305 as a minor alteration in land use limitations which do not result in any changes in land use or density; and 15308 as an action taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

SECTION 5: Repeal or amendment of any provision of the MPMC or any other ordinance 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 6: If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 7: 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 8: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

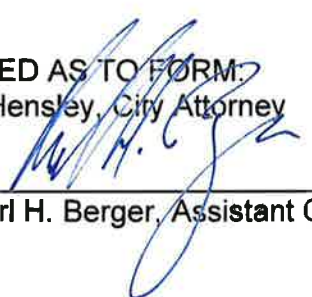
PASSED AND ADOPTED this ____ day of October, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney

EXHIBIT A

ID	Street Segment	Limits	Existing Speed Limit (mph)	Recommended Speed Limit
1	Abajo Road	Garvey Avenue to Vagabond Drive	25	25
2	Ackley Street	Fulton Avenue to Orange Avenue	25	25
3	Ackley Street	Orange Avenue to Arroyo Drive	25	25
4	Alhambra Avenue	Hellman Avenue to Garvey Avenue	35	30
5	Alhambra Avenue	Garvey Avenue to Graves Avenue	35	35
6	Atlantic Boulevard	Hellman Avenue to Garvey Avenue	30	30
7	Atlantic Boulevard	Garvey Avenue to Harding Avenue	35	35
8	Atlantic Boulevard	Harding Avenue to El Repetto Drive	40	40
9	Atlantic Boulevard	El Repetto Drive to Floral Drive	40	40
10	Atlantic Boulevard	Floral Drive to First Street	35	35
11	Brightwood Street	Crest Vista Drive to Atlantic Boulevard	25	25
12	Cadiz Street/Crest Vista Drive	Ridgecrest Street to Atlantic Boulevard	25	25
13	Casuda Canyon Drive	Garvey Avenue to Alzado Street	25	25
14	Casuda Canyon Drive	Alzado Street to Corporate Center Drive	30	30
15	Avenida Cesar Chavez	West City Limits to Atlantic Boulevard	35	35
16	Coral View Street	Garfield Avenue to Fulton Avenue	25	25
17	Corporate Center Drive	Ramona Boulevard to Casuda Canyon Drive	40	40
18	Corporate Center Drive	Casuda Canyon Drive to Floral Drive	35	40
19	Crest Vista Drive	Ridgecrest Street to Floral Drive	25	25
20	El Repetto Drive	Atlantic Boulevard to Garfield Avenue	25	25
21	Emerson Avenue	Atlantic Boulevard to Garfield Avenue	30	25
22	Emerson Avenue	Garfield Avenue to New Avenue	30	25
23	Findlay Avenue	Riggin Street to Pomona Boulevard	25	25
24	First Street	West City Limits to Atlantic Boulevard	35	35
25	Floral Drive	West City Limit to Monterey Pass Road	35	40
26	Floral Drive	Monterey Pass Road to Atlantic Boulevard	40	40
27	Fulton Avenue	Kempton Avenue to Coral View Street	25	25
28	Fulton Avenue	Coral View Street to Floral Drive	30	30
29	Fulton Avenue	Floral Drive to Pomona Boulevard	25	25
30	Garfield Avenue	Hellman Avenue to Newmark Avenue	30	30
31	Garfield Avenue	Newmark Avenue to Graves Avenue	35	35
32	Garfield Avenue	Graves Avenue to El Repetto Drive	40	40
33	Garfield Avenue	El Repetto Drive to Riggin Street	40	40
34	Garfield Avenue	Riggin Street to Pomona Boulevard	35	35

ID	Street Segment	Limits	Existing Speed Limit (mph)	Recommended Speed Limit
35	Garvey Avenue	Casuda Canyon Drive to Fremont Avenue	40	40
36	Garvey Avenue	Fremont Avenue to Atlantic Boulevard	40	40
37	Garvey Avenue	Atlantic Boulevard to Garfield Avenue	25	30
38	Garvey Avenue	Garfield Avenue to New Avenue	30	30
39	Grandridge Avenue	Garfield Avenue to El Repetto Drive	25	25
40	Graves Avenue	Garfield Avenue to New Avenue	30	30
41	Harding Avenue	Atlantic Boulevard to Ramona Avenue	25	25
42	Hellman Avenue	West City Limits to Garfield Avenue	35	30
43	Hellman Avenue	Garfield Avenue to New Avenue	35	35
44	Hillside Street	Ridge Crest Street to Floral Drive	25	25
45	Kempton Avenue	Lincoln Avenue to Fulton Avenue (s)	25	25
46	Markland Drive	Riggin Street to Potrero Grande Drive	25	25
47	McPherrin Avenue	Garvey Avenue to Harding Avenue	25	25
48	Monterey Pass Road	Garvey Avenue to Vagabond Road	40	40
49	Monterey Pass Road	Vagabond Drive to Floral Drive	40	40
50	New Avenue	Hellman Avenue to Garvey Avenue	35	35
51	New Avenue	Garvey Avenue to Graves Avenue	35	35
52	Newmark Avenue	Atlantic Boulevard to Garfield Avenue	30	30
53	Newmark Avenue	Garfield Avenue to New Avenue	30	30
54	Orange Avenue	Hellman Avenue to Garvey Avenue	30	30
55	Orange Avenue	Garvey Avenue to Graves Avenue	30	30
56	Orange Avenue	Graves Avenue to Metro Drive	30	30
57	Orange Avenue	Metro Drive to Saturn Street	35	35
58	Pomona Boulevard	Gerhart Avenue to Garfield Avenue	40	40
59	Pomona Boulevard	Garfield Avenue to Markland Drive	40	40
60	Potrero Grande Drive	Markland Drive to Arroyo Drive	45	45
61	Ramona Avenue	Garvey Avenue to Garfield Avenue	25	25
62	Ramona Boulevard	West City Limits to North City Limits	35	35
63	Ridgecrest Street	Hillside Street to Floral Drive	25	25
64	Riggin Street	Atlantic Boulevard to Findlay Avenue	35	35
65	Riggin Street	Findlay Avenue to Garfield Avenue	35	35
66	Riggin Street	Garfield Avenue to Fulton Avenue	30	30
67	Saturn Street	Atlas Avenue to Potrero Grande Drive	35	40
68	Verde Vista Drive	Casuda Canyon Drive to Abajo Drive	25	25

ID	Street Segment	Limits	Existing Speed Limit (mph)	Recommended Speed Limit
69	Wilcox Avenue	Kempton Avenue to Coral View Street	25	25
70	Wilcox Avenue	Coral View Street to Riggin Street	25	25
71	Wilcox Avenue	Riggin Street to Pomona Boulevard	35	35
72	Ynez Avenue	Hellman Avenue to Garvey Avenue	35	30
73	Ynez Avenue	Garvey Avenue to Graves Avenue	25	25

ATTACHMENT 3

Supplemental Speed Survey

CITY OF MONTEREY PARK
DEPARTMENT OF PUBLIC WORKS
Engineering and Traffic Survey, September 2017

El Repetto Drive between Atlantic Boulevard and Garfield Avenue

This engineering and traffic survey (E&TS) was prepared for the segment of El Repetto Drive between Atlantic Boulevard and Garfield Avenue in accordance with California Vehicle Code (CVC) Section 627, and is required under CVC 40802 if speed limits are to be enforced by radar or any other electronic device that measures the speed of moving objects. CVC 40802 requires speed zones to be evaluated on a recurring basis to avoid being a “speed trap”. If the E&TS is more than 5 years old, courts may reject evidence of speeding obtained through radar or other electronic devices. Engineering and traffic surveys may be up to 7 years old if conditions under CVC 40802(c)(1) related to enforcement training and equipment certification have been met or up to 10 years old if conditions under CVC 40802(II) related to roadway or traffic conditions have been met.

El Repetto Drive is classified as a collector road in the City of Monterey Park General Plan. The adjacent land use is residential. The street is 40 feet wide consisting of two travel lanes separated by a centerline stripe with parallel on-street parking on both sides.

The posted speed limit is 25 mph based on an E&TS performed in 2006. Speed data collected on May 2, 2017 and August 29, 2017 revealed the 85th percentile speed to be 34mph and 29 mph respectively. The average 85th percentile speed of the combined data is 32 mph.

CVC 21400(b) requires the local authority to round speed limits to the nearest five miles per hour of the 85th percentile of the free-flowing traffic. However, the local authority may apply Option 1 within MUTCD Section 2B.13 Paragraph 12a which says “The posted speed may be reduced by 5 mph from the nearest 5-mph increment of the 85th percentile speed, in compliance with CVC Sections 627 and 22358.5.” The cited CVC Section 627 says the E&TS must consider the following:

- Accident Records: The expected collision rate on a collector street is 1.96 ± 0.71 per million vehicle miles (MVM). With 3 collisions recorded over a two-year period and 1,706 average vehicles per day (ADT), the collision rate has been 3.09 per MVM, which is above the expected rate. A downward speed zoning is recommended based on accident records.

- Highway, traffic, and roadside conditions not readily apparent to the driver: According to CVC 22358.5, “Conditions not readily apparent to the driver” exclude roadway width, curvature, grade, and surface conditions.” No downward speed zoning is recommended based on highway, traffic, and roadside conditions not readily apparent to the driver.

CVC 627(b) also allows optional consideration of residential density as well as pedestrian and bicycle safety. El Repetto Drive exceeds the residential density threshold of 16 or more separate dwelling houses or business structures per quarter mile on a roadway segment not considered to be a business district. As a result, application of Option 1’s 5 mph reduction is justified.

Recommendation

Based on prevailing speeds reduced by 5 mph with an Option 1 reduction due to residential density and a collision rate higher than expected, the existing posted speed limit of 25 mph should be retained.

Eric Yang, P.E.
Registered Traffic Engineer, Calif. TE 2672

Spot Speed Study

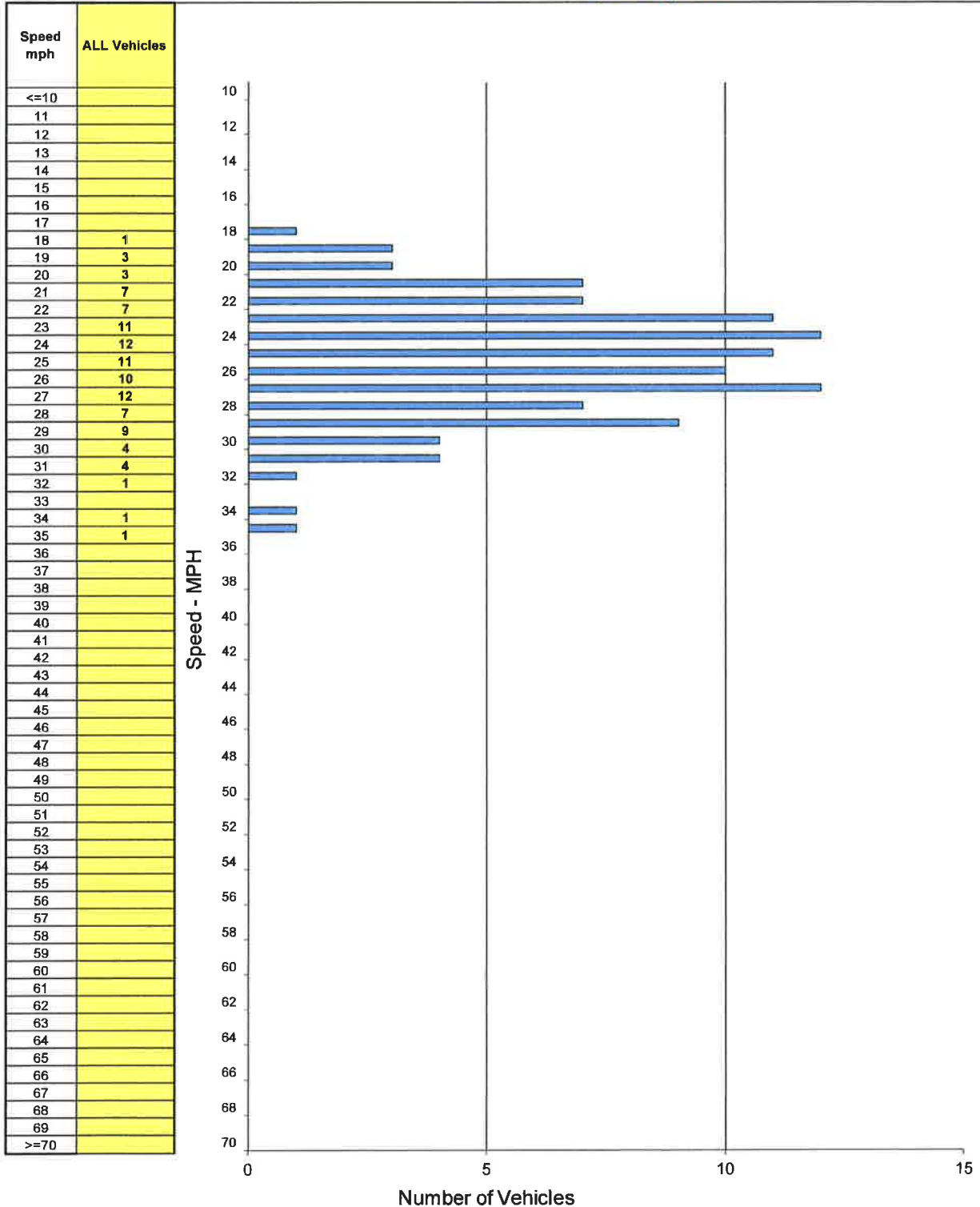
Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 8/29/2017
TIME: 09:00-10:12

Location: El Repetto Dr Bet. Atlantic Blvd & Garfield Ave
Posted Speed: 25 MPH Clear/Dry Project #: 17-5541-020

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# in Pace	Percent in Pace	% / # Below Pace	% / # Above Pace
ALL	104	18 - 35	25 mph	29 mph	21 - 30	90	87%	6% / 7	7% / 7

Spot Speed Study

Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 5/2/2017

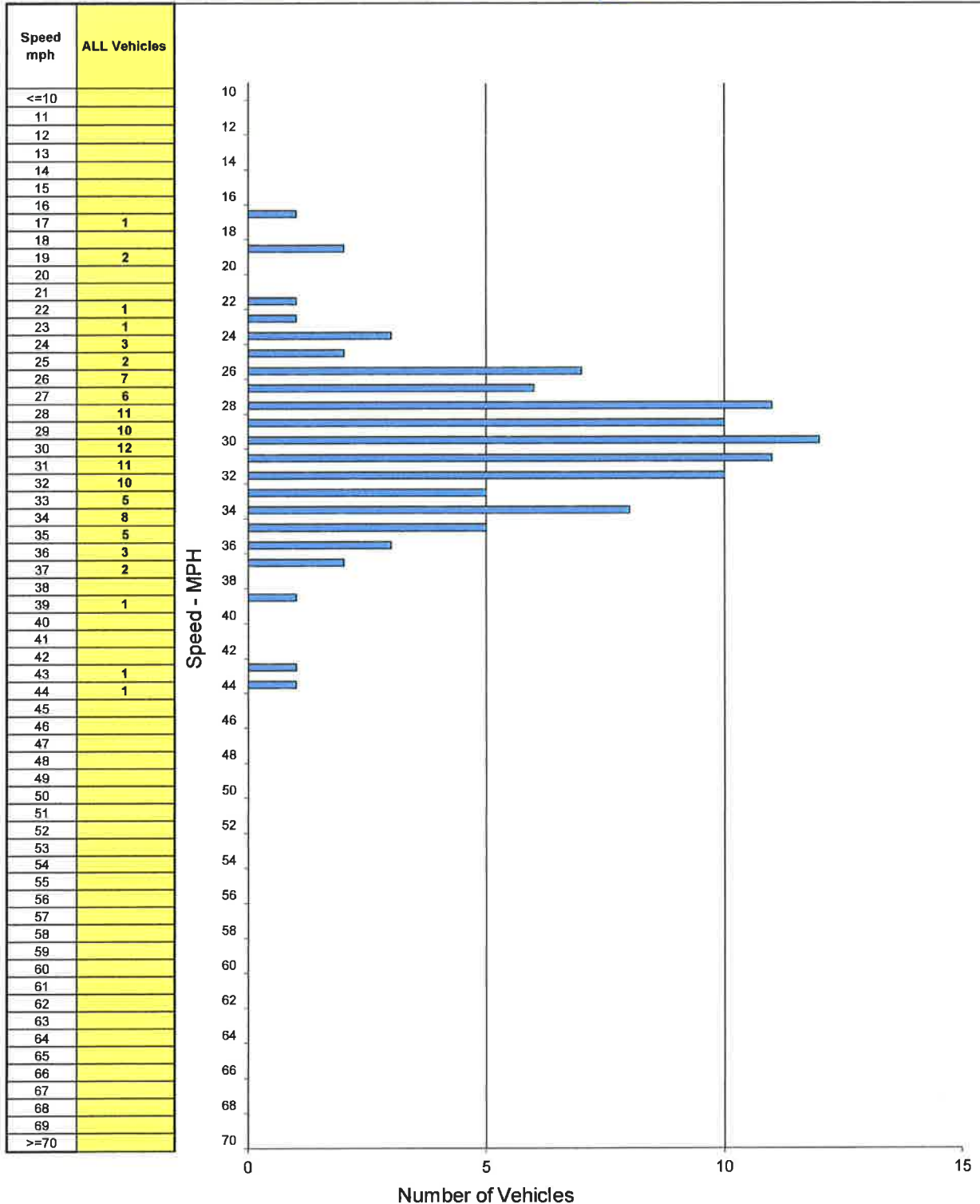
Location: El Repetto Dr Bet. Atlantic Blvd & Garfield Ave

TIME: 09:00-11:00

Posted Speed: 35 MPH Sunny

Project #: 17-5198-020

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# in Pace	Percent in Pace	% / # Below Pace	% / # Above Pace
ALL	103	17 - 44	30 mph	34 mph	26 - 35	85	83%	9% / 10	8% / 8

CITY OF MONTEREY PARK
DEPARTMENT OF PUBLIC WORKS
Engineering and Traffic Survey, September 2017

Garvey Avenue between Atlantic Boulevard and Garfield Avenue

This engineering and traffic survey (E&TS) was prepared for the segment of Garvey Avenue between Atlantic Boulevard and Garfield Avenue in accordance with California Vehicle Code (CVC) Section 627, and is required under CVC 40802 if speed limits are to be enforced by radar or any other electronic device that measures the speed of moving objects. CVC 40802 requires speed zones to be evaluated on a recurring basis to avoid being a “speed trap”. If the E&TS is more than 5 years old, courts may reject evidence of speeding obtained through radar or other electronic devices. Engineering and traffic surveys may be up to 7 years old if conditions under CVC 40802(c)(1) related to enforcement training and equipment certification have been met or up to 10 years old if conditions under CVC 40802(II) related to roadway or traffic conditions have been met.

Garvey Avenue is classified as minor arterial road in the City of Monterey Park General Plan. The adjacent land use is commercial. The street is 78 feet wide consisting of four travel lanes separated by a raised median island with parallel on-street parking on both sides.

The posted speed limit is 25 mph based on an E&TS performed in 2006. Speed data collected on April 4, 2017 and August 29, 2017 revealed the 85th percentile speed to be 35mph and 32 mph respectively. The average 85th percentile speed of the combined data is 33 mph.

CVC 21400(b) requires the local authority to round speed limits to the nearest five miles per hour of the 85th percentile of the free-flowing traffic. However, in cases in which the speed limit needs to be rounded up to the nearest five miles per hour increment of the 85th-percentile speed, the local authority may instead optionally round down the speed limit to the lower five miles per hour increment, but then the local authority shall not reduce the speed limit any further for any reason. This round-down option is described under Option 2 in the California Manual of Uniform Traffic Devices, Section 2B.13 Paragraph 12a. This engineering and traffic survey recommends applying the Option 2 round-down thereby increasing the existing 25 mph speed limit to 30 mph.

Application of the CVC 21400(b) Option 2 round-down precludes further reduction in the speed limit. Nevertheless, the following are provided to fulfill the requirements of CVC 627(b):

● **Accident Records:** The expected collision rate on a secondary arterial with prevailing speed less than 40mph is 1.32 ± 0.74 per million vehicle miles (MVM). With 59 collisions recorded over a two-year period and 21,619 average vehicles per day (ADT), the collision rate has been 5.75 per MVM, which is above to the expected rate.

● **Highway, traffic, and roadside conditions not readily apparent to the driver:** According to CVC 22358.5, “Conditions not readily apparent to the driver” exclude roadway width, curvature, grade, and surface conditions.”

Recommendation

Based on prevailing speeds rounded down per Option 2, the existing posted speed limit of 25 mph should be raised to 30 mph.

Eric Yang, P.E.
Registered Traffic Engineer, Calif. TE 2672

Spot Speed Study

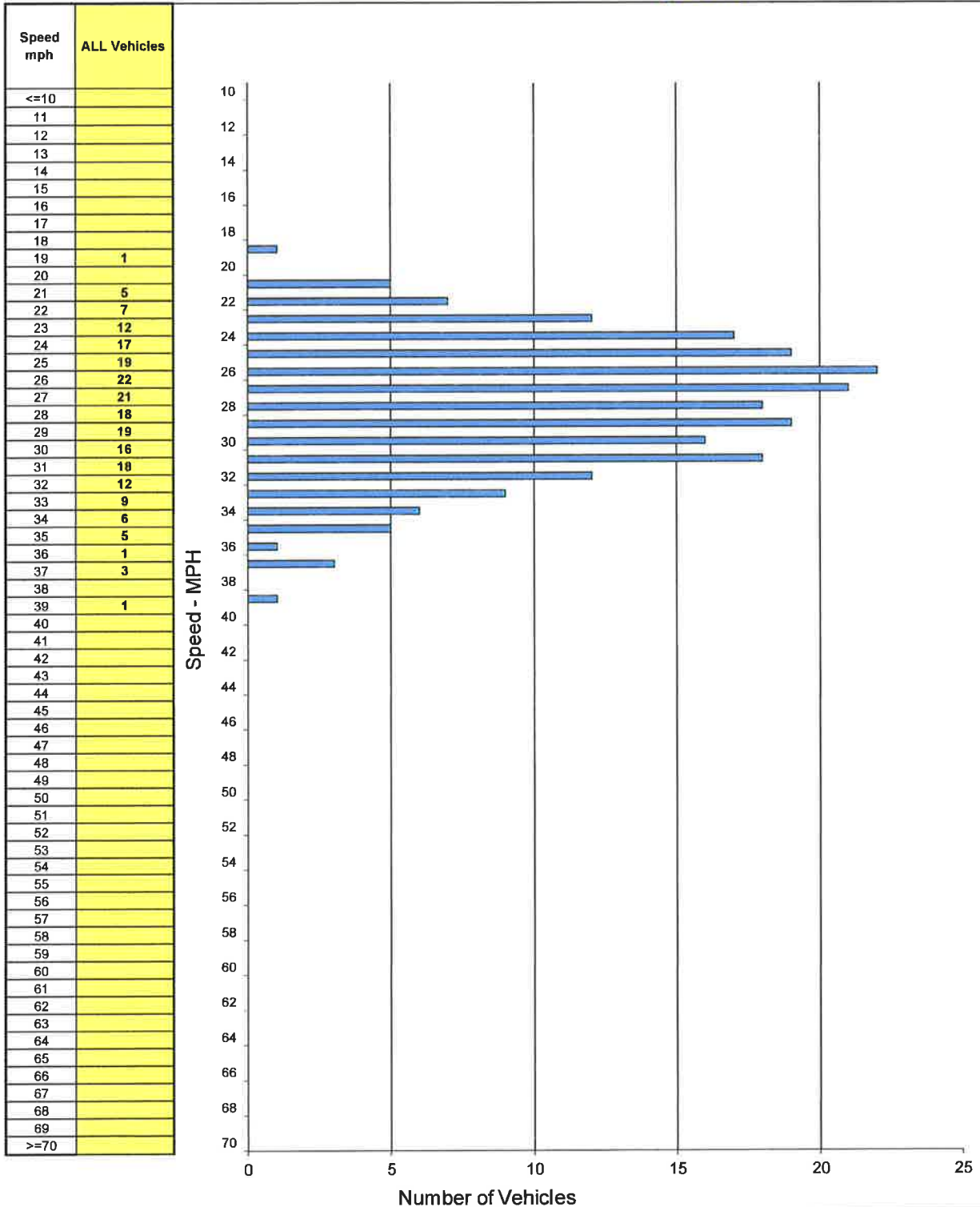
Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 8/29/2017
TIME: 10:28-11:10

Location: Garvey Ave Bet. Atlantic Blvd & Garfield Ave
Posted Speed: 30 MPH Clear/Dry Project #: 17-5541-037

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# in Pace	Percent in Pace	% / # Below Pace	% / # Above Pace
ALL	212	19 - 39	28 mph	32 mph	23 - 32	174	82%	6% / 13	12% / 25

Spot Speed Study

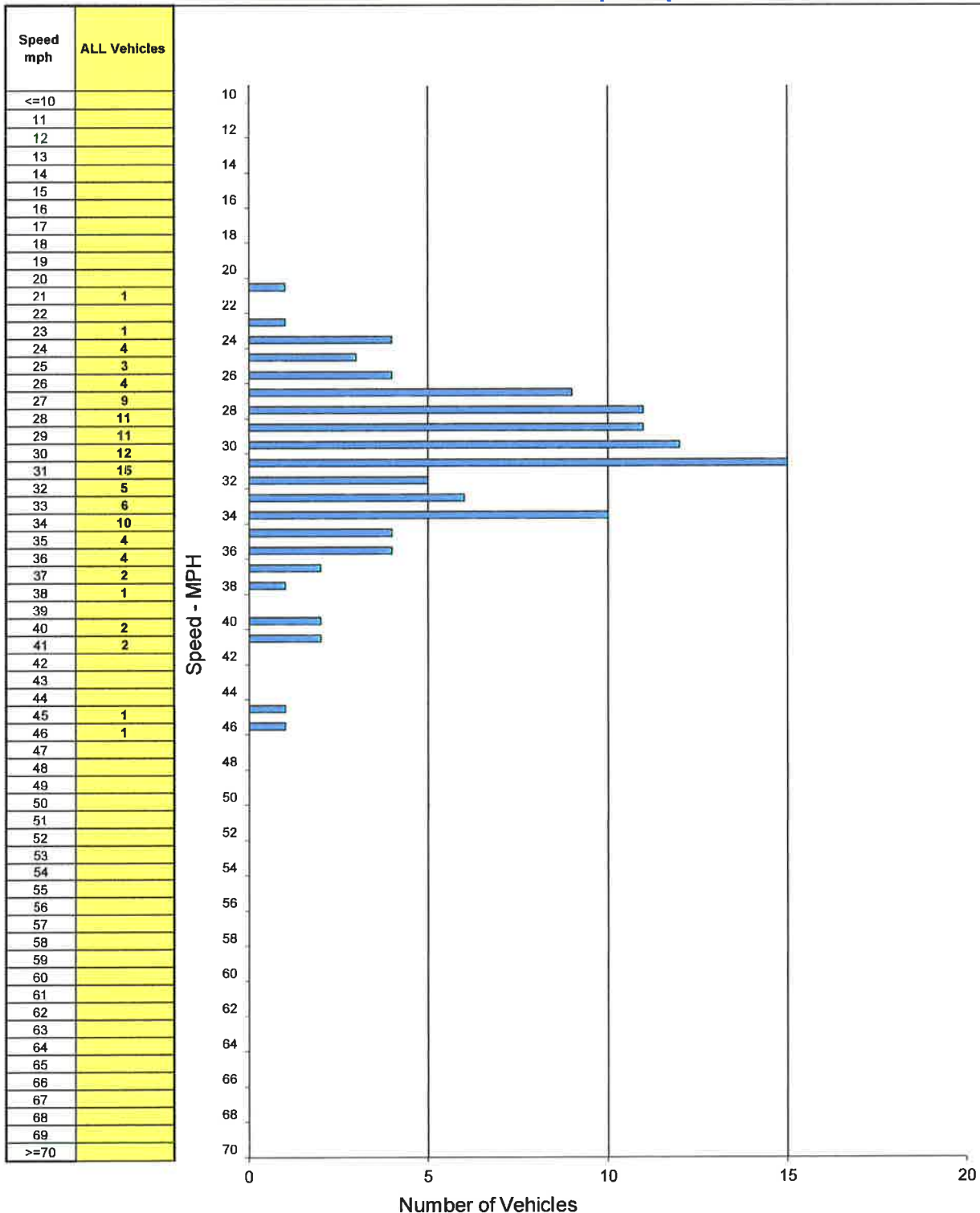
Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 4/11/2017
TIME: 12:58-13:24

Location: Garvey Ave Bet. Atlantic Blvd & Garfield Ave
Posted Speed: 30 MPH Clear/Dry Project #: 17-5198-037

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# in Pace	Percent in Pace	% / # Below Pace	% / # Above Pace
ALL	109	21 - 46	30 mph	35 mph	26 - 35	87	80%	8% / 9	12% / 13

CITY OF MONTEREY PARK
DEPARTMENT OF PUBLIC WORKS
Engineering and Traffic Survey, September 2017

Orange Avenue between Graves Avenue and Metro Drive

This engineering and traffic survey (E&TS) was prepared for the segment of Orange Avenue between Graves Avenue and Metro Drive in accordance with California Vehicle Code (CVC) Section 627, and is required under CVC 40802 if speed limits are to be enforced by radar or any other electronic device that measures the speed of moving objects. CVC 40802 requires speed zones to be evaluated on a recurring basis to avoid being a "speed trap". If the E&TS is more than 5 years old, courts may reject evidence of speeding obtained through radar or other electronic devices. Engineering and traffic surveys may be up to 7 years old if conditions under CVC 40802(c)(1) related to enforcement training and equipment certification have been met or up to 10 years old if conditions under CVC 40802(II) related to roadway or traffic conditions have been met.

Orange Avenue is classified as a minor arterial road in the City of Monterey Park General Plan. The adjacent land uses are residential, institutional, and recreational. The street is 40 feet wide consisting of two travel lanes separated by either a center line stripe or a double yellow stripe with parallel on-street parking on both sides.

The posted speed limit is 30 mph based on an E&TS performed in 2006. Speed data collected on August 29, 2017 revealed the 85th percentile speed to be 33 mph.

CVC 21400(b) requires the local authority to round speed limits to the nearest five miles per hour of the 85th percentile of the free-flowing traffic. However, in cases in which the speed limit needs to be rounded up to the nearest five miles per hour increment of the 85th-percentile speed, the local authority may instead optionally round down the speed limit to the lower five miles per hour increment, but then the local authority shall not reduce the speed limit any further for any reason. This round-down option is described under Option 2 in the California Manual of Uniform Traffic Devices, Section 2B.13 Paragraph 12a. This engineering and traffic survey recommends applying the Option 2 round-down thereby retaining the existing 30 mph speed limit.

Application of the CVC 21400(b) Option 2 round-down precludes further reduction in the speed limit. Nevertheless, the following are provided to fulfill the requirements of CVC 627(b):

- **Accident Records:** The expected collision rate on a secondary arterial with prevailing speed less than 40mph is 1.32 ± 0.74 per million vehicle miles (MVM). With 2 collisions recorded over a two-year period and 4,945 average vehicles per day (ADT), the collision rate has been 1.73 per MVM, which is within the expected rate. No downward speed zoning is recommended based on accident records.

- **Highway, traffic, and roadside conditions not readily apparent to the driver:** According to CVC 22358.5, "Conditions not readily apparent to the driver" exclude roadway width, curvature, grade, and surface conditions." No downward speed zoning is recommended based on highway, traffic, and roadside conditions not readily apparent to the driver.

Recommendation

Based on prevailing speeds rounded down per Option 2, the existing posted speed limit of 30 mph should be retained.

Eric Yang, P.E.
Registered Traffic Engineer, Calif. TE 2672

***E&TS
Collision Rate***

ORANGE AVENUE between GRAVES AVE and METRO DR

Approx. Length (Miles):	<u>0.32</u>
Total # Midblock Collisions:	<u>2</u>
Average Daily Volume:	<u>4,945</u>
Time (Years):	<u>2</u>

$$\text{Collision Rate} = \frac{\# \text{ midblock Collisions} \times 10^6}{\text{Vol} \times \text{Time (years)} \times 365 \times \text{Length (miles)}}$$

$$\text{Collision Rate} = \frac{2 \times 10^6}{4,945 \times 2 \times 365 \times 0.32}$$

$$\text{Collision Rate} = 1.73 \text{ C/MVM}$$

Spot Speed Study

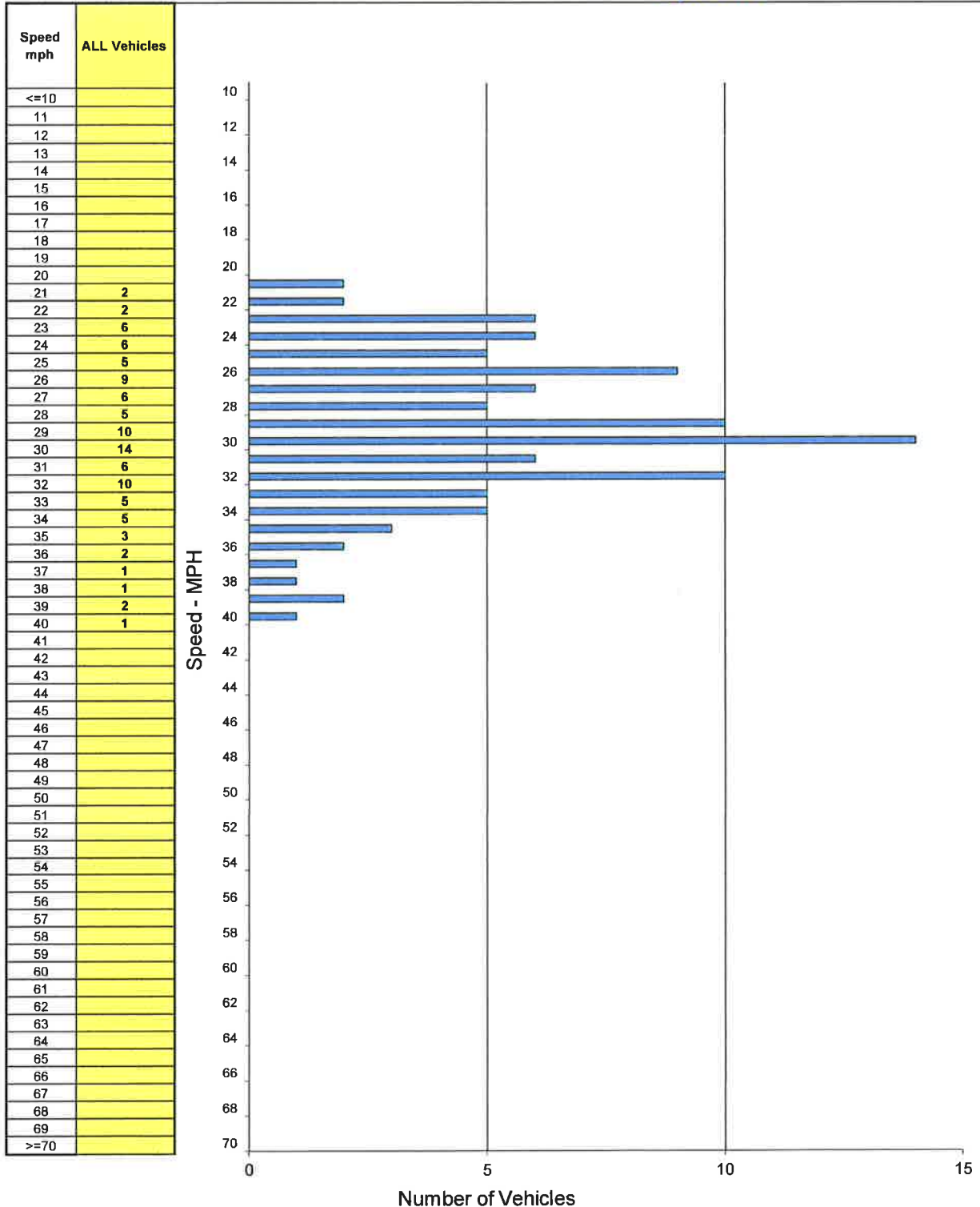
Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 8/29/2017
TIME: 12:01-12:37

Location: Orange Ave Bet. Graves Ave & Metro Dr
Posted Speed: 35 MPH Clear/Dry Project #: 17-5541-056

Northbound & Southbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# in Pace	Percent in Pace	% / # Below Pace	% / # Above Pace
ALL	101	21 - 40	29 mph	33 mph	23 - 32	77	76%	3% / 4	20% / 20

ATTACHMENT 4

Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THE IMPLEMENTATION OF TRAFFIC CALMING MEASURES ON EL REPETTO DRIVE, GARVEY AVENUE, AND ORANGE AVENUE 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 plans for the implementation of traffic calming measures on El Repetto Drive from Atlantic Boulevard to Garfield Avenue, Garvey Avenue from Atlantic Boulevard to Garfield Avenue, and Orange Avenue from Graves Avenue to Metro ("Project");
- B. The City Engineer reviewed the plans for the Project and agrees with staff that the plans are complete and the Project may be implemented; and
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and implementation 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 implement 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 Gas Tax funds from the current fiscal year operating 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____.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: _____
Karl H. Berger, Assistant City Attorney

ATTACHMENT 5
Staff Report dated August 2, 2017



City Council Staff Report

DATE: August 2, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-G.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Adopt 2017 Traffic Speed Zone Survey and Set New Speed Limits for Certain Streets

RECOMMENDATION:

It is recommended that the City Council consider:

1. Introduce and waive further reading of an Ordinance amending Monterey Park Municipal Code Chapter 10.32 in its entirety to regulate speed limits;
2. Introduce and waive further reading of an Ordinance establishing speed limits for certain locations as provided by Monterey Park Municipal Code § 10.32.010(b) in accordance with Vehicle Code § 22357 based upon an engineering and traffic survey as defined by vehicle code § 627; and
3. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The Ordinances are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*) because they consist only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. The Ordinances, therefore, are actions taken for enhanced protection of the environment and do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt in accordance with CEQA Guidelines §§ 15301 as minor alterations of existing public or private structures involving no expansion of use; 15305 as minor alterations in land use limitations which do not result in any changes in land use or density; and 15308 as actions taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

EXECUTIVE SUMMARY:

On March 1, 2017, the City Council awarded a professional services contract to KOA Corporation to update the City's Engineering & Traffic Survey (the "MPk Survey"). KOA completed the MPk Survey and the results and recommendations are presented in this report. A complete copy of the MPk Survey is available for review in the City Clerk's office. This item was continued from the July 19, 2017 City Council Meeting for additional discussion.

BACKGROUND:

A speed survey **must** generally be completed every five years from the date of the previous survey; under certain circumstances identified by California Vehicle Code ("CVC") § 40802, a speed survey may be valid up to a total of 10 years. Without a speed survey that complies with CVC § 40802, speeds posted on City streets constitute a "speed trap" and **cannot** be enforced by the Police Department. A "speed trap" is one of the following:

"(a) A particular section of a highway measured as to distance and with boundaries marked, designated, or otherwise determined in order that the speed of a vehicle may be calculated by securing the time it takes the vehicle to travel the known distance.

(b) A particular section of a highway with a prima facie speed limit provided by [the CVC] or by local ordinance ... **if that prima facie speed limit is not justified by an engineering and traffic survey conducted within five years prior to the date of the alleged violation, and where enforcement involves the use of radar or other electronic devices that measures the speed of moving objects.** This paragraph does not apply to a local street, road, or school zone."¹

The MPk Survey was completed in accordance with CVC § 627 which provides the following:

"Engineering and Traffic Survey, as used in this code, means a survey of highway and traffic conditions in accordance with methods determined by the California Department of Transportation (Caltrans) for use by State and local authorities. An Engineering and Traffic Survey shall include, among other requirements deemed necessary by the department, consideration of the following:

- (a) Prevailing speeds as determined by traffic engineering measurements.
- (b) Accident records.
- (c) Highway, traffic and roadside conditions not readily apparent to the driver."

In preparing a speed study, the City must comply with methods adopted by the Department of Transportation for establishing speed limits. Some of these methods are found in the CalTrans Manual on Uniform Traffic Control Devices (MUTCD).

As explained in the MUTCD, "[s]peed limits are established at or near the 85th percentile speed, which is defined as that speed at or below which [85%] of the traffic is moving." Speed limits higher than the 85th percentile are not considered reasonable and could be considered unsafe; limits below the 85th percentile interfere with the normal flow of vehicle

¹ Emphasis added; CVC § 40802.

traffic (increasing accidents) and may require more enforcement action (creating a disproportionate number of speed violators when compared to other areas where the speed limit is justified).

The CVC sets certain regulations regarding the posting and enforcement of speed limits. These regulations generally reflect the viewpoint that speeds should be based on traffic conditions and natural driver behavior and not because of an arbitrary response to a traffic event or occurrence.

Where, however, there are unusual conditions that are not readily apparent to most drivers a speed limit lower than the 85th percentile can be justified. Such conditions should be identified by the local agency and an engineering study should include a justification for reducing the speed limit based upon such conditions. Examples of such conditions include residential density; pedestrian and bicyclist safety; or proximity to parks.

Speed Zone Survey

Generally, speed surveys are completed as follows:

- Only one person is required for the fieldwork. Speeds can be read directly from a radar speed meter.
- A section of road should be selected with representative operating speeds. If speeds vary on a given road, additional surveys should be conducted. In this case, it may be necessary to establish additional speed zones with different speed limits. The section selected should be straight and should have no traffic signal, stop sign or intersection with a major cross street.
- Speed measurements should be taken during off-peak hours on weekdays. The weather should be fair with no unusual conditions prevailing. It is important that the surveyor and his equipment be so inconspicuous as not to affect traffic speeds. For this reason, an unmarked car is recommended, with the radar speed meter located as inconspicuously as possible. It should be placed so as to be able to survey traffic in both directions, and should not make an angle greater than 15 degrees with the roadway centerline.
- It is desirable to have a minimum sample of 100 automobiles in each survey. This may result in excessive survey periods for low-volume roads. Under these conditions, the survey should be conducted for a minimum of two hours, but in no case should the sample for any survey contain less than 50 automobiles.
- The CA MUTCD states that speed limits are established at or near the 85th percentile speed, which is defined as that speed at or below which 85 percent of the traffic is moving. This speed can be selected directly from the data sheet. However, roadway conditions not readily apparent to the motorist such as vertical or horizontal curves or other roadway conditions that may impact sight distance may result in a further reduction of 5 mph in the recommended speed limit.

- As a check on the validity of the proposed speed limit, an analysis should be made of the two-year accident record for the section of roadway under consideration. If this record shows an abnormally high percentage of accidents normally associated with excessive speeds, the proposed speed limit should be further reduced. This is a judgment situation, and will not usually be a factor.
- Short speed zones of less than half a mile should be avoided, except in transition areas.
- Speed zone changes should be coordinated with changes in roadway conditions or roadway development.
- Speed zoning in 5 mile per hour increments should be avoided if possible. A 10-mile per hour increment is preferable.
- Speed zoning should be coordinated between adjacent jurisdictions.

Radar Collection Time Frames

The hours of radar operation were restricted to off-peak periods for heavily traveled streets and to uncongested peak periods on lightly traveled streets. All surveys were conducted in fair weather.

The radar unit was mounted at the top of the front dash of an unmarked vehicle with the meter-reading unit sustained inside the vehicle. The radar unit's calibration was checked periodically using a tuning fork.

The radar operator and assistant recorded the speed meter readings for each location on Radar Speed Survey Field Sheets included in the appendix of this report. A representative sampling of at least 50 vehicles were surveyed in each direction or a cumulative sample of 100 vehicles for both directions where possible. On low volume roads, where a total sample of 100 vehicles would result in an excessive time period, sampling was continued until a representative bell-shaped frequency distribution was attained.

Analysis Factors

Several factors were used as input to the MPk Survey recommendations for speed limits. These include the 85th Percentile, the 10 MPH Pace and others. These are described in detail below.

1. The **CRITICAL SPEED**, or the 85th percentile is defined as that speed at or below which 85 percent of the traffic is moving. Per the CVC, the critical speed is the primary factor in determining appropriate speed limits.

Hence, the accepted practice, and one that has been used in this case is to set the speed limit at or near the critical speed in accordance with the CVC. This recognizes that other factors could be present where the above may not be appropriate. When this procedure is used, it not only conforms to that required by the State but it also

provides a strong base for law enforcement personnel to properly enforce speed limits.

2. The **10 MPH PACE** is that continuous 10 mph incremental range of speeds in which the largest number of recorded vehicles is contained. It is a measure of the dispersion of speeds within the sample surveyed. For this element, the accepted practice to the greatest extent possible is to try and keep the recommended speed limit within the 10 mph pace after considering the critical speed and any factors requiring a speed lower than the critical speed.
3. The **MEDIAN (MIDDLE) SPEED**, or 50th percentile speed, represents the mid-point value within the range of recorded speeds for a particular roadway location. In other words, 50% of the vehicles travel faster, and 50% travel slower than the median speeds. This value is another measure of the central tendency of the vehicle speed distribution.
4. The **15th PERCENTILE SPEED** is that speed at or below which 15% of the vehicles are traveling. This value is important in determining the minimum allowable speed limit, given that the vehicles traveling below this speed tend to obstruct the flow of traffic, thereby increasing the accident potential.
5. **MODAL SPEED:** The modal speed is the speed, which occurs most frequently in the distribution (the most). It serves as another useful measure in verifying the correct recommendation for speed limits.
6. **STANDARD DEVIATION:** This is a mathematical element, which relates to measures of dispersion of data. It is used to assist in describing the center of speed distribution information around the arithmetic mean or the time mean speed. It also is used in the overall review of recommended speed limits and serves to verify the level of confidence of data used in making recommendations.
7. The **MEAN (AVERAGE)** is the sum of the speeds of the samples divided by the number of samples.

The numerical values of the above factors are derived from the speed distribution curves calculated for each survey location. These distribution curves represent a method of graphic analysis that compares the cumulative percentage of vehicles to the speed at which the vehicles are traveling.

Field Review

In addition to the availability of the above statistical data, a significant aspect of speed limit recommendations is based on the field review. Its importance is that existing conditions may warrant a lower speed than is actually indicated by the application of survey data. Examples of the field data collected for the purposes of analyzing related roadway characteristics as they pertain to the determination of appropriate speed limits are listed below:

1. Segment length, width and alignment
2. Level of pedestrian activity
3. Traffic flow characteristics
4. Vertical and/or horizontal curves.
5. Driver sight distance constraints.
6. Adjacent residential/commercial/industrial etc. zoning.
7. Number of lanes and other channelization/stripping factors
8. Frequency of intersections, driveways and on street parking;
9. Location of stop signs, traffic signals, and other regulatory traffic control devices;
10. Roadway conditions, bumps and dips;
11. Obstructions to pedestrian visibility;
12. Land use and proximity of schools;
13. Uniformity with existing speed zones to/with adjacent jurisdictions;
14. Any other unusual conditions not readily apparent to the driver.

The MPk Survey

The MPk Survey evaluated 72 street segments, consisting of the City's arterial and collector streets and a few residential streets. As required by the MUTCD, KOA collected and analyzed traffic volume data and radar speed measurements; reviewed roadway characteristics and collision data; and prepared a final report recommending the speed limits for each street segment. A full summary of the existing and recommended speed limits is provided in the attached maps and table, excerpted from the MPk Survey.

The entire MPk Survey consists of over 600 pages, including a summary of each street segment and recommendation to maintain, increase, or decrease the speed limit on that segment. In the attached summary table, the existing speed limits for 61 of the 72 street segments are recommended to remain the same; while five segments are recommended to be *reduced* by 5 mph (miles per hour), and six segments are recommended to be *increased* by 5 mph.

At the July 19, 2017 City Council meeting, the Council directed staff to provide additional detailed information on the six street segments recommended for speed limit increases. Those streets are listed as follows and the analysis for each segment is summarized below. The supporting documentation for each street segment (excerpted from the Survey) includes a summary sheet, traffic counts, radar speed measurements, collision data, and is also attached for reference. It should be noted that speed limit analysis was performed in accordance with the CVC and methodology established in the MUTCD.

	Street	Limits	Existing Speed Limit (mph)	85 th Percentile Speed (mph)	Recommended Speed Limit (mph)
1	Corporate Ctr Dr	Casuda Cyn Dr to Floral Dr	35	43	40
2	El Repetto Drive	Atlantic Blvd to Garfield Ave	25	34	30

3	Floral Drive	West City Limit to Monterey Pass Rd	35	40	40
4	Garvey Avenue	Atlantic Blvd to Garfield Ave	25	35	30
5	Orange Avenue	Graves Ave to Metro Dr	30	35	35
6	Saturn Street	Atlas Ave to Potrero Grande Dr	35	41	40

Corporate Center Drive – Casuda Canyon Drive to Floral Drive

The existing speed limit is 35 mph. Based on the 85th percentile speed of 43 mph, the speed limit could be established at 45 mph since it is the closest 5 mph increment to 43 mph. However, instead of rounding up to 45 mph, the MUTCD "Option 2" allows the speed limit to be rounded down, or established at 40 mph; but no further reduction is allowed. It should be noted that the current speed limit on Corporate Center Drive from Ramona Boulevard to Casuda Canyon Drive is 40 mph.

El Repetto Drive – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 34 mph, the speed limit could be established at 35 mph since it is the closest 5 mph increment to 34 mph. However, instead of rounding up to 35 mph, the MUTCD "Option 2" allows the speed limit to be established at 30 mph; but no further reduction is allowed.

Floral Drive – West City Limit to Monterey Pass Road

The existing speed limit is 35 mph. Based on the 85th percentile speed of 40 mph, the speed limit could be established at 40 mph since it falls on a 5 mph increment. However, since the requirements for MUTCD "Option 1" pertaining to residential density, pedestrian/bicycle safety, and collision rate are not met, a 5 mph reduction cannot be justified. It should be noted that the current speed limit on Floral Drive east of Monterey Pass Road is 40 mph.

Garvey Avenue – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 35 mph, the speed limit could be established at 35 mph since it falls on a 5 mph increment. However, the MUTCD "Option 1" allows for a 5 mph reduction due to accident history. Since the calculated collision rate of 5.75 collisions/million-vehicle-miles (C/MVM) exceeds the countywide expected collision rate of 1.32 C/MVM, a 5 mph reduction to 30 mph is justified. It should be noted that the current speed limit on Garvey Avenue west of Atlantic Boulevard is 40 mph, and east of Garfield Avenue is 30 mph.

Orange Avenue – Graves Avenue to Metro Drive

The existing speed limit is 30 mph. Based on the 85th percentile speed of 35 mph, the speed limit could be established at 35 mph. However, since the requirements for MUTCD "Option 1" pertaining to residential density, pedestrian/bicycle safety, and collision rate are not met, a 5 mph reduction cannot be justified. It should be noted that the current speed limit on Orange Avenue from Metro Drive to Saturn Street is 35 mph.

Saturn Street – Atlas Avenue to Potrero Grande Drive

The existing speed limit is 35 mph. Based on the 85th percentile speed of 41 mph, the speed limit could be established at 40 mph since it is the closest 5 mph increment to 41 mph. However, since the requirements for MUTCD "Option 1" pertaining to residential density, pedestrian/bicycle safety, and collision rate are not met, a 5 mph reduction cannot be justified.

After the Council's approval, the 2017 MPk Survey provides the basis for the Police Department to enforce traffic speeds; **the Police Department cannot legally enforce any speed limits without this Survey since the last survey (from 2006) is now more than 10 years old.**

The Proposed Ordinances

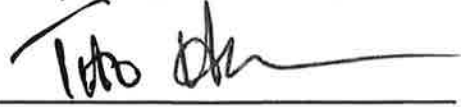
While preparing this item, the City Attorney's office again reviewed MPMC Chapter 10.32 which establishes various existing speed limits. To help facilitate future considerations of speed limits – and ensure that all locations and speeds are reconciled for enforcement purposes – it is recommended that Chapter 10.32 be amended as proposed in the draft Ordinance. Among other things, the proposed changes are intended to clarify that while the Vehicle Code establishes baseline speed limits throughout the City, the City Council may – following adoption of a traffic survey – change speed limits on certain streets. This can be accomplished by adopting an independent ordinance pursuant to the MPMC. A redline comparison between the existing MPMC regulations and those proposed in the draft Ordinance is attached.

The second draft Ordinance includes an exhibit which lists various streets, the existing speed limits, and the new speed limits. Assuming the City Council adopts both Ordinances at its second meeting in August, the Ordinances would become effective in September. Upon these Ordinances becoming effective – and after the new speed limits are posted on signage located at the appropriate locations – the Police Department will be able to enforce the amended speed limits.

FISCAL IMPACT:

The fiscal impact will include the replacement of speed limit signs and painting of speed limit pavement markings for the 11 identified street segments at approximately \$2,000. Funding is available in the Public Works Department operating budget account number (Gas Tax) 0022-4206-23800.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



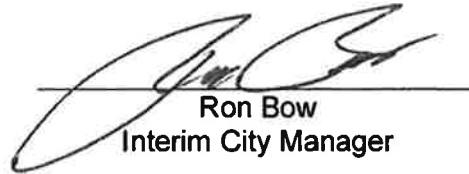
Rey Alfonso
Assistant City Engineer

Approved by:



Jim Smith
Chief of Police

Approved by:



Ron Bow
Interim City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Proposed Ordinances and Redlined Comparison of MPMC and new regulations
2. 2017 MPk Survey (Excerpt) – Supporting Data for Speed Limit Increases



City Council Staff Report

DATE: October 18, 2017

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

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Director of Management Services
SUBJECT: Warrant Register for the City of Monterey Park of
October 18, 2017

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **October 18, 2017 totaling \$700,273.03** 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 **316337-316540** and e-Payables numbered **000772-000780**.

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 **\$700,273.03.**

Respectfully submitted:



Annie Yaung, CPFO
Director of Management Services

Approved By:



Ron Bow
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
18TH DAY OF OCTOBER 2017
TOTALING \$700,273.03 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	\$ 156,297.10
State Gas Tax Fund	4,275.18
Sewer Fund	180.00
Refuse Fund	5,930.10
City Shop Fund	33,298.88
Separation Benefits Fund	4,745.18
Technology Internal Service Fund	243.49
Payroll Clearing Account	585.33
Public Safety Impact Fee	2,228.42
Special Deposits Fund	4,676.64
Business Improvement Area #1	300.00
Water Fund	42,762.10
Water Treatment Fund	126,747.34
OPA Proposition A	1,711.84
Measure R Fund	4,917.69
Library Tax Fund	1,585.01
POST	1,137.29
Home Housing Program	3,839.87
Recreation Fund	12,054.35
Asset Forfeiture	1,270.75
CDBG Fund	6,608.88
Maintenance District 93-1	110.35
Bulletproof Vest police Grant	636.04
ELAC Instructional Serv Prog	2,810.70
Literacy Trust Grant	286.00
Ground Emergency Medical Transport	11,282.00
Integrated Regional Water Mgmt	269,752.50
 TOTAL	 <u>\$ 700,273.03</u>

PASSED, APPROVED AND ADOPTED THE 18TH DAY OF OCTOBER 2017.

Teresa Real Sebastian, 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 18th of October 2017 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 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
44 NEW ENGLAND MGMT CO (DBA) COURT	0010-801-3104-31950	720.92-	VOID CHECK		315694	720.92-
ANTHEM BLUE CROSS	0010-801-5102-12330	3,431.45	10/17 MEDICAL INSURANCE		316337	3,431.45
AR-RAD VENTURE LP (DBA) THE WARWICK	0160-801-3101-39400	1,495.75	POLICE TRAINING		316363	1,495.75
BRENT ARCHIBALD	0136-801-3101-33250	36.00	POST TRAINING		316338	36.00
RON BOW	0010-801-1201-39400	300.05	LCC CONFERENCE EXPENSE		316339	300.05
PETER CHAN	0010-801-1101-39400	332.07	LEAGUE OF CA CITY CONFERENCE		316340	332.07
CHARTER COMMUNICATIONS	0010-801-4210-38400	89.98	INTERNET/CABLE SERVICE		316341	
	0010-801-4210-38400	131.92	INTERNET/CABLE SERVICE		316341	221.90
	0010-801-6505-38400	113.78	INTERNET/CABLE SERVICE		316364	
	0010-801-3201-32050	761.72	INTERNET/CABLE SERVICE		316364	
	0010-801-6502-32050	79.99	INTERNET/CABLE SERVICE		316364	
	0010-801-6502-32050	79.99	INTERNET/CABLE SERVICE		316364	
	0010-801-6502-32050	79.99	INTERNET/CABLE SERVICE		316364	
	0010-801-6502-32050	79.99	INTERNET/CABLE SERVICE		316364	1,195.46
GUILLERMO J. CHAVEZ	0075-450-0075-08616	300.00	GERANIUM SUPPLIES (TRUST)		316365	
	0092-801-6508-31990	350.00	GERANIUM SUPPLIES		316365	650.00
MICHELLE CHEN	0010-801-6505-23910	263.77	LANGLEY VOLUNTEER LUNCHEON		316366	263.77
CITY OF MONTEREY PARK	0092-450-0092-09000	3,074.00	REFUND-WATER DEPOSIT		316342	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CITY OF MONTEREY PARK	0092-701-0092-07510	2,885.56-	WATER USAGE		316342	
	0092-701-0092-07510	227.16	REFUND-WATER PAYMENT		316342	415.60
COUNTY OF LOS ANGELES	0010-801-3220-41100	1,920.00	PARAMEDIC LICENSE RENEWAL		316343	1,920.00
CPOA	0136-801-3101-33250	500.00	POST TRAINING		316344	500.00
VANESSA DELGADO	0160-801-3101-39400	150.00-	VOID CEHCK		315805	150.00-
DIRECTV, LLC	0010-801-3230-32050	126.99	EOC SERVICES		316367	126.99
DOUBLETREE HOTEL-DEL MAR	0136-801-3101-33250	704.31-	VOID CHECK		316152	704.31-
ALICE EVELYN ELORIAGA	0075-450-0075-08550	20.00	REFUND LANGLEY TRIP (TRUST)		316368	
	0075-450-0075-08550	10.00	REFUND LANGLEY TRIP (TRUST)		316368	30.00
GABRIEL ESCARSEGA	0136-801-3101-33250	36.00	POST TRAINING		316345	36.00
ARMANDO ESPARZA	0136-801-3101-33250	90.00	POST TRAINING		316346	90.00
DENISE FERRARI	0010-801-3104-31950	200.00-	VOID CHECK		315705	200.00-
	0160-801-3101-39400	150.00-	VOID CEHCK		315823	150.00-
JESSICA FICHOT	0010-801-3210-22300	210.03-	VOID CHECK		315824	210.03-
GILBERT HUERTA (DBA) A PLUS SCREENI	0075-450-0075-08420	288.00	GOLF POLOS (TRUST)		316347	288.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KELLY A. GORDON	0160-801-3101-39400	150.00-	VOID CHECK		315838	150.00-
ARLENE GUEVARA	0160-801-3101-39400	150.00-	VOID CHECK		315846	150.00-
HDE, LLC DBA HAPPY DAYS ENTERTAINME	0075-450-0075-08610	775.00	GERANIUM ROCK WALL (TRUST)		316348	775.00
IACP	0160-801-3101-39400	525.00	POLICE TRAINING		316369	525.00
STEPHEN LAM	0010-801-1101-39400	924.18	LEAGUE OF CA CITIES CONFERENCE		316349	924.18
LIEBERT CASSIDY WHITMORE	0010-801-1801-39400	320.00	GROUP TRAINING		316350	320.00
ROBIN LOPEZ	0160-801-3101-39400	150.00-	VOID CHECK		315881	150.00-
LOS ANGELES COUNTY SHERIFF'S DEPARJ	0010-801-3113-22600	806.20	INMATE MEALS SERVICES	18-0005	316370	806.20
CHIA LUU	0075-450-0075-08550	20.00	REFUND LANGLEY TRIP (TRUST)		316371	20.00
BETTY MAR	0075-450-0075-08550	40.00	REFUND LANGLEY TRIP (TRUST)		316372	40.00
MILES CHEMICAL COMPANY INC	0093-850-4227-23300	5,299.39	HYDROCHLORIC ACID	17-0477	316351	4,923.54
	0093-850-4227-23300	375.85-	HYDROCHLORIC ACID-CREDIT	17-0477	316351	
MONTEREY PARK PETTY CASH	0075-450-0075-08616	80.00	PETTY CASH-GERANIUM (TRUST)		316352	
	0075-450-0075-08420	44.71	PETTY CASH-GOLF (TRUST)		316352	
	0075-450-0075-08420	31.41	PETTY CASH-GOLF (TRUST)		316352	
	0075-450-0075-08420	78.25	PETTY CASH-GOLF (TRUST)		316352	
	0075-450-0075-08420	25.00	PETTY CASH-PERMIT FEE		316352	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-1406-39400	21.40	PETTY CASH-MILEAGE		316352	
	0010-801-1406-39400	48.61	PETTY CASH-MILEAGE		316352	
	0010-801-3210-38400	8.72	PETTY CASH-FUNNEL		316352	
	0010-801-3210-38400	5.45	PETTY CASH-COUPLER		316352	
	0010-801-3210-22750	3.75	PETTY CASH-WATER		316352	
	0092-801-4223-22750	18.14	PETTY CASH-WATER		316352	
	0092-801-4223-22750	72.56	PETTY CASH-REFRESHMENTS		316352	
						438.00
	0075-450-0075-08420	97.32	PETTY CASH-GOLF (TRUST)		316373	
	0010-801-3210-38400	15.03	PETTY CASH-CLOCKS		316373	
	0349-801-3201-39400	50.00	PETTY CASH-TRAINING		316373	
	0010-801-1704-33100	39.00	PETTY CASH-PARKING		316373	
	0075-450-0075-08420	43.09	PETTY CASH-GOLF (TRUST)		316373	
	0010-801-3210-22750	21.85	PETTY CASH-NAME PLATES		316373	
	0010-801-1704-33100	20.00	PETTY CASH-PARKING		316373	
	0010-801-4212-33100	47.73	PETTY CASH-MILEAGE		316373	
	0010-801-4212-31950	18.36	PETTY CASH-MILEAGE		316373	
	0075-450-0075-08420	64.83	PETTY CASH-GOLF (TRUST)		316373	
						417.21
LEE O NORRIS	0136-801-3101-33250	90.00	POST TRAINING		316353	
						90.00
PINNACLE MIRA MESA, LP (DBA) HOLIDAY	0136-801-3101-33250	839.60	POST TRAINING		316374	
						839.60
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	8.76	POSTAGE		316375	
	0010-801-1403-32200	54.38	POSTAGE		316375	
	0010-801-1406-32200	57.89	POSTAGE		316375	
	0010-801-1701-32200	89.50	POSTAGE		316375	
	0010-801-1702-32200	25.08	POSTAGE		316375	
	0010-801-1703-32200	0.92	POSTAGE		316375	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-1704-32200	39.99	POSTAGE		316375	
	0010-801-1801-32200	24.98	POSTAGE		316375	
	0010-801-1802-32200	16.19	POSTAGE		316375	
	0010-801-3101-32200	3.68	POSTAGE		316375	
	0010-801-3102-32200	4.83	POSTAGE		316375	
	0010-801-3104-32200	29.81	POSTAGE		316375	
	0010-801-3113-32200	4.96	POSTAGE		316375	
	0010-801-3114-32200	53.59	POSTAGE		316375	
	0010-801-3120-32200	4.92	POSTAGE		316375	
	0010-801-3201-32200	1.41	POSTAGE		316375	
	0010-801-3205-32200	2.05	POSTAGE		316375	
	0010-801-3210-32200	1.50	POSTAGE		316375	
	0010-801-3220-32200	3.44	POSTAGE		316375	
	0010-801-6001-32200	32.26	POSTAGE		316375	
	0010-801-6502-32200	3.22	POSTAGE		316375	
	0043-801-4212-32200	52.89	POSTAGE		316375	
	0075-450-0075-09230	59.85	POSTAGE (TRUST)		316375	
						576.10
MANUEL REYES	0159-801-6507-31920	1,560.00-	VOID CHECK		315931	
						1,560.00-
	0159-801-6507-31920	1,560.00	INSTRUCTOR-RECREATION CLASS		316354	
						1,560.00
ROLANDO IBARRA (DBA) BR PARTY RENT	0075-450-0075-08616	516.56	GERANIUM-OBSTACLE COURSE (TRUST)		316376	
						516.56
JOSE ROSAS	0092-701-0092-07520	3,500.00-	VOID CHECK		315129	
	0092-701-0092-07550	1,321.00-	VOID CHECK		315129	
						4,821.00-
	0092-701-0092-07520	3,500.00	REFUND WATER METER		316355	
	0092-701-0092-07550	1,321.00	REFUND WATER METER		316355	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						4,821.00
SOUTH COAST AIR QUALITY	0092-801-4222-41100	1,513.12	AQMD FEES		316356	
	0092-801-4222-41100	378.28	AQMD FEES		316356	
	0092-801-4222-41100	127.46	AQMD FEES		316356	
	0092-801-4222-41100	127.46	AQMD FEES		316356	
						2,146.32
ST STEPHENS CHURCH	0075-450-0075-08110	200.00-	VOID CHECK		316106	
						200.00-
ST. STEPHENS MARTYR SCHOOL	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT (TRUST)		316357	
						200.00
THE STANDARD INSURANCE CO.	0065-464	585.33	EXECUTIVE PREMIUM		316358	
						585.33
SUCCESS PRINTING & SIGN INC.	0159-801-6509-31880	3,310.60	CASCADES NEWSLETTER		316359	
						3,310.60
T-MOBILE USA	0109-801-5004-91745	69.84	DIAL-A-RIDE CELLULAR SERVICES		316377	
						69.84
RICHARD R. TERZIAN	0010-801-1702-31600	725.00	COMM DEV HEARING SERVICES	18-0009	316360	
						725.00
TONY URICH	0136-801-3101-33250	250.00	POST TRAINING		316378	
						250.00
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		316379	
						200.00
VERIZON WIRELESS	0010-801-1703-32050	48.31	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-1702-32050	128.48	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-1701-32050	38.95	WIRELESS VOICE & DATA SERVICE		316361	
	0022-801-4206-32050	81.37	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-4209-32050	10.08	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-4212-32050	10.22	WIRELESS VOICE & DATA SERVICE		316361	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0092-801-4221-32050	10.37	WIRELESS VOICE & DATA SERVICE		316361	
	0092-801-4222-32050	0.46	WIRELESS VOICE & DATA SERVICE		316361	
	0092-801-4223-32050	79.22	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-6502-32050	0.23	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-6517-32050	7.58	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-1201-38400	38.01	WIRELESS VOICE & DATA SERVICE		316361	
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-3205-32050	30.39	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-3210-32050	186.70	WIRELESS VOICE & DATA SERVICE		316361	
	0010-801-3220-32050	134.42	WIRELESS VOICE & DATA SERVICE		316361	
						994.84
JULIE MARIE VILLANUEVA	0010-801-6006-22450	34.39	PETTY CASH-CHILDREN PROGRAM		316362	
	0010-801-6002-21350	59.95	PETTY CASH-POSTER PAPER		316362	
	0075-450-0075-08250	100.00	PETTY CASH-MEMBERSHIP (TRUST)		316362	
	0010-801-6004-22450	6.57	PETTY CASH-CLEANING WIPES		316362	
	0010-801-6006-22450	29.50	PETTY CASH-LT EXPLORER PROGRAM		316362	
						230.41
	TOTAL FOR PREPAID WARRANTS					28,471.51
	PRINTED	28,471.51				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & J PORTABLE RESTROOM INC	0010-801-6508-39860	800.00	FARMERS MARKET RESTROOM		316380	
	0010-801-6508-39860	800.00	FARMERS MARKET RESTROOM		316380	1,600.00
ADAMSON POLICE PRODUCTS	0010-801-3103-22620	478.95	EXPLOSIVE DEVICE TRANSPORT BOX		772 *	478.95
KRISTEN AGLIOLO	0159-701-0159-07020	72.00	RECREATION CLASS REFUND		316381	72.00
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	1,326.30	WILDLAND BOOTS,STRUCTURAL BOOT	18-0019	316382	
	0010-801-3210-38400	161.92	ESCAPE BELT		316382	1,488.22
AMERICAN DYNAMIC SERVICES, INC.	0010-801-3230-22750	89.97	FIRE/SECURITY ALARM MONITORING		316383	
	0010-801-3230-22750	105.00	FIRE/SECURITY ALARM MONITORING		316383	194.97
AMERICAN TRAFFIC PRODUCTS, INC.	0022-801-4206-23100	725.15	PAINT		316384	725.15
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	13.94	FIRE UNIFORM SERVICES		316385	
	0010-801-3210-39050	25.03	FIRE UNIFORM SERVICES		316385	
	0010-801-3210-39050	23.76	FIRE UNIFORM SERVICES		316385	
	0010-801-3210-39050	2.85	FIRE UNIFORM SERVICES		316385	
	0010-801-3210-39050	9.82	FIRE UNIFORM SERVICES		316385	75.40
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4220-37500	1,144.74	ENGINEERING PRINTER		316386	1,144.74
ARROW INTERNATIONAL	0010-801-3220-24200	988.93	NEEDLES		316387	988.93
ASCAP (DBA)	0010-801-6508-31990	658.25	MUSIC USE LICENSE		316388	658.25
AUTOZONE WEST, INC	0060-801-4211-23500	98.31	ACCELERATOR PEDAL SENSOR	18-0115	773 *	

* Indicates an E-Payable transaction

10/12/2017 9:33:17 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						98.31
B W GRAPHICS	0010-801-1403-22750	65.55	BUSINESS CARDS-A YAUNG		316389	
	0092-801-1406-39250	540.79	BUSINESS LICENSE APPLICATION		316389	
	0010-801-1406-39250	1,503.72	CASH REGISTER RECEIPTS		316389	
						2,110.06
BAKER & TAYLOR INC	0010-801-6002-40000	17.89	BOOK(S) 1		316390	
	0010-801-6002-40000	96.78	BOOK(S) 10		316390	
	0131-801-6006-40000	545.82	BOOK(S) 56		316390	
	0131-801-6006-40000	42.42	BOOK(S) 4		316390	
	0131-801-6006-40000	10.86	BOOK(S) 1		316390	
	0131-801-6006-40000	37.82	BOOK(S) 4		316390	
	0131-801-6006-40000	94.76	BOOK(S) 7		316390	
						846.35
DAVID M. BARRON	0159-701-0159-07020	70.00	RECREATION CLASS REFUND		316391	
						70.00
KATALINA BELTRAN	0159-801-6507-31910	7,089.75	INSTRUCTOR-RECREATION CLASS		316392	
						7,089.75
BRAVO BUSINESS RESOURCES	0077-801-1111-31950	120.00	TRANSLATION SERVICES		316393	
	0077-801-1111-31950	60.00	TRANSLATION SERVICES		316393	
	0077-801-1111-31950	60.00	TRANSLATION SERVICES		316393	
	0077-801-1111-31950	60.00	TRANSLATION SERVICES		316393	
						300.00
BRODART COMPANY	0010-801-6003-22450	17.56	SCISSORS		316394	
						17.56
BSN SPORTS (DBA)	0010-801-6502-31950	1,564.87	TENNIS NET		316395	
						1,564.87
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	110.00	POLICE RANGE FEES		316396	
						110.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CALIFORNIA FIRE CHIEFS ASSOC.	0010-801-3201-39300	600.00	MEMBERSHIP		316397	600.00
CALIFORNIA SEARCH K9	0010-801-3103-22750	443.50	BLOODHOUND TRACKING SERVICES		316398	443.50
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	69.41	WATER SERVICE		316399	
	0092-801-4222-36300	26.84	WATER SERVICE		316399	
	0092-801-4222-36300	325.26	WATER SERVICE		316399	
	0092-801-4222-36300	52.44	WATER SERVICE		316399	473.95
CALOX, INC	0010-801-3220-24200	29.75	CYLINDER OXYGEN		316400	
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		316400	
	0010-801-3220-24200	8.50	CYLINDER OXYGEN		316400	59.50
CAMINO REAL CHEVROLET	0060-801-4211-23500	32.10	SWITCH-UNIT 937		774 *	32.10
CANON FINANCIAL SERVICES, INC.	0092-801-1201-37500	1,887.15	COPIER MACHINE RENTAL		316401	
	0010-801-6505-39250	186.15	COPIER MACHINE RENTAL		316401	
	0010-801-6505-39250	186.15	COPIER MACHINE RENTAL		316401	2,259.45
CANON SOLUTIONS AMERICA, INC	0010-801-6505-39250	290.20	COPIER MAINTENANCE		775 *	
	0010-801-6505-39250	263.18	COPIER MAINTENANCE		775 *	553.38
BARBARA CHAVIRA	0159-701-0159-07020	70.00	RECREATION CLASS REFUND		316402	70.00
PHOEBE CHIN	0159-701-0159-07020	70.00	RECREATION CLASS REFUND		316403	70.00
CHINESE DAILY NEWS, INC.	0010-801-6002-40000	250.00	LIBRARY SUBSCRIPTION		316404	250.00

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	6,407.05	PARKING CITATIONS SERVICE		316405	6,407.05
CODE RED FIRE INC.	0010-801-3210-38400	63.64	EXTINGUISHERS SERVICES		316406	63.64
COMPLETE LANDSCAPE CARE, INC.	0092-801-5004-91922	2,500.00	IRRIGATION SERVICES/REPAIRS		316407	2,500.00
COMPUTER SERVICE COMPANY	0010-801-4206-38400	7,784.36	TRAFFIC SIGNAL MAINTENANCE	18-0047	316408	13,904.75
	0010-801-4206-38400	6,120.39	TRAFFIC SIGNAL MAINTENANCE	18-0047	316408	
CORE & MAIN LP (FKA) HD SUPPLY WATE	0092-801-4223-23300	22,717.88	WATER SUPPLIES	18-0169	316409	22,717.88
THE COUNSELING TEAM INTERNATIONAL	0010-801-3210-31900	600.00	FIRE PSYCHOLOGICAL EXAM		316410	600.00
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	1,489.25	RECRUITMENT SERVICES		316411	1,454.25
	0010-801-1801-31950	35.00-	RECRUITMENT SERVICES-CREDIT		316411	
PAUL CUBAK	0061-220	4,745.18	ADVANCE DISABILITY PENSION		316412	4,745.18
DAILY JOURNAL CORPORATION	0042-801-5001-91942	180.00	LEGAL NOTICE		316413	1,011.00
	0043-801-1301-34050	111.00	LEGAL NOTICE	18-0170	316413	
	0043-801-1301-34050	141.00	LEGAL NOTICE	18-0170	316413	
	0043-801-1301-34050	579.00	LEGAL NOTICE	18-0170	316413	
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	1,155.40	LEGAL FEES-COMM DEVELOPMENT		316414	1,155.40
DAY WIRELESS SYSTEMS (DBA)	0071-801-3210-38400	58.43	REPAIR SIREN-UNIT 61		316415	1,352.81
	0071-801-3210-38400	1,294.38	RADIO INSTALLATION		316415	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TILDA DE WOLFE	0159-701-0159-07020	70.00	RECREATION CLASS REFUND		316416	70.00
JUSTIN DELFINO	0010-701-0010-03630	56.00	REFUND PARKING CITATION		316417	56.00
DELL MARKETING LP	0010-801-3113-38400	1,417.02	TONER		316418	
	0010-801-3113-38400	152.46	PRINTER		316418	1,569.48
DEPARTMENT OF HEALTH CARE SERVICES	0465-701-0465-05400	11,282.00	SETTLEMENT FOR MEDI-CAL GMAT		316419	11,282.00
DIEGO'S AUTO REPAIR, INC	0060-801-4211-38400	40.00	SMOG CHECK-UNIT 912		316420	
	0060-801-4211-38400	40.00	SMOG CHECK-UNIT 913		316420	
	0060-801-4211-38400	40.00	SMOG CHECK-UNIT 937		316420	
	0060-801-4211-38400	40.00	SMOG CHECK-UNIT 983		316420	160.00
DIVERSIFIED ALARM SERVICE	0010-801-6502-38400	170.00	MONITORING SERVICES		776 *	
	0010-801-6502-38400	135.00	MONITORING SERVICES		776 *	305.00
DIVISION OF THE STATE ARCHITECT	0010-701-0010-02020	149.70	STATE BUSINESS LICENSE FEE		316421	149.70
TED EASTES	0010-701-0010-03630	56.00	REFUND PARKING CITATION		316422	56.00
ECHOSAT, INC.	0010-701-0010-06940	39.95	CNG STATION MERCHANT FEE		316423	39.95
EMERGENCY RESPONSE CRIME SCENE CLEAN	0010-801-3220-38400	403.00	MEDICAL WASTE PICKUP		316424	403.00
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	821.34	TRASH CAN LINERS,TOWEL,CLEANER		777 *	
	0010-801-6502-22150	428.73	TRASH CAN LINERS,TOWEL, TISSUE		777 *	
	0010-801-6001-22150	398.99	TISSUE,TOWEL,CLEANER, SEAT COVE		777 *	

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,649.06
ENTENMANN-ROVIN COMPANY (DBA)	0010-801-3210-22310	404.43	BADGES		316425	
	0010-801-3210-22310	636.44	BADGES		316425	
						1,040.87
EUGENE M. GIANUZZI (DBA) ARROWHEAD	0010-801-3103-22300	433.28	POLICE SRT PATCHES		316426	
						433.28
EZEQUIEL LOPEZ VELASCO (DBA) EFFICI	0010-801-3113-38250	2,326.88	JAIL JANITORIAL SERVICES	18-0118	316427	
						2,326.88
FARONICS TECHNOLOGIES USA INC	0010-801-6003-31700	540.00	LIBRARY SOFTWARE LICENSE		316428	
						540.00
FEDERAL EXPRESS CORP.	0010-801-1403-32200	19.13	DELIVERY SERVICES		316429	
	0010-801-3205-32200	21.10	DELIVERY SERVICES		316429	
	0010-801-3220-32200	28.35	DELIVERY SERVICES		316429	
						68.58
FENSCO SERVICES INC	0010-801-6516-31190	2,480.00	FENCE REPAIR/INSTALLATION		316430	
	0010-801-6517-31950	1,180.00	FENCE REPAIR/INSTALLATION		316430	
	0010-801-6517-31950	589.00	FENCE REPAIR/INSTALLATION		316430	
						4,249.00
FIESTA COOPERATIVE INC.	0109-801-6511-41200	853.30	DIAL-A-TAXI PROGRAM		316431	
						853.30
FORD OF MONTEBELLO	0060-801-4211-38400	1,019.44	REPAIR-UNIT 008		316432	
	0060-801-4211-23500	164.73	MIRROR-UNIT 046		316432	
	0060-801-4211-23500	355.74	WHEEL		316432	
						1,539.91
FORENSIC NURSE RESPONSE TEAM (DBA)	0010-801-3104-39100	730.00	INVESTIGATION SERVICE		316433	
						730.00
FORWARD THINKING SYSTEMS, LLC	0109-801-5004-91745	60.00	DIAL-A-RIDE GPS SERVICE		316434	
						60.00

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GALL'S, INC. (DBA) GALLS/QUARTERMASTER	0010-801-3210-22310	188.74	UNIFORMS-J GIN	18-0061	316435	
	0010-801-3210-22310	794.70	UNIFORMS-C HENRICH	18-0061	316435	
	0010-801-3210-22310	794.70	UNIFORMS-P KANG	18-0061	316435	
	0010-801-3210-22310	398.88	UNIFORMS-K LEASURE	18-0061	316435	
	0010-801-3210-22310	198.62	UNIFORMS-K LEASURE	18-0061	316435	
	0010-801-3210-22310	31.63	UNIFORMS-R OLIVAREZ	18-0061	316435	
	0010-801-3210-22310	26.12	UNIFORMS-M OLIVAS	18-0061	316435	
	0010-801-3210-22310	525.99	UNIFORMS-B REYES	18-0061	316435	
	0010-801-3210-22310	227.13	UNIFORMS-R RYSDON	18-0061	316435	
	0010-801-3210-22310	198.62	UNIFORMS-R RYSDON	18-0061	316435	
	0010-801-3210-22310	17.37	UNIFORMS-R RYSDON	18-0061	316435	
	0010-801-3210-22310	28.35	UNIFORMS-J WONG	18-0061	316435	
	0010-801-3210-22310	66.48	UNIFORMS-J WONG	18-0061	316435	
	0349-801-3201-39400	2,242.22	PHYSICAL THERAPY GEAR & HATS		316435	
	0349-801-3201-39400	65.11	PHYSICAL THERAPY GEAR & HATS		316435	
	0349-801-3201-39400	16.28	PHYSICAL THERAPY GEAR & HATS		316435	
						5,820.94
DIANA GARCIA	0010-801-6001-33100	196.40	LIBRARY TRAINING		316436	
						196.40
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	359.43	STRING TRIMMER	18-0177	316437	
	0060-801-4211-38400	74.24	IGNITION SWITCH-UNIT 069		316437	
						433.67
GRICELDA GOMEZ	0010-801-3210-39050	11.77	FIRE-UNIFORM CLEANING		316438	
	0010-801-3210-39050	11.77	FIRE-UNIFORM CLEANING		316438	
	0010-801-3210-39050	8.78	FIRE-UNIFORM CLEANING		316438	
						32.32
	0010-801-3205-39400	210.17	FIRE TRAINING		316439	
						210.17
KELLY A. GORDON	0010-801-3111-22310	135.00	UNIFORM REIMBURSEMENT		316440	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KELLY A. GORDON	0010-801-3112-22310	25.00	UNIFORM REIMBURSEMENT		316440	160.00
GOVCONNECTION INC.	0010-801-3115-24150	231.34	MICROSOFT ACCESS 2016		316441	
	0010-801-3103-38400	109.20	PRINTER		316441	
	0010-850-1404-38400	1,294.27	PRINTER		316441	1,634.81
GRAINGER	0110-801-4202-23600	1,832.28	CLEANING SOLVENT	18-0094	316442	1,832.28
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-38400	60.00	ALIGNMENT-UNIT 942		316443	
	0060-801-4211-38400	60.00	ALIGNMENT-UNIT 075		316443	120.00
GRM INFORMATION MANAGEMENT	0063-801-5004-99068	146.18	DOCUMENT SYSTEM SERVICES	18-0231	316444	
	0063-801-5004-99068	97.31	DOCUMENT SYSTEM SERVICES	18-0231	316444	
	0010-801-1802-38400	231.00	DOCUMENT SYSTEM SERVICES	18-0043	316444	474.49
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	272.03	WIPER	18-0124	316445	
	0060-801-4211-23500	63.21	JOINT KIT	18-0124	316445	335.24
MATT HALLOCK	0349-801-3201-39400	87.09	FIRE TRAINING		316446	87.09
WENDI HAYNES	0159-701-0159-07020	72.00	RECREATION CLASS REFUND		316447	72.00
HERNANDEZ FLOOR COVERING	0010-801-4210-38100	2,030.00	INSTALL VINYL SHEET FS2		316448	2,030.00
HERSHEY BUSINESS PRODUCTS, LLC	0010-801-1201-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-1301-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-1301-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-1403-38400	35.00	TYPEWRITER MAINTENANCE		316449	

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HERSHEY BUSINESS PRODUCTS, LLC	0010-801-1406-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-1703-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3101-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3103-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3104-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3114-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3120-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3201-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-3205-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0043-801-4212-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-6502-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-6505-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-1801-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0010-801-1801-38400	35.00	TYPEWRITER MAINTENANCE		316449	
	0092-801-4209-38400	35.00	TYPEWRITER MAINTENANCE		316449	
						665.00
HIGA'S AUTOMATIC TRANSMISSION	0060-801-4211-38400	1,989.47	FLEET REPAIR-UNIT 049		316450	
						1,989.47
JEANNE HIRANO	0159-701-0159-07020	88.00	RECREATION CLASS REFUND		316451	
						88.00
HOME DEPOT CREDIT SERVICES	0010-801-6502-22150	273.34	JOB BOX,PLIERS,CAUTION TAPE		316452	
	0010-801-3210-38400	464.12	TORCH BLADES,RECIPROCATING SAW		316452	
	0010-801-3210-38400	326.66	BATTERY PACK		316452	
	0092-801-4223-38100	119.34	DETERGENT, DRYER SHEETS, TESTCAP	18-0228	316452	
	0010-801-6517-23100	1.94	CHRYSANTHEMUM	18-0187	316452	
	0010-801-6517-23100	52.70	CHRYSANTHEMUM	18-0187	316452	
	0010-801-6508-23050	50.00	STAPLE GUN, STAPLES		316452	
	0010-801-6505-23050	330.90	PRESSURE WASHER,WASTEBASKET		316452	
	0010-801-6517-23100	257.07	PHOENIX ROEBELENII DATE PALM	18-0187	316452	

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						1,876.07
J.R. FILANC CONSTRUCTION COMPANY, I	0093-850-4224-82259	97,042.50	GROUNDWATER TREATMENT SYSTEM	17-0366	316453	
	0510-850-4224-82259	269,752.50	GROUNDWATER TREATMENT SYSTEM	17-0366	316453	
						366,795.00
JAMES P. RODINO (DBA) INVESTIGATIVE	0010-801-3104-31950	750.00	BACKGROUND INVESTIGATIONS	18-0105	316454	
						750.00
JCL TRAFFIC SERVICES	0022-801-4206-23800	110.07	BANDING BOLT & WASHER	18-0100	316455	
	0022-801-4206-23800	365.99	NO RIGHT/LEFT TURN SYMBOL	18-0100	316455	
	0022-801-4206-23800	545.70	NO PARKING IN ALLEY	18-0100	316455	
	0022-801-4206-23800	58.45	NO LEFT TURN SYMBOL	18-0100	316455	
	0022-801-4206-23800	330.21	BANDING WING SEALS,BRACKETS	18-0100	316455	
	0022-801-4206-23800	539.70	PAINT	18-0100	316455	
						1,950.12
JEDA WORKS (DBA) HOUSING PROGRAMS	0152-850-2206-31850	221.00	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	39.00	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	331.50	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	58.50	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	110.50	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	19.50	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	359.12	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	63.38	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	580.12	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	102.38	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	939.25	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	165.75	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	193.38	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	34.12	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	248.62	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	43.88	CDBG REHAB SERVICES	17-0448	316456	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JEDA WORKS (DBA) HOUSING PROGRAMS	0152-850-2206-31850	442.00	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	78.00	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	193.38	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	34.12	CDBG REHAB SERVICES	17-0448	316456	
	0152-850-2206-31850	221.00	HOUSING REHAB SERVICES	17-0448	316456	
	0169-850-2201-31850	39.00	CDBG REHAB SERVICES	17-0448	316456	4,517.50
JENNIFER JIMENEZ	0159-701-0159-07020	118.00	RECREATION CLASS REFUND		316457	118.00
JHM SUPPLY INC	0010-801-6517-22100	70.86	PVC NIPPLE,PUP-UP BODY	18-0173	316458	
	0010-801-6517-22100	57.48	ROTARY NOZZLE,MARKING PAINT	18-0173	316458	
	0010-801-6517-22100	49.47	PLASTIC ADAPTER	18-0173	316458	177.81
JIM'S AUTOMOTIVE SERVICE	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 023		316459	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 058		316459	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 961		316459	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 062		316459	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 977		316459	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 949		316459	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 055		316459	291.90
JUMPSTART FOR YOUNG CHILDREN, INC.	0445-801-6005-40000	286.00	BOOK(S) 50		316460	286.00
KEYSTONE UNIFORM CENTERS	0071-801-3120-22310	169.77	NAME PLATES		316461	
	0010-801-3101-22310	7.07	TIE BARS		316461	
	0010-801-3102-22310	3.57	TIE BARS		316461	
	0010-801-3104-22310	40.40	TIE BARS		316461	
	0010-801-3103-22310	35.70	TIE BARS		316461	
	0010-801-3112-22310	10.71	TIE BARS		316461	

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						267.22
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		316462	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		316462	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		316462	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		316462	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		316462	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		316462	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		316462	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		316462	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		316462	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		316462	
						13,042.05
KNOWLES-MCNIFF	0010-801-1404-31700	783.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0043-801-1404-31700	3,850.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0092-801-1404-31700	3,908.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0010-801-3115-31700	599.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0010-801-3220-31700	209.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0092-801-4221-31700	989.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0093-801-4226-31700	212.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0093-801-4227-31700	259.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0093-801-4228-31700	212.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0093-801-4229-31700	199.00	FINANCE SOFTWARE MAINTENANCE		316463	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNOWLES-MCNIFF	0093-801-4231-31700	265.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0093-801-4232-31700	212.00	FINANCE SOFTWARE MAINTENANCE		316463	
	0010-801-6001-31700	803.00	FINANCE SOFTWARE MAINTENANCE		316463	12,500.00
KOA CORPORATION	0110-850-5003-91929	2,694.83	TRAFFIC AND ENGINEERING STUDY	17-0512	316464	
	0010-801-4212-31500	3,305.17	TRAFFIC AND ENGINEERING STUDY	18-0249	316464	6,000.00
ARLEEN KOSHIMIZU	0159-701-0159-07020	88.00	RECREATION CLASS REFUND		316465	
	0010-701-0010-08025	17.00-	RECREATION CLASS		316465	71.00
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-38400	217.17	EQUIPMENT REPAIRS		316466	
	0060-801-4211-38400	60.00	EQUIPMENT REPAIRS		316466	
	0176-801-6516-38400	110.35	BLADES	18-0184	316466	
	0060-801-4211-38400	301.46	WEED SPRAYER		316466	688.98
MAY LEE	0159-701-0159-07020	144.00	RECREATION CLASS REFUND		316467	144.00
LIFE-ASSIST INC	0010-801-3220-22350	939.78	GLUCAGON,EPINEPHRINE	18-0054	316468	
	0010-801-3220-24200	2,306.27	SALINE SYRINGE,TEST STRIPS	18-0054	316468	3,246.05
MAYRA LINARES	0159-701-0159-07020	88.00	REFUND RECREATION CLASSES		316469	88.00
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	203.48	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	122.09	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	146.50	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	411.83	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	413.18	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	577.66	BULK LIQUID CHLORINE	18-0230	316470	

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LINCOLN EQUIPMENT INC.	0010-801-6503-23050	195.34	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	433.50	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	89.41	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	318.35	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	162.78	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	203.48	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	162.78	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	169.34	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	81.28	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	162.78	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	203.48	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	155.79	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	1,332.42	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	195.34	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	105.81	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	344.09	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	143.60	BULK LIQUID CHLORINE	18-0230	316470	
	0010-801-6503-23050	105.81	BULK LIQUID CHLORINE	18-0230	316470	6,440.12
LOOMIS ARMORED US, INC.	0010-701-0010-03700	560.32	ARMORED CARRIER SERVICE		316471	560.32
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	971.20	TRAFFIC SIGNALS MAINTENANCE	18-0111	316472	971.20
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	1,945.02	TRUCK REPAIR-UNIT 098,856,256	18-0037	316473	
	0060-801-3210-38400	690.51	TRUCK REPAIR-UNIT 098,950	18-0037	316473	2,635.53
LOS ANGELES TIMES	0010-801-3113-39350	71.98	SUBSCRIPTION		316474	71.98
MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	270.00	FIRE PLAN CHECK	18-0036	316475	

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MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	170.00	FIRE PLAN CHECK	18-0036	316475	440.00
JOHNNY MARTINEZ	0159-701-0159-07020	158.00	RECREATION CLASS REFUND		316476	158.00
MATTHEW GEIGER (DBA) FSP DESIGNS	0109-801-6511-22310	728.70	LANGLEY UNIFORMS		316477	728.70
MCNEILL SECURITY AND FIRE SYSTEMS	0010-801-6001-38400	233.76	ALARM SERVICES		316478	233.76
METROPOLITAN WATER DISTRICT	0010-801-3112-32050	151.26	LEASE-GARVEY RESERVOIR		316479	151.26
MICROSOFT CORPORATION	0010-801-1404-24150	720.00	SOFTWARE LICENSE		316480	720.00
MIDWEST TAPE	0010-801-6002-40000	24.02	DVD/CD(S) 1		316481	
	0010-801-6002-40000	92.79	DVD/CD(S) 6		316481	
	0010-801-6002-40000	85.18	DVD/CD(S) 3		316481	
	0010-801-6002-40000	127.72	DVD/CD(S) 8		316481	329.71
MISSION SUPER HARDWARE	0010-801-3210-38400	17.39	FOAM CAULK	18-0214	316482	
	0010-801-3210-38400	94.73	HEAT GUN, SOCKET, PAINTS	18-0214	316482	
	0022-801-4206-23800	23.26	PIPE, FLOOR FLANGE, BOLTS	18-0092	316482	135.38
AKIKO MIYASHIRO	0159-701-0159-07020	88.00	RECREATION CLASS REFUND		316483	
	0010-701-0010-08025	17.00	RECREATION CLASS		316483	71.00
MOBILE MINI LLC	0010-801-6508-39860	110.21	FARMER MARKET STORAGE		316484	110.21
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	652.93	BUSINESS LICENSE AUDITING SVCS		316485	
	0010-701-0010-02010	436.28	BUSINESS LICENSE AUDITING SVCS		316485	

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						1,089.21
MUSCO SPORTS LIGHTING, LLC	0010-801-4210-23400	1,221.91	BALLAST REPLACEMENT,CAPACITORS		316486	
	0010-801-4210-23400	1,221.91	BALLAST REPLACEMENT,CAPACITORS		316486	
						2,443.82
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	18-0254	316487	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	18-0254	316488	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	18-0254	316489	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	18-0254	316490	
						190.00
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC PHONE SERVICE		316491	
						31.02
NOUREDIN D. VATANI	0010-701-0010-03630	67.00	REFUND PARKING CITATION		316492	
						67.00
O'REILLY AUTO PARTS	0060-801-4211-23500	81.94	DIESEL EXHAUST FLUID		316493	
						81.94
OCLC, INC	0010-801-6003-31700	1,106.76	LIBRARY CATALOGING SERVICE		316494	
						1,106.76
OFFICE DEPOT INC.	0010-801-1201-21250	32.33	WALL CLOCK		316495	
	0010-801-1201-21250	36.19	CANDY		316495	
	0010-801-1201-21250	74.48	WATER, STAPLER, POST ITS		316495	
	0010-801-6505-21350	326.28	PAPER, LABEL, PUNCH, BINDER		316495	
	0010-801-6505-21350	13.21	TYPEWRITER RIBBON		316495	
	0010-801-6505-21350	5.23	BAND-AID		316495	
	0010-801-6502-21250	599.77	PRINTER TONER		316495	
	0010-801-6505-21350	86.94	KEYBOARD, FAX INK		316495	

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OFFICE DEPOT INC.	0010-801-6505-21350	109.71	PAPER, FOLDER, LABEL, PEN		316495	
	0010-801-3210-21300	80.22	PRINTER TONER, PENS	18-0211	316495	
	0010-801-6502-22150	16.38	PAPER		316495	
	0010-801-6502-22150	167.80	PORTABLE HARD DRIVE		316495	
	0010-801-6502-22150	59.51	COLOR PAPER		316495	
	0010-801-6502-22150	43.15	PAPER		316495	
	0010-801-6001-21350	53.34	PAPER, CUP		316495	
	0010-801-6001-21350	10.26	GREEN TEA		316495	
	0075-450-0075-08270	222.62	POSTER PRINTER INK (TRUST)		316495	1,937.42
OFFICE SOLUTIONS	0010-801-1703-21350	16.32	TISSUE		778 *	
	0010-801-1301-21250	187.39	PAPER, NOTE PADS, STAPLE, PRONG		778 *	
	0010-801-1403-22750	944.04	CHAIRMAT, TONER, CLIP, TAPE	18-0246	778 *	1,147.75
PETER PALOMINO	0010-801-3103-22310	39.00	UNIFORM REIMBURSEMENT		316496	
	0010-801-3103-22310	148.38	UNIFORM REIMBURSEMENT		316496	187.38
PAMELA LIEU OF BREW KITCHEN & BAR	0010-701-0010-06850	2.00	REFUND INDUSTRIAL WASTE FEE		316497	2.00
PARKHOUSE TIRE, INC.	0060-801-4211-23500	1,591.56	FLEET-SS61 SKID STEER		316498	
	0060-801-4211-23500	22.03	FLEET TIRES-UNIT 906		316498	1,613.59
PATRICK CHAN (DBA) BEST IMAGE	0075-450-0075-08420	1,100.00	PHOTOGRAPHY SERVICE (TRUST)		316499	1,100.00
PITNEY BOWES GLOBAL FINANCIAL SERV	0092-801-1408-37200	1,217.31	MAIL MACHINES RENTAL		316500	1,217.31
PRISCILA DAVILA & ASSOCIATES, INC.	0169-801-2201-31850	1,950.00	CDBG REHABILITATION CONSULTING	18-0116	316501	
	0169-801-2201-31850	1,283.75	CDBG REHABILITATION CONSULTING	18-0116	316501	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PRISCILA DAVILA & ASSOCIATES, INC.	0169-801-2201-31850	2,697.50	CDBG REHABILITATION CONSULTING	18-0116	316501	5,931.25
PROSOURCE FACILITY SUPPLY	0010-801-1407-38250	910.87	PAPER TOWELS, TISSUE, HAND SOAP		316502	910.87
TONI PROTH	0159-701-0159-07020	90.00	RECREATION CLASS REFUND		316503	90.00
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22150	39.80	SHOP RAGS		779 *	
	0060-801-4211-22150	18.14	SHOP RAGS		779 *	
	0060-801-4211-22300	62.68	UNIFORMS		779 *	
	0060-801-4211-22300	26.27	UNIFORMS		779 *	
	0060-801-4211-22300	35.27	UNIFORMS		779 *	182.16
PUBLIC SAFETY CENTER INC	0010-801-3103-22750	183.44	HOBBLE STRAPS		316504	183.44
RED WING SHOE STORES	0092-801-4222-22300	197.54	SAFETY BOOTS-J GREEN	18-0144	316505	
	0092-801-4222-22300	217.29	SAFETY BOOTS-F DOMINGUEZ	18-0144	316505	
	0092-801-4222-22300	230.00	SAFETY BOOTS-E VILLARROEL	18-0144	316505	
	0092-801-4222-22300	197.54	SAFETY BOOTS-D ABARCA	18-0144	316505	842.37
S C FUELS (DBA)	0060-801-4211-22250	19,684.21	FUEL	18-0120	316506	19,684.21
SA ASSOCIATES	0010-801-4212-31500	8,644.50	CONSTRUCTION INSPECTOR	18-0247	316507	
	0093-801-4226-31950	1,121.28	WQA TIME STUDY	18-0219	316507	
	0093-801-4227-31950	1,121.28	WQA TIME STUDY	18-0219	316507	
	0093-801-4228-31950	1,121.28	WQA TIME STUDY	18-0219	316507	
	0093-801-4229-31950	1,121.28	WQA TIME STUDY	18-0219	316507	
	0093-801-4230-31950	1,121.29	WQA TIME STUDY	18-0219	316507	
	0093-801-4231-31950	1,121.29	WQA TIME STUDY	18-0219	316507	

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SA ASSOCIATES	0093-850-4224-82259	12,548.60	GROUNDWATER TREATMENT SYSTEM	17-0399	316507	27,920.80
SAN GABRIEL NURSERY & FLORIST	0010-801-6517-22100	25.54	AMEND, TRIAZICIDE	18-0174	316508	25.54
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	60.71	WATER SERVICES		316509	
	0092-801-4222-36300	56.90	WATER SERVICES		316509	117.61
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	47.70	PROPANE	18-0127	316510	
	0060-801-4211-22250	18.57	PROPANE	18-0127	316510	
	0060-801-4211-22250	95.70	PROPANE	18-0127	316510	
	0060-801-4211-22250	60.09	PROPANE	18-0127	316510	
	0060-801-4211-22250	49.89	PROPANE	18-0127	316510	
	0060-801-4211-22250	46.61	PROPANE	18-0127	316510	
	0060-801-4211-22250	51.30	PROPANE	18-0127	316510	369.86
SANCHEZ & SONS CABINETS	0349-801-3201-39400	350.00	FIRE CABINETS		316511	350.00
MARGARETE SCHWALL	0159-701-0159-07020	70.00	RECREATION CLASS REFUND		316512	70.00
SEAL POOL SUPPLY, INC.	0010-801-6503-38100	43.59	LEAF TRAP HOSE		316513	43.59
TERESA REAL SEBASTIAN	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		316514	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		316514	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		316514	200.00
SERGIO BALANDRAN (DBA) THE SAUCE CF	0010-801-6502-31950	263.88	DAYCARE BANNER		316515	
	0010-801-6503-22300	956.78	SWIMMING POOL RULES SIGN		316515	1,220.66

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SMART & FINAL #321	0010-801-3210-22750	41.90	WATER CACHE		316516	41.90
SPOK, INC.	0010-801-3112-32050	122.35	PAGING SERVICES	18-0073	316517	
	0092-801-4220-32050	4.75	PAGING SERVICES	18-0073	316517	127.10
STAPLES BUSINESS ADVANTAGE	0010-801-3210-22750	8.28	BINDER AND INDEX		316518	8.28
SUP BOOKSTORE	0010-801-6002-40000	29.76	BOOK(S) 2		316519	29.76
SUPERIOR COURT OF CALIFORNIA - COUN	0010-701-0010-03620	12,121.60	CITATION PROCESSING		316520	12,121.60
SUPREME TROPHIES & GIFTS CO.	0010-801-6508-22650	6.56	NAME BADGE		316521	6.56
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	798.96	REPLACE RESET BOX	18-0119	316522	798.96
THE CHRYSALIS CENTER	0010-801-1704-31950	5,652.58	BID MAINTENANCE	18-0104	316523	
	0010-801-1704-31950	5,652.58	BID MAINTENANCE	18-0104	316523	11,305.16
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	111.11	UNIFORMS-T HUYNH		316524	
	0010-801-3103-22310	111.11	UNIFORMS-C SOU		316524	222.22
TRANSTECH	0010-801-5004-99021	630.00	PW COUNTER RENOVATION		316525	
	0010-801-5004-99021	1,600.00	PUBLIC COUNTER DESIGN		316525	
	0010-801-6508-39860	1,875.00	PARKS RUBBERIZED SURFACING		316525	4,105.00
TSG ENTERPRISES, INC. (DBA) THE SOI	0093-850-4224-82259	2,073.00	LABOR COMPLIANCE PROGRAM	17-0527	316526	
	0093-850-4224-82259	2,073.00	LABOR COMPLIANCE PROGRAM	17-0527	316526	4,146.00

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TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	279.50	FIRE UNIFORM CLEAN/REPAIR		316527	279.50
U S ARMOR CORP	0229-801-3103-22300	636.04	CONCEALABLE VEST		316528	
	0010-801-3103-22300	431.54	CONCEALABLE VEST		316528	1,067.58
UC REGENTS	0010-801-3220-39400	2,846.19	FIRE-CONTINUED EDUCATION	18-0015	316529	
	0010-801-3220-39400	2,846.19	FIRE-CONTINUED EDUCATION	18-0015	316529	
	0010-801-3220-39400	2,846.19	FIRE-CONTINUED EDUCATION	18-0015	316529	8,538.57
UNDERGROUND SERVICE ALERT	0092-801-4223-31950	229.45	UNDERGROUND UTILITY SERVICES	18-0141	316530	229.45
UNITED STATES POST OFFICE	0010-801-3205-32200	725.00	MAILING PERMIT POSTAGE		316531	725.00
KAYO UNO	0159-701-0159-07020	58.00	RECREATION CLASS REFUND		316532	58.00
VULCAN MATERIAL CO	0110-801-4202-23600	194.53	ASPHALT		316533	
	0110-801-4202-23600	196.05	ASPHALT		316533	390.58
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	91.73	BATTERY-UNIT 865	18-0125	780 *	
	0060-801-4211-23500	206.46	ROTOR-UNIT 980	18-0125	780 *	
	0060-801-4211-23500	200.86	BATTERY	18-0125	780 *	
	0060-801-4211-23500	163.73	RADIATOR	18-0125	780 *	
	0060-801-4211-23500	6.77	BLADE-UNIT 017	18-0125	780 *	
	0060-801-4211-23500	10.78	TOOLS	18-0125	780 *	
	0060-801-4211-23500	13.11-	BATTERY-CREDIT	18-0125	780 *	
	0060-801-4211-23500	26.22-	BATTERY-CREDIT	18-0125	780 *	
	0060-801-4211-23500	75.69-	OIL BATH SEAL-CREDIT	18-0125	780 *	565.31

* Indicates an E-Payable transaction

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CANDACE WATASE	0159-701-0159-07020	88.00	RECREATION CLASS REFUND		316534	88.00
WESTNET, INC	0071-801-3210-38400	705.84	FIRE COMMUNICATION SYS REPAIR		316535	705.84
WHITE NELSON DIEHL EVANS LLP	0010-801-1403-39400	790.00	GOVERNMENT TAX SEMINARS		316536	1,580.00
	0010-801-1403-39400	790.00	GOVERNMENT TAX SEMINARS		316536	
WOLFF LANG CHRISTOPHER ARCHITECTS,	0010-850-5002-99730	2,450.00	FIRE STATION PARKING LOT	17-0290	316537	2,450.00
WONDRIES TOYOTA	0060-801-4211-38400	430.86	FLEET REPAIR-UNIT 017		316538	430.86
ZHIGANG YUE	0010-701-0010-07430	12.62	BOOK REFUND		316539	12.62
LILY ZHENG	0159-701-0159-07020	152.00	RECREATION CLASS REFUND		316540	152.00
TOTAL FOR REGULAR WARRANTS						671,801.52
PRINTED		666,789.50				
E-PAYABLE		5,012.02				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017

34

TOTAL FOR PREPAID WARRANTS	28,471.51
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	666,789.50
TOTAL FOR PRINTED E-PAYABLES	5,012.02
TOTAL WARRANTS	700,273.03
TOTAL VOID CHECKS	12
TOTAL PREPAID CHECKS	43
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	161
TOTAL E-PAYABLES PRINTED	9
TOTAL CHECKS ISSUED	213

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017
FUND SUMMARY

35

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	11,151.17	145,145.93	156,297.10
0022	STATE GAS TAX FUND	81.37	4,193.81	4,275.18
0042	SEWER FUND	0.00	180.00	180.00
0043	REFUSE FUND	52.89	5,877.21	5,930.10
0060	CITY SHOP FUND	0.00	33,298.88	33,298.88
0061	SEPARATION BENEFITS FUND	0.00	4,745.18	4,745.18
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	243.49	243.49
0065	PAYROLL CLEARING ACCOUNT	585.33	0.00	585.33
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	2,228.42	2,228.42
0075	SPECIAL DEPOSITS FUND	2,594.02	2,082.62	4,676.64
0077	BUSINESS IMPROVEMENT AREA #1	0.00	300.00	300.00
0092	WATER FUND	3,244.71	39,517.39	42,762.10
0093	WATER TREATMENT FUND	4,923.54	121,823.80	126,747.34
0109	OPA PROPOSITION A	69.84	1,642.00	1,711.84
0110	MEASURE R FUND	0.00	4,917.69	4,917.69
0131	LIBRARY TAX FUND	0.00	1,585.01	1,585.01
0136	POST	1,137.29	0.00	1,137.29
0152	HOME HOUSING PROGRAM	0.00	3,839.87	3,839.87
0159	RECREATION FUND	3,310.60	8,743.75	12,054.35
0160	ASSET FORFEITURE	1,270.75	0.00	1,270.75
0169	CDBG FUND	0.00	6,608.88	6,608.88
0176	MAINTENANCE DISTRICT 93-1	0.00	110.35	110.35
0229	BULLETPROOF VEST POLICE GRANT	0.00	636.04	636.04
0349	ELAC INSTRUCTIONAL SERV PROG	50.00	2,760.70	2,810.70
0445	LITERACY TRUST GRANT	0.00	286.00	286.00
0465	GROUND EMERG MEDICAL TRANSPORT	0.00	11,282.00	11,282.00
0510	INTEGRATED REGIONAL WATER MGMT	0.00	269,752.50	269,752.50

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 10/18/2017
FUND SUMMARY

36

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
	TOTAL	28,471.51	671,801.52	700,273.03



City Council Staff Report

DATE: October 18, 2017

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 meetings of September 20, 2017; and the special meetings of September 11, 2017 and September 20, 2017; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

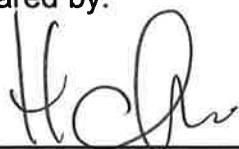
None.

Respectfully submitted,

Prepared by:



Vincent D. Chang
City Clerk



Helena Cho
Secretary

Approved By:



Ron Bow
City Manager

Attachments: Regular Meeting Minutes
September 20, 2017
Special Meeting Minutes
September 11, 2017
September 20, 2017

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
SEPTEMBER 11, 2017**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, September 11, 2017 at 6:00 p.m.

CALL TO ORDER:

Mayor Real Sebastian called the meeting to order at 6:03 p.m.

FLAG SALUTE:

Led by City Librarian Norma Arvizu

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam arrived at 6:15 p.m., Hans Liang, Teresa Real Sebastian

Council Members Absent: None

Also Present: City Manager Ron Bow, City Manager and City Librarian Norma Arvizu

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1. REQUEST FOR THE CITY COUNCIL TO MAKE TWO APPOINTMENTS TO THE LIBRARY BOARD OF TRUSTEES

The Library Board of Trustees is an administrative body established pursuant to the California Education Code and Monterey Park Municipal Code ("MPMC"). The Library Board of Trustees is responsible for administering the Monterey Park Bruggemeyer Library. The Library Board of Trustees also administers all library trust funds received by gift, bequest or devise.

Education Code § 18910 provides that

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

“[t]he public library shall be managed by a board of library trustees, consisting of five members, to be appointed by the mayor ... with the consent of the legislative body of the municipality.”

This is reflected in MPMC § 2.80.020 which provides that

“[t]here is created and established a board of library trustees consisting of five members appointed by the mayor with the approval of the city council.”

Accordingly, the Mayor appoints persons with the approval of the City Council. Note that the Library Board is specifically exempted from the general requirements that are ordinarily applicable to the City’s boards and commissions (see MPMC § 2.82.030(b)). Consequently, some legal requirements that are ordinarily applicable to the City’s boards and commissions do not apply to the Library Board (e.g., residency requirements). MPMC Chapter 2.80 regulates the Library Board (in addition to applicable California law).

Discussion: The City Council conducted interviews with the following candidates for the Library Board of Trustees; David Barron, Andrew Yam, Gustavo Reynoso and Anthony Felix Jr. In regards to the motion to appoint Andrew Yam, Mayor Real Sebastian stated that she sees the library board as a quasi council and library should be the primary responsibility of that member. She said she is concerned with time commitment and potential conflict between school and serving on the board. She encouraged Andrew to finish his study first and serve on the board at a later date.

Action Taken: The City Council interviewed the candidates and made a motion to appoint Gustavo Reynoso to service on the Library Board of Trustees.

Motion: Moved by Mayor Real Sebastian and seconded by Council Member Ing, motion failed by the following vote:

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

Action Taken: The City Council interviewed the candidates and made a motion to appoint Andrew Yam to service on the Library Board of Trustees.

Motion: Moved by Council Member Chan and seconded by Council Member Liang, motion failed by the following vote:

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

Action Taken: The City Council interviewed the candidates and made a motion to appoint David Barron to service on the Library Board of Trustees.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Lam Council Member Ing, motion failed by the following vote:

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

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 8:55 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
SEPTEMBER 20, 2017**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, September 20, 2017 at 6:15 p.m.

CALL TO ORDER:

Mayor Pro Tem Lam called the meeting to order at 6:16 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter Chan, Stephen Lam, Hans Liang, Teresa Real
Sebastian arrived at 6:17 p.m.

Council Members Absent: Mitchell Ing

Also Present: City Manager Ron Bow, City Attorney Mark Hensley,
Human Resources and Risk Manager Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING SEPTEMBER 15 THROUGH OCTOBER 15, 2017 AS NATIONAL HISPANIC HERITAGE MONTH (Requested by Mayor Real Sebastian)

Recommendation: (1) Adopting a Resolution declaring and proclaiming September 15 through October 15, 2017 as National Hispanic Heritage month and;
(2) Take such additional, related, action that may be desirable.

Action Taken: The City Council continued this item to the September 20, 2017 regular City Council meeting at 7:00 p.m.

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

1B. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING OCTOBER 15 THROUGH OCTOBER 21, 2017 AS FREEDOM FROM WORKPLACE BULLIES WEEK (Requested by Mayor Real Sebastian)

Recommendation: (1) Adopting a Resolution declaring and proclaiming October 15 through October 21, 2017 as Freedom From Workplace Bullies Week and; (2) Take such additional, related, action that may be desirable.

Action Taken: The City Council continued this item to the September 20, 2017 regular City Council meeting at 7:00 p.m.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:20 p.m.

1. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION – GOVERNMENT CODE § 54956.9(d)(4). Number of Cases: One

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – GOVERNMENT CODE § 54956.9(a). Number of Cases: One

People v. Good Day, Inc. (filed June 1, 2017) LASC Case No. EC066790

3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION – GOVERNMENT CODE § 54956.9(d)(2). Number of Cases: One

Facts and Circumstances: Chu Thai v. City of Monterey Park (claim filed August 28, 2017) Monterey Park Claim Number: 2057-CL

Copies of claim available in the City Clerk's Office.

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 6:55 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
SEPTEMBER 20, 2017**

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, September 20, 2017 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 Real Sebastian called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

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

Council Members Absent: Mitchell Ing

ALSO PRESENT: City Manager Ron Bow, City Attorney Mark Hensley, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, City Librarian Norma Arvizu, Interim Public Works Director Tito Haes, Interim Director of Recreation & Community Services Robert Aguirre, Assistant City Engineer Rey Alfonso

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Attorney Hensley announced that Items Nos. 1A and 1B from the 6:15 p.m. Special City Council Meeting were continued and concurrently heard with the regular meeting.

ORAL AND WRITTEN COMMUNICATIONS

- Sarkis Antonian commented on the new trash cans as well as the building standard in other countries.
- Gloria Choi, Community Impact Director for the American Heart Association, invited the public to the Harvest Moon Walk at Barnes Park on October 7, 2017.

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

- Carol Sullivan, Evelyn Moreno and Tammy Louie spoke about the upcoming Geranium Festival and invited the public to attend.
- Shelton Dong provided an update on the upcoming Mark Keppel High School event.
- David Barron spoke about the Play Days event falling on Mother's Day again, but stated that they are working on possibly changing that date. He commented briefly on Item No. 7A. and requested the item to be tabled for Council to consider staff's comments.
- Andrew Yip, Program Coordinator for Bike San Gabriel Valley, spoke about the regional master bike plan. He requested Council to consider implementing a bike plan for Monterey Park
- Dylan Djoenadi, reiterated the sentiments of Andrew Yip and spoke about his personal experience riding to school.
- Wendy Chung, resident, spoke in support of a bike plan for Monterey Park.
- Joseph Leon spoke in support of a bike plan for Monterey Park.
- Janet Yam, resident, spoke in support of Item No. 7B.
- Paul Perez, Traffic Commissioner, commented briefly on Item No. 7A. He also spoke about the quality of trash cans.
- Mike Lawrence spoke in support of a bike plan for Monterey Park.

AGENDA ADDITION - ITEMS FROM THE 6:15 P.M. SPECIAL CITY COUNCIL MEETING

1A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING SEPTEMBER 15 THROUGH OCTOBER 15, 2017 AS NATIONAL HISPANIC HERITAGE MONTH (Requested by Mayor Real Sebastian)

This item was heard after the Special Meeting Item No. 1B.

Action Taken: The City Council adopted Resolution No. 11960 declaring and proclaiming September 15 through October 15, 2017 as National Hispanic Heritage Month.

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

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

Resolution No. 11960, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING SEPTEMBER 15 THROUGH OCTOBER 15, 2017 AS NATIONAL HISPANIC HERITAGE MONTH

1B. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING OCTOBER 15 THROUGH OCTOBER 21, 2017 AS FREEDOM FROM WORKPLACE BULLIES WEEK (Requested by Mayor Real Sebastian)

This item was heard after Oral and Written Communication.

Action Taken: The City Council adopted Resolution No. 11959 declaring and proclaiming October 15 through October 21, 2017 as Freedom from Workplace Bullies Week.

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

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

Resolution No. 11959, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING AND PROCLAIMING OCTOBER 15 THROUGH OCTOBER 21, 2017 AS FREEDOM FROM WORKPLACE BULLIES WEEK

1. PRESENTATIONS

1A. NATIONAL VOTER REGISTRATION, SEPTEMBER 26, 2017 PROCLAMATION

Mayor Real Sebastian presented the City Clerk with a Proclamation supporting National Voter Registration on September 26, 2017.

Action Taken: Discussion only, no action taken.

1B. MAJOR PROJECTS UPDATE

Community and Economic Development Director Huntley provided a PowerPoint presentation on major projects throughout the city.

Action Taken: Discussion only, no action taken.

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

NEW BUSINESS

2A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - AUGUST 2017

See Successor Agency Minutes

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

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

4A. A PUBLIC HEARING TO CONSIDER THE DRAFT 2016-2017 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

As a condition of receiving federal grant funding, Federal Regulations require the City to submit a CAPER to the Department of Housing and Urban Development (HUD). The CAPER provides information to HUD documenting the City's progress in meeting its Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) program goals.

The CAPER must be submitted to HUD by the end of September 2017. Federal regulations require the CAPER to be comprised of specific statistics and narratives showing the expenditure of funds and the accomplishments achieved. Additionally, narratives are required on the CDBG and HOME funds. Required narratives also include the status of various strategies such as: the Fair Housing Strategy, the Lead-Based Paint Hazard Reduction Strategy, and the Continuum-of-Care Strategy for the homeless and the Poverty Reduction Strategy.

A copy of the draft CAPER was made available for public review on September 7, 2017 through September 22, 2017. All comments will be incorporated into the final CAPER. The CAPER will be distributed to the City Council under separate cover due to the document size.

Action Taken: The City Council (1) opened the public hearing at 8:23 p.m., received public comment and closed the public hearing at 8:26 p.m.; (2) adopted Resolution No. 11961 approving the 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER) and; (3) authorized the City Manager, or designee, to execute and submit the necessary documents to the U.S. Department of Housing and Urban Development (HUD) for its review and approval.

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

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

Resolution No. 11961, entitled:

A RESOLUTION APPROVING THE FY 2016-17 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE PROGRAMS OF THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS AND ACCEPTING COMMENTS ON THE HOUSING AND COMMUNITY DEVELOPMENT NEEDS

5. OLD BUSINESS

5A. SECOND READING AND ADOPTION: AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.06 REGULATING AIRCRAFT WITHIN THE CITY OF MONTEREY PARK

On September 6, 2017, the City Council unanimously introduced and waived the first reading of an ordinance amending Chapter 9.06 of the Monterey Park Municipal Code ("MPMC"). The staff report from that meeting is attached to the current staff report for reference.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Action Taken: The City Council waived the second reading and adopted Ordinance No. 2142 amending Monterey Park Municipal Code Chapter 9.06 regulating aircraft within the City of Monterey Park.

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

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

Ordinance No. 2142, entitled:
AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.06 IN ITS ENTIRETY TO REGULATE AIRCRAFT WITHIN THE CITY OF MONTEREY PARK

5B. AWARD OF CONTRACT - NORTH ATLANTIC BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT

The Engineering Division prepared bid specifications for the North Atlantic Boulevard Traffic Signal Synchronization Project. Staff has completed the bidding process and recommends award of contract to Comet Electric, the lowest responsive bidder in the amount of \$367,208.00.

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).

Public Speakers:

- Tim Erno, Vice President of Transportation Division with Comet Electric, was available for questions.

Discussion: Council Member Chan requested that staff present a report to Council on the final cost of the project.

Action Taken: The City Council (1) authorized the City Manager to execute a public works contract in a form approved by the City Attorney, with Comet Electric, in the amount of \$367,208.00 for the North Atlantic Boulevard Traffic Signal Synchronization Project; (2) authorized the Interim Public Works Director to approve construction change orders and contingency up to \$55,081.00 or 15% of contract amount for this project; and (3) approved pre-funding the project using local Measure R Funds in the amount of \$422,289.00.

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

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

RECESSED AND RECONVENED

The City Council recessed at 9:05 p.m. and reconvened with all council members present at 9:20 p.m.

6. NEW BUSINESS

6A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF SEPTEMBER 20, 2017

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 315986-316120 and e-Payables numbered 000746-000755.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11962 allowing certain claims and demands per Warrant Register dated September 20, 2017 totaling \$1,095,747.01 specifying the funds out of which the same are to be paid.

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

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

Resolution No. 11962, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED SEPTEMBER 20, 2017 TOTALING \$1,095,747.01 SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. MONTHLY INVESTMENT REPORT – AUGUST 2017

As of August 31, 2017 invested funds for the City of Monterey Park is \$78,763,543.15.

Action Taken: The City Council received and filed the monthly investment report.

Motion: Moved by Council Member Chan and seconded by Council Member Liang motion carried by the following vote:

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

6C. RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR CALRECYCLE RUBBERIZED PAVEMENT GRANT PROGRAM (FY 17-18)

The City of Monterey Park is eligible for the Rubberized Pavement Grant Program (FY 17-18) from the Department of Resources Recycling and Recovery (CalRecycle). The grant pays for additional costs associated with paving of streets with material that is made from recycled tires. CalRecycle requires all jurisdictions to adopt a resolution that authorizes the City to submit grant applications and executive all grant documents. In FY 2010-11, CalRecycle reimbursed the City \$104,507 for costs incurred in street reconstruction. The reimbursement for FY 2014-15, which covered the period from April 1, 2015 to April 1, 2017, was \$75,508. The City Council adopted Resolution No. 11435 on October 5, 2011 for consideration of this grant. An updated Resolution is required at this time.

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).

Action Taken: The City Council adopted Resolution No. 11963 authorizing the City Manager, or designee, to execute all grant related documents, in a form approved by the City Attorney.

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

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

Resolution No. 11963, entitled:

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO APPLY FOR, RECEIVE, AND APPROPRIATE GRANT FUNDS FROM THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

7A. FIRST READING AND INTRODUCTION OF AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE SECTIONS 2.82.030 AND 2.82.040 (Requested by Mayor Real Sebastian)

Recent changes in California law – specifically the reduction of certain felonies to misdemeanors – prompted me to review the Monterey Park Municipal Code (“MPMC”) as to qualifications of persons seeking appointment to City boards and commissions. When we first added Chapter 2.82 to the MPMC, it seemed prudent to disqualify persons only for felony convictions. Now, certain crimes that used to be felonies are misdemeanors. Since we were primarily concerned about crimes of moral turpitude, i.e., those crimes where deception or corruption was an element of the crime, it seems prudent to update the MPMC to clarify that conviction of any crime involving moral turpitude – whether a felony or misdemeanor – would disqualify an individual from serving on a City board or commission.

Additionally, it seemed prudent to update the MPMC to make sure that it was clear that the City Council could establish boards, committees or commissions either by resolution or by ordinance, as codified in the MPMC.

Action Taken: Discussion only, no action taken.

7B. A RESOLUTION DECLARING THE CITY OF MONTEREY PARK TO BE DEDICATED TO PRESERVING THE RIGHTS OF ALL PERSONS WITHIN ITS JURISDICTION; ADOPTING INTERIM POLICIES; AND DIRECTING THE CITY MANAGER AND CITY ATTORNEY TO PROVIDE ADDITIONAL INFORMATION FOR IMPLEMENTING THE INTENT OF THIS DECLARATION (Requested by Council Member Chan)

On September 6, 2017, Councilmember Chan requested that his colleagues consider supporting the Deferred Action for Childhood Arrivals (DACA) program. This request was in response to the Trump administration’s announcement that it would not be renewing the DACA program thereby allowing the current group of beneficiaries’ work authorizations to expire. Subsequent to this request, Mayor Real Sebastian seconded the motion and requested that a resolution be prepared to affirm this action.

This action is intended to affirm that the City of Monterey Park represents all of its residents and visitors, regardless of immigration status; and is dedicated to preserving the rights of all persons within its jurisdiction. Subsequent to the approval of this resolution, the City Manager is directed to take such administrative actions that will reasonably implement the intent of this Resolution. Such action may include, without limitation, providing a copy of this Resolution to the California

Attorney General's office to evidence the City's support of actions taken to protect Dreamers and other immigrants.

Action Taken: The City Council adopted Resolution No. 11964 declaring the City of Monterey Park to be dedicated to preserving the rights of all persons within its jurisdiction; adopting interim policies; and directing the City Manager and City Attorney to provide additional information for implementing the intent of this declaration.

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

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

Resolution No. 11964, entitled:

A RESOLUTION DECLARING THE CITY OF MONTEREY PARK TO BE DEDICATED TO PRESERVING THE RIGHTS OF ALL PERSONS WITHIN ITS JURISDICTION; ADOPTING INTERIM POLICIES; AND DIRECTING THE CITY MANAGER AND CITY ATTORNEY TO PROVIDE ADDITIONAL INFORMATION FOR IMPLEMENTING THE INTENT OF THIS DECLARATION.

Mayor Real Sebastian spoke about her recent skydiving experience she had on her birthday.

Mayor Pro Tem Lam had nothing to report.

Council Member Chan reported that he along with Mayor Pro Tem Lam and City Manager Bow attended the League of California Cities conference in Sacramento. He also stated that he was a judge in the Boys Scouts cooking competition. He informed the public that on September 28 at 5:30 p.m. in the Service Club House, Assembly Member Ed Chau will have a workshop on how to be a state commissioner.

Council Member Liang had nothing to report.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 10:09 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: October 18, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-C.

TO: Ron Bow, City Manager

FROM: Tito Haes, Interim Director of Public Works

SUBJECT: Emergency Repairs to Water Division Air Stripper Treatment Plant

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution no. ____ finding that an emergency exists within the City and authorizing contracting without the need for bidding pursuant to Public Contracts Code §§ 20168 and 22050;
- (2) Authorize the City Manager, or designee, to execute a public works contract, in a form approved by the City Attorney, with Brithinee Electric;
- (3) Authorize the City Manager, or designee, to accept the repairs completed by Brithinee Electric and make final payment in the amount of \$15,935.28; and
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is exempt from review under the California Environmental Quality (Public Resources Code § 21000, *et seq.* ("CEQA")) and CEQA Guidelines (14 Cal. Code of Regs. § 15000, *et seq.*) § 15269(b) because the emergency purchase and related work is necessary to maintain service essential to the public, health and welfare.

EXECUTIVE SUMMARY:

Public Works staff responded to an alarm at the Water Stripper Treatment Plant. The alarm was the result of a power interruption. Staff discovered Tower Pump 1 was not operational. Immediate repair was required to ensure no interruption to the City's water supply. Staff requests that the City Council accept the repairs and make final payment to Brithinee Electric in the amount of \$15,932.28. Attached is the City Manager's administrative declaration of emergency.

BACKGROUND:

On Sunday, September 24, 2017, Public Works staff responded to a Supervisory Control And Data Acquisition (SCADA) alarm due to a power failure at the Water Division Air Stripper Treatment Plant. Upon initial investigation, staff discovered the Southern California Edison (SCE) power supply was interrupted. SCE determined the branch circuit was damaged and made temporary repairs to provide power to the area.

On Monday, September 25, staff performed a diagnosis test of the Treatment Plant and made repairs to the control panel, bringing the Treatment Plant back online. At that point, staff noticed that Tower Pump 1 (TP1), that draws water to Wells 9, 12, and 15 failed. TP1 provides approximately 40% of the City's water supply. While TP 1 is not in service, water is being purchased from the San Gabriel Valley Water Company (SGVWC) interconnection, one of two backup water supplies. As such, it is critical that TP 1 return to service as soon as possible to ensure no interruption to the City's water supply. Staff contacted Brithinee Electric, a local firm specializing in controls and motor drives to determine what repairs were necessary to bring TP 1 back online. It was determined that replacement of the Variable Frequency Drive (VFD) was required.

Ordinarily, the Public Contracts Code ("PCC") requires formal bidding for all public works projects. PCC § 20168, however, allows the City Council to adopt a resolution by four-fifths vote "declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health or property." Pursuant to this section and PCC § 22050, the City Council may by-pass bidding requirements ordinarily required under the PCC. An "emergency" is defined as "a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services."

Here, there was an imminent danger to essential public services as the City was using one of only two backup water supply sources. Adopting the proposed resolution will ratify the emergency; authorize staff to execute the appropriate contract with Brithinee Electric; and ensure that Brithinee Electric will be properly compensated for its emergency response and repair.

FISCAL IMPACT:

Staff is requesting payment to Brithinee Electric for repair work of \$15,935.28. Funds are available in the current budget from the Water Fund in the following account: 0093-4226-23300.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Approved by:



Ron Bow
City Manager

Approved by:



Annie Yaung
Controller

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments:

1. Declaration of Emergency
2. Draft Resolution

ATTACHMENT1

Declaration of Emergency



CITY OF MONTEREY PARK

City Manager's Office

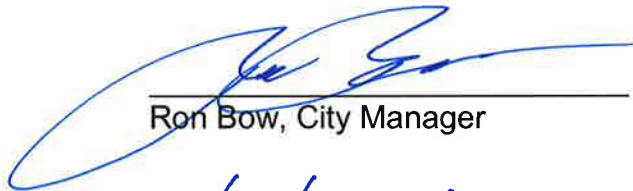
DECLARATION OF EMERGENCY

The City Manager finds:

That conditions of extreme peril to the safety of persons and property have arisen within the City of Monterey Park, as a result of a failure of the Southern California Edison underground branch circuit that feeds the Air Stripper Treatment Plant commencing on Sunday, September 24, 2017 around 12:00AM.

These conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency.

Accordingly, pursuant to Monterey Park Municipal Code § 2.52.060(a)(1), a local emergency is proclaimed to exist within the City of Monterey Park. This action will be taken to the City Council for conformation within seven days.



Ron Bow, City Manager

9/29/17 11:33 AM

Date/Time

ATTACHMENT 2

Draft Resolution

RESOLUTION NO. _____

A RESOLUTION ADOPTED PURSUANT TO PUBLIC CONTRACTS CODE § 20168 FINDING THAT AN EMERGENCY EXISTS WITHIN THE CITY AND AUTHORIZING CONTRACTING WITHOUT THE NEED FOR BIDDING PURSUANT TO § 22050 AND MONTEREY PARK MUNICIPAL CODE (“MPMC”) CHAPTER 2.52 AND FINDING THAT THE PROJECT IS EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT AS AN EMERGENCY REPAIR.

The City Council does resolve as follows:

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

- A. Pursuant to Public Contracts Code (“PCC”) § 20168, the City Council may, upon a four-fifths vote, declare that public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property because of an emergency.
- B. In accordance with PCC §§ 20168 and 22050, the City Council may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.
- C. Conditions of extreme peril to the safety of persons and property arose as a result of a failure of the Southern California Edison underground branch circuit that feeds Well 12 and the Air Stripper Treatment Plant located at 8815 Klingerman Street, Rosemead, CA 91770. A copy of the City Manager’s administrative declaration of emergency is attached as Exhibit “A,” and incorporated by reference.
- D. Based upon the City Manager’s declaration of emergency, the City Council finds that there is an imminent threat to public health and safety that requires immediate action.
- E. In compliance with applicable law, and to protect public, health, safety and welfare, the City Manager took immediate emergency action to repair the Variable Frequency Drive (VFD) at Tower Pump 1 in order to get the pump operational due to damage caused by the failure of the Southern California Edison underground branch circuit in accordance with Monterey Park Municipal Code (“MPMC”) Chapter 2.52 and has reported his actions to the City Council.
- F. The threat of being unable to supply water to residents constitutes a sudden, unexpected occurrence that posed a clear and imminent danger

Resolution No. _____
Page 1 of 3

to the City property, its citizens, and employees. This threat required immediate action to prevent or mitigate the loss or impairment of essential public services.

- G. Under such emergency conditions, the City Council finds that the delay resulting from public bidding would have imperiled essential public services.
- H. The project is exempt from review under the California Environmental Quality Act of 1970, as amended, Public Resources Code section 21000 *et seq.* ("CEQA") pursuant to Section 15269, subdivision (a) of the CEQA Guidelines because the electrical emergency repair to this public facility is necessary to maintain service essential to the public, health and welfare.

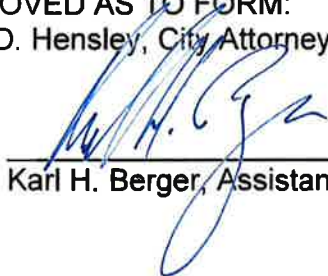
SECTION 2: In light of the emergency described above, the City Council ratifies the actions of the City Manager to take all steps necessary to protect public health, safety and welfare including, without limitation, awarding contracts in accordance with PCC § 22050 and MPMC Chapter 2.52.

SECTION 3: This Resolution will become effective immediately upon adoption and remain effective unless superseded by a subsequent resolution.

PASSED AND ADOPTED this ___ day of October 18, 2017.

Teresa Real Sebastian, Mayor

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

By: 

Karl H. Berger, Assistant City Attorney

Resolution No. _____
Page 2 of 3

CERTIFICATION

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

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, DO HEREBY CERTIFY that the whole number of members of the City Council of the said City is five; that the foregoing resolution, being RESOLUTION NO. _____ was duly passed and adopted by the said City Council, approved and signed by the Mayor of said City, and attested by the City Clerk of said City, all at a regular meeting of the said Council held on the _____ day of October, 2017, and the same was so passed and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

NOT PARTICIPATING:

WITNESS MY HAND THE OFFICIAL SEAL OF SAID CITY this _____ day of _____, 2017.

Vincent D. Chang, City Clerk
Of the City of Monterey Park,
California
(SEAL)

Resolution No. _____
Page 3 of 3



City Council Staff Report

DATE: October 18, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-D.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Sewer System CIPP Relining and Spot Repairs – Award of Contract

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute a public works contract, in a form approved by the City Attorney, with Vasilj Inc. of Irwindale, in the amount of \$706,932 for the Sewer System CIPP Relining and Spot Repairs project;
2. Authorize the Interim Public Works Director to approve construction change orders and contingency up to \$70,693.00 or 10% of the contract amount for this project; and
3. 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).

EXECUTIVE SUMMARY:

On August 16, 2017, the City Council approved bid specifications and authorized the City to solicit for bids to complete the Sewer System Cured-In-Place Pipe (CIPP) Relining and Spot Repairs project. Following a public bid opening on October 5, 2017, Vasilj Inc. is the apparent lowest responsive bidder in the amount of \$706,932.

BACKGROUND:

The project involves installation of over 9,000 linear feet of Cured-In-Place Pipe (CIPP) to reline 35 sewer segments. Within those 35 sewer segments, the project will also include spot repairs of damaged sewer pipe at 41 locations, varying in length from 3 to 22 feet, as identified by the city's recent closed circuit television videotaping of the sewer system. The spot repair work will involve excavation of the street and replacement of the damaged sewer pipe. The work will be focused in the area generally bound by Atlantic Boulevard, Graves Avenue, Fulton Avenue, and Pomona Boulevard.

On October 5, 2017, a total of four bids were received and the results were as follows:

RANK	BIDDER	BASE BID AMOUNT
1	VASILJ INC., IRWINDALE	\$706,932.00
2	MIKE PRICH AND SONS, INC., BALDWIN PARK	\$753,563.00
3	SOUTHWEST PIPELINE & TRENCHLESS CORP., TORRANCE	\$777,337.00
4	GRBCON, BALDWIN PARK	\$850,160.00

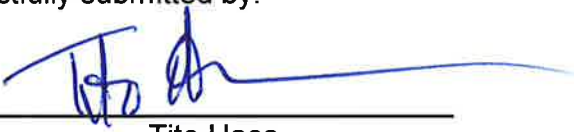
The bid submitted by Vasilj Inc. is the lowest responsive bid from a responsible bidder. Vasilj Inc.'s license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's references and received positive feedback. Vasilj Inc. has completed similar sewer relining and repair projects in the Cities of Pasadena, Anaheim, and Los Angeles.

Assuming award of contract tonight, staff estimates that work will commence in December 2017 and be completed in March 2018.

FISCAL IMPACT:

The project will be fully funded with Sewer Funds (Account No. 0042-801-5001-91942).

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Vasilj Inc. Bid Proposal

ATTACHMENT1

Vasilj Inc.'s Bid Proposal



**CITY OF MONTEREY PARK
CALIFORNIA**

ADDENDUM NO. 1

SEWER SYSTEM CIPP LINING AND POINT REPAIR AT VARIOUS LOCATIONS

**SPECIFICATION NO. 873
NOTICE INVITING SEALED BIDS**

The time and date that sealed bids are due has been changed to:
11:00 AM, Thursday, October 5, 2017.

ALL OTHER PORTIONS OF BID SPECIFICATION NO. 873 SHALL REMAIN IN FULL EFFECT.

For further Information please contact Rey Alfonso at (626) 307-1330.

Please include a signed copy of this Addendum with your bid. Failure to do so will result in an invalid bid.

Company: VASILIS INC.

[Signature] OCT. 3, 2017
Signature Date

SECTION C. BIDDERS PROPOSAL
(Entire section C shall be submitted with the bid)

BIDDER'S NAME:

VASILJ INC.

In accordance with the City's Notice Inviting Sealed Bids, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Monterey Park of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts of bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City's notice of award of contract to the BIDDER, the proceeds of the guarantee accompanying this bid shall become the property of the City and this bid and the acceptance hereof may, at the City's option, be considered null and void.

BID SCHEDULE

To the Monterey Park's City Council, herein called the "Council".

Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned bidder, having familiarized himself with the work, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedule:

BASE BID SCHEDULE FOR SEWER SYSTEM CIPP LINING AND POINT REPAIR IMPROVEMENTS AT VARIOUS LOCATIONS					
NO.	ITEM DESCRIPTION	UNIT OF	EST.	Unit Price	Extended Price
1	Per plan and specifications furnish all labor, material and equipment to <u>mobilize, demobilize</u> , and provide cleanup of construction site, provide a portable restroom at each site during construction and pothole operations; provide all bonds, insurances, and obtain all permits, (60% due at mobilization, 40% due at demobilization), not to exceed 10% of Total Contract Price; complete for the Lump Sum Price of	LS	1	15000- \$ -	15000- \$ -
2	Per plan and specifications furnish all labor, material, and equipment as required to provide public convenience, safety and <u>traffic control</u> , including warning signs, high-level warning devices, delineators, regulatory signs, barricades, and trench plate bridging, complete for the Lump Sum Price of	LS	1	8750- \$ -	8750- \$ -
3	Per plan and specifications furnish all labor, material, and equipment as required to provide excavation safety measures including sheeting, <u>shoring</u> , and bracing, or equivalent method for the protection of life and limb in trenches and open excavation in conformance with applicable safety orders, complete for the Lump Sum Price of	LS	1	7175- \$ -	7175- \$ -
4	Per plan and specifications furnish all labor, material and equipment necessary to construct/install new <u>8-inch Cured in Place Pipe</u> including sewer bypass for a Lineal Foot Price of	LF	8525	28- \$ -	238,700- \$ -
5	Per plan and specifications furnish all labor, material and equipment necessary to construct/install new <u>10-inch Cured in Place Pipe</u> including sewer bypass for a Lineal Foot Price of	LF	282	35- \$ -	9870- \$ -
6	Per plan and specifications furnish all labor, material and equipment necessary to construct/install new <u>12-inch Cured in Place Pipe</u> including sewer bypass for a Lineal Foot Price of	LF	295	50- \$ -	14750- \$ -
7	Per plan and specifications furnish all labor, material and equipment necessary to brush and <u>remove and dispose of Cured in Place Pipe material at 6" diameter sewer lateral locations</u> for a Unit Price of	EA	224	30- \$ -	6720- \$ -

BASE BID SCHEDULE FOR SEWER SYSTEM CIPP LINING AND POINT REPAIR IMPROVEMENTS AT VARIOUS LOCATIONS					
NO.	ITEM DESCRIPTION	UNIT OF	EST.	Unit Price	Extended Price
8	Per plan and specifications furnish all labor, material and equipment necessary to perform <u>Heavy Duty Sewer Main Cleaning up to 20 linear feet</u> for a Unit Price of	EA	24	\$ 275 -	\$ 6600 -
9	Per plan and specifications furnish all labor, material and equipment necessary to perform <u>Heavy Duty Sewer Main Cleaning for entire sewer reach</u> for a Lineal Foot Price of	LF	888	\$ 750 -	\$ 66600 -
10	Per plan and specifications furnish all labor, material and equipment necessary to <u>Remove Root Ball</u> for a Unit Price of	EA	18	\$ 250 -	\$ 4500 -
11	Per plan and specifications furnish all labor, material and equipment necessary to <u>Cut and Remove Undercut Lateral</u> for a Unit Price of	EA	2	\$ 400 -	\$ 800 -
12	Per plan and specifications furnish all labor, material and equipment necessary to construct/install <u>Top Hat for a 6" Diameter Sewer Lateral</u> complete in place for a Unit Price of	EA	27	\$ 1175 -	\$ 31725 -
13	Per plan and specifications furnish all labor, material and equipment necessary to construct/install <u>Point Repair for Lengths that vary from 3 feet to 10 feet</u> (as noted on the plans), excavation, disposal of excess materials, control of ground and surface water, bedding, backfill and compaction, removal, abandonment or protection of interfering portions of existing utilities or improvements, temporary and permanent support of utilities, and all other appurtenances necessary, complete in place for a Unit Price of	EA	30	\$ 6500 -	\$ 195,000 -
14	Per plan and specifications furnish all labor, material and equipment necessary to construct/install <u>Point Repair for Lengths that vary from 10 feet to 22 feet</u> (as noted on the plans), excavation, disposal of excess materials, control of ground and surface water, bedding, backfill and compaction, removal, abandonment or protection of interfering portions of existing utilities or improvements, temporary and permanent support of utilities, and all other appurtenances necessary, complete in place for a Unit Price of	EA	11	\$ 7450 -	\$ 81,950 -

BASE BID SCHEDULE FOR SEWER SYSTEM CIPP LINING AND POINT REPAIR IMPROVEMENTS AT VARIOUS LOCATIONS					
NO.	ITEM DESCRIPTION	UNIT OF	EST.	Unit Price	Extended Price
15	Per plan and specifications furnish all labor, material and equipment necessary to construct/install <u>Point Repair Connection to Existing Sewer Manhole</u> , excavation, disposal of excess materials, control of ground and surface water, bedding, backfill and compaction, removal, abandonment or protection of interfering portions of existing utilities or improvements, temporary and permanent support of utilities, and all other appurtenances necessary, complete in place for a Unit Price of	EA	7	\$ 1500 -	\$ 10500 -
16	Per plan and specifications furnish all labor, material and equipment necessary to perform wastewater flow control and <u>Sewer Bypass Pumping</u> , preparation of a sewer bypass plan, including a sewage spill prevention plan and emergency response plan, for the per Unit Price of	EA	35	\$ 350 -	\$ 12250 -
17	Per Plan and Specifications, furnish and install all material, labor and equipment to <u>Re-Connect Existing 6" Diameter Sewer Lateral</u> , potholing of all possible obstructing facilities and utilities, excavation, disposal of excess materials, control of ground, surface and bypass water, bedding, backfill and compaction, removal and or abandonment and or protection of interfering portions of existing utilities or improvements, temporary and permanent support of utilities, and all other appurtenances necessary, complete in place for the Unit Price of	EA	12	\$ 1000 -	\$ 12000 -
18	Per Plan and Specifications, furnish and install all material, labor and equipment to <u>Cold Mill Existing Asphalt 2 inches Deep by 4 feet Wide</u> , as shown on the plans, including disposal of all material, complete in place for the per Lineal Foot Price of	LF	334	\$ 33 -	\$ 11022 -
19	Per plan and specifications furnish all labor, material and equipment necessary to <u>Place 2 inches of Finish Course Asphalt</u> at areas that are to be of cold milled, as shown on the plans, for a Square Foot Price of	SF	1264	\$ 15 -	\$ 18960 -
20	Per plan and specifications furnish all labor, material and equipment necessary to <u>Clean and Inspect Existing Sewer Main</u> Prior to beginning CIPP sewer main rehabilitation including providing readable compact disks of the CCTV inspection for the Unit Price of	AE	35	\$ 400 -	\$ 14000 -
					\$ 706,932 -

BASE BID SCHEDULE FOR SEWER SYSTEM CIPP LINING AND POINT REPAIR IMPROVEMENTS AT VARIOUS LOCATIONS					
NO.	ITEM DESCRIPTION	UNIT OF	EST.	Unit Price	Extended Price
TOTAL BASE BID AMOUNT IN NUMBERS		\$	706,932 -		
TOTAL BASE BID AMOUNT IN WORDS SEVEN HUNDRED SIX THOUSAND NINE HUNDRED THIRTY TWO DOLLARS AND NO CENTS.					

- The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.
- All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.
- The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.
- A bid is required for the entire work. The quantities set forth in the Bid Schedule will be used to calculate total bid amount. The final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.

BIDDER proposes to subcontract certain portions of the work which are in excess of one-half of one percent of the bid and to procure materials and equipment from suppliers and vendors as follows:

Subcontractor Information	Work to be Performed	Dollar Amount
Name: <u>SOUTHWEST PIPELINE</u>	<u>LINING ITEMS</u> <u>CLEANING, CCTV</u>	\$ <u>331,000</u>
Address: <u>22118 S. Vermont Ave</u> <u>TORRANCE, CA 90502</u>		
Tel: <u>310 329 8717</u>		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
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Name:		\$ _____
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Name:		\$ _____
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Tel:		
Name:		\$ _____
Address:		
Tel:		
Total Subcontract Amount (shall not exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

References shall be for projects constructed by the bidding company; references for other projects performed by principals or other individuals of the bidding company may not be included. References shall be either minimum from 3 Public Agencies; or minimum from 2 Public Agencies plus 2 Private Entities for which BIDDER has performed similar work within the past three years.

Reference 1		
Agency Name <u>PSomas Las Alamos Sewer</u>	Project Name and Brief Description <u>2015 SEWER REPAIR</u> <u>1800 LF of SEWER MAIN</u> <u>10,000 LF of CCTV</u> <u>2600 LF of LINING</u>	
Contact Name and Title <u>HARVEY GOBAS</u>		
Tel: <u>714.481.7992</u> E-mail: <u>hgobas@psomas.com</u>	Contract Value: \$ <u>791,800</u>	Year Completed: <u>2016</u>

Reference 2		
Agency Name <u>c/o PASADENA</u>	Project Name and Brief Description <u>2016 Sewer Relining + Point Repairs</u> <u>9000 LF of LINING</u> <u>900 LF of SEWER MAIN</u> <u>19000 LF of CCTV</u>	
Contact Name and Title <u>DIEGO JUAREZ</u>		
Tel: <u>626 744 3929</u> E-mail: <u>djuarez@cityofpasadena.net</u>	Contract Value: \$ <u>491,000</u>	Year Completed: <u>2016</u>

Reference 3		
Agency Name <u>c/o ANAHEIM</u>	Project Name and Brief Description <u>HARBOR BL + KATELLA SEWER</u> <u>3800 LF of 24" SEWER MAIN</u> <u>1300 LF of 21" SEWER</u> <u>27 MANHOLES</u>	
Contact Name and Title <u>Khánh Chu</u>		
Tel: <u>714 765-5100</u> E-mail: <u>KChu@anaheim.net</u>	Contract Value: \$ <u>2915,000</u>	Year Completed: <u>2016</u>

Reference 4		
Agency Name <u>c/o Los Angeles</u>	Project Name and Brief Description <u>SERP NOB A+B</u> <u>3700 LF of 3" SEWER main</u> <u>12000 LF of LINING</u> <u>37 MANHOLES</u>	
Contact Name and Title <u>Lynn Hanami Cummings</u>		
Tel: <u>310 732-4693</u> E-mail: <u>lynn.hanami-cummings@lacity.org</u>	Contract Value: \$ <u>2,151,000</u>	Year Completed: <u>2015</u>

SITE INSPECTION

The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project without question.

Name of Person who inspected the site: James F. Vignani

Date of Inspection: Oct 3+4, 2017

ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

Addendum No. ✓ Dated Oct 3, 2017

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$2,000,000
Workers compensation	Statutory requirement.

Commercial general liability Insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name: Vasily, Inc.
Authorized Signature: [Signature]
Name and Title: Tanya Burleson - ASST. TO PRES.
Date: 10/04/2017

PUBLIC CONTRACT CODE SECTION 7106

Noncollusion Declaration by Bidder

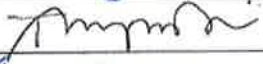
The undersigned declares:

I am the ASST. TO PRESIDENT of VASILJ INC., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Bidder's Name: VASILJ INC.
Authorized Signature: 
Name and Title: TANJA BURKSON. ASST. TO PRES.
Date: 10/04/2017

PUBLIC CONTRACT CODE SECTION 10162

In conformance with the above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder

has never been ✓ has been _____ (indicate YES or NO after applicable answer)

disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation, and if so to explain the circumstances.

If the answer is has been YES explain the circumstances below:

Bidder's Name: VASILU INC.
Authorized Signature: [Signature]
Name and Title: TANIA BURLESON - ASST. TO PRES.
Date: 10/04/2017

PUBLIC CONTRACT CODE SECTION 10232

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that no more than one final, unappealable finding of contempt of court by a federal court

has not been ☒ has been ☐ (Indicate YES or NO after applicable answer)

issued against the bidder within the immediately preceding two-year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board. For purposes of this section, a finding of contempt does not include any finding which has been vacated, dismissed, or otherwise removed by the court because the contractor has complied with the order which was the basis for the finding.

Bidder's Name:

VASILY INC.

Authorized Signature:

[Signature]

Name and Title:

TANJA BURLESON - ASST. TO PRES.

Date:

10/04/2017

PUBLIC CONTRACT CODE SECTION 10285.1

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder or any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof

has never been ☒ has been ☐ (Indicate YES or NO after applicable answer)

convicted within the preceding three years by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including, for the purposes of this article, the Regents of the University of California or the Trustees of the California State University.

Bidder's Name:

VASILY Inc.

Authorized Signature:

[Signature]

Name and Title:

TANJA BURLESON - ASST. TO PRES.

Date:

10/04/2017

BIDDER INFORMATION

Bidder's Name: Vasilj Inc.

Address: 15531 Arrow Hwy. IRVINDALE, CA 91706

Form of Legal Entity: CORPORATION

If a Corporation, State of Incorporation: CALIFORNIA

State Contractor's Class and License No.: 711040

Contact Person Information:

Name: John Gavigan Title: MANAGER

E-mail: Jgavigan@aol.com Tel: 626 480 1442

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

IVA VASILJ . PRESIDENT
IVAN VASILJ . SECT. / TRES.

The date(s) of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal are as follows:

N/A

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

IVANKO

Previous contract performance history:

Was any contract terminated previously: NO

If the answer to the above is "yes", provide the following information:

Contract/project name and number: N/A
Date of termination: N/A
Reason for termination: N/A
Owner's name: N/A
Owner contact person and tel. no.: N/A

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this ____ day of _____, 20__.

BIDDER VASILJ INC.
15531 ARROW Hwy.
IRVINDALE, CA 91706

Subscribed and sworn to this ____ day of _____, 20__.

NOTARY PUBLIC _____

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF Los Angeles

On 10/4/17 before me, Vesna Peric Notary Public,

Date

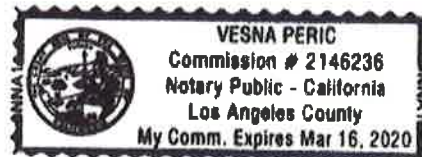
(here insert name and title of the officer)

personally appeared Tanja Burleson

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

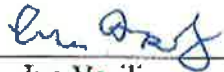
Iva Vasilj, President of Vasilj, Inc., a California corporation, hereinafter referred to as PRINCIPAL, in the County of Los Angeles, State of California, does hereby appoint Tanja Burleson as her true and lawful attorney, in principal's name, and for principal's use and benefit, said attorney is authorized hereby, on behalf of Principal and Vasilj, Inc., to do the following:

- (1) To demand, sue for, collect, and receive all money, debts, accounts, legacies, bequests, interest, dividends, annuities, and demands as are now or shall hereafter become due, payable, or belonging to principal, and take all lawful means, for the recovery thereof and to compromise the same and give discharges for the same;
- (2) To execute contracts, bids, and any other written instrument in the ordinary course of business operations, any interest therein or the possession thereof, and to take possession and exercise control over the use thereof;
- (3) To buy, sell, mortgage, hypothecate, assign, transfer, and in any manner deal with goods, wares and merchandise, choses in action, certificates or shares of capital stock, and other property in possession or in action, and to make, do, and transact all and every kind of business of whatever nature;
- (4) To execute, acknowledge, and deliver contracts of sale, escrow instructions, deeds, leases including leases for minerals and hydrocarbon substances and assignments of leases, covenants, agreements and assignments of agreements, mortgages and assignments of mortgages, conveyances in trust, to secure indebtedness or other obligations, and assign the beneficial interest thereunder, subordinations of liens or encumbrances, bills of lading, receipts, evidences of debt, releases, bonds, notes, bills, requests to reconvey deeds of trust, partial or full judgments, satisfactions of mortgages, and other debts, and other written instruments of whatever kind and nature, all upon such terms and conditions as said attorney shall approve.

Giving and granting to said attorney full power and authority to do all and every act and thing whatsoever requisite and necessary to be done relative to any of the foregoing as fully to all intents and purposes as principal might or could do if personally present.

All that said attorney shall lawfully do or cause to be done under the authority of this power of attorney is expressly approved.

Dated: March 21, 2016

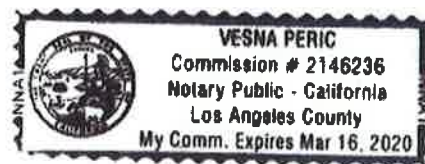

Iva Vasilj

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On March 21, 2016, before me, Vesna Peric, Notary Public, personally appeared Iva Vasilj, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

I certify under penalty of perjury under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Signature: _____


Notary Public

ACTION WITHOUT A MEETING
BY UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS OF
VASILJ, INC.

The undersigned, being all of the Directors of VASILJ, INC., a California corporation, pursuant to the authority granted by the bylaws of this corporation and by the laws of the State of California, do hereby unanimously consent in writing to and hereby adopt the following resolutions:

ADOPTION OF STANDING RESOLUTION – CONTRACTS

RESOLVED, that Iva Vasilj and Ivan Vasilj, President and Secretary of the Corporation, respectively, hereby appoint Tanja Burleson as their attorney in fact and agent of the Corporation, to execute and deliver on behalf of this corporation contracts, agreements and other written instruments entered into in the ordinary course of business of the Corporation; and

RESOLVED FURTHER, that the President, or any Vice President, either acting alone or together with the Secretary or any Assistant Secretary of this Corporation be and they hereby are, authorized and empowered to delegate in writing to any employee or agent of the Corporation authorization and power to execute and deliver on behalf of this Corporation purchase orders, contracts, agreements and other written instruments entered into in the ordinary course of business of the Corporation.

ADOPTION OF STANDING RESOLUTION – REAL PROPERTY

RESOLVED, that Iva Vasilj and Ivan Vasilj, President and Secretary of the Corporation, respectively, hereby appoint Tanja Burleson as their attorney in fact and agent of the Corporation to make, execute and deliver deeds, mortgages, trust deeds, conveyances, releases of mortgages, requests for reconveyance of trust deeds, contracts for the sale of real property, assignments or other instruments relating to any real property at any time owned by this Corporation.

ADOPTION OF STANDING RESOLUTION – SECURITIES

RESOLVED, that Iva Vasilj and Ivan Vasilj, President and Secretary of the Corporation, respectively, hereby appoint Tanja Burleson as their attorney in fact and agent of the Corporation to purchase shares of stock, bonds, debentures, notes evidences of indebtedness or other securities and to sell, assign, transfer, set over, endorse and deliver any and all such securities at any time standing in the name of or owned by this Corporation or its officers or its directors and to make, execute and deliver any and all written instruments necessary or proper to effectuate the authority hereby conferred.

IN WITNESS WHEREOF, the undersigned Directors have executed this written consent as of March 21, 2016.



Iva Vasilj



Ivan Vasilj

PROPOSAL GUARANTEE

BID BOND

Bond No.: BBSU

KNOW ALL MEN BY THESE PRESENTS that Vasilj, Inc., as BIDDER, AND Fidelity and Deposit Company of Maryland, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of Ten Percent of Amount Bid (\$10% of amt. bid) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **SEWER SYSTEM CIPP LINING AND POINT REPAIR IMPROVEMENTS AT VARIOUS LOCATIONS, SPECIFICATIONS NO. 873** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to the City of Monterey Park for the above stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City of Monterey Park.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 3rd day of October, 2017.

SIGNED AND SEALED this 3rd day of October, 2017.

Vasilj, Inc.


TANJA DURIC, ASST. TO PRESIDENT
PRINCIPAL

Fidelity and Deposit Company of Maryland


Frank Morones, Attorney-in-Fact
SURETY

PRINCIPAL'S MAILING ADDRESS:

Vasilj, Inc.
15531 Arrow Hwy.
Irwindale, CA 91706

SURETY'S MAILING ADDRESS:

Zurich
777 S. Figueroa St., #3900
Los Angeles, CA 90017

NOTE: All signatures shall be acknowledged by a notary public.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **GERALD F. HALEY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Frank MORONES and Lynn A. SLONE, both of Brea, California, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 30th day of September, A.D. 2016.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Eric D. Barnes*

*Secretary
Eric D. Barnes*

State of Maryland
County of Baltimore

Gerald F. Haley

*Vice President
Gerald F. Haley*

On this 30th day of September, A.D. 2016, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **GERALD F. HALEY, Vice President, and ERIC D. BARNES, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 3rd day of October, 2017.



Michael Bond, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co.
Attn: Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

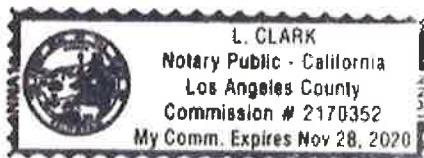
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)
On 10/3/17 before me, L. Clark, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Frank Morones
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☒ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF Los Angeles

On 10/4/17 before me, Vesna Peric Notary Public,

Date

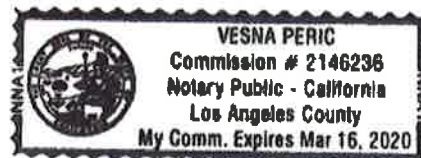
(here insert name and title of the officer)

personally appeared Tanja Burleson

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature: [Handwritten Signature] (Seal)

OPTIONAL

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

PROPOSAL GUARANTEE

CERTIFIED CHECK or CASHIER'S CHECK

As an Alternative to Bid Bond, Bidder can provide Certified Check or Cashier's Check as follows

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the SEWER SYSTEM CIPP LINING AND POINT REPAIR IMPROVEMENTS AT VARIOUS LOCATIONS, SPECIFICATIONS NO. 873 ("Public Project").

The proceeds of the same shall become the property of said City if, in case this proposal shall be accepted by said City through the City Council, the undersigned shall fail to execute a contract, with and furnish the insurance and bonds required by the City of Monterey Park within the specified time; otherwise, the same is to be returned to the undersigned as set forth in the Instructions to Bidders.

Bidder's Name: _____

Authorized Signature: _____

Name and Title: _____

Date: _____

--END OF SECTION--

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
VASILJ, INC.	1000030675	LOS ANGELES	IRWINDALE	05/09/2017	06/30/2018