



City Council of Monterey Park
The City Council Acting on Behalf of the Successor Agency of the Former Redevelopment Agency, the Housing Authority, the Monterey Park Financing Authority and the Monterey Park Geologic Hazard Abatement District Agenda

Regular Meeting
Monterey Park City Hall Council Chambers
320 West Newmark Avenue, Monterey Park, CA 91754

Wednesday, August 20, 2025
6:30 PM

Mission Statement

The mission of the City of Monterey Park is to provide excellent service, foster growth and opportunity, and create a joyous and collaborative environment.

Land Acknowledgment

We would like to acknowledge that the land we inhabit today was once known as Tovangaar, the home of the Gabrieleño-Tongva people. We show our respect to the Gabrieleño-Tongva people, as well as all Indigenous people, past, present, and future, and honor their labor as original caretakers of this land. We commit to uplifting the Gabrieleño-Tongva people, invite you to acknowledge the history, and join us in caring for this land.

General Information

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 at www.montereypark.ca.gov/agendas.

The public may watch the meeting live on the city's cable channel MPKTV (AT&T U-verse, channel 99 or Charter Communications, channel 182) or by visiting the city's website at <http://www.montereypark.ca.gov/133/City-Council-Meeting-Videos>. 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.

Public Participation

You may speak up to 5 minutes on an/each 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. Written Communication will be accepted up to 24 hours before the meeting by completing an online form at www.montereypark.ca.gov/writtencomm.

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.

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1. Call to Order

Mayor

2. Flag Salute

The Monterey Park Police Explorers

3. Roll Call

Henry Lo, Vinh Ngo, Jose Sanchez, Thomas Wong, Elizabeth Yang

4. Agenda Revisions and Additions

5. Public Communications

6. Staff Communications

6.A. Library

6.B. Recreation & Community Services

6.C. Police Department

6.D. Public Works

7. Presentation

7.A. Recognition of the Monterey Park Community Healing Fund Advisory Committee and the California Community Foundation

7.B. Introduction of Community Development Director, Timothy Hou

7.C. Monterey Park Sustainability Plan 2024–2025 Annual Progress Report

8. Old Business

9. Consent Calendar

All items under the Consent Calendar are considered by the City Council to be routine and will be enacted by one motion. Specific items may be removed from the Consent Calendar at the request of any member of the City Council for separate consideration.

9.A. Minutes

It is recommended that the City Council consider:

1. Approving the minutes from the special meeting of July 16, 2025 and the regular meeting of July 16, 2025; and
2. Taking such additional, related, action that may be desirable.

9.B. Adoption of an 1) Urgency Ordinance and 2) Regular Ordinance Establishing Solid Waste Franchise Fees

It is recommended that the City Council consider:

1. Adopting an Urgency Ordinance by at least four-fifths (4/5) vote to establish solid waste franchise fees effective September 1, 2025;
2. Waiving the second reading, including by title, and adopting the Regular Ordinance to establish solid waste franchise fees; and
3. Taking such additional, related, action that may be desirable.

9.C. Resolution approving successor Memorandum of Understanding between the City and the Monterey Park Professional Chief Officers' Association ("MPPOCA") for the term of July 1, 2025 to June 30, 2028

It is recommended that the City Council consider:

1. Adopting a Resolution approving successor Memorandum of Understanding ("MOU") between the City of Monterey Park and the Monterey Park Professional Chief Officers' Association ("MPPOCA"); and
2. Taking such additional, related, action that may be desirable.

9.D. Proposition A Memorandum of Understanding

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a Memorandum of Understanding ("MOU"), in a form approved by the City Attorney, with the Los Angeles County Metropolitan Transportation Authority to receive Proposition A of \$97,105 for FY 25-26;
2. Appropriating anticipated revenue of \$97,105 to Prop A Fund 238 in the FY2025-26 budget; and
3. Taking such additional, related, action that may be desirable.

9.E. Barnes Gym Painting - Award of Contract

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a public works contract, in a form approved by the City Attorney, with U.S National Corp. dba Jimenez Painting Company, in the amount of \$124,950 for the Barnes Gymnasium Painting Project;
2. Authorizing the Director of Public Works to approve change orders and contingency up to \$12,495 (10%) of the contract amount, for a total project cost of \$137,445; and
3. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The City reviewed the environmental impacts of the proposed Ordinance pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, et seq. "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regs. §§ 15000, et seq., the "CEQA Guidelines"). The proposed work is for the painting of the outside of an existing City facility. Accordingly, this activity is exempt from further environmental review pursuant to CEQA Guidelines § 15301.

9.F. Library Flooring - Award of Contract

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a public works contract, in a form approved by the City Attorney, with Dura Flooring, in the amount of \$365,954 for the Library Carpet Replacement Project;
2. Authorizing the Director of Public Works to approve change orders and contingency up to \$36,595 (10%) of the contract amount, for a total project cost of \$402,549; and
3. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The City reviewed the environmental impacts of the proposed Ordinance pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, et seq. "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regs. §§ 15000, et seq., the "CEQA Guidelines"). The proposed work is for the carpet replacement of an existing City facility. Accordingly, no further environmental review is required.

9.G. Library Card Sign-Up Month Resolution

It is recommended that the City Council consider:

1. Adopting a resolution declaring the month of September 2025 as Library Card Sign-Up Month in Monterey Park,
2. Taking such additional, related, action that may be desirable.

10. Public Hearing

11. New Business

12. City Communications (City Council) / Future Agenda Items

13. Closed Session (if Required; City Attorney to Announce)

14. Adjournment



City Council Staff Report

Date: August 20, 2025
Agenda Item Number: 9.A.

To: The Honorable Mayor and City Council
From: Maychelle Yee , City Clerk
Subject: Minutes

Recommendation:

It is recommended that the City Council consider:

1. Approving the minutes from the special meeting of July 16, 2025 and the regular meeting of July 16, 2025; and
2. Taking such additional, related, action that may be desirable.

Executive Summary:

The minutes are a record of the official actions taken at the City Council meeting.

Background:

It is recommended that the City Council consider approving the minutes from the special meeting of July 16, 2025 and the regular meeting of July 16, 2025.

Strategic Plan Goal:

N/A

Fiscal Impact:

N/A

Attachments:

1. Draft Minutes

ATTACHMENT 1

Draft Minutes

**Minutes
Monterey Park City Council
Financing Authority (MPFA)
Housing Authority (MPHA)
Geologic Hazard Abatement District (GHAD)
Successor Agency (SA)
Special Meeting
July 16, 2025**

The City Council, the Financing Authority (MPFA), the Housing Authority (MPHA), the Geologic Hazard Abatement District (GHAD), and the Successor Agency (SA) 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, July 16, 2025 at 5:30 p.m.

1. Call to Order

City Manager Inez Alvarez called the meeting to order at 5:33 p.m.

2. Roll Call

Deputy City Clerk Trang called the roll:

Council Members Present: Henry Lo , Vinh Ngo, Thomas Wong arrived at 5:39 p.m.,
Elizabeth Yang

Council Members Absent: Jose Sanchez

Also present:

City Attorney Karl Berger

Assistant City Manager Diana Garcia

Director of Human Resources and Risk Management Christine Tomikawa

Director of Finance Martha Garcia

Public Works Manager Xochitl Tipan

Virtually present: None.

3. Public Communications

None.

4. Closed Session

The City Council adjourned to Closed Session at 5:34 p.m.

4.A. Conference with Legal Counsel—Anticipated Litigation

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2): one matter.

Facts and Circumstances: No disclosure required per Government Code section 54956.9(e)(1).

4.B. Conference with Legal Counsel, Initiation of Litigation (Government Code § 54956.9(d)(4)). Number of Potential Cases: One.

Public Works Manager Xochitl Tipan was present for Agenda Item No. 4.B.

4.C. Conference with Labor Negotiators (Government Code § 54957.6)

City Negotiators: City Attorney, City Manager, Daphne Anneet, and Director Christine Tomikawa

Employee Organization: Confidential Employees' Association, Firefighters' Association, Mid-Management Association, Police Captains' Association, Police Officers' Association, Police Officers' Mid-Management Association, Professional Chief Officers' Association, and Service Employees International Union, Local 721.

City Labor Negotiator Daphne Anneet was present for Agenda Item No. 4.C.

5. Adjourn

The City Council reconvened and adjourned from Closed Session with all Council Members present at 6:33 p.m.

There being no further business for consideration, the meeting was adjourned at 6:33 p.m.

Action Taken: No reportable action taken in Closed Session.

Maychelle Yee
City Clerk

Approved on MM DD, 2025, at the Regular City Council Meeting

**Minutes
Monterey Park City Council
Financing Authority (MPFA)
Housing Authority (MPHA)
Geologic Hazard Abatement District (GHAD)
Successor Agency (SA)
Regular Meeting
July 16, 2025**

The City Council, the Financing Authority (MPFA), the Housing Authority (MPHA), the Geologic Hazard Abatement District (GHAD), and the Successor Agency (SA) 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, July 16, 2025 at 6:30 p.m.

1. Call to Order

Mayor Ngo called the meeting to order at 6:43 p.m.

2. Flag Salute

Mayor Ngo led the flag salute.

3. Roll Call

City Clerk Maychelle Yee called the roll:

Council Members Present: Henry Lo , Vinh Ngo, Thomas Wong, Elizabeth Yang
Council Members Absent: Jose Sanchez

Also present:

City Treasurer Amy Lee
City Manager Inez Alvarez
City Attorney Karl Berger
Assistant City Manager Diana Garcia
Deputy City Attorney Joaquin Vasquez
Director of Human Resources and Risk Management Christine Tomikawa
Interim Director of Community Development Philip Lanzafame
Director of Recreation and Community Services Robert Aguirre.
Acting City Librarian LV Frazier
Police Captain Gus Jimenez
Finance Manager Laura Borjon
Recreation and Community Services Manager Christina Alatorre
Public Works Manager Xochitl Tipan
Fire Battalion Chief Ryan Weddle
Engineering Manager/Transtech Consultant Ziad Mazboudi
Assistant Deputy City Clerk Helena Cho

Virtually present:

Director of Public Works Shawn Igoe
Deputy City Clerk Cindy Trang

4. Agenda Additions, Deletions, Changes and Adoptions

None.

5. Public Communications

- Carol Sullivan alongside Bob Gin, on behalf of the Library Foundation, announced the Library Gala set for October 10, 2025, at Luminarias Restaurant and encouraged the community to attend.
- Andrea Zheng, incoming Mark Keppel High Senior and a member of Assemblymember Mike Fong's AB49 Young Leaders Program, advocated for a left turn signal at the intersection of Garvey Avenue and Alhambra Ave and detailed the risk of high collision rates and lack of safety for the elderly who frequently walk through the intersection.
- Alex Song addressed issues regarding the Barnes Park pool and the ongoing support for its restoration in the past few weeks. He depicted his experience of using the pool and how swimming positively provided him with the opportunity to pursue higher education and employment as a lifeguard.
- Dawn Rock shared a message posted by Brandy Wheeler on the Monterey Park Life Facebook page, honoring her words about creating a community that promotes healing. She announced the development of a brand-new nonprofit organization called the San Gabriel Valley (SGV) Power Up Beacon, where their mission is to promote the development of recreation resources/ public facilities and foster civic engagement.
- Cindy Yee was given seven minutes as Arlene Rodriguez yielded her time to her. Cindy spoke about an upcoming book signing event hosted by the Library with special guest, actress Nancy Kwan and advertised a screening of two of her films at the Los Feliz 3 Theater. She conveyed her approval of proposed Agenda Item No. 9.G., claiming it to be a step in the right direction, suggested other avenues of acquiring funds to restore the pool and mentioned a member of the SGV Power Up Beacon with experience of writing successful grants for neighboring cities.
- Dave Jones expressed his frustrations with the proposed trash rates increase displayed in Public Hearing Item No. 10.A.
- Amairani Arce conveyed her support for restoring the Barnes Park pool and spoke about its importance to the community.
- Vivian relayed her experiences using the pool with her children. She suggested acquiring donations to help fund the restoration of the pool.
- Angie Chu described her opinion of the City and promoted the opportunity to present Monterey Park positively in preparation for the 2028 Olympics.
- Dylan Caloza reiterated the City's motto "Pride in the Past, Faith in the Future," talked about the importance of restoring the Barnes Park pool and explained the difficulty of accommodating the demand for aquatic programming.

6. Staff Communications

None.

7. Presentation

7.A. Monterey Park Community Healing Fund – Update

City Treasurer Lee provided an update on the Monterey Park Community Healing Fund, detailing the donated funds they have received and its allocation to the projects and organizations throughout the community.

8. Old Business

None.

9. Consent Calendar

All items under the Consent Calendar are considered by the City Council to be routine and will be enacted by one motion. Specific items may be removed from the Consent Calendar at the request of any member of the City Council for separate consideration.

Action Taken: Council Member Wong reported a potential Conflict of Interest on Agenda Item No. 9.H. as his property is within 500 feet of the proposed project site, recused himself and did not participate on the item, and recused himself from the May 21, 2025 meeting minutes in Agenda Item No. 9.A. as he was absent for those meetings. The City Council approved and adopted Agenda Item Nos. 9.A., 9.B., 9.C., 9.D., 9.E., 9.F., 9.H., 9.I., 9.J. except for Agenda Item No. 9.G. which was pulled for discussion, separate motion, reading resolutions and ordinances by the title only and waiving further reading thereof.

Motion: Moved by Council Member Wong and seconded by Mayor Pro Tem Yang, motion by the following vote:

Ayes: Council Members: Henry Lo, Vinh Ngo, Thomas Wong, Elizabeth Yang

Noes: Council Members: None

Absent: Council Members: Jose Sanchez

Abstain: Council Members: None

Recusal: Council Members: Thomas Wong for Agenda Item No. 9.A. and 9.H.

9.A. Minutes

The minutes are a record of the official actions taken at the City Council meeting.

Recommendation:

It is recommended that the City Council consider:

1. Approving the minutes from the special meetings of May 21, 2025, May 28, 2025 and June 3, 2025 and the regular meeting of May 21, 2025; and
2. Taking such additional, related, action that may be desirable.

Action Taken: Council Member Wong recused himself on the May 21, 2025 minutes as he was absent from those meetings. The City Council approved the recommendation, on Consent Calendar.

9.B. 2025/2026 CTFGP Grant Award

The City of Monterey Park Police Department ("Police Department") was notified of an award of \$346,750.29 from the CHP CTFGP for Fiscal Year 2025/2026. The Police Department will utilize the grant funding to reduce and mitigate the impacts of impaired driving in our community.

Recommendation:

It is recommended that the City Council consider:

1. Accepting and appropriating grant funds and authorize the City Manager, or designee, to execute an agreement, in a form approved by the City Attorney, with the Department of California Highway Patrol ("CHP") in the amount of \$346,750.29 for the Cannabis Tax Fund Grant Program ("CTFGP");
2. Adopting a Resolution authorizing the City Manager, or designee, to receive and appropriate grant funds in fiscal year 2025-26, and execute an agreement, in a form approved by the City Attorney, with the CHP in the amount of \$346,750.29 for the CTFGP; and
3. Taking such additional, related, action that may be desirable.

Action Taken: The City Council approved the recommendations and adopted Resolution No. 2025-R61, on Consent Calendar.

Resolution No. 2025-R61

A resolution authorizing the City Manager, or Designee, to receive and appropriate grant funds for the Cannabis Tax Fund Grant Program

9.C. 2025/2026 CTFGP Grant Purchase 2025 Dodge Durango Traffic Enforcement

The Police Department ("PD") has numerous aging high-mileage vehicles that have exceeded their useful life and need replacement. The FY 25/26 Cannabis Tax Fund Grant Program ("CTFGP") conditionally approved funding, upon authorization by Council, for an additional police vehicle to support impaired driving enforcement, funded by the FY 25-26 CTFGP program.

Recommendation:

It is recommended that the City Council consider:

1. Waive bidding requirements pursuant to Monterey Park Municipal Code §§ 3.20.050(2) – (4) and authorize the City Manager to execute a purchase agreement with 72 Hour LLC dba National Auto Fleet Group, in a form approved by the City Attorney, for the purchase of Police Department Vehicles;
2. Authorizing the Finance Director to appropriate grant funds in Fiscal Year 2025-26 in the amount of \$57,091.85 to the Police Department Budget; and
3. Taking such additional, related, action that may be desirable.

Action Taken: The City Council approved the recommendations, on Consent Calendar.

9.D. Declaration of Surplus Property - Fire Department SCBAs

In December 2024, City Council approved an Emergency Declaration to waive the bidding process and purchase new Fire Department self-contained breathing apparatus ("SCBA"), which included cylinders and masks. The purchase was completed in April 2025 and the new equipment was placed in service on all apparatus. The new SCBA platform allows the City of Monterey Park Fire Department to remain compliant with the current standards set forth by the National Institute for Occupational Safety and Health ("NIOSH") and Occupational Safety and Health Administration ("OSHA") (OSHA 1910.134.2).

The Interim Fire Chief is requesting the City Manager to adopt a resolution allowing the City to donate the surplus SCBA equipment to Monterey Park's sister city, Morelia, in Mexico. The surplus equipment still operates correctly but is not certified for use within the United States of America.

Recommendation:

It is recommended that the City Council consider:

1. Adopting a resolution declaring self-contained breathing apparatus as surplus property and authorizing the City Manager to dispose of such property by sale, donation, or other means;
2. Authorizing the City Manager to execute an agreement with the City of Morelia, in a form approved by the City Attorney, for the self-contained breathing apparatus; and
3. Taking such additional, related, action that may be desirable.

Action Taken: The City Council approved the recommendations and adopted Resolution No. 2025-R62, on Consent Calendar.

Resolution No. 2025-R62

A resolution declaring personal property as surplus and authorizing the City Manager to dispose of such property by sale, donation, or other means

9.E. Allocation and Appropriation of Funds for Immigration Education and Support

At the July 2, 2025 City Council meeting, Council directed staff to reserve funding to support additional immigration-related education, outreach and assistance for Monterey Park residents. Staff recommends allocating \$50,000 in General Fund monies account to be used for community education, legal clinics or other relevant services, if needed.

Recommendation:

It is recommended that the City Council consider:

1. Approving an allocation of \$50,000 from the General Fund to be designated for immigration education and support, as requested at the July 2, 2025 City Council meeting;
2. Appropriating these funds in the FY 2025-26 budget; and

3. Authorizing the City Manager, or designee, to administer these funds as needed in response to future immigration-related needs impacting the Monterey Park community.

Action Taken: The City Council approved the recommendations, on Consent Calendar.

9.F. Purchase of Fire Department Extrication Tools

The Monterey Park Fire Department ("Department") currently uses hydraulic extrication tools that are over 15 years old. While the Department has maintained the tools, they are heavier, slower to deploy, and require cumbersome hoses and power units, which can delay response times in critical situations. Recently, the Department was notified that the current extrication tools have become outdated per the manufacturer, and therefore, finding replacement parts will become increasingly difficult.

The Interim Fire Chief ("Chief") is requesting the purchase of replacement battery-powered extrication tools from Western Extrication Specialists to ensure the Department continues to maintain and enhance its ability to respond effectively to emergencies.

Recommendation:

It is recommended that the City Council consider:

1. Waiving bidding requirements pursuant to Monterey Park Municipal Code § 3.20.050(2) and authorizing the City Manager to execute a purchase agreement with Western Extrication Specialists, Inc., in a form approved by the City Attorney, for the purchase of Fire Department extrication tools in an amount not to exceed \$94,398.67; and
2. Taking such additional, related, action that may be desirable.

Action Taken: The City Council approved the recommendation, on Consent Calendar.

9.G. Adopt a Resolution authorizing the City Manager, or designee, to apply for, receive and appropriate grant funds for the California State Parks Land and Water Conservation Fund (LWCF) Grant

The Barnes Park Pool has remained closed since 2021 due to its deteriorating condition and inadequate recirculation system. Additionally, the facility no longer meets current accessibility requirements pursuant to the Americans with Disabilities Act ("ADA"). The Recreation and Community Services Director ("Director") previously pursued grant funding for this project in 2016, 2019, and 2021 but was unsuccessful.

The California State Parks Land and Water Conservation Fund ("LWCF") provides an opportunity to apply for grant funding to support the development of new outdoor recreational amenities that promote public health and wellness. A resolution approving an application is a requirement of the LWCF grant, and therefore, the Director recommends the adoption of the attached resolution (to the staff report).

Recommendation:

It is recommended that the City Council consider:

1. Adopting a Resolution authorizing the City Manager, or designee, to apply for, receive and appropriate funds for the LWCF Grant for proposed improvements to the Barnes Park Pool as a 50% match if grant funds are received
2. Taking such additional, related, action that may be desirable.

Discussion: Director of Recreation and Community Services Aguirre, alongside Recreation and Community Services Manager Alatorre, presented a staff report depicting details on the opportunity to pursue grants for restoring the Barnes Park Pool.

Action Taken: The City Council approved the recommendation and adopted Resolution No. 2025-R63.

Motion: Moved by Mayor Pro Tem Yang and seconded by Council Member Wong, motion by the following vote:

Ayes: Council Members: Henry Lo, Vinh Ngo, Thomas Wong, Elizabeth Yang

Noes: Council Members: None

Absent: Council Members: Jose Sanchez

Abstain: Council Members: None

Recusal: Council Members: None

Resolution No. 2025-R63

A resolution authorizing the City Manager, or designee, to apply for, receive and approve grant funds for the Land and Water Conservation Fund Barnes Park Pool Project

9.H. Sewer Improvements at Garvey Avenue – Award of Contract

Capital Improvement Project (“CIP”) No. 99027 – Sewer Repairs at Various Locations Project covers repairs of sewer locations citywide. The proposed project is for the installation of an 18” sewer relief line on Garvey Avenue from Chandler Avenue to Ynez Avenue. The Public Works Director (“Director”) obtained a bid from GRBCON, Inc for the construction of the Project for \$1,622,775. It is recommended that City Council waive the bidding requirements pursuant to Resolution No. 2025-R3 which declared a local emergency, and authorize the City Manager to execute a Public Works contract with GRBCON, Inc. in the amount of \$1,622,775 for the Sewer Repairs at Various Locations Project and authorize the Director to approve change orders not-to-exceed \$162,278 over the total contract amount.

CEQA (California Environmental Quality Act):

The City reviewed the environmental impacts of the proposed Ordinance pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, et seq. "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regs. §§ 15000, et seq., the "CEQA Guidelines"). CEQA Guideline § Section 15303 (Class 3: New Construction or Conversion of Small Structures) and Section 15304 (Class 4: Minor Alterations to Land) of the California Code of Regulations. These sections cover the installation, repair, or removal of pipelines less than one mile long in a public right-of-way. The proposed work will occur entirely within the City street and is less than a mile. Accordingly, no further environmental review is required.

Recommendation:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a public works contract, in a form approved by the City Attorney, with GRBCON, Inc., in the amount of \$1,622,775 for the Sewer Improvements at Various Locations (the "Project");
2. Authorizing the Director of Public Works to approve change orders and contingency up to \$162,278 (10%) of the contract amount, for a total project cost of \$1,785,053; and
3. Taking such additional, related, action that may be desirable.

Action Taken: Council Member Wong reported a potential Conflict of Interest on Agenda Item No. 9.H. as his property is within 500 feet of the proposed project site, recused himself and did not participate in the item. The City Council approved the recommendations, on Consent Calendar.

9.I. Award of Professional Services Agreement to BOA Architecture for the preparation of Plans, Specifications and Engineer's estimates ("PS&E") for City Hall Council Chamber and Restroom remodeling

The City's Council Chambers audio-visual system and some of the technology used during the council meetings have become obsolete and the City is unable to purchase replacement parts. In addition, the City is interested in using the Council Chambers for training and meetings. Major improvements to the Council Chambers trigger a requirement to update the Chambers and restrooms to meet current ADA standards (the "Project"). The Public Works Director ("Director") requested proposals from BOA Architecture and PBK Architects, Inc. ("PBK") for the proposed work. The Director requests City Council approval to enter into an agreement with BOA Architecture in an amount not to exceed \$139,300, for the preparation of PS&E for City Hall Council Chamber and Restroom remodeling (the "Contract").

Recommendation:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a Professional Services agreement with Black, O'Dowd & Associates, Inc. dba BOA Architecture ("BOA Architecture"), for the preparation of Plans, Specifications and Engineer's estimates ("PS&E") for City Hall Council Chamber and Restroom remodeling in an amount not to exceed \$139,300; and

2. Taking such additional, related, action that may be desirable.

Action Taken: The City Council approved the recommendation, on Consent Calendar.

9.J. Receive and file a summary of the Windstorm and Firestorm Local Emergency

On January 21, 2025, the City Council adopted Resolution No. 2025-R3 declaring a local emergency due to windstorm and firestorm events beginning on January 7, 2025, as reflected in the Governor's Executive Order dated January 12, 2025.

At its January 21, 2025, meeting, the City Council authorized the City Manager to take necessary measures to protect public health, safety, and general welfare including urgency abatement and direct negotiation of contracts pursuant to Public Contract Code §§ 20168 and 22050 for the completion of capital improvement plan ("CIP") projects. The conditions resulting for the need to declare a local emergency continue to exist.

CEQA (California Environmental Quality Act):

The City reviewed the environmental impacts of the extension under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq. "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regs. §§ 15000, et seq., the "CEQA Guidelines"). CEQA Guidelines §§ 15060(c)(2), 15061(b)(3), and 15378 exempt activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment, activities where there is possibility that it may have a significant effect on the environment, and activities that do not constitute a "project" as defined, respectively. This activity reflects administrative changes and policy making. Accordingly, this activity is exempt from further review.

Recommendation:

It is recommended that the City Council consider:

1. Receiving and Filing this staff report summarizing the status of windstorm and firestorm local emergency; and
2. Taking such additional, related, action that may be desirable.

Action Taken: The City Council received and filed the staff report, on Consent Calendar.

10. Public Hearing

10.A. Consideration and Possible Action to adopt an ordinance establishing Refuse Franchise Fee Rates

In 2017, the City Council adopted Resolution No. 11951 establishing solid waste rates and charges. The cost of services and facilities necessary to provide solid waste services to the City has increased since that time. Most notably, new state regulations for the collection and disposal of solid waste, recycling, and organic waste result in higher operational and administrative costs. In January 2024, the City entered into an agreement with R3 Consultants to complete a study on the costs for the management and administration of solid waste services. R3 developed refuse franchise fee rates that can effectively run the City's refuse enterprise.

On May 30, 2025, Proposition 218 notices were mailed to each parcel number in the City of Monterey Park. The 218 notices provided the proposed refuse franchise fee rates, instructions on how to protest the proposed rates, and a date of July 16, 2025 as the public hearing date when the proposed refused franchise fee rates would be considered for adoption.

Recommendation:

It is recommended that the City Council consider:

1. Opening the public hearing;
2. Receiving all written and verbal testimony regarding the proposed refuse franchise fee rates;
3. Determining whether there is a majority protest against the proposed rates;
4. If no majority protest exists, that the City Council introduce and waive first reading of Ordinance No. _____ - Setting the Refuse Franchise Fee Rates (Attachment 1 to the staff report); and
5. Taking such additional, related, action that may be desirable.

Public Speakers:

- Vanessa Yeung spoke about the lack of translators at the City Council meetings, conveyed her concerns regarding facilities that have yet to be updated and questioned where the City's money was being used.
- Brian Chen expressed his frustrations with the proposed solid waste adjustments.
- Larry LaCross proclaimed his disapproval of the mailing process of Proposition 218. He believed the price increase is unnecessary to the community.
- Wing Law spoke about his previous experiences with Athens before his services were switched with WARE Disposal. He claimed the information received on the Proposition 218 ballot was insufficient for the public and believed the public should receive all necessary information to complete it.

- Vivian voiced her opposition to the solid waste price increase and requested an extension to allow residents more time to turn in their ballots.
- Teresa was given seven minutes as Astrid yielded her time to her. Teresa commented on the mass confusion regarding the Proposition 218 ballot. She claimed it leads to a lack of transparency and reminded the City Council of their ability to vote against or modify the proposed solid waste adjustments.
- John Lem conveyed his disapproval of the proposed solid waste adjustments and advocated for the residents who silently protested the adjustments.
- Sen Cheng, accompanied by volunteer translator Vivian, protested the proposed solid waste adjustments. He provided a comparison of the permit fees issued by neighboring cities, claiming Monterey Park was priced the highest and questioned how the money the city received from the residents was being used.
- Cham Kim Do spoke in opposition to the increased solid waste adjustments and conveyed her frustrations with the employees at WARE Disposal regarding the services provided to her.
- Lucia Roybal explained the process of issuing Proposition 218 and reiterated the alleged lack of transparency between the City and the residents.
- Serena Chen advocated for the silent protesters who are against the Proposition 218 ballot and depicted her frustrations regarding the price increase.
- Kathy Bahm claimed she did not receive the Proposition 218 ballot and spoke about her experience with the employees at WARE Disposal.
- City Clerk Yee received and filed to the record two written communications from Linda Bell and Steward Hiromi Phillips expressing their disapproval of the proposed solid waste adjustments.

Discussion: Public Works Manager Tipan shared a PowerPoint presentation explaining the process of Proposition 218, the mailing of the ballots and detailed the solid waste rate adjustments due to updated franchise fees.

The City Council ensued in a discussion regarding the proposed solid waste rates, the mailing of the ballots to property owners throughout the city and the opportunity to extend the public hearing to a later City Council meeting date.

Action Taken: The City Council opened the public hearing at 7:55 p.m.; closed the public hearing at 8:56 p.m.; received all written and verbal testimony regarding the proposed refuse franchise fee rates; and approved the recommendations as amended to impose the alternative proposed lower rates provided by staff due to the removal of cost for pavement impacts and directed staff to present options for phasing in the proposed rate increase.

Motion: Motion moved by Council Member Wong, motion failed due to a lack of a second motion.

Ayes: Council Members: None
Noes: Council Members: None
Absent: Council Members: Jose Sanchez
Abstain: Council Members: None
Recusal: Council Members: None

Action Taken: The City Council opened the public hearing at 7:55 p.m.; closed the public hearing at 8:56 p.m.; received all written and verbal testimony regarding the proposed refuse franchise fee rates; reopened the public hearing and continued the public hearing to the August 6, 2025 City Council Meeting.

Motion: Moved by Mayor Pro Tem Yang and seconded by Council Member Lo, motion by the following vote:

Ayes: Council Members: Henry Lo, Vinh Ngo, Elizabeth Yang
Noes: Council Members: None
Absent: Council Members: Jose Sanchez
Abstain: Council Members: Thomas Wong
Recusal: Council Members: None

11. New Business

11.A. Adoption of an 1) Urgency Ordinance and 2) introducing a regular Ordinance amending Monterey Park Municipal Code Chapter 3.100 (Public Works Contracts) and Subsection C of MPMC § 3.090.050 (Signature Authority) to add sections governing contracting to abate public nuisances and finding such actions to be exempt from further environmental review under California Environmental Quality Act Guidelines §§ 15273, 15301, and 15302

Amendments are proposed to MPMC Chapter 3.100 and MPMC § 3.090.050 to facilitate abatement of nuisance properties in the City. If adopted, the amendments will enable the City Manager, or designee, to award contracts up to \$100,000 to repair, rehabilitate, demolish, or take other remedial action on nuisance structures, which can pose serious dangers to public health, safety, and welfare.

CEQA (California Environmental Quality Act):

As set forth further in each the Urgency Ordinance and Ordinance, the proposed MPMC amendment is categorically exempt from further CEQA review under CEQA Guidelines §§ 15301 (Class 1, Existing Facilities) and 15302 (Class 2 Replacement or Reconstruction).

Recommendation:

It is recommended that the City Council consider:

1. Adopting an Urgency Ordinance, by at least four-fifths (4/5) vote, to amend Monterey Municipal Park Code ("MPMC") Chapter 3.100 (Public Works Contracts) and MPMC § 3.090.050 (Signature Authority) to add sections governing contracting to abate public nuisances;
2. Introducing and waiving first reading of an Ordinance amending MPMC Chapter 3.100 entitled (Public Works Contracts) and MPMC § 3.090.050 (Signature Authority) to add sections governing contracting to abate public nuisances; and
3. Taking such additional, related, action that may be desirable.

Discussion: Public Works Manager Tipan provided a PowerPoint presentation explaining the proposed amendments to the Monterey Park Municipal Code (MPMC) to facilitate the abatement process of public nuisances. She reported a typographical error in the Municipal Code presented in the staff report, listing the correct MPMC to state 3.90.050 instead of 3.090.050.

Action Taken: The City Council approved the recommendations, as amended to correct the typographical error to state MPMC § 3.90.050 instead of MPMC § 3.090.050 on Urgency Ordinance No. 2266 and Ordinance 1st hearing.

Motion: Moved by Council Member Wong and seconded by Council Member Lo, motion by the following vote:

Ayes: Council Members: Henry Lo, Vinh Ngo, Thomas Wong, Elizabeth Yang

Noes: Council Members: None

Absent: Council Members: Jose Sanchez

Abstain: Council Members: None

Recusal: Council Members: None

Urgency Ordinance No. 2266

An Urgency Ordinance amending Chapter 3.100 of the Monterey Park Municipal Code entitled (public works contracts) and MPMC § 3.90.050 (signature authority) to add sections governing contracting to abate public nuisances

Ordinance 1st reading:

An Ordinance amending Chapter 3.100 of the Monterey Park Municipal Code entitled (public works contracts) and MPMC § 3.90.050 (signature authority) to add sections governing contracting to abate public nuisances

12. City Communications (City Council) / Future Agenda Items

Council Member Lo announced the passing of longtime resident John Wong and requested to adjourn the meeting in his memory.

Mayor Pro Tem Yang announced her and her fellow Council Member's attendance at the San Gabriel Vallet Civic Alliance Food Tour and requested to have copies of the Proposition 218 ballot to be available to the residents at the City Clerk's office.

Mayor Ngo spoke about the recent events he has attended throughout the city and reported his attendance at the Table Tennis Tournament at the Langley Center and as a guest speaker at East Los Angeles College.

13. Closed Session (if Required; City Attorney to Announce)

14. Adjourn

There being no further business for consideration, the meeting was adjourned at 9:58 p.m. in the memory of long-time resident, John Wong.

Maychelle Yee
City Clerk

Approved on MM DD, 2025, at the Regular City Council Meeting



City Council Staff Report

Date: August 20, 2025

Agenda Item Number: 9.B.

To: The Honorable Mayor and City Council
From: Shawn Igoe, Public Works Director
Subject: Adoption of an 1) Urgency Ordinance and 2) Regular Ordinance Establishing Solid Waste Franchise Fees

Recommendation:

It is recommended that the City Council consider:

1. Adopting an Urgency Ordinance by at least four-fifths (4/5) vote to establish solid waste franchise fees effective September 1, 2025;
2. Waiving the second reading, including by title, and adopting the Regular Ordinance to establish solid waste franchise fees; and
3. Taking such additional, related, action that may be desirable.

Executive Summary:

On July 16, 2025, the City Council began conducting a duly noticed Proposition 218 public hearing to consider the results of the protest proceeding and to consider first reading of the attached Regular Ordinance to establish proposed solid waste franchise fees ("Fees"). The City Council continued the public hearing to August 6, 2025 to allow additional time for eligible property owners to file protests.

At its August 6, 2025 City Council meeting, the Council conducted and concluded the continued Proposition 218 protest hearing and introduced the Regular Ordinance to set the amount of Fees indicated in Exhibit "A" to the Regular Ordinance. The Council directed that the City implement the adjusted Fees in phases: 50% retroactively as of September 1, 2025 and 100% of the Fees as of September 1, 2026. The Regular Ordinance would become effective 30 days following adoption.

In addition to the Regular Ordinance, the Public Works Director proposes an Urgency Ordinance for adoption to set the same Fees effective September 1, 2025, including the above-referenced phased-in approach. The Urgency Ordinance would become effective immediately upon four-fifths (4/5) City Council approval. Other than the findings needed to allow for its immediate effect, the Urgency Ordinance is the same as the regular ordinance.

The original staff report (from August 6, 2025) is attached for reference.

Background:

N/A

Strategic Plan Goal:

N/A

Fiscal Impact:

N/A

Attachments:

1. Urgency Ordinance
2. Regular Ordinance
3. August 6, 2025 Staff Report (without attachments)

ATTACHMENT 1

Urgency Ordinance

ORDINANCE NO.

AN URGENCY ORDINANCE SETTING THE AMOUNT OF SOLID WASTE FRANCHISE FEES PURSUANT TO HEALTH AND SAFETY CODE § 5471 AND MONTEREY PARK MUNICIPAL CODE CHAPTER 6.08.

The City Council does ordain as follows:

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

- A. The City of Monterey Park requires a reliable solid waste and recycling collection service to protect the public general welfare, health and safety;
- B. The purpose of solid waste franchise fees (“Fees”) is to protect the public health, safety and general welfare by providing reliable and adequate solid waste collection services for the City;
- C. There is a reasonable relationship between the amount of the Fees and the cost of services and facilities necessary to deliver solid waste services to the residents and non-residential development of the City;
- D. Notice regarding the Fees included in this Ordinance was provided in accordance with California Constitution Article XIID, § 6(c) and Government Code § 54354.5;
- E. On July 16, 2025, the City Council opened a public hearing to consider the results of the protest proceeding and to consider adoption of the proposed Fees. The City Council continued the public hearing to August 6, 2025 to allow additional time for eligible property owners to file protests;
- F. On August 6, 2025, the City Council conducted and concluded the continued public hearing to consider the results of the protest proceeding and to consider adoption of the proposed Fees;
- G. This Ordinance is exempt from review under the California Environmental Quality Act (Cal. Pub. Res. Code §§ 21000, et seq.; “CEQA”) and CEQA regulations (14 Cal. Code Regs. §§ 15000, et seq.; “CEQA Guidelines”) because it establishes, modifies, structures, restructures, and approves rates and charges for meeting operating expenses; purchasing supplies, equipment, and materials; meeting financial requirements; and obtaining funds for capital projects needed to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273;
- H. This Ordinance is adopted in accordance with Health and Safety Code § 5471 and Monterey Park Municipal Code (“MPMC”) Chapter 6.08 to establish the City’s current Fees;
- I. The City Council has considered the evidence and testimony presented at the public hearing. Based in part upon that evidence, and the staff reports presented to the Council

regarding this issue, the City Council believes that it is in the public interest to adopt this Ordinance;

- J. To ensure the City efficiently and cost-effectively causes refuse services to be delivered to the public, it is in the public interest to immediately implement this Ordinance and implement the approved Fees as of September 1, 2025; and
- K. Because of the findings set forth above, the City Council finds that this Ordinance should be adopted on an urgency basis to preserve the public health, safety, and welfare in accordance with Government Code §§ 36934 and 36937(b).

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

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

SECTION 4: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

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

SECTION 6: Electronic Signatures. This Ordinance may be executed with electronic signatures in accordance with Government Code §16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.

SECTION 7: Invalidity. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 8: Severability. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provision or application and, to this end, the provisions of this Ordinance are severable.

SECTION 9: Recordation. The Mayor, or presiding officer, is authorized to sign this Ordinance signifying its adoption by the City Council of the City of Monterey Park and the City Clerk, or her duly appointed deputy, may attest thereto.

SECTION 10: Effective Date. Based on the findings in Section 1, this Urgency Ordinance is adopted by a four-fifths vote for the immediate preservation of the public peace, health, safety and welfare and becomes effective immediately pursuant to Government Code § 36937(b).

**PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK THIS 20TH DAY OF AUGUST 2025.**

Vinh T. Ngo, Mayor

ATTEST:

Maychelle Yee, City Clerk

APPROVED AS TO FORM:
KARL H. BERGER, CITY ATTORNEY

Joaquin Vazquez, Deputy City Attorney

I, Maychelle Yee, City Clerk of the City of Monterey Park, California, hereby certify that the foregoing was duly, passed approved, and adopted by the City Council of Monterey Park at its regular meeting of August 20, 2025, by the following vote, to wit:

Ayes:

Noes:

Absent:

Abstain:

IN WITNESS WHEREOF, this 20TH day of August 2025.

City Clerk of the City of Monterey Park

Exhibit A

The Franchise Fees for year 1 (beginning September 1, 2025) will be limited to 50% of the total Franchise Fees. This cap will not apply from year 2 (beginning September 1, 2026) forward. The Franchise Fees will annually include a consumer price index ("CPI") adjustment, on September 1, consistent with all urban consumers, as calculated by the United States Department of Labor, Bureau of Labor Statistics, for the Los Angeles-Riverside-Orange County area, all items. Such increase will be calculated by computing the percentage change in the CPI for the twelve-month period ending December 30th each year; multiplying that percentage with existing rates; and adding that sum to each rate. For example, $x [\text{new rate}] = (\text{CPI} * y [\text{existing rate}]) + y$. Fractions may be rounded up to the nearest dollar.

YEAR ONE SINGLE-FAMILY RESIDENTIAL CART SERVICE				
Service Type	Current Rate	Approx. 50% of Franchise Fee Effective Sep. 1, 2025		Rate w/ CPI of 3.30%
96 black / 96 green & blue	\$ 29.99	\$	32.03	\$ 33.09
96 black / 64 green & blue	\$ 28.00	\$	29.90	\$ 30.89
64 black / 96 green & blue	\$ 27.87	\$	29.77	\$ 30.75
64 black / 64 green & blue	\$ 27.00	\$	28.84	\$ 29.79
Extra 96 black	\$ 10.00	\$	10.68	\$ 11.03
Extra 96 green	\$ 9.00	\$	9.61	\$ 9.93
Extra 96 blue	\$ 7.50	\$	8.01	\$ 8.27
Extra 64 black	\$ 8.00	\$	8.54	\$ 8.82
Extra 64 green	\$ 7.50	\$	8.01	\$ 8.27
Extra 64 blue	\$ 5.50	\$	5.87	\$ 6.06
Extra 32 black	\$ 6.00	\$	6.41	\$ 6.62
Extra 32 green	\$ 5.00	\$	5.34	\$ 5.52
Extra 32 blue	\$ 3.50	\$	3.74	\$ 3.86
Roll-out	\$ 25.00	\$	26.70	\$ 27.58
Extra Exchange	\$ 35.00	\$	37.38	\$ 38.61

YEAR ONE MULTIFAMILY RESIDENTIAL BIN SERVICE			
Service Type	Current Rate	Approx. 50% of Franchise Fee Effective Sep. 1, 2025	Rate w/ CPI of 3.30%
1 cy / 1x week	\$ 99.00	\$ 105.73	\$ 109.22
1 cy / 2x week	\$ 180.00	\$ 192.24	\$ 198.58
1 cy / 3x week	\$ 255.00	\$ 272.34	\$ 281.33
1 cy / 4x week	\$ 320.00	\$ 341.76	\$ 353.04
1 cy / 5x week	\$ 385.00	\$ 411.18	\$ 424.75
1 cy / 6x week	\$ 450.00	\$ 480.60	\$ 496.46
1 cy Special Services	\$ 125.00	\$ 133.50	\$ 137.91
2 cy / 1x week	\$ 111.00	\$ 118.55	\$ 122.46
2 cy / 2x week	\$ 188.00	\$ 200.78	\$ 207.41
2 cy / 3x week	\$ 290.00	\$ 309.72	\$ 319.94
2 cy / 4x week	\$ 360.00	\$ 384.48	\$ 397.17
2 cy / 5x week	\$ 430.00	\$ 459.24	\$ 474.39
2 cy / 6x week	\$ 500.00	\$ 534.00	\$ 551.62
2 cy Special Services	\$ 125.00	\$ 133.50	\$ 137.91
3 cy / 1x week	\$ 125.00	\$ 133.50	\$ 137.91
3 cy / 2x week	\$ 250.00	\$ 267.00	\$ 275.81
3 cy / 3x week	\$ 360.00	\$ 384.48	\$ 397.17
3 cy / 4x week	\$ 450.00	\$ 480.60	\$ 496.46
3 cy / 5x week	\$ 540.00	\$ 576.72	\$ 595.75
3 cy / 6x week	\$ 630.00	\$ 672.84	\$ 695.04
3 cy Special Services	\$ 125.00	\$ 133.50	\$ 137.91

YEAR TWO SINGLE-FAMILY RESIDENTIAL CART SERVICE*				
Service Type	Current Rate	100% of Franchise Fee Effective Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
96 black / 96 green & blue	\$ 33.09	\$ 35.20	\$	36.36
96 black / 64 green & blue	\$ 30.89	\$ 32.86	\$	33.94
64 black / 96 green & blue	\$ 30.75	\$ 32.71	\$	33.79
64 black / 64 green & blue	\$ 29.79	\$ 31.69	\$	32.74
Extra 96 black	\$ 11.03	\$ 11.73	\$	12.12
Extra 96 green	\$ 9.93	\$ 10.56	\$	10.91
Extra 96 blue	\$ 8.27	\$ 8.80	\$	9.09
Extra 64 black	\$ 8.82	\$ 9.38	\$	9.69
Extra 64 green	\$ 8.27	\$ 8.80	\$	9.09
Extra 64 blue	\$ 6.06	\$ 6.45	\$	6.66
Extra 32 black	\$ 6.62	\$ 7.04	\$	7.27
Extra 32 green	\$ 5.52	\$ 5.87	\$	6.06
Extra 32 blue	\$ 3.86	\$ 4.11	\$	4.25
Roll-out	\$ 27.58	\$ 29.34	\$	30.31
Extra Exchange	\$ 38.61	\$ 41.07	\$	42.43
YEAR TWO MULTIFAMILY RESIDENTIAL BIN SERVICE				
Service Type	Current Rate	100% of Franchise Fee Effective Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
1 cy / 1x week	\$ 109.22	\$ 116.17	\$	120.00
1 cy / 2x week	\$ 198.58	\$ 211.22	\$	218.19
1 cy / 3x week	\$ 281.33	\$ 299.24	\$	309.11
1 cy / 4x week	\$ 353.04	\$ 375.52	\$	387.91
1 cy / 5x week	\$ 424.75	\$ 451.79	\$	466.70
1 cy / 6x week	\$ 496.46	\$ 528.07	\$	545.50
1 cy Special Services	\$ 137.91	\$ 146.69	\$	151.53
2 cy / 1x week	\$ 122.46	\$ 130.26	\$	134.56
2 cy / 2x week	\$ 207.41	\$ 220.62	\$	227.90
2 cy / 3x week	\$ 319.94	\$ 340.31	\$	351.54
2 cy / 4x week	\$ 397.17	\$ 422.46	\$	436.40
2 cy / 5x week	\$ 474.39	\$ 504.59	\$	521.24
2 cy / 6x week	\$ 551.62	\$ 586.74	\$	606.10
2 cy Special Services	\$ 137.91	\$ 146.69	\$	151.53
3 cy / 1x week	\$ 137.91	\$ 146.69	\$	151.53
3 cy / 2x week	\$ 275.81	\$ 293.37	\$	303.05
3 cy / 3x week	\$ 397.17	\$ 422.46	\$	436.40
3 cy / 4x week	\$ 496.46	\$ 528.07	\$	545.50
3 cy / 5x week	\$ 595.75	\$ 633.68	\$	654.59
3 cy / 6x week	\$ 695.04	\$ 739.29	\$	763.69
3 cy Special Services	\$ 137.91	\$ 146.69	\$	151.53

FIRST YEAR ATHENS SERVICES COMMERCIAL RATES		
Service Level	Approx. 50% of Franchise Fee Eff. Sep. 1, 2025	Rate w/ CPI of 3.30%
Customers without Organics - Includes solid waste collection and disposal and recycling services.		
1.5 CY Solid Waste Bin		
1x/week	\$ 180.15	\$ 186.09
2x/week	\$ 300.45	\$ 310.36
3x/week	\$ 420.75	\$ 434.63
4x/week	\$ 533.02	\$ 550.61
5x/week	\$ 693.42	\$ 716.30
6x/week	\$ 966.09	\$ 997.97
7x/week	\$ 1,046.29	\$ 1,080.82
2 CY Solid Waste Bin		
1x/week	\$ 188.17	\$ 194.38
2x/week	\$ 316.49	\$ 326.93
3x/week	\$ 444.81	\$ 459.49
4x/week	\$ 581.14	\$ 600.32
5x/week	\$ 733.52	\$ 757.73
6x/week	\$ 861.83	\$ 890.27
7x/week	\$ 1,126.48	\$ 1,163.65
3 CY Solid Waste Bin		
1x/week	\$ 196.19	\$ 202.66
2x/week	\$ 334.77	\$ 345.82
3x/week	\$ 473.34	\$ 488.96
4x/week	\$ 611.91	\$ 632.10
5x/week	\$ 750.48	\$ 775.25
6x/week	\$ 889.07	\$ 918.41
7x/week	\$ 1,174.15	\$ 1,212.90
4 CY Solid Waste Bin		
1x/week	\$ 213.29	\$ 220.33
2x/week	\$ 368.93	\$ 381.10
3x/week	\$ 524.59	\$ 541.90
4x/week	\$ 680.23	\$ 702.68
5x/week	\$ 835.89	\$ 863.47
6x/week	\$ 991.55	\$ 1,024.27
7x/week	\$ 1,302.27	\$ 1,345.24
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.		
2 CY Solid Waste Compactor		
1x/week	\$ 348.57	\$ 360.07
2x/week	\$ 476.88	\$ 492.62
3x/week	\$ 605.20	\$ 625.17
4x/week	\$ 741.54	\$ 766.01
5x/week	\$ 893.91	\$ 923.41
6x/week	\$ 1,022.23	\$ 1,055.96
7x/week	\$ 1,286.88	\$ 1,329.35
3 CY Solid Waste Compactor		
1x/week	\$ 436.79	\$ 451.20
2x/week	\$ 575.37	\$ 594.36
3x/week	\$ 713.93	\$ 737.49
4x/week	\$ 852.51	\$ 880.64
5x/week	\$ 991.07	\$ 1,023.78
6x/week	\$ 1,129.66	\$ 1,166.94
7x/week	\$ 1,414.75	\$ 1,461.44

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.		
1.5 CY Solid Waste Bin		
1x/week	\$ 248.16	\$ 256.35
2x/week	\$ 368.46	\$ 380.62
3x/week	\$ 488.75	\$ 504.88
4x/week	\$ 601.03	\$ 620.86
5x/week	\$ 761.42	\$ 786.55
6x/week	\$ 1,034.09	\$ 1,068.21
7x/week	\$ 1,114.29	\$ 1,151.06
2 CY Solid Waste Bin		
1x/week	\$ 256.18	\$ 264.63
2x/week	\$ 384.49	\$ 397.18
3x/week	\$ 512.81	\$ 529.73
4x/week	\$ 649.15	\$ 670.57
5x/week	\$ 801.52	\$ 827.97
6x/week	\$ 929.84	\$ 960.52
7x/week	\$ 1,194.49	\$ 1,233.91
3 CY Solid Waste Bin		
1x/week	\$ 264.20	\$ 272.92
2x/week	\$ 402.78	\$ 416.07
3x/week	\$ 541.35	\$ 559.21
4x/week	\$ 679.92	\$ 702.36
5x/week	\$ 818.48	\$ 845.49
6x/week	\$ 957.07	\$ 988.65
7x/week	\$ 1,242.16	\$ 1,283.15
4 CY Solid Waste Bin		
1x/week	\$ 183.50	\$ 189.56
2x/week	\$ 183.50	\$ 189.56
3x/week	\$ 183.50	\$ 189.56
4x/week	\$ 183.50	\$ 189.56
5x/week	\$ 183.50	\$ 189.56
6x/week	\$ 183.50	\$ 189.56
7x/week	\$ 183.50	\$ 189.56
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.		
2 CY Solid Waste Compactor		
1x/week	\$ 416.57	\$ 430.32
2x/week	\$ 544.89	\$ 562.87
3x/week	\$ 673.21	\$ 695.43
4x/week	\$ 809.54	\$ 836.25
5x/week	\$ 961.92	\$ 993.66
6x/week	\$ 1,090.23	\$ 1,126.21
7x/week	\$ 1,354.88	\$ 1,399.59
3 CY Solid Waste Compactor		
1x/week	\$ 504.79	\$ 521.45
2x/week	\$ 643.37	\$ 664.60
3x/week	\$ 781.94	\$ 807.74
4x/week	\$ 920.51	\$ 950.89
5x/week	\$ 1,059.08	\$ 1,094.03
6x/week	\$ 1,197.66	\$ 1,237.18
7x/week	\$ 1,482.75	\$ 1,531.68
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.		
20-yd (Up to 3 tons)	\$ 715.92	\$ 739.55
30-yd (Up to 4 tons)	\$ 842.06	\$ 869.85
40-yd (Up to 5 tons)	\$ 968.19	\$ 1,000.14
Disposal per Ton Over Flat Rate tons	\$ 126.13	\$ 130.29

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.			
20-yd (Up to 4 tons)	\$	842.06	\$ 869.85
30-yd (Up to 6 tons)	\$	958.56	\$ 990.19
35-yd (Up to 7 tons)	\$	1,050.06	\$ 1,084.71
40-yd (Up to 8 tons)	\$	1,141.60	\$ 1,179.27
Disposal per Ton Over Flat Rate Tons	\$	126.13	\$ 130.29
Rocket Launcher per hour (4-hour min)	\$	623.12	\$ 643.68
Compactor Wash-Out	\$	368.48	\$ 380.64
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
10-yd	\$	637.73	\$ 658.78
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
40-yd (All sizes up to 40-yd)	\$	1,124.71	\$ 1,161.83
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
10-yd Carbon Waste	\$	842.06	\$ 869.85
10-yd Asbestos Pipe Disposal	\$	842.06	\$ 869.85
Temporary Bin Service			
3-yd Temp Bin Service	\$	252.14	\$ 260.46
Extra Services			
Push-out Service per Bin per Month	\$	37.94	\$ 39.19
Lock Lids per Container per Month	\$	19.67	\$ 20.32
Lock Lid Installation (one time)	\$	40.96	\$ 42.31
Extra Cart Service (per occurrence)	\$	45.58	\$ 47.08
1.5-yd Bin Extra Service	\$	73.71	\$ 76.14
2-yd Bin Extra Service	\$	73.71	\$ 76.14
3-yd Bin Extra Service	\$	73.71	\$ 76.14
4-yd Bin Extra Service	\$	73.71	\$ 76.14
Overflowing Bin (per bin per occurrence)	\$	37.20	\$ 38.43
Overweight Bin (per bin per occurrence)	\$	149.44	\$ 154.37
Dead Run or Go Back (Bin)	\$	73.71	\$ 76.14
Bin Exchange or Wash Out	\$	44.64	\$ 46.11
Bulky Item Collection: Rate per Item	\$	44.64	\$ 46.11
Customer Bin Fabrication (per Cubic Yard)	\$	304.71	\$ 314.77
Replacement of Burned Bin (per Bin)	\$	609.45	\$ 629.56
Roll-off Dead Run or Go Back	\$	73.71	\$ 76.14
Roll-off Container Relocation	\$	90.05	\$ 93.02
Declined Payment	\$	37.20	\$ 38.43
Stop Service	\$	37.20	\$ 38.43
Service Reinstatement	\$	104.15	\$ 107.59

SECOND YEAR ATHENS SERVICES COMMERCIAL RATES*			
Service Level	Maximum Customer Rate	100% of Franchise Fee Eff. Sep. 1, 2026	Rate w/ est. CPI of 3.30%
Customers without Organics - Includes solid waste collection and disposal and recycling services.			
1.5 CY Solid Waste Bin			
1x/week	\$ 186.09	\$ 192.99	\$ 199.36
2x/week	\$ 310.36	\$ 321.87	\$ 332.49
3x/week	\$ 434.63	\$ 450.75	\$ 465.62
4x/week	\$ 550.61	\$ 571.04	\$ 589.88
5x/week	\$ 716.30	\$ 742.87	\$ 767.38
6x/week	\$ 997.97	\$ 1,034.99	\$ 1,069.14
7x/week	\$ 1,080.82	\$ 1,120.91	\$ 1,157.90
2 CY Solid Waste Bin			
1x/week	\$ 194.38	\$ 201.59	\$ 208.24
2x/week	\$ 326.93	\$ 339.06	\$ 350.25
3x/week	\$ 459.49	\$ 476.54	\$ 492.27
4x/week	\$ 600.32	\$ 622.59	\$ 643.14
5x/week	\$ 757.73	\$ 785.84	\$ 811.77
6x/week	\$ 890.27	\$ 923.30	\$ 953.77
7x/week	\$ 1,163.65	\$ 1,206.82	\$ 1,246.65
3 CY Solid Waste Bin			
1x/week	\$ 202.66	\$ 210.18	\$ 217.12
2x/week	\$ 345.82	\$ 358.65	\$ 370.49
3x/week	\$ 488.96	\$ 507.10	\$ 523.83
4x/week	\$ 632.10	\$ 655.55	\$ 677.18
5x/week	\$ 775.25	\$ 804.01	\$ 830.54
6x/week	\$ 918.41	\$ 952.48	\$ 983.91
7x/week	\$ 1,212.90	\$ 1,257.89	\$ 1,299.40
4 CY Solid Waste Bin			
1x/week	\$ 220.33	\$ 228.50	\$ 236.04
2x/week	\$ 381.10	\$ 395.24	\$ 408.28
3x/week	\$ 541.90	\$ 562.00	\$ 580.55
4x/week	\$ 702.68	\$ 728.75	\$ 752.80
5x/week	\$ 863.47	\$ 895.50	\$ 925.05
6x/week	\$ 1,024.27	\$ 1,062.27	\$ 1,097.32
7x/week	\$ 1,345.24	\$ 1,395.14	\$ 1,441.18
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.			
2 CY Solid Waste Compactor			
1x/week	\$ 360.07	\$ 373.43	\$ 385.75
2x/week	\$ 492.62	\$ 510.89	\$ 527.75
3x/week	\$ 625.17	\$ 648.36	\$ 669.76
4x/week	\$ 766.01	\$ 794.43	\$ 820.65
5x/week	\$ 923.41	\$ 957.67	\$ 989.27
6x/week	\$ 1,055.96	\$ 1,095.13	\$ 1,131.27
7x/week	\$ 1,329.35	\$ 1,378.66	\$ 1,424.16
3 CY Solid Waste Compactor			
1x/week	\$ 451.20	\$ 467.94	\$ 483.38
2x/week	\$ 594.36	\$ 616.41	\$ 636.75
3x/week	\$ 737.49	\$ 764.85	\$ 790.09
4x/week	\$ 880.64	\$ 913.31	\$ 943.45
5x/week	\$ 1,023.78	\$ 1,061.76	\$ 1,096.80
6x/week	\$ 1,166.94	\$ 1,210.23	\$ 1,250.17
7x/week	\$ 1,461.44	\$ 1,515.65	\$ 1,565.67

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.				
1.5 CY Solid Waste Bin				
1x/week	\$	256.35	\$	274.63
2x/week	\$	380.62	\$	407.77
3x/week	\$	504.88	\$	540.89
4x/week	\$	620.86	\$	665.14
5x/week	\$	786.55	\$	842.65
6x/week	\$	1,068.21	\$	1,144.40
7x/week	\$	1,151.06	\$	1,233.15
2 CY Solid Waste Bin				
1x/week	\$	264.63	\$	283.51
2x/week	\$	397.18	\$	425.50
3x/week	\$	529.73	\$	567.51
4x/week	\$	670.57	\$	718.40
5x/week	\$	827.97	\$	887.02
6x/week	\$	960.52	\$	1,029.02
7x/week	\$	1,233.91	\$	1,321.91
3 CY Solid Waste Bin				
1x/week	\$	272.92	\$	292.38
2x/week	\$	416.07	\$	445.74
3x/week	\$	559.21	\$	599.09
4x/week	\$	702.36	\$	752.46
5x/week	\$	845.49	\$	905.79
6x/week	\$	988.65	\$	1,059.17
7x/week	\$	1,283.15	\$	1,374.66
4 CY Solid Waste Bin				
1x/week	\$	189.56	\$	203.08
2x/week	\$	189.56	\$	203.08
3x/week	\$	189.56	\$	203.08
4x/week	\$	189.56	\$	203.08
5x/week	\$	189.56	\$	203.08
6x/week	\$	189.56	\$	203.08
7x/week	\$	189.56	\$	203.08
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.				
2 CY Solid Waste Compactor				
1x/week	\$	430.32	\$	461.01
2x/week	\$	562.87	\$	603.01
3x/week	\$	695.43	\$	745.03
4x/week	\$	836.25	\$	895.89
5x/week	\$	993.66	\$	1,064.53
6x/week	\$	1,126.21	\$	1,206.53
7x/week	\$	1,399.59	\$	1,499.41
3 CY Solid Waste Compactor				
1x/week	\$	521.45	\$	558.64
2x/week	\$	664.60	\$	712.00
3x/week	\$	807.74	\$	865.34
4x/week	\$	950.89	\$	1,018.70
5x/week	\$	1,094.03	\$	1,172.05
6x/week	\$	1,237.18	\$	1,325.41
7x/week	\$	1,531.68	\$	1,640.92
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.				
20-yd (Up to 3 tons)	\$	739.55	\$	792.29
30-yd (Up to 4 tons)	\$	869.85	\$	931.89
40-yd (Up to 5 tons)	\$	1,000.14	\$	1,071.47
Disposal per Ton Over Flat Rate tons	\$	130.29	\$	139.58

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.				
20-yd (Up to 4 tons)	\$	869.85	\$	902.12 \$ 931.89
30-yd (Up to 6 tons)	\$	990.19	\$	1,026.92 \$ 1,060.81
35-yd (Up to 7 tons)	\$	1,084.71	\$	1,124.95 \$ 1,162.07
40-yd (Up to 8 tons)	\$	1,179.27	\$	1,223.02 \$ 1,263.38
Disposal per Ton Over Flat Rate Tons	\$	130.29	\$	135.12 \$ 139.58
Rocket Launcher per hour (4-hour minimum)	\$	643.68	\$	667.56 \$ 689.59
Compactor Wash-Out	\$	380.64	\$	394.76 \$ 407.79
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
10-yd	\$	658.78	\$	683.22 \$ 705.77
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
40-yd (All sizes up to 40-yd)	\$	1,161.83	\$	1,204.93 \$ 1,244.69
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
10-yd Carbon Waste	\$	869.85	\$	902.12 \$ 931.89
10-yd Asbestos Pipe Disposal	\$	869.85	\$	902.12 \$ 931.89
Temporary Bin Service				
3-yd Temp Bin Service	\$	260.46	\$	270.12 \$ 279.03
Extra Services				
Push-out Service per Bin per Month	\$	39.19	\$	40.64 \$ 41.98
Lock Lids per Container per Month	\$	20.32	\$	21.07 \$ 21.77
Lock Lid Installation (one time)	\$	42.31	\$	43.88 \$ 45.33
Extra Cart Service (per occurrence)	\$	47.08	\$	48.83 \$ 50.44
1.5-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
2-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
3-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
4-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
Overflowing Bin (per bin per occurrence)	\$	38.43	\$	39.86 \$ 41.18
Overweight Bin (per bin per occurrence)	\$	154.37	\$	160.10 \$ 165.38
Dead Run or Go Back (Bin)	\$	76.14	\$	78.96 \$ 81.57
Bin Exchange or Wash Out	\$	46.11	\$	47.82 \$ 49.40
Bulky Item Collection: Rate per Item	\$	46.11	\$	47.82 \$ 49.40
Customer Bin Fabrication (per Cubic Yard)	\$	314.77	\$	326.45 \$ 337.22
Replacement of Burned Bin (per Bin)	\$	629.56	\$	652.91 \$ 674.46
Roll-off Dead Run or Go Back	\$	76.14	\$	78.96 \$ 81.57
Roll-off Container Relocation	\$	93.02	\$	96.47 \$ 99.65
Declined Payment	\$	38.43	\$	39.86 \$ 41.18
Stop Service	\$	38.43	\$	39.86 \$ 41.18
Service Reinstatement	\$	107.59	\$	111.58 \$ 115.26

FIRST YEAR WARE DISPOSAL COMMERCIAL RATES			
Service Level	Current Maximum Customer Rate	Approx. 50% of Franchise Fee Eff. Sep. 1, 2025	Rate w/ CPI of 3.30%
Customers without Organics - Includes solid waste collection and disposal and recycling services.			
1.5 CY Solid Waste Bin			
1x/week	\$ 128.50	\$ 102.81	\$ 106.20
2x/week	\$ 233.64	\$ 186.93	\$ 193.10
3x/week	\$ 318.01	\$ 254.44	\$ 262.84
4x/week	\$ 389.40	\$ 311.56	\$ 321.84
5x/week	\$ 460.79	\$ 368.68	\$ 380.85
6x/week	\$ 532.18	\$ 425.80	\$ 439.85
7x/week	\$ 681.45	\$ 545.23	\$ 563.22
2 CY Solid Waste Bin			
1x/week	\$ 141.48	\$ 113.20	\$ 116.94
2x/week	\$ 247.92	\$ 198.36	\$ 204.91
3x/week	\$ 349.16	\$ 279.36	\$ 288.58
4x/week	\$ 427.04	\$ 341.67	\$ 352.95
5x/week	\$ 504.92	\$ 403.99	\$ 417.32
6x/week	\$ 582.80	\$ 466.30	\$ 481.69
7x/week	\$ 732.07	\$ 585.73	\$ 605.06
3 CY Solid Waste Bin			
1x/week	\$ 154.46	\$ 123.58	\$ 127.66
2x/week	\$ 272.58	\$ 218.09	\$ 225.29
3x/week	\$ 399.78	\$ 319.87	\$ 330.43
4x/week	\$ 490.64	\$ 392.56	\$ 405.51
5x/week	\$ 581.50	\$ 465.26	\$ 480.61
6x/week	\$ 672.36	\$ 537.96	\$ 555.71
7x/week	\$ 821.63	\$ 657.39	\$ 679.08
4 CY Solid Waste Bin			
1x/week	\$ 188.21	\$ 150.59	\$ 155.56
2x/week	\$ 341.37	\$ 273.13	\$ 282.14
3x/week	\$ 438.72	\$ 351.02	\$ 362.60
4x/week	\$ 536.07	\$ 428.91	\$ 443.06
5x/week	\$ 633.42	\$ 506.80	\$ 523.52
6x/week	\$ 730.77	\$ 584.69	\$ 603.98
7x/week	\$ 880.04	\$ 704.12	\$ 727.36
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.			
2 CY Solid Waste Compactor			
1x/week	\$ 233.45	\$ 186.78	\$ 192.94
2x/week	\$ 409.06	\$ 327.29	\$ 338.09
3x/week	\$ 576.12	\$ 460.95	\$ 476.16
4x/week	\$ 704.62	\$ 563.76	\$ 582.36
5x/week	\$ 833.12	\$ 666.58	\$ 688.58
6x/week	\$ 961.62	\$ 769.39	\$ 794.78
7x/week	\$ 1,207.92	\$ 966.45	\$ 998.34
3 CY Solid Waste Compactor			
1x/week	\$ 254.86	\$ 203.91	\$ 210.64
2x/week	\$ 449.76	\$ 359.85	\$ 371.73
3x/week	\$ 659.64	\$ 527.78	\$ 545.20
4x/week	\$ 809.56	\$ 647.73	\$ 669.11
5x/week	\$ 959.48	\$ 767.68	\$ 793.01
6x/week	\$ 1,109.40	\$ 887.63	\$ 916.92
7x/week	\$ 1,355.70	\$ 1,084.69	\$ 1,120.48

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.				
1.5 CY Solid Waste Bin				
1x/week	\$	173.48	\$	138.80 \$ 143.38
2x/week	\$	315.41	\$	252.36 \$ 260.69
3x/week	\$	429.31	\$	343.49 \$ 354.83
4x/week	\$	525.69	\$	420.60 \$ 434.48
5x/week	\$	622.07	\$	497.71 \$ 514.13
6x/week	\$	718.44	\$	574.82 \$ 593.79
7x/week	\$	919.96	\$	736.06 \$ 760.35
2 CY Solid Waste Bin				
1x/week	\$	191.00	\$	152.82 \$ 157.86
2x/week	\$	334.69	\$	267.78 \$ 276.62
3x/week	\$	471.37	\$	377.14 \$ 389.59
4x/week	\$	576.51	\$	461.26 \$ 476.48
5x/week	\$	681.64	\$	545.38 \$ 563.38
6x/week	\$	786.78	\$	629.50 \$ 650.27
7x/week	\$	988.30	\$	790.73 \$ 816.82
3 CY Solid Waste Bin				
1x/week	\$	208.52	\$	166.84 \$ 172.35
2x/week	\$	367.98	\$	294.42 \$ 304.14
3x/week	\$	539.71	\$	431.82 \$ 446.07
4x/week	\$	662.37	\$	529.96 \$ 547.45
5x/week	\$	785.03	\$	628.10 \$ 648.83
6x/week	\$	907.69	\$	726.24 \$ 750.21
7x/week	\$	1,109.21	\$	887.47 \$ 916.76
4 CY Solid Waste Bin				
1x/week	\$	254.08	\$	203.29 \$ 210.00
2x/week	\$	460.85	\$	368.73 \$ 380.90
3x/week	\$	592.28	\$	473.88 \$ 489.52
4x/week	\$	723.70	\$	579.03 \$ 598.14
5x/week	\$	855.12	\$	684.18 \$ 706.76
6x/week	\$	986.54	\$	789.33 \$ 815.38
7x/week	\$	1,188.06	\$	950.56 \$ 981.93
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.				
2 CY Solid Waste Compactor				
1x/week	\$	350.17	\$	280.17 \$ 289.42
2x/week	\$	613.60	\$	490.94 \$ 507.14
3x/week	\$	864.18	\$	691.42 \$ 714.24
4x/week	\$	1,056.93	\$	845.65 \$ 873.56
5x/week	\$	1,249.68	\$	999.87 \$ 1,032.87
6x/week	\$	1,442.43	\$	1,154.09 \$ 1,192.17
7x/week	\$	1,811.88	\$	1,449.68 \$ 1,497.52
3 CY Solid Waste Compactor				
1x/week	\$	382.29	\$	305.87 \$ 315.96
2x/week	\$	674.64	\$	539.77 \$ 557.58
3x/week	\$	989.47	\$	791.67 \$ 817.80
4x/week	\$	1,214.34	\$	971.59 \$ 1,003.65
5x/week	\$	1,439.22	\$	1,151.52 \$ 1,189.52
6x/week	\$	1,664.10	\$	1,331.44 \$ 1,375.38
7x/week	\$	2,033.54	\$	1,627.03 \$ 1,680.72
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.				
20-yd (Up to 3 tons)		\$655.49	\$	524.46 \$ 541.77
30-yd (Up to 4 tons)	\$	785.29	\$	628.31 \$ 649.04
40-yd (Up to 5 tons)	\$	915.09	\$	732.16 \$ 756.32
Disposal per Ton Over Flat Rate tons	\$	120.07	\$	96.06 \$ 99.23

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.			
20-yd (Up to 4 tons)	\$	720.39	\$ 576.38 \$ 595.40
30-yd (Up to 6 tons)	\$	811.25	\$ 649.08 \$ 670.50
35-yd (Up to 7 tons)	\$	941.05	\$ 752.93 \$ 777.78
40-yd (Up to 8 tons)	\$	973.50	\$ 778.89 \$ 804.59
Disposal per Ton Over Flat Rate Tons	\$	120.07	\$ 96.06 \$ 99.23
Rocket Launcher per hour (4-hour minimum) (2)	\$	227.15	\$ 181.74 \$ 187.74
Compactor Wash-Out	\$	421.85	\$ 337.52 \$ 348.66
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
10-yd	\$	642.51	\$ 514.07 \$ 531.03
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
40-yd (All sizes up to 40-yd)	\$	973.50	\$ 778.89 \$ 804.59
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
10-yd Carbon Waste	\$	1,298.00	\$ 1,038.53 \$ 1,072.80
10-yd Asbestos Pipe Disposal	\$	1,298.00	\$ 1,038.53 \$ 1,072.80
Temporary Bin Service			
3-yd Temp Bin Service	\$	162.25	\$ 129.82 \$ 134.10
Extra Services			
Push-out Service per Bin per Month		\$45.43	\$ 36.35 \$ 37.55
Lock Lids per Container per Month	\$	25.96	\$ 20.77 \$ 21.46
Lock Lid Installation (one time per installation)	\$	45.43	\$ 36.35 \$ 37.55
Extra Cart Service (per cart per occurrence)	\$	45.43	\$ 36.35 \$ 37.55
1.5-yd Bin Extra Service	\$	84.37	\$ 67.50 \$ 69.73
2-yd Bin Extra Service	\$	97.35	\$ 77.89 \$ 80.46
3-yd Bin Extra Service	\$	110.33	\$ 88.27 \$ 91.18
4-yd Bin Extra Service	\$	123.31	\$ 98.66 \$ 101.92
Overflowing Bin (per bin per occurrence)	\$	116.82	\$ 93.47 \$ 96.55
Overweight Bin (per bin per occurrence)	\$	116.82	\$ 93.47 \$ 96.55
Dead Run or Go Back (Bin)	\$	97.35	\$ 77.89 \$ 80.46
Bin Exchange or Wash Out	\$	129.80	\$ 103.85 \$ 107.28
Bulky Item Collection: Rate per Item	\$	45.43	\$ 36.35 \$ 37.55
Customer Bin Fabrication (per Cubic Yard)	\$	389.40	\$ 311.56 \$ 321.84
Replacement of Burned Bin (per Bin)	\$	811.25	\$ 649.08 \$ 670.50
Roll-off Dead Run or Go Back	\$	162.25	\$ 129.82 \$ 134.10
Roll-off Container Relocation	\$	129.80	\$ 103.85 \$ 107.28
Declined Payment	\$	58.41	\$ 46.73 \$ 48.27
Stop Service	\$	58.41	\$ 46.73 \$ 48.27
Service Reinstatement	\$	58.41	\$ 46.73 \$ 48.27

SECOND YEAR WARE DISPOSAL COMMERCIAL RATES*						
Service Level	Maximum Customer Rate	100% of Franchise Fee Eff. Sep. 1, 2026	Rate w/ est. CPI of 3.30%			
Customers without Organics - Includes solid waste collection and disposal and recycling services.						
1.5 CY Solid Waste Bin						
1x/week	\$ 106.20	\$ 110.14	\$	113.77		
2x/week	\$ 193.10	\$ 200.26	\$	206.87		
3x/week	\$ 262.84	\$ 272.59	\$	281.59		
4x/week	\$ 321.84	\$ 333.78	\$	344.79		
5x/week	\$ 380.85	\$ 394.98	\$	408.01		
6x/week	\$ 439.85	\$ 456.17	\$	471.22		
7x/week	\$ 563.22	\$ 584.11	\$	603.39		
2 CY Solid Waste Bin						
1x/week	\$ 116.94	\$ 121.28	\$	125.28		
2x/week	\$ 204.91	\$ 212.51	\$	219.52		
3x/week	\$ 288.58	\$ 299.29	\$	309.17		
4x/week	\$ 352.95	\$ 366.04	\$	378.12		
5x/week	\$ 417.32	\$ 432.80	\$	447.08		
6x/week	\$ 481.69	\$ 499.56	\$	516.05		
7x/week	\$ 605.06	\$ 627.51	\$	648.22		
3 CY Solid Waste Bin						
1x/week	\$ 127.66	\$ 132.40	\$	136.77		
2x/week	\$ 225.29	\$ 233.65	\$	241.36		
3x/week	\$ 330.43	\$ 342.69	\$	354.00		
4x/week	\$ 405.51	\$ 420.55	\$	434.43		
5x/week	\$ 480.61	\$ 498.44	\$	514.89		
6x/week	\$ 555.71	\$ 576.32	\$	595.34		
7x/week	\$ 679.08	\$ 704.27	\$	727.51		
4 CY Solid Waste Bin						
1x/week	\$ 155.56	\$ 161.33	\$	166.65		
2x/week	\$ 282.14	\$ 292.61	\$	302.27		
3x/week	\$ 362.60	\$ 376.05	\$	388.46		
4x/week	\$ 443.06	\$ 459.50	\$	474.66		
5x/week	\$ 523.52	\$ 542.94	\$	560.86		
6x/week	\$ 603.98	\$ 626.39	\$	647.06		
7x/week	\$ 727.36	\$ 754.34	\$	779.23		
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.						
2 CY Solid Waste Compactor						
1x/week	\$ 192.94	\$ 200.10	\$	206.70		
2x/week	\$ 338.09	\$ 350.63	\$	362.20		
3x/week	\$ 476.16	\$ 493.82	\$	510.12		
4x/week	\$ 582.36	\$ 603.96	\$	623.89		
5x/week	\$ 688.58	\$ 714.12	\$	737.69		
6x/week	\$ 794.78	\$ 824.26	\$	851.46		
7x/week	\$ 998.34	\$ 1,035.37	\$	1,069.54		
3 CY Solid Waste Compactor						
1x/week	\$ 210.64	\$ 218.45	\$	225.66		
2x/week	\$ 371.73	\$ 385.52	\$	398.24		
3x/week	\$ 545.20	\$ 565.42	\$	584.08		
4x/week	\$ 669.11	\$ 693.93	\$	716.83		
5x/week	\$ 793.01	\$ 822.43	\$	849.57		
6x/week	\$ 916.92	\$ 950.93	\$	982.31		
7x/week	\$ 1,120.48	\$ 1,162.05	\$	1,200.40		

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.				
1.5 CY Solid Waste Bin				
1x/week	\$	143.38	\$	148.70 \$ 153.61
2x/week	\$	260.69	\$	270.36 \$ 279.28
3x/week	\$	354.83	\$	367.99 \$ 380.13
4x/week	\$	434.48	\$	450.60 \$ 465.47
5x/week	\$	514.13	\$	533.20 \$ 550.80
6x/week	\$	593.79	\$	615.82 \$ 636.14
7x/week	\$	760.35	\$	788.56 \$ 814.58
2 CY Solid Waste Bin				
1x/week	\$	157.86	\$	163.72 \$ 169.12
2x/week	\$	276.62	\$	286.88 \$ 296.35
3x/week	\$	389.59	\$	404.04 \$ 417.37
4x/week	\$	476.48	\$	494.16 \$ 510.47
5x/week	\$	563.38	\$	584.28 \$ 603.56
6x/week	\$	650.27	\$	674.39 \$ 696.64
7x/week	\$	816.82	\$	847.12 \$ 875.07
3 CY Solid Waste Bin				
1x/week	\$	172.35	\$	178.74 \$ 184.64
2x/week	\$	304.14	\$	315.42 \$ 325.83
3x/week	\$	446.07	\$	462.62 \$ 477.89
4x/week	\$	547.45	\$	567.76 \$ 586.50
5x/week	\$	648.83	\$	672.90 \$ 695.11
6x/week	\$	750.21	\$	778.04 \$ 803.72
7x/week	\$	916.76	\$	950.77 \$ 982.15
4 CY Solid Waste Bin				
1x/week	\$	210.00	\$	217.79 \$ 224.98
2x/week	\$	380.90	\$	395.03 \$ 408.07
3x/week	\$	489.52	\$	507.68 \$ 524.43
4x/week	\$	598.14	\$	620.33 \$ 640.80
5x/week	\$	706.76	\$	732.98 \$ 757.17
6x/week	\$	815.38	\$	845.63 \$ 873.54
7x/week	\$	981.93	\$	1,018.36 \$ 1,051.97
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.				
2 CY Solid Waste Compactor				
1x/week	\$	289.42	\$	300.16 \$ 310.07
2x/week	\$	507.14	\$	525.95 \$ 543.31
3x/week	\$	714.24	\$	740.74 \$ 765.18
4x/week	\$	873.56	\$	905.97 \$ 935.87
5x/week	\$	1,032.87	\$	1,071.19 \$ 1,106.54
6x/week	\$	1,192.17	\$	1,236.40 \$ 1,277.20
7x/week	\$	1,497.52	\$	1,553.07 \$ 1,604.32
3 CY Solid Waste Compactor				
1x/week	\$	315.96	\$	327.68 \$ 338.49
2x/week	\$	557.58	\$	578.26 \$ 597.34
3x/week	\$	817.80	\$	848.14 \$ 876.13
4x/week	\$	1,003.65	\$	1,040.88 \$ 1,075.23
5x/week	\$	1,189.52	\$	1,233.65 \$ 1,274.36
6x/week	\$	1,375.38	\$	1,426.40 \$ 1,473.47
7x/week	\$	1,680.72	\$	1,743.07 \$ 1,800.59
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.				
20-yd (Up to 3 tons)	\$	541.77	\$	561.87 \$ 580.41
30-yd (Up to 4 tons)	\$	649.04	\$	673.12 \$ 695.33
40-yd (Up to 5 tons)	\$	756.32	\$	784.38 \$ 810.26
Disposal per Ton Over Flat Rate tons	\$	99.23	\$	102.91 \$ 106.31

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.						
20-yd (Up to 4 tons)	\$	595.40	\$	617.49	\$	637.87
30-yd (Up to 6 tons)	\$	670.50	\$	695.37	\$	718.32
35-yd (Up to 7 tons)	\$	777.78	\$	806.63	\$	833.25
40-yd (Up to 8 tons)	\$	804.59	\$	834.44	\$	861.98
Disposal per Ton Over Flat Rate Tons	\$	99.23	\$	102.91	\$	106.31
Rocket Launcher per hour (4-hour minimum)	\$	187.74	\$	194.70	\$	201.13
Compactor Wash-Out	\$	348.66	\$	361.59	\$	373.52
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.						
10-yd	\$	531.03	\$	550.73	\$	568.90
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.						
40-yd (All sizes up to 40-yd)	\$	804.59	\$	834.44	\$	861.98
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.						
10-yd Carbon Waste	\$	1,072.80	\$	1,112.60	\$	1,149.32
10-yd Asbestos Pipe Disposal	\$	1,072.80	\$	1,112.60	\$	1,149.32
Temporary Bin Service						
3-yd Temp Bin Service	\$	134.10	\$	139.07	\$	143.66
Extra Services						
Push-out Service per Bin per Month	\$	37.55	\$	38.94	\$	40.23
Lock Lids per Container per Month	\$	21.46	\$	22.26	\$	22.99
Lock Lid Installation (one time per installation)	\$	37.55	\$	38.94	\$	40.23
Extra Cart Service (per cart per occurrence)	\$	37.55	\$	38.94	\$	40.23
1.5-yd Bin Extra Service	\$	69.73	\$	72.32	\$	74.71
2-yd Bin Extra Service	\$	80.46	\$	83.44	\$	86.19
3-yd Bin Extra Service	\$	91.18	\$	94.56	\$	97.68
4-yd Bin Extra Service	\$	101.92	\$	105.70	\$	109.19
Overflowing Bin (per bin per occurrence)	\$	96.55	\$	100.13	\$	103.43
Overweight Bin (per bin per occurrence)	\$	96.55	\$	100.13	\$	103.43
Dead Run or Go Back (Bin)	\$	80.46	\$	83.44	\$	86.19
Bin Exchange or Wash Out	\$	107.28	\$	111.26	\$	114.93
Bulky Item Collection: Rate per Item	\$	37.55	\$	38.94	\$	40.23
Customer Bin Fabrication (per Cubic Yard)	\$	321.84	\$	333.78	\$	344.79
Replacement of Burned Bin (per Bin)	\$	670.50	\$	695.37	\$	718.32
Roll-off Dead Run or Go Back	\$	134.10	\$	139.07	\$	143.66
Roll-off Container Relocation	\$	107.28	\$	111.26	\$	114.93
Declined Payment	\$	48.27	\$	50.06	\$	51.71
Stop Service	\$	48.27	\$	50.06	\$	51.71
Service Reinstatement	\$	48.27	\$	50.06	\$	51.71

ATTACHMENT 2

Regular Ordinance

ORDINANCE NO.

AN ORDINANCE SETTING THE AMOUNT OF REFUSE RATES AND CHARGES PURSUANT TO HEALTH AND SAFETY CODE § 5471 AND MONTEREY PARK MUNICIPAL CODE CHAPTER 6.08.

The City Council does ordain as follows:

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

- A. The City of Monterey Park requires a reliable solid waste and recycling collection service to protect the public general welfare, health and safety;
- B. The purpose of solid waste franchise fees is to protect the public health, safety and general welfare by providing reliable and adequate solid waste collection services for the City;
- C. There is a reasonable relationship between the amount of the rates and charges and the cost of services and facilities necessary to deliver refuse service to the residents and non-residential development of the City;
- D. Notice regarding the refuse rates included in this Ordinance was provided in accordance with California Constitution Article XIID, § 6(c) and Government Code § 54354.5;
- E. On July 16, 2025, the City Council began conducting a public hearing to consider the results of the protest proceeding and to consider adoption of the proposed refuse rates, and the City Council continued the public hearing to August 6, 2025 to allow additional time for eligible property owners to file fee protests;
- F. This Ordinance is exempt from review under the California Environmental Quality Act (Cal. Pub. Res. Code §§ 21000, et seq.; "CEQA") and CEQA regulations (14 Cal. Code Regs. §§ 15000, et seq.; "CEQA Guidelines") because it establishes, modifies, structures, restructures, and approves rates and charges for meeting operating expenses; purchasing supplies, equipment, and materials; meeting financial requirements; and obtaining funds for capital projects needed to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273;
- G. This Ordinance is adopted in accordance with Health and Safety Code § 5471 and Monterey Park Municipal Code ("MPMC") Chapter 6.08 to establish the City's current solid waste collection rates;
- H. The City Council recognizes that California law including, without limitation, *Melton v. City of San Pablo* (1967) 252 Cal.App.2d 794 and *In re Cindy B. v. Eugene B.* (1987) 192 Cal.App.3d 771, allows legislation to be retroactively applied when the legislative intent for such retroactivity is clear;

- I. To ensure the City efficiently and cost-effectively causes refuse services to be delivered to the public, it is in the public interest to retroactively implement this Ordinance; and
- J. The City Council has considered the evidence and testimony presented at the public hearing. Based in part upon that evidence, and the staff reports presented to the Council regarding this issue, the City Council believes that it is in the public interest to adopt this Ordinance.

SECTION 2: AMOUNT OF RATES AND CHARGES. Pursuant to MPMC Chapter 14.12, the City Council establishes the amount of franchise fees as set forth in attached Exhibit "A," which is incorporated by reference ("Franchise Fees").

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

SECTION 4: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

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

SECTION 6: Electronic Signatures. This Ordinance may be executed with electronic signatures in accordance with Government Code §16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.

SECTION 7: Severability. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provision or application and, to this end, the provisions of this Ordinance are severable.

SECTION 8: Recordation. The Mayor, or presiding officer, is authorized to sign this Ordinance signifying its adoption by the City Council of the City of Monterey Park and the City Clerk, or her duly appointed deputy, may attest thereto.

SECTION 9: Retroactivity. The City Council specifically intends that all Franchise Fees implemented by this Ordinance be retroactively effective on September 1, 2025 in the phases identified in this Ordinance.

SECTION 10: Effective Date. This Ordinance will take effect on the 30th day following its final passage and adoption.

**PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK THIS 20TH DAY OF AUGUST 2025.**

Vinh T. Ngo, Mayor

ATTEST:

Maychelle Yee, City Clerk

APPROVED AS TO FORM:
KARL H. BERGER, CITY ATTORNEY

Joaquin Vazquez, Deputy City Attorney

I, Maychelle Yee, City Clerk of the City of Monterey Park, California, hereby certify that the foregoing was introduced on the 6th day of August, 2025 and duly, passed approved, and adopted by the City Council of Monterey Park at its regular meeting of August 20, 2025, by the following vote, to wit:

Ayes:

Noes:

Absent:

Abstain:

IN WITNESS WHEREOF, this 20th day of August 2025.

City Clerk of the City of Monterey Park

Exhibit A

The Franchise Fees for year 1 (beginning September 1, 2025) will be limited to 50% of the total Franchise Fees. This cap will not apply from year 2 (beginning September 1, 2026) forward. The Franchise Fees will annually include a consumer price index ("CPI") adjustment, on September 1, consistent with all urban consumers, as calculated by the United States Department of Labor, Bureau of Labor Statistics, for the Los Angeles-Riverside-Orange County area, all items. Such increase will be calculated by computing the percentage change in the CPI for the twelve-month period ending December 30th each year; multiplying that percentage with existing rates; and adding that sum to each rate. For example, $x [\text{new rate}] = (\text{CPI} * y [\text{existing rate}]) + y$. Fractions may be rounded up to the nearest dollar.

YEAR ONE SINGLE-FAMILY RESIDENTIAL CART SERVICE				
Service Type	Current Rate	Approx. 50% of Franchise Fee Effective Sep. 1, 2025		Rate w/ CPI of 3.30%
96 black / 96 green & blue	\$ 29.99	\$	32.03	\$ 33.09
96 black / 64 green & blue	\$ 28.00	\$	29.90	\$ 30.89
64 black / 96 green & blue	\$ 27.87	\$	29.77	\$ 30.75
64 black / 64 green & blue	\$ 27.00	\$	28.84	\$ 29.79
Extra 96 black	\$ 10.00	\$	10.68	\$ 11.03
Extra 96 green	\$ 9.00	\$	9.61	\$ 9.93
Extra 96 blue	\$ 7.50	\$	8.01	\$ 8.27
Extra 64 black	\$ 8.00	\$	8.54	\$ 8.82
Extra 64 green	\$ 7.50	\$	8.01	\$ 8.27
Extra 64 blue	\$ 5.50	\$	5.87	\$ 6.06
Extra 32 black	\$ 6.00	\$	6.41	\$ 6.62
Extra 32 green	\$ 5.00	\$	5.34	\$ 5.52
Extra 32 blue	\$ 3.50	\$	3.74	\$ 3.86
Roll-out	\$ 25.00	\$	26.70	\$ 27.58
Extra Exchange	\$ 35.00	\$	37.38	\$ 38.61

**YEAR ONE
MULTIFAMILY RESIDENTIAL
BIN SERVICE**

Service Type	Current Rate	Approx. 50% of Franchise Fee Effective Sep. 1, 2025	Rate w/ CPI of 3.30%
1 cy / 1x week	\$ 99.00	\$ 105.73	\$ 109.22
1 cy / 2x week	\$ 180.00	\$ 192.24	\$ 198.58
1 cy / 3x week	\$ 255.00	\$ 272.34	\$ 281.33
1 cy / 4x week	\$ 320.00	\$ 341.76	\$ 353.04
1 cy / 5x week	\$ 385.00	\$ 411.18	\$ 424.75
1 cy / 6x week	\$ 450.00	\$ 480.60	\$ 496.46
1 cy Special Services	\$ 125.00	\$ 133.50	\$ 137.91
2 cy / 1x week	\$ 111.00	\$ 118.55	\$ 122.46
2 cy / 2x week	\$ 188.00	\$ 200.78	\$ 207.41
2 cy / 3x week	\$ 290.00	\$ 309.72	\$ 319.94
2 cy / 4x week	\$ 360.00	\$ 384.48	\$ 397.17
2 cy / 5x week	\$ 430.00	\$ 459.24	\$ 474.39
2 cy / 6x week	\$ 500.00	\$ 534.00	\$ 551.62
2 cy Special Services	\$ 125.00	\$ 133.50	\$ 137.91
3 cy / 1x week	\$ 125.00	\$ 133.50	\$ 137.91
3 cy / 2x week	\$ 250.00	\$ 267.00	\$ 275.81
3 cy / 3x week	\$ 360.00	\$ 384.48	\$ 397.17
3 cy / 4x week	\$ 450.00	\$ 480.60	\$ 496.46
3 cy / 5x week	\$ 540.00	\$ 576.72	\$ 595.75
3 cy / 6x week	\$ 630.00	\$ 672.84	\$ 695.04
3 cy Special Services	\$ 125.00	\$ 133.50	\$ 137.91

YEAR TWO SINGLE-FAMILY RESIDENTIAL CART SERVICE*				
Service Type	Current Rate	100% of Franchise Fee Effective Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
96 black / 96 green & blue	\$ 33.09	\$ 35.20	\$ 36.36	
96 black / 64 green & blue	\$ 30.89	\$ 32.86	\$ 33.94	
64 black / 96 green & blue	\$ 30.75	\$ 32.71	\$ 33.79	
64 black / 64 green & blue	\$ 29.79	\$ 31.69	\$ 32.74	
Extra 96 black	\$ 11.03	\$ 11.73	\$ 12.12	
Extra 96 green	\$ 9.93	\$ 10.56	\$ 10.91	
Extra 96 blue	\$ 8.27	\$ 8.80	\$ 9.09	
Extra 64 black	\$ 8.82	\$ 9.38	\$ 9.69	
Extra 64 green	\$ 8.27	\$ 8.80	\$ 9.09	
Extra 64 blue	\$ 6.06	\$ 6.45	\$ 6.66	
Extra 32 black	\$ 6.62	\$ 7.04	\$ 7.27	
Extra 32 green	\$ 5.52	\$ 5.87	\$ 6.06	
Extra 32 blue	\$ 3.86	\$ 4.11	\$ 4.25	
Roll-out	\$ 27.58	\$ 29.34	\$ 30.31	
Extra Exchange	\$ 38.61	\$ 41.07	\$ 42.43	
YEAR TWO MULTIFAMILY RESIDENTIAL BIN SERVICE				
Service Type	Current Rate	100% of Franchise Fee Effective Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
1 cy / 1x week	\$ 109.22	\$ 116.17	\$ 120.00	
1 cy / 2x week	\$ 198.58	\$ 211.22	\$ 218.19	
1 cy / 3x week	\$ 281.33	\$ 299.24	\$ 309.11	
1 cy / 4x week	\$ 353.04	\$ 375.52	\$ 387.91	
1 cy / 5x week	\$ 424.75	\$ 451.79	\$ 466.70	
1 cy / 6x week	\$ 496.46	\$ 528.07	\$ 545.50	
1 cy Special Services	\$ 137.91	\$ 146.69	\$ 151.53	
2 cy / 1x week	\$ 122.46	\$ 130.26	\$ 134.56	
2 cy / 2x week	\$ 207.41	\$ 220.62	\$ 227.90	
2 cy / 3x week	\$ 319.94	\$ 340.31	\$ 351.54	
2 cy / 4x week	\$ 397.17	\$ 422.46	\$ 436.40	
2 cy / 5x week	\$ 474.39	\$ 504.59	\$ 521.24	
2 cy / 6x week	\$ 551.62	\$ 586.74	\$ 606.10	
2 cy Special Services	\$ 137.91	\$ 146.69	\$ 151.53	
3 cy / 1x week	\$ 137.91	\$ 146.69	\$ 151.53	
3 cy / 2x week	\$ 275.81	\$ 293.37	\$ 303.05	
3 cy / 3x week	\$ 397.17	\$ 422.46	\$ 436.40	
3 cy / 4x week	\$ 496.46	\$ 528.07	\$ 545.50	
3 cy / 5x week	\$ 595.75	\$ 633.68	\$ 654.59	
3 cy / 6x week	\$ 695.04	\$ 739.29	\$ 763.69	
3 cy Special Services	\$ 137.91	\$ 146.69	\$ 151.53	

FIRST YEAR ATHENS SERVICES COMMERCIAL RATES		
Service Level	Approx. 50% of Franchise Fee Eff. Sep. 1, 2025	Rate w/ CPI of 3.30%
Customers without Organics - Includes solid waste collection and disposal and recycling services.		
1.5 CY Solid Waste Bin		
1x/week	\$ 180.15	\$ 186.09
2x/week	\$ 300.45	\$ 310.36
3x/week	\$ 420.75	\$ 434.63
4x/week	\$ 533.02	\$ 550.61
5x/week	\$ 693.42	\$ 716.30
6x/week	\$ 966.09	\$ 997.97
7x/week	\$ 1,046.29	\$ 1,080.82
2 CY Solid Waste Bin		
1x/week	\$ 188.17	\$ 194.38
2x/week	\$ 316.49	\$ 326.93
3x/week	\$ 444.81	\$ 459.49
4x/week	\$ 581.14	\$ 600.32
5x/week	\$ 733.52	\$ 757.73
6x/week	\$ 861.83	\$ 890.27
7x/week	\$ 1,126.48	\$ 1,163.65
3 CY Solid Waste Bin		
1x/week	\$ 196.19	\$ 202.66
2x/week	\$ 334.77	\$ 345.82
3x/week	\$ 473.34	\$ 488.96
4x/week	\$ 611.91	\$ 632.10
5x/week	\$ 750.48	\$ 775.25
6x/week	\$ 889.07	\$ 918.41
7x/week	\$ 1,174.15	\$ 1,212.90
4 CY Solid Waste Bin		
1x/week	\$ 213.29	\$ 220.33
2x/week	\$ 368.93	\$ 381.10
3x/week	\$ 524.59	\$ 541.90
4x/week	\$ 680.23	\$ 702.68
5x/week	\$ 835.89	\$ 863.47
6x/week	\$ 991.55	\$ 1,024.27
7x/week	\$ 1,302.27	\$ 1,345.24
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.		
2 CY Solid Waste Compactor		
1x/week	\$ 348.57	\$ 360.07
2x/week	\$ 476.88	\$ 492.62
3x/week	\$ 605.20	\$ 625.17
4x/week	\$ 741.54	\$ 766.01
5x/week	\$ 893.91	\$ 923.41
6x/week	\$ 1,022.23	\$ 1,055.96
7x/week	\$ 1,286.88	\$ 1,329.35
3 CY Solid Waste Compactor		
1x/week	\$ 436.79	\$ 451.20
2x/week	\$ 575.37	\$ 594.36
3x/week	\$ 713.93	\$ 737.49
4x/week	\$ 852.51	\$ 880.64
5x/week	\$ 991.07	\$ 1,023.78
6x/week	\$ 1,129.66	\$ 1,166.94
7x/week	\$ 1,414.75	\$ 1,461.44

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.		
1.5 CY Solid Waste Bin		
1x/week	\$ 248.16	\$ 256.35
2x/week	\$ 368.46	\$ 380.62
3x/week	\$ 488.75	\$ 504.88
4x/week	\$ 601.03	\$ 620.86
5x/week	\$ 761.42	\$ 786.55
6x/week	\$ 1,034.09	\$ 1,068.21
7x/week	\$ 1,114.29	\$ 1,151.06
2 CY Solid Waste Bin		
1x/week	\$ 256.18	\$ 264.63
2x/week	\$ 384.49	\$ 397.18
3x/week	\$ 512.81	\$ 529.73
4x/week	\$ 649.15	\$ 670.57
5x/week	\$ 801.52	\$ 827.97
6x/week	\$ 929.84	\$ 960.52
7x/week	\$ 1,194.49	\$ 1,233.91
3 CY Solid Waste Bin		
1x/week	\$ 264.20	\$ 272.92
2x/week	\$ 402.78	\$ 416.07
3x/week	\$ 541.35	\$ 559.21
4x/week	\$ 679.92	\$ 702.36
5x/week	\$ 818.48	\$ 845.49
6x/week	\$ 957.07	\$ 988.65
7x/week	\$ 1,242.16	\$ 1,283.15
4 CY Solid Waste Bin		
1x/week	\$ 183.50	\$ 189.56
2x/week	\$ 183.50	\$ 189.56
3x/week	\$ 183.50	\$ 189.56
4x/week	\$ 183.50	\$ 189.56
5x/week	\$ 183.50	\$ 189.56
6x/week	\$ 183.50	\$ 189.56
7x/week	\$ 183.50	\$ 189.56
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.		
2 CY Solid Waste Compactor		
1x/week	\$ 416.57	\$ 430.32
2x/week	\$ 544.89	\$ 562.87
3x/week	\$ 673.21	\$ 695.43
4x/week	\$ 809.54	\$ 836.25
5x/week	\$ 961.92	\$ 993.66
6x/week	\$ 1,090.23	\$ 1,126.21
7x/week	\$ 1,354.88	\$ 1,399.59
3 CY Solid Waste Compactor		
1x/week	\$ 504.79	\$ 521.45
2x/week	\$ 643.37	\$ 664.60
3x/week	\$ 781.94	\$ 807.74
4x/week	\$ 920.51	\$ 950.89
5x/week	\$ 1,059.08	\$ 1,094.03
6x/week	\$ 1,197.66	\$ 1,237.18
7x/week	\$ 1,482.75	\$ 1,531.68
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.		
20-yd (Up to 3 tons)	\$ 715.92	\$ 739.55
30-yd (Up to 4 tons)	\$ 842.06	\$ 869.85
40-yd (Up to 5 tons)	\$ 968.19	\$ 1,000.14
Disposal per Ton Over Flat Rate tons	\$ 126.13	\$ 130.29

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.			
20-yd (Up to 4 tons)	\$	842.06	\$ 869.85
30-yd (Up to 6 tons)	\$	958.56	\$ 990.19
35-yd (Up to 7 tons)	\$	1,050.06	\$ 1,084.71
40-yd (Up to 8 tons)	\$	1,141.60	\$ 1,179.27
Disposal per Ton Over Flat Rate Tons	\$	126.13	\$ 130.29
Rocket Launcher per hour (4-hour min)	\$	623.12	\$ 643.68
Compactor Wash-Out	\$	368.48	\$ 380.64
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
10-yd	\$	637.73	\$ 658.78
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
40-yd (All sizes up to 40-yd)	\$	1,124.71	\$ 1,161.83
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.			
10-yd Carbon Waste	\$	842.06	\$ 869.85
10-yd Asbestos Pipe Disposal	\$	842.06	\$ 869.85
Temporary Bin Service			
3-yd Temp Bin Service	\$	252.14	\$ 260.46
Extra Services			
Push-out Service per Bin per Month	\$	37.94	\$ 39.19
Lock Lids per Container per Month	\$	19.67	\$ 20.32
Lock Lid Installation (one time)	\$	40.96	\$ 42.31
Extra Cart Service (per occurrence)	\$	45.58	\$ 47.08
1.5-yd Bin Extra Service	\$	73.71	\$ 76.14
2-yd Bin Extra Service	\$	73.71	\$ 76.14
3-yd Bin Extra Service	\$	73.71	\$ 76.14
4-yd Bin Extra Service	\$	73.71	\$ 76.14
Overflowing Bin (per bin per occurrence)	\$	37.20	\$ 38.43
Overweight Bin (per bin per occurrence)	\$	149.44	\$ 154.37
Dead Run or Go Back (Bin)	\$	73.71	\$ 76.14
Bin Exchange or Wash Out	\$	44.64	\$ 46.11
Bulky Item Collection: Rate per Item	\$	44.64	\$ 46.11
Customer Bin Fabrication (per Cubic Yard)	\$	304.71	\$ 314.77
Replacement of Burned Bin (per Bin)	\$	609.45	\$ 629.56
Roll-off Dead Run or Go Back	\$	73.71	\$ 76.14
Roll-off Container Relocation	\$	90.05	\$ 93.02
Declined Payment	\$	37.20	\$ 38.43
Stop Service	\$	37.20	\$ 38.43
Service Reinstatement	\$	104.15	\$ 107.59

SECOND YEAR ATHENS SERVICES COMMERCIAL RATES*			
Service Level	Maximum Customer Rate	100% of Franchise Fee Eff. Sep. 1, 2026	Rate w/ est. CPI of 3.30%
Customers without Organics - Includes solid waste collection and disposal and recycling services.			
1.5 CY Solid Waste Bin			
1x/week	\$ 186.09	\$ 192.99	\$ 199.36
2x/week	\$ 310.36	\$ 321.87	\$ 332.49
3x/week	\$ 434.63	\$ 450.75	\$ 465.62
4x/week	\$ 550.61	\$ 571.04	\$ 589.88
5x/week	\$ 716.30	\$ 742.87	\$ 767.38
6x/week	\$ 997.97	\$ 1,034.99	\$ 1,069.14
7x/week	\$ 1,080.82	\$ 1,120.91	\$ 1,157.90
2 CY Solid Waste Bin			
1x/week	\$ 194.38	\$ 201.59	\$ 208.24
2x/week	\$ 326.93	\$ 339.06	\$ 350.25
3x/week	\$ 459.49	\$ 476.54	\$ 492.27
4x/week	\$ 600.32	\$ 622.59	\$ 643.14
5x/week	\$ 757.73	\$ 785.84	\$ 811.77
6x/week	\$ 890.27	\$ 923.30	\$ 953.77
7x/week	\$ 1,163.65	\$ 1,206.82	\$ 1,246.65
3 CY Solid Waste Bin			
1x/week	\$ 202.66	\$ 210.18	\$ 217.12
2x/week	\$ 345.82	\$ 358.65	\$ 370.49
3x/week	\$ 488.96	\$ 507.10	\$ 523.83
4x/week	\$ 632.10	\$ 655.55	\$ 677.18
5x/week	\$ 775.25	\$ 804.01	\$ 830.54
6x/week	\$ 918.41	\$ 952.48	\$ 983.91
7x/week	\$ 1,212.90	\$ 1,257.89	\$ 1,299.40
4 CY Solid Waste Bin			
1x/week	\$ 220.33	\$ 228.50	\$ 236.04
2x/week	\$ 381.10	\$ 395.24	\$ 408.28
3x/week	\$ 541.90	\$ 562.00	\$ 580.55
4x/week	\$ 702.68	\$ 728.75	\$ 752.80
5x/week	\$ 863.47	\$ 895.50	\$ 925.05
6x/week	\$ 1,024.27	\$ 1,062.27	\$ 1,097.32
7x/week	\$ 1,345.24	\$ 1,395.14	\$ 1,441.18
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.			
2 CY Solid Waste Compactor			
1x/week	\$ 360.07	\$ 373.43	\$ 385.75
2x/week	\$ 492.62	\$ 510.89	\$ 527.75
3x/week	\$ 625.17	\$ 648.36	\$ 669.76
4x/week	\$ 766.01	\$ 794.43	\$ 820.65
5x/week	\$ 923.41	\$ 957.67	\$ 989.27
6x/week	\$ 1,055.96	\$ 1,095.13	\$ 1,131.27
7x/week	\$ 1,329.35	\$ 1,378.66	\$ 1,424.16
3 CY Solid Waste Compactor			
1x/week	\$ 451.20	\$ 467.94	\$ 483.38
2x/week	\$ 594.36	\$ 616.41	\$ 636.75
3x/week	\$ 737.49	\$ 764.85	\$ 790.09
4x/week	\$ 880.64	\$ 913.31	\$ 943.45
5x/week	\$ 1,023.78	\$ 1,061.76	\$ 1,096.80
6x/week	\$ 1,166.94	\$ 1,210.23	\$ 1,250.17
7x/week	\$ 1,461.44	\$ 1,515.65	\$ 1,565.67

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.				
1.5 CY Solid Waste Bin				
1x/week	\$	256.35	\$	274.63
2x/week	\$	380.62	\$	407.77
3x/week	\$	504.88	\$	540.89
4x/week	\$	620.86	\$	665.14
5x/week	\$	786.55	\$	842.65
6x/week	\$	1,068.21	\$	1,144.40
7x/week	\$	1,151.06	\$	1,233.15
2 CY Solid Waste Bin				
1x/week	\$	264.63	\$	283.51
2x/week	\$	397.18	\$	425.50
3x/week	\$	529.73	\$	567.51
4x/week	\$	670.57	\$	718.40
5x/week	\$	827.97	\$	887.02
6x/week	\$	960.52	\$	1,029.02
7x/week	\$	1,233.91	\$	1,321.91
3 CY Solid Waste Bin				
1x/week	\$	272.92	\$	292.38
2x/week	\$	416.07	\$	445.74
3x/week	\$	559.21	\$	599.09
4x/week	\$	702.36	\$	752.46
5x/week	\$	845.49	\$	905.79
6x/week	\$	988.65	\$	1,059.17
7x/week	\$	1,283.15	\$	1,374.66
4 CY Solid Waste Bin				
1x/week	\$	189.56	\$	203.08
2x/week	\$	189.56	\$	203.08
3x/week	\$	189.56	\$	203.08
4x/week	\$	189.56	\$	203.08
5x/week	\$	189.56	\$	203.08
6x/week	\$	189.56	\$	203.08
7x/week	\$	189.56	\$	203.08
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.				
2 CY Solid Waste Compactor				
1x/week	\$	430.32	\$	461.01
2x/week	\$	562.87	\$	603.01
3x/week	\$	695.43	\$	745.03
4x/week	\$	836.25	\$	895.89
5x/week	\$	993.66	\$	1,064.53
6x/week	\$	1,126.21	\$	1,206.53
7x/week	\$	1,399.59	\$	1,499.41
3 CY Solid Waste Compactor				
1x/week	\$	521.45	\$	558.64
2x/week	\$	664.60	\$	712.00
3x/week	\$	807.74	\$	865.34
4x/week	\$	950.89	\$	1,018.70
5x/week	\$	1,094.03	\$	1,172.05
6x/week	\$	1,237.18	\$	1,325.41
7x/week	\$	1,531.68	\$	1,640.92
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.				
20-yd (Up to 3 tons)	\$	739.55	\$	792.29
30-yd (Up to 4 tons)	\$	869.85	\$	931.89
40-yd (Up to 5 tons)	\$	1,000.14	\$	1,071.47
Disposal per Ton Over Flat Rate tons	\$	130.29	\$	139.58

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.				
20-yd (Up to 4 tons)	\$	869.85	\$	902.12 \$ 931.89
30-yd (Up to 6 tons)	\$	990.19	\$	1,026.92 \$ 1,060.81
35-yd (Up to 7 tons)	\$	1,084.71	\$	1,124.95 \$ 1,162.07
40-yd (Up to 8 tons)	\$	1,179.27	\$	1,223.02 \$ 1,263.38
Disposal per Ton Over Flat Rate Tons	\$	130.29	\$	135.12 \$ 139.58
Rocket Launcher per hour (4-hour minimum)	\$	643.68	\$	667.56 \$ 689.59
Compactor Wash-Out	\$	380.64	\$	394.76 \$ 407.79
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
10-yd	\$	658.78	\$	683.22 \$ 705.77
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
40-yd (All sizes up to 40-yd)	\$	1,161.83	\$	1,204.93 \$ 1,244.69
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
10-yd Carbon Waste	\$	869.85	\$	902.12 \$ 931.89
10-yd Asbestos Pipe Disposal	\$	869.85	\$	902.12 \$ 931.89
Temporary Bin Service				
3-yd Temp Bin Service	\$	260.46	\$	270.12 \$ 279.03
Extra Services				
Push-out Service per Bin per Month	\$	39.19	\$	40.64 \$ 41.98
Lock Lids per Container per Month	\$	20.32	\$	21.07 \$ 21.77
Lock Lid Installation (one time)	\$	42.31	\$	43.88 \$ 45.33
Extra Cart Service (per occurrence)	\$	47.08	\$	48.83 \$ 50.44
1.5-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
2-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
3-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
4-yd Bin Extra Service	\$	76.14	\$	78.96 \$ 81.57
Overflowing Bin (per bin per occurrence)	\$	38.43	\$	39.86 \$ 41.18
Overweight Bin (per bin per occurrence)	\$	154.37	\$	160.10 \$ 165.38
Dead Run or Go Back (Bin)	\$	76.14	\$	78.96 \$ 81.57
Bin Exchange or Wash Out	\$	46.11	\$	47.82 \$ 49.40
Bulky Item Collection: Rate per Item	\$	46.11	\$	47.82 \$ 49.40
Customer Bin Fabrication (per Cubic Yard)	\$	314.77	\$	326.45 \$ 337.22
Replacement of Burned Bin (per Bin)	\$	629.56	\$	652.91 \$ 674.46
Roll-off Dead Run or Go Back	\$	76.14	\$	78.96 \$ 81.57
Roll-off Container Relocation	\$	93.02	\$	96.47 \$ 99.65
Declined Payment	\$	38.43	\$	39.86 \$ 41.18
Stop Service	\$	38.43	\$	39.86 \$ 41.18
Service Reinstatement	\$	107.59	\$	111.58 \$ 115.26

FIRST YEAR WARE DISPOSAL COMMERCIAL RATES			
Service Level	Current Maximum Customer Rate	Approx. 50% of Franchise Fee Eff. Sep. 1, 2025	Rate w/ CPI of 3.30%
Customers without Organics - Includes solid waste collection and disposal and recycling services.			
1.5 CY Solid Waste Bin			
1x/week	\$ 128.50	\$ 102.81	\$ 106.20
2x/week	\$ 233.64	\$ 186.93	\$ 193.10
3x/week	\$ 318.01	\$ 254.44	\$ 262.84
4x/week	\$ 389.40	\$ 311.56	\$ 321.84
5x/week	\$ 460.79	\$ 368.68	\$ 380.85
6x/week	\$ 532.18	\$ 425.80	\$ 439.85
7x/week	\$ 681.45	\$ 545.23	\$ 563.22
2 CY Solid Waste Bin			
1x/week	\$ 141.48	\$ 113.20	\$ 116.94
2x/week	\$ 247.92	\$ 198.36	\$ 204.91
3x/week	\$ 349.16	\$ 279.36	\$ 288.58
4x/week	\$ 427.04	\$ 341.67	\$ 352.95
5x/week	\$ 504.92	\$ 403.99	\$ 417.32
6x/week	\$ 582.80	\$ 466.30	\$ 481.69
7x/week	\$ 732.07	\$ 585.73	\$ 605.06
3 CY Solid Waste Bin			
1x/week	\$ 154.46	\$ 123.58	\$ 127.66
2x/week	\$ 272.58	\$ 218.09	\$ 225.29
3x/week	\$ 399.78	\$ 319.87	\$ 330.43
4x/week	\$ 490.64	\$ 392.56	\$ 405.51
5x/week	\$ 581.50	\$ 465.26	\$ 480.61
6x/week	\$ 672.36	\$ 537.96	\$ 555.71
7x/week	\$ 821.63	\$ 657.39	\$ 679.08
4 CY Solid Waste Bin			
1x/week	\$ 188.21	\$ 150.59	\$ 155.56
2x/week	\$ 341.37	\$ 273.13	\$ 282.14
3x/week	\$ 438.72	\$ 351.02	\$ 362.60
4x/week	\$ 536.07	\$ 428.91	\$ 443.06
5x/week	\$ 633.42	\$ 506.80	\$ 523.52
6x/week	\$ 730.77	\$ 584.69	\$ 603.98
7x/week	\$ 880.04	\$ 704.12	\$ 727.36
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.			
2 CY Solid Waste Compactor			
1x/week	\$ 233.45	\$ 186.78	\$ 192.94
2x/week	\$ 409.06	\$ 327.29	\$ 338.09
3x/week	\$ 576.12	\$ 460.95	\$ 476.16
4x/week	\$ 704.62	\$ 563.76	\$ 582.36
5x/week	\$ 833.12	\$ 666.58	\$ 688.58
6x/week	\$ 961.62	\$ 769.39	\$ 794.78
7x/week	\$ 1,207.92	\$ 966.45	\$ 998.34
3 CY Solid Waste Compactor			
1x/week	\$ 254.86	\$ 203.91	\$ 210.64
2x/week	\$ 449.76	\$ 359.85	\$ 371.73
3x/week	\$ 659.64	\$ 527.78	\$ 545.20
4x/week	\$ 809.56	\$ 647.73	\$ 669.11
5x/week	\$ 959.48	\$ 767.68	\$ 793.01
6x/week	\$ 1,109.40	\$ 887.63	\$ 916.92
7x/week	\$ 1,355.70	\$ 1,084.69	\$ 1,120.48

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.				
1.5 CY Solid Waste Bin				
1x/week	\$	173.48	\$	143.38
2x/week	\$	315.41	\$	260.69
3x/week	\$	429.31	\$	354.83
4x/week	\$	525.69	\$	434.48
5x/week	\$	622.07	\$	514.13
6x/week	\$	718.44	\$	593.79
7x/week	\$	919.96	\$	760.35
2 CY Solid Waste Bin				
1x/week	\$	191.00	\$	157.86
2x/week	\$	334.69	\$	276.62
3x/week	\$	471.37	\$	389.59
4x/week	\$	576.51	\$	476.48
5x/week	\$	681.64	\$	563.38
6x/week	\$	786.78	\$	650.27
7x/week	\$	988.30	\$	816.82
3 CY Solid Waste Bin				
1x/week	\$	208.52	\$	172.35
2x/week	\$	367.98	\$	304.14
3x/week	\$	539.71	\$	446.07
4x/week	\$	662.37	\$	547.45
5x/week	\$	785.03	\$	648.83
6x/week	\$	907.69	\$	750.21
7x/week	\$	1,109.21	\$	916.76
4 CY Solid Waste Bin				
1x/week	\$	254.08	\$	210.00
2x/week	\$	460.85	\$	380.90
3x/week	\$	592.28	\$	489.52
4x/week	\$	723.70	\$	598.14
5x/week	\$	855.12	\$	706.76
6x/week	\$	986.54	\$	815.38
7x/week	\$	1,188.06	\$	981.93
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.				
2 CY Solid Waste Compactor				
1x/week	\$	350.17	\$	289.42
2x/week	\$	613.60	\$	507.14
3x/week	\$	864.18	\$	714.24
4x/week	\$	1,056.93	\$	873.56
5x/week	\$	1,249.68	\$	1,032.87
6x/week	\$	1,442.43	\$	1,192.17
7x/week	\$	1,811.88	\$	1,497.52
3 CY Solid Waste Compactor				
1x/week	\$	382.29	\$	315.96
2x/week	\$	674.64	\$	557.58
3x/week	\$	989.47	\$	817.80
4x/week	\$	1,214.34	\$	1,003.65
5x/week	\$	1,439.22	\$	1,189.52
6x/week	\$	1,664.10	\$	1,375.38
7x/week	\$	2,033.54	\$	1,680.72
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.				
20-yd (Up to 3 tons)		\$655.49	\$	541.77
30-yd (Up to 4 tons)	\$	785.29	\$	649.04
40-yd (Up to 5 tons)	\$	915.09	\$	756.32
Disposal per Ton Over Flat Rate tons	\$	120.07	\$	99.23

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.				
20-yd (Up to 4 tons)	\$	720.39	\$	576.38 \$ 595.40
30-yd (Up to 6 tons)	\$	811.25	\$	649.08 \$ 670.50
35-yd (Up to 7 tons)	\$	941.05	\$	752.93 \$ 777.78
40-yd (Up to 8 tons)	\$	973.50	\$	778.89 \$ 804.59
Disposal per Ton Over Flat Rate Tons	\$	120.07	\$	96.06 \$ 99.23
Rocket Launcher per hour (4-hour minimum) (2)	\$	227.15	\$	181.74 \$ 187.74
Compactor Wash-Out	\$	421.85	\$	337.52 \$ 348.66
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
10-yd	\$	642.51	\$	514.07 \$ 531.03
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
40-yd (All sizes up to 40-yd)	\$	973.50	\$	778.89 \$ 804.59
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.				
10-yd Carbon Waste	\$	1,298.00	\$	1,038.53 \$ 1,072.80
10-yd Asbestos Pipe Disposal	\$	1,298.00	\$	1,038.53 \$ 1,072.80
Temporary Bin Service				
3-yd Temp Bin Service	\$	162.25	\$	129.82 \$ 134.10
Extra Services				
Push-out Service per Bin per Month		\$45.43	\$	36.35 \$ 37.55
Lock Lids per Container per Month	\$	25.96	\$	20.77 \$ 21.46
Lock Lid Installation (one time per installation)	\$	45.43	\$	36.35 \$ 37.55
Extra Cart Service (per cart per occurrence)	\$	45.43	\$	36.35 \$ 37.55
1.5-yd Bin Extra Service	\$	84.37	\$	67.50 \$ 69.73
2-yd Bin Extra Service	\$	97.35	\$	77.89 \$ 80.46
3-yd Bin Extra Service	\$	110.33	\$	88.27 \$ 91.18
4-yd Bin Extra Service	\$	123.31	\$	98.66 \$ 101.92
Overflowing Bin (per bin per occurrence)	\$	116.82	\$	93.47 \$ 96.55
Overweight Bin (per bin per occurrence)	\$	116.82	\$	93.47 \$ 96.55
Dead Run or Go Back (Bin)	\$	97.35	\$	77.89 \$ 80.46
Bin Exchange or Wash Out	\$	129.80	\$	103.85 \$ 107.28
Bulky Item Collection: Rate per Item	\$	45.43	\$	36.35 \$ 37.55
Customer Bin Fabrication (per Cubic Yard)	\$	389.40	\$	311.56 \$ 321.84
Replacement of Burned Bin (per Bin)	\$	811.25	\$	649.08 \$ 670.50
Roll-off Dead Run or Go Back	\$	162.25	\$	129.82 \$ 134.10
Roll-off Container Relocation	\$	129.80	\$	103.85 \$ 107.28
Declined Payment	\$	58.41	\$	46.73 \$ 48.27
Stop Service	\$	58.41	\$	46.73 \$ 48.27
Service Reinstatement	\$	58.41	\$	46.73 \$ 48.27

SECOND YEAR WARE DISPOSAL COMMERCIAL RATES*				
Service Level	Maximum Customer Rate	100% of Franchise Fee Eff. Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
Customers without Organics - Includes solid waste collection and disposal and recycling services.				
1.5 CY Solid Waste Bin				
1x/week	\$ 106.20	\$ 110.14	\$	113.77
2x/week	\$ 193.10	\$ 200.26	\$	206.87
3x/week	\$ 262.84	\$ 272.59	\$	281.59
4x/week	\$ 321.84	\$ 333.78	\$	344.79
5x/week	\$ 380.85	\$ 394.98	\$	408.01
6x/week	\$ 439.85	\$ 456.17	\$	471.22
7x/week	\$ 563.22	\$ 584.11	\$	603.39
2 CY Solid Waste Bin				
1x/week	\$ 116.94	\$ 121.28	\$	125.28
2x/week	\$ 204.91	\$ 212.51	\$	219.52
3x/week	\$ 288.58	\$ 299.29	\$	309.17
4x/week	\$ 352.95	\$ 366.04	\$	378.12
5x/week	\$ 417.32	\$ 432.80	\$	447.08
6x/week	\$ 481.69	\$ 499.56	\$	516.05
7x/week	\$ 605.06	\$ 627.51	\$	648.22
3 CY Solid Waste Bin				
1x/week	\$ 127.66	\$ 132.40	\$	136.77
2x/week	\$ 225.29	\$ 233.65	\$	241.36
3x/week	\$ 330.43	\$ 342.69	\$	354.00
4x/week	\$ 405.51	\$ 420.55	\$	434.43
5x/week	\$ 480.61	\$ 498.44	\$	514.89
6x/week	\$ 555.71	\$ 576.32	\$	595.34
7x/week	\$ 679.08	\$ 704.27	\$	727.51
4 CY Solid Waste Bin				
1x/week	\$ 155.56	\$ 161.33	\$	166.65
2x/week	\$ 282.14	\$ 292.61	\$	302.27
3x/week	\$ 362.60	\$ 376.05	\$	388.46
4x/week	\$ 443.06	\$ 459.50	\$	474.66
5x/week	\$ 523.52	\$ 542.94	\$	560.86
6x/week	\$ 603.98	\$ 626.39	\$	647.06
7x/week	\$ 727.36	\$ 754.34	\$	779.23
Customer-Owned Compactor Bin Service without Organics - Includes the cost for recycling services provided to customers and the cost of disposal of non-recyclable materials.				
2 CY Solid Waste Compactor				
1x/week	\$ 192.94	\$ 200.10	\$	206.70
2x/week	\$ 338.09	\$ 350.63	\$	362.20
3x/week	\$ 476.16	\$ 493.82	\$	510.12
4x/week	\$ 582.36	\$ 603.96	\$	623.89
5x/week	\$ 688.58	\$ 714.12	\$	737.69
6x/week	\$ 794.78	\$ 824.26	\$	851.46
7x/week	\$ 998.34	\$ 1,035.37	\$	1,069.54
3 CY Solid Waste Compactor				
1x/week	\$ 210.64	\$ 218.45	\$	225.66
2x/week	\$ 371.73	\$ 385.52	\$	398.24
3x/week	\$ 545.20	\$ 565.42	\$	584.08
4x/week	\$ 669.11	\$ 693.93	\$	716.83
5x/week	\$ 793.01	\$ 822.43	\$	849.57
6x/week	\$ 916.92	\$ 950.93	\$	982.31
7x/week	\$ 1,120.48	\$ 1,162.05	\$	1,200.40

Customers with Organics - Includes solid waste collection and disposal, recycling service, and organics recycling service.				
1.5 CY Solid Waste Bin				
1x/week	\$	143.38	\$	148.70 \$ 153.61
2x/week	\$	260.69	\$	270.36 \$ 279.28
3x/week	\$	354.83	\$	367.99 \$ 380.13
4x/week	\$	434.48	\$	450.60 \$ 465.47
5x/week	\$	514.13	\$	533.20 \$ 550.80
6x/week	\$	593.79	\$	615.82 \$ 636.14
7x/week	\$	760.35	\$	788.56 \$ 814.58
2 CY Solid Waste Bin				
1x/week	\$	157.86	\$	163.72 \$ 169.12
2x/week	\$	276.62	\$	286.88 \$ 296.35
3x/week	\$	389.59	\$	404.04 \$ 417.37
4x/week	\$	476.48	\$	494.16 \$ 510.47
5x/week	\$	563.38	\$	584.28 \$ 603.56
6x/week	\$	650.27	\$	674.39 \$ 696.64
7x/week	\$	816.82	\$	847.12 \$ 875.07
3 CY Solid Waste Bin				
1x/week	\$	172.35	\$	178.74 \$ 184.64
2x/week	\$	304.14	\$	315.42 \$ 325.83
3x/week	\$	446.07	\$	462.62 \$ 477.89
4x/week	\$	547.45	\$	567.76 \$ 586.50
5x/week	\$	648.83	\$	672.90 \$ 695.11
6x/week	\$	750.21	\$	778.04 \$ 803.72
7x/week	\$	916.76	\$	950.77 \$ 982.15
4 CY Solid Waste Bin				
1x/week	\$	210.00	\$	217.79 \$ 224.98
2x/week	\$	380.90	\$	395.03 \$ 408.07
3x/week	\$	489.52	\$	507.68 \$ 524.43
4x/week	\$	598.14	\$	620.33 \$ 640.80
5x/week	\$	706.76	\$	732.98 \$ 757.17
6x/week	\$	815.38	\$	845.63 \$ 873.54
7x/week	\$	981.93	\$	1,018.36 \$ 1,051.97
Customer-Owned Compactor Bin Service with Organics- Includes solid waste collection and disposal, recycling service, and organics recycling service.				
2 CY Solid Waste Compactor				
1x/week	\$	289.42	\$	300.16 \$ 310.07
2x/week	\$	507.14	\$	525.95 \$ 543.31
3x/week	\$	714.24	\$	740.74 \$ 765.18
4x/week	\$	873.56	\$	905.97 \$ 935.87
5x/week	\$	1,032.87	\$	1,071.19 \$ 1,106.54
6x/week	\$	1,192.17	\$	1,236.40 \$ 1,277.20
7x/week	\$	1,497.52	\$	1,553.07 \$ 1,604.32
3 CY Solid Waste Compactor				
1x/week	\$	315.96	\$	327.68 \$ 338.49
2x/week	\$	557.58	\$	578.26 \$ 597.34
3x/week	\$	817.80	\$	848.14 \$ 876.13
4x/week	\$	1,003.65	\$	1,040.88 \$ 1,075.23
5x/week	\$	1,189.52	\$	1,233.65 \$ 1,274.36
6x/week	\$	1,375.38	\$	1,426.40 \$ 1,473.47
7x/week	\$	1,680.72	\$	1,743.07 \$ 1,800.59
Mixed Waste Roll-Off Service - Includes container delivery and removal, the cost of any recycling services provided to customer, and disposal of non-recyclable materials.				
20-yd (Up to 3 tons)	\$	541.77	\$	561.87 \$ 580.41
30-yd (Up to 4 tons)	\$	649.04	\$	673.12 \$ 695.33
40-yd (Up to 5 tons)	\$	756.32	\$	784.38 \$ 810.26
Disposal per Ton Over Flat Rate tons	\$	99.23	\$	102.91 \$ 106.31

Customer-Owned Compactor Roll-Off Service - Includes the cost of any recycling services provided to the customer and disposal of non-recyclable materials.						
20-yd (Up to 4 tons)	\$	595.40	\$	617.49	\$	637.87
30-yd (Up to 6 tons)	\$	670.50	\$	695.37	\$	718.32
35-yd (Up to 7 tons)	\$	777.78	\$	806.63	\$	833.25
40-yd (Up to 8 tons)	\$	804.59	\$	834.44	\$	861.98
Disposal per Ton Over Flat Rate Tons	\$	99.23	\$	102.91	\$	106.31
Rocket Launcher per hour (4-hour minimum)	\$	187.74	\$	194.70	\$	201.13
Compactor Wash-Out	\$	348.66	\$	361.59	\$	373.52
Roll-Off Service for Inert Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.						
10-yd	\$	531.03	\$	550.73	\$	568.90
Roll-Off Service for C&D Debris Material - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.						
40-yd (All sizes up to 40-yd)	\$	804.59	\$	834.44	\$	861.98
Roll-Off Service for Special City Waste - Includes container delivery and removal, the cost of any recycling services provided to the customer, and disposal of non-recyclable materials.						
10-yd Carbon Waste	\$	1,072.80	\$	1,112.60	\$	1,149.32
10-yd Asbestos Pipe Disposal	\$	1,072.80	\$	1,112.60	\$	1,149.32
Temporary Bin Service						
3-yd Temp Bin Service	\$	134.10	\$	139.07	\$	143.66
Extra Services						
Push-out Service per Bin per Month	\$	37.55	\$	38.94	\$	40.23
Lock Lids per Container per Month	\$	21.46	\$	22.26	\$	22.99
Lock Lid Installation (one time per installation)	\$	37.55	\$	38.94	\$	40.23
Extra Cart Service (per cart per occurrence)	\$	37.55	\$	38.94	\$	40.23
1.5-yd Bin Extra Service	\$	69.73	\$	72.32	\$	74.71
2-yd Bin Extra Service	\$	80.46	\$	83.44	\$	86.19
3-yd Bin Extra Service	\$	91.18	\$	94.56	\$	97.68
4-yd Bin Extra Service	\$	101.92	\$	105.70	\$	109.19
Overflowing Bin (per bin per occurrence)	\$	96.55	\$	100.13	\$	103.43
Overweight Bin (per bin per occurrence)	\$	96.55	\$	100.13	\$	103.43
Dead Run or Go Back (Bin)	\$	80.46	\$	83.44	\$	86.19
Bin Exchange or Wash Out	\$	107.28	\$	111.26	\$	114.93
Bulky Item Collection: Rate per Item	\$	37.55	\$	38.94	\$	40.23
Customer Bin Fabrication (per Cubic Yard)	\$	321.84	\$	333.78	\$	344.79
Replacement of Burned Bin (per Bin)	\$	670.50	\$	695.37	\$	718.32
Roll-off Dead Run or Go Back	\$	134.10	\$	139.07	\$	143.66
Roll-off Container Relocation	\$	107.28	\$	111.26	\$	114.93
Declined Payment	\$	48.27	\$	50.06	\$	51.71
Stop Service	\$	48.27	\$	50.06	\$	51.71
Service Reinstatement	\$	48.27	\$	50.06	\$	51.71

ATTACHMENT 3

August 6, 2025 Staff Report



City Council Staff Report

Date: August 6, 2025
Agenda Item Number: 10.B.

To: The Honorable Mayor and City Council
From: Shawn Igoe, Public Works Director
Subject: Consideration and Possible Action to Adopt Ordinance Establishing Refuse Rates

Recommendation:

It is recommended that the City Council consider:

1. Opening the continued public hearing;
2. Receiving all written and verbal testimony regarding the proposed rate increases;
3. Determining whether there is a majority protest against the proposed rate increases;
4. If no majority protest exists, introducing and waiving the first reading of Ordinance No. _____ - Setting the amount of Refuse Rates and Charges (Attachment 1); and
5. Taking such additional, related, action that may be desirable.

Executive Summary:

On May 30, 2025, Proposition 218 notices for proposed refuse franchise fee rates were mailed to each parcel number in the City of Monterey Park. The notices provided the date of July 16, 2025 as the public hearing date when the proposed refused franchise fee rates would be considered for adoption.

At the July 16, 2025 meeting, City Council approved the continuation of the public hearing to August 6, 2025 in order to provide more time for property owners to return protest ballots for the proposed rate increase. City Council also proposed phasing the rate increase, as described further below.

Background:

In 2024, City staff conducted a solid waste franchise fee study to identify costs for the management and administration of solid waste services. The last study for refuse rates was completed in 2014. Staff worked with R3 Consultants to develop a rate analysis inclusive of refuse rates and charges that can effectively fund the City's refuse enterprise. Based on the results of the study, it was recommended the City consider a proposed 14.13% residential franchise fee and a 14.40% commercial franchise fee.

On May 7, 2025, City Council received and filed the Franchise Fee Study approved the Proposition 218 Notice for the proposed solid waste collection rates. The notice was mailed out on May 30, 2025. The notices included a ballot for property owners to protest the proposed increases and the date of July 16, 2025 as the public hearing when City Council would consider adopting the new rates.

At the July 16, 2025 public hearing, City Council opened the hearing and received verbal and written comments related to the proposed rate adjustments. After receiving public feedback regarding the Proposition 218 process, the City Council continued the public hearing to its August 6, 2025 meeting to allow more time for property owners to submit fee protests. The City Council also agreed to proceed with alternative, reduced rates that excluded the pavement impact costs originally proposed in the Study and at the May 7th Council meeting. To further mitigate the impact of the higher rates, City Council proposed that the increase be implemented over phases to lessen the burden to rate payers.

Based on this direction and consultation with the City's consultant, the City would only impose approximately 70% of the franchise fees, beginning September 1, 2025. In year two, beginning September 1, 2026, the fees would also include the remaining approximate 30%. This results in the proposed rates shown below, which will be subject to annual consumer price index increases:

YEAR ONE SINGLE-FAMILY RESIDENTIAL CART SERVICE				
Service Type	Current Rate	Approx. 70% of Franchise Fee Effective Sep. 1, 2025		Rate w/ CPI of 3.30%
96 black / 96 green & blue	\$ 29.99	\$	32.85	\$ 33.93
96 black / 64 green & blue	\$ 28.00	\$	30.67	\$ 31.68
64 black / 96 green & blue	\$ 27.87	\$	30.52	\$ 31.53
64 black / 64 green & blue	\$ 27.00	\$	29.57	\$ 30.55
Extra 96 black	\$ 10.00	\$	10.95	\$ 11.31
Extra 96 green	\$ 9.00	\$	9.86	\$ 10.19
Extra 96 blue	\$ 7.50	\$	8.21	\$ 8.48
Extra 64 black	\$ 8.00	\$	8.76	\$ 9.05
Extra 64 green	\$ 7.50	\$	8.21	\$ 8.48
Extra 64 blue	\$ 5.50	\$	6.02	\$ 6.22
Extra 32 black	\$ 6.00	\$	6.57	\$ 6.79
Extra 32 green	\$ 5.00	\$	5.48	\$ 5.66
Extra 32 blue	\$ 3.50	\$	3.83	\$ 3.96
Roll-out	\$ 25.00	\$	27.38	\$ 28.28
Extra Exchange	\$ 35.00	\$	38.33	\$ 39.59

YEAR ONE MULTIFAMILY RESIDENTIAL BIN SERVICE				
Service Type	Current Rate	Approx. 70% of Franchise Fee Effective Sep. 1, 2025	Rate w/ CPI of 3.30%	
1 cy / 1x week	\$ 99.00	\$ 108.42	\$ 112.00	
1 cy / 2x week	\$ 180.00	\$ 197.14	\$ 203.65	
1 cy / 3x week	\$ 255.00	\$ 279.28	\$ 288.50	
1 cy / 4x week	\$ 320.00	\$ 350.46	\$ 362.03	
1 cy / 5x week	\$ 385.00	\$ 421.65	\$ 435.56	
1 cy / 6x week	\$ 450.00	\$ 492.84	\$ 509.10	
1 cy Special Services	\$ 125.00	\$ 136.90	\$ 141.42	
2 cy / 1x week	\$ 111.00	\$ 121.57	\$ 125.58	
2 cy / 2x week	\$ 188.00	\$ 205.90	\$ 212.69	
2 cy / 3x week	\$ 290.00	\$ 317.61	\$ 328.09	
2 cy / 4x week	\$ 360.00	\$ 394.27	\$ 407.28	
2 cy / 5x week	\$ 430.00	\$ 470.94	\$ 486.48	
2 cy / 6x week	\$ 500.00	\$ 547.60	\$ 565.67	
2 cy Special Services	\$ 125.00	\$ 136.90	\$ 141.42	
3 cy / 1x week	\$ 125.00	\$ 136.90	\$ 141.42	
3 cy / 2x week	\$ 250.00	\$ 273.80	\$ 282.84	
3 cy / 3x week	\$ 360.00	\$ 394.27	\$ 407.28	
3 cy / 4x week	\$ 450.00	\$ 492.84	\$ 509.10	
3 cy / 5x week	\$ 540.00	\$ 591.41	\$ 610.93	
3 cy / 6x week	\$ 630.00	\$ 689.98	\$ 712.75	
3 cy Special Services	\$ 125.00	\$ 136.90	\$ 141.42	

YEAR TWO SINGLE-FAMILY RESIDENTIAL CART SERVICE*				
Service Type	Current Rate	100% of Franchise Fee Effective Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
96 black / 96 green & blue	\$ 33.93	\$ 35.19	\$ 36.35	
96 black / 64 green & blue	\$ 31.68	\$ 32.86	\$ 33.94	
64 black / 96 green & blue	\$ 31.53	\$ 32.70	\$ 33.78	
64 black / 64 green & blue	\$ 30.55	\$ 31.69	\$ 32.74	
Extra 96 black	\$ 11.31	\$ 11.73	\$ 12.12	
Extra 96 green	\$ 10.19	\$ 10.57	\$ 10.92	
Extra 96 blue	\$ 8.48	\$ 8.80	\$ 9.09	
Extra 64 black	\$ 9.05	\$ 9.39	\$ 9.70	
Extra 64 green	\$ 8.48	\$ 8.80	\$ 9.09	
Extra 64 blue	\$ 6.22	\$ 6.45	\$ 6.66	
Extra 32 black	\$ 6.79	\$ 7.04	\$ 7.27	
Extra 32 green	\$ 5.66	\$ 5.87	\$ 6.06	
Extra 32 blue	\$ 3.96	\$ 4.11	\$ 4.25	
Roll-out	\$ 28.28	\$ 29.33	\$ 30.30	
Extra Exchange	\$ 39.59	\$ 41.06	\$ 42.41	

YEAR TWO MULTIFAMILY RESIDENTIAL BIN SERVICE				
Service Type	Current Rate	100% of Franchise Fee Effective Sep. 1, 2026	Rate w/ est. CPI of 3.30%	
1 cy / 1x week	\$ 112.00	\$ 116.17	\$ 120.00	
1 cy / 2x week	\$ 203.65	\$ 211.24	\$ 218.21	
1 cy / 3x week	\$ 288.50	\$ 299.25	\$ 309.13	
1 cy / 4x week	\$ 362.03	\$ 373.52	\$ 387.91	
1 cy / 5x week	\$ 435.56	\$ 451.79	\$ 466.70	
1 cy / 6x week	\$ 509.10	\$ 528.07	\$ 545.50	
1 cy Special Services	\$ 141.42	\$ 146.69	\$ 151.53	
2 cy / 1x week	\$ 125.58	\$ 130.26	\$ 134.56	
2 cy / 2x week	\$ 212.69	\$ 220.61	\$ 227.89	
2 cy / 3x week	\$ 328.09	\$ 340.31	\$ 351.54	
2 cy / 4x week	\$ 407.28	\$ 422.45	\$ 436.39	
2 cy / 5x week	\$ 486.48	\$ 504.60	\$ 521.25	
2 cy / 6x week	\$ 565.67	\$ 586.74	\$ 606.10	
2 cy Special Services	\$ 141.42	\$ 146.69	\$ 151.53	
3 cy / 1x week	\$ 141.42	\$ 146.69	\$ 151.53	
3 cy / 2x week	\$ 282.84	\$ 293.38	\$ 303.06	
3 cy / 3x week	\$ 407.28	\$ 422.45	\$ 436.39	
3 cy / 4x week	\$ 509.10	\$ 528.07	\$ 545.50	
3 cy / 5x week	\$ 610.93	\$ 633.69	\$ 654.60	
3 cy / 6x week	\$ 712.75	\$ 739.30	\$ 763.70	
3 cy Special Services	\$ 141.42	\$ 146.69	\$ 151.53	

Strategic Plan Goal:

The proposed refuse franchise fee rates support the City's goal to maintain fiscal stability of the City's financial resources. Updating refuse rates will allow the City to recover costs for the delivery of solid waste services.

Fiscal Impact:

If the phased rate increases are approved, the proposed franchise fee rates would result in \$785,693 (\$624,425 for the residential franchise and \$161,268 for the commercial franchise) in revenue for the first year and \$347,838 (\$276,442 for residential and \$71,396 for commercial) in revenue for the second year.

Attachments:

1. Draft Ordinance



City Council Staff Report

Date: August 20, 2025

Agenda Item Number: 9.C.

To: The Honorable Mayor and City Council
From: Christine Tomikawa, Human Resources/Risk Management Director
Subject: Resolution approving successor Memorandum of Understanding between the City and the Monterey Park Professional Chief Officers' Association ("MPPOCA") for the term of July 1, 2025 to June 30, 2028

Recommendation:

It is recommended that the City Council consider:

1. Adopting a Resolution approving successor Memorandum of Understanding ("MOU") between the City of Monterey Park and the Monterey Park Professional Chief Officers' Association ("MPPOCA"); and
2. Taking such additional, related, action that may be desirable.

Executive Summary:

The City of Monterey Park's ("City") representatives met with MPPOCA representatives to meet and confer in good faith to negotiate the terms and conditions of a successor MOU. The parties reached agreement to be approved by the City Council for a term effective July 1, 2025 to June 30, 2028.

Background:

MPPOCA's current MOU expired on June 30, 2025. MPPOCA membership ratified the July 1, 2025 to June 30, 2028 successor MOU. The City and MPPOCA have agreed to the following:

- Term - three-year agreement - July 1, 2025 to June 30, 2028
- Base salary increase - 3.4% cost of living adjustment to base salary effective the first full pay period after July 1, 2025; 4.0% cost of living adjustment to base salary effective the first full pay period after July 1, 2026; and 3.0% cost of living adjustment to base salary effective the first full pay period after July 1, 2027.
- Equity base salary adjustment - 6.6% effective the first full pay period after July 1, 2025.
- Article 8 Vacation and Holidays - increase annual cash out vacation hours up to 216 hours for employees normally assigned to suppression shift and 144 hours for employees normally assigned to a 40 hour work week.

- Article 16 Health Insurance - Cafeteria plan increase effective the first pay date in December 2026 to \$2,195 per month. Increase in monthly opt-out medical insurance for those who waive medical insurance coverage.
- Article 21 Salary and Wages - for longevity pay, include full-time years of prior sworn fire service with other public agencies when calculating years of service. Members will move from a 5-step salary range to a minimum and maximum salary range.
- MOU language modification

Strategic Plan Goal:

This action supports the City Council's Strategic Plan Goal of maintaining the stability of the City's Human Resources by strengthening workforce recruitment and retention.

Fiscal Impact:

The estimated cost for the MPPOCA MOU is \$85,730 for Fiscal Year 2025-2026; \$34,292 estimated amount for Fiscal Year 2026-2027; and \$25,719 estimated for Fiscal Year 2027-2028. MOU costs will be budgeted appropriately. These amounts will be paid by the City's General Fund.

Attachments:

1. Monterey Park Professional Chief Officers' Association Resolution

ATTACHMENT 1
Monterey Park Professional Chief Officers'
Association Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING FOR CONTRACT YEARS 2025-2028 BETWEEN THE CITY OF MONTEREY PARK AND THE MONTEREY PARK PROFESSIONAL CHIEF OFFICERS' ASSOCIATION.

THE CITY COUNCIL RESOLVES AS FOLLOWS:

SECTION 1: City representatives, approved by the City Council, and representatives from the Monterey Park Professional Chief Officers' Association ("MPPOCA") met and conferred regarding wages, hours and other terms and conditions of employment for contract years 2025-2028.

SECTION 2: Following such negotiations, the representatives drafted a successor Memorandum of Understanding ("MOU") for fiscal years 2025-2028. A copy of that MOU is attached as Exhibit "A," and is incorporated by reference.

SECTION 3: Following a vote of its membership, MPPOCA informed the City that its members had ratified the MOU.

SECTION 4: After reviewing the MOU, the City Council finds that it is in the public interest to approve it retroactively effective July 1, 2025. Accordingly, the City Manager is authorized to execute the MOU in a form approved by the City Attorney.

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

~~**SECTION 5: Electronic Signatures.** This Resolution may be executed with electronic signatures in accordance with Government Code §16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.~~

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

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

SECTION 58: *Electronic Signatures.* This Resolution may be executed with electronic signatures in accordance with Government Code §16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.

SECTION 89: ~~To the extent any other resolution pertaining to a successor MOU between the City and MPPOCA for contract years 2025-2028 conflicts with this Resolution, it is superseded in its entirety.~~
The Mayor, or presiding officer, is authorized to affix its signature to this Resolution signifying its adoption by the City Council, and the City Clerk, or its duly appointed deputy, is directed to attest.

PASSED AND ADOPTED this ____ day of _____, 2025.

Vinh T. Ngo, Mayor

ATTEST:

Maychelle Yee, City Clerk

APPROVED AS TO FORM:
Karl H. Berger, City Attorney

By: _____
~~Zachery A. Lopes~~Justin A. Tamayo, Assistant City Attorney



City Council Staff Report

Date: August 20, 2025

Agenda Item Number: 9.D.

To: The Honorable Mayor and City Council
From: Shawn Igoe, Public Works Director
Subject: Proposition A Memorandum of Understanding

Recommendation:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a Memorandum of Understanding ("MOU"), in a form approved by the City Attorney, with the Los Angeles County Metropolitan Transportation Authority to receive Proposition A of \$97,105 for FY 25-26;
2. Appropriating anticipated revenue of \$97,105 to Prop A Fund 238 in the FY2025-26 budget; and
3. Taking such additional, related, action that may be desirable.

Executive Summary:

Each year, the City of Monterey Park voluntarily collects and reports data for the National Transit Database ("NTD") to the Federal Transit Administration ("FTA"). The NTD data includes ridership and financial information for the City's fixed-route transit system, Spirit Bus, as well as the Dial-A-Ride program. In return, the Los Angeles County Metropolitan Transportation Authority ("LACMTA") authorizes payment of Proposition A ("Prop A") Discretionary Incentive funds to each participating agency in an amount equal to the Federal Funds generated for the region by each agency's reported data.

An MOU is required by LACMTA for the distribution of funds for the Los Angeles County region. The MOU is provided to agencies that have successfully met all NTD and FTA requirements. The City of Monterey Park is one of the agencies that has provided FTA with NTD data for programs during FY 2022-23 and has met all NTD and FTA requirements.

It is recommended that the City continue to participate in the Prop A Discretionary Incentive Program by executing the proposed LACMTA agreement and requesting funding from FY 2022-23 NTD data. Upon execution of the MOU with LACMTA, the City will invoice LACMTA to receive \$97,105 in Prop A revenue funds for FY 2025-26.

Background:

N/A

Strategic Plan Goal:

This MOU with LACMTA meets the City's strategic goal of maintaining stability of our City's Fiscal and Human Resources by evaluating and refining cost recovery strategies to optimize City resources and pursuing funding opportunities for key projects, such as Spirit Bus and MPK Transit Express.

Fiscal Impact:

By executing the MOU with LACMTA, the City anticipates receiving and appropriating \$97,105 in Prop A revenue funds (Fund 238) for FY 2025-26.

Attachments:

1. Prop A Incentive Voluntary MOU

ATTACHMENT 1
Proposition A
Discretionary Incentive
Grant Program MOU
(MOUPAIMONP25000)

**PROPOSITION A DISCRETIONARY INCENTIVE GRANT PROGRAM
MEMORANDUM OF UNDERSTANDING
FOR COLLECTING AND REPORTING DATA FOR THE
NATIONAL TRANSIT DATABASE
FOR REPORT YEAR 2023**

This Memorandum of Understanding (MOU) is entered into as of June 1, 2025 by and between Los Angeles County Metropolitan Transportation Authority (“LACMTA”) and the City of Monterey Park (the “City”).

WHEREAS, on November 14, 1980, the voters of the County of Los Angeles approved by majority vote Proposition A, an ordinance establishing a one-half percent sales tax for public transit purposes; and

WHEREAS, at its September 26, 2001 meeting, the LACMTA authorized payment of Proposition A Discretionary Incentive funds to each participating agency in an amount equal to the Federal funds generated for the region by each agency’s reported data; and

WHEREAS, at its June 27, 2024 meeting, LACMTA approved the Fiscal Year FY 2024-25 transit fund allocations, which included funds to make payments to all cities that voluntarily reported NTD data for FY 2022-23; and

WHEREAS, the City has voluntarily submitted their FY2022-23 data to the National Transit Database (NTD) and have successfully met all NTD and Federal Transit Administration (FTA) requirements in order to generate Federal 5307 funds for the Los Angeles County region; and

WHEREAS, the City has requested funds under the Proposition A Discretionary Incentive Program for collecting and reporting data for the NTD from the FY 2022-23 Report Year (the “Project”); and

WHEREAS, on May 5, 2025, the Federal Transit Administration (FTA) published in the Federal Register the FY 2024-25 Apportionments, Allocations, and Program Information including unit values for the data reported to the NTD; and

WHEREAS, the parties desire to agree on the terms and conditions for payment for the Project.

NOW, THEREFORE, LACMTA and the City hereby agree to the following terms and procedures:

ARTICLE 1. TERM

- 1.0 This Memorandum of Understanding (“MOU”) will be in effect from **June 1, 2025**, through **June 30, 2028** at which time all unused funds shall lapse.

ARTICLE 2. STANDARDS

- 2.0 To receive payment for the submittal of the FY 2022-23 NTD statistics, the City warrants that it:
- A. Adhered to the Federal Guidelines for collecting and Reporting NTD statistics including all audit requirements;
 - B. Prepared and submitted the FY 2022-23 ANNUAL NTD REPORT of the City’s fixed-route and/or demand response transit service to the NTD on or before **October 31, 2023**;
 - C. Prepared and submitted the FY 2022-23 ANNUAL NTD REPORT of the City’s fixed-route and/or demand response transit service to the LACMTA on or before **February 15, 2024**;

ARTICLE 3. PAYMENT OF FUNDS TO CITY

- 3.0 LACMTA shall pay the City for collecting and reporting FY 2022-23 NTD statistics. LACMTA shall pay the City for submitting the FY 2022-23 **ANNUAL NTD REPORT** for the applicable transit services as follows:

MOTOR BUS SERVICE

For City’s motor bus service, LACMTA shall pay an amount equal to the 116,534 revenue vehicle miles reported by the City multiplied by the FTA unit value of 0.686483228324693 per revenue vehicle mile. See Attachment A for detail.

DIAL-A-RIDE SERVICE

For City’s dial-a-ride service, LACMTA shall pay an amount equal to the 24,919 revenue vehicle miles reported by the City multiplied by the FTA unit value of 0.686483228324693 per revenue vehicle mile. See Attachment A for detail.

- 3.1 The City shall submit one invoice to LACMTA prior to **June 30, 2028**, in the amount of **\$97,105** to receive its payment described above.

3.2 INVOICE BY CITY:

Send invoice with supporting documentation to:

Los Angeles County Metropolitan Transportation Authority
Accounts Payable
P. O. Box 512296
Los Angeles, CA 90051-0296
accountspayable@metro.net

Re: LACMTA MOU# MOUPAIMONP25000 M.S. Chelsea Meister (99-21-3)

ARTICLE 4. CONDITIONS

- 4.0 The City agrees to comply with all requirements specified by the FTA guidelines for reporting NTD statistics.
- 4.1 The City understands and agrees that LACMTA shall have no liability in connection with the City's use of the funds. The City shall indemnify, defend, and hold harmless LACMTA and its officers, agents, and employees from and against any and all liability and expenses including defense costs and legal fees and claims for damages of any nature whatsoever, arising out of any act or omission of the City, its officers, agents, employees, and subcontractors in performing the services under this MOU.
- 4.2 The City is not a contractor, agent or employee of LACMTA. The City shall not represent itself as a contractor, agent or employee of LACMTA and shall have no power to bind LACMTA in contract or otherwise.
- 4.3 The City agrees that expenditure of the Proposition A Discretionary Incentive funds will be used for projects that meet the eligibility, administrative, audit and lapsing requirements of the Proposition A and Proposition C Local Return guidelines most recently adopted by the LACMTA Board.
- 4.4 These expenditures will be subject to **AUDIT** as part of LACMTA's annual Consolidated Audit.

ARTICLE 5. REMEDIES

- 5.0 LACMTA reserves the right to terminate this MOU and withhold or recoup funds if it determines that the City has not met the requirements specified by the FTA for collecting and submitting NTD statistics through LACMTA.

ARTICLE 6. MISCELLANEOUS

- 6.0 This MOU constitutes the entire understanding between the parties, with respect to the subject matter herein.
- 6.1 The MOU shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original MOU or the same level of authority.

ARTICLE 7. CONTACT INFORMATION

- 7.0 LACMTA's Address:
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012
Attention: Chelsea Meister (99-21-3)
meisterc@metro.net
- 7.1 City's Address:
Monterey Park
320 W. Newmark Ave.
Monterey Park, CA 91754-2896
Attn: Amy Ho
AMHo@MontereyPark.ca.gov

IN WITNESS WHEREOF, the City and LACMTA have caused this MOU to be executed by their duly authorized representatives on the date noted below:

CITY:

City of Monterey Park

Los Angeles County Metropolitan
Transportation Authority

Mayor/City Manager

By: _____
STEPHANIE WIGGINS
Chief Executive Officer

Date: _____

Date: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
Legal Counsel

By: _____
Deputy

Date: _____

Date: _____

<u>Jurisdiction</u>	<u>MODE</u>	Total Vehicle Revenue Miles	Total Passenger Miles	Total Operating Costs	\$ from VRM	\$ from OPCOST	Total Generated	Total (\$)Due to Jursd Before Tier 2 Deduction	Tier II Operator Deduction	Total (\$)Due to Jurisdiction
Glendale	MB	870,564	1,065,127	10,532,283	597,627.59	6,185	\$ 603,812	603,812	(88,358)	515,454
Pasadena	MB	656,127	1,849,723	7,691,950	450,420.18	25,540	\$ 475,960	475,960	(69,649)	406,311
LADOT COMMUNITY DASH	MB	4,105,129	13,087,675	41,375,202	2,818,102	237,696	\$ 3,055,798	3,055,798	(447,165)	2,608,633
LADOT DEPARTMENT OF AGING	DR	237,760	292,252	4,242,341	163,218	1,156	\$ 164,374	164,374		164,374
Total LADOT		4,342,889	13,379,927	45,617,543	2,981,320	238,852	\$ 3,220,173	\$ 3,220,173	\$ (447,165)	\$ 2,773,007
								-		-
Total NTD 5307 Funds		5,869,580	16,294,777	63,841,776	4,029,368	270,577	4,299,945	4,299,945	(605,172)	7,994,717
								-		-
FY25 Revenue Mile Rate		0.6864832								
FY25 Passenger Mile Rate		0.0574166								

Jurisdiction	MODE	Total Vehicle Revenue Miles	\$ from VRM	Tier II Operator Deduction	Total (\$)Due to Jurisdiction
Alhambra	MB	158,987	109,141.91		109,142
Alhambra	DR	98,869	67,871.91		67,872
Artesia	DR (DT)	4,712	3,234.71		3,235
Azusa	DR	56,416	38,728.64		38,729
Baldwin Park	MB	183,638	126,064.41		126,064
Baldwin Park	DR	26,715	18,339.40		18,339
Bell	TD	DID NOT REPORT FOR 2023			
Bell	MB	33,271	22,839.98		22,840
Bell	DR	16,347	11,221.94		11,222
Bellflower	MB	71,986	49,417.18		49,417
Bellflower	DR	14,205	9,751.49		9,751
Bell Gardens	MB	98,902	67,894.56		67,895
Bell Gardens	DR	25,856	17,749.71		17,750
Burbank	MB	216,013	148,289.30	(21,700)	126,590
Calabasas	MB	86,082	59,093.85		59,094
Calabasas	DR	3,852	2,644.33		2,644
Carson	MB	28,100	19,290.18		19,290
Carson	TN	DID NOT REPORT FOR 2023			
Carson	DR	71,628	49,171.42		49,171
Cerritos	MB	99,328	68,187.01		68,187
Cerritos	DR	40,026	27,477.18		27,477
Compton	MB	179,908	123,503.82		123,504
Compton	DR	110	75.51		76
Covina	DR	47,348	32,503.61		32,504
Cudahy	MB	33,109	22,728.77		22,729
Cudahy	DR	10,947	7,514.93		7,515
Downey	MB	101,069	69,382.17		69,382
Downey	DR	40,311	27,672.83		27,673
Duarte	MB	DID NOT REPORT FOR 2023			
El Monte	MB	221,914	152,340.24		152,340
El Monte	DR	60,076	41,241.17		41,241
Glendora	MB	40,735	27,963.89		27,964
Glendora	DR	39,545	27,146.98		27,147
Huntington Park	MB	130,598	89,653.34		89,653
Huntington Park	DT	42,309	29,044.42		29,044
LACDPWAvocado	MB	39,286	26,969.18		26,969
LACDPWELA	MB	211,455	145,160.31		145,160
LACDPWELA	DR	39,971	27,439.42		27,439
LACDPWEast Valinda	MB	44,182	30,330.20		30,330
LACDPWKing Medical	MB	33,586	23,056.23		23,056
LACDPWWillowbrook Shuttle	MB	70,091	48,116.30		48,116
LACDPWS.Whittier	MB	183,982	126,300.56		126,301
LACDPWAthens	MB	36,912	25,339.47		25,339
LACDPWLennox	MB	27,669	18,994.30		18,994
LACDPWFloranceFirestone	MB	58,082	39,872.32		39,872
Lakewood	DR	54,228	37,226.61		37,227
Lawndale	MB	DID NOT REPORT FOR 2023			
Lynwood	MB	140,961	96,767.36		96,767
Malibu	DT	2,764	1,897.44		1,897
ManhattanBeach	DR	23,747	16,301.92		16,302
Maywood	MB	32,291	22,167.23		22,167
Maywood	DR	15,175	10,417.38		10,417
MontereyPark	MB	116,534	79,998.64		79,999
MontereyPark	DR	24,919	17,106.48		17,106
Pico Rivera	DR	17,166	11,784.17		11,784
Rosemead	MB	100,780	69,183.78		69,184
Rosemead	DR	38,611	26,505.80		26,506
Santa Fe Springs	DR	14,694	10,087.18		10,087
South Gate	MB	114,106	78,331.86		78,332
South Gate	DT	116,358	79,877.59		79,878
SouthPasadena	DR	27,187	18,663.42		18,663
WestCovina	MB	141,973	97,462.08		97,462
WestCovina	DR	44,452	30,515.55		30,516
West Hollywood	MB	114,998	78,944		78,944
Total		4,054,074	2,783,054	(21,700)	2,761,354
FY25 Revenue Mile Rate	0.68648				



City Council Staff Report

Date: August 20, 2025

Agenda Item Number: 9.E.

To: The Honorable Mayor and City Council
From: Shawn Igoe, Public Works Director
Subject: Barnes Gym Painting - Award of Contract

Recommendation:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a public works contract, in a form approved by the City Attorney, with U.S National Corp. dba Jimenez Painting Company, in the amount of \$124,950 for the Barnes Gymnasium Painting Project;
2. Authorizing the Director of Public Works to approve change orders and contingency up to \$12,495 (10%) of the contract amount, for a total project cost of \$137,445; and
3. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The City reviewed the environmental impacts of the proposed Ordinance pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, et seq. "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regs. §§ 15000, et seq., the "CEQA Guidelines"). The proposed work is for the painting of the outside of an existing City facility. Accordingly, this activity is exempt from further environmental review pursuant to CEQA Guidelines § 15301.

Executive Summary:

Capital Improvement Project ("CIP") No. 95057 – Barnes Park Gymnasium Painting Project covers the painting of the outside of the Gymnasium facility (the "Project"). The proposed project is for the repair and painting of all the gymnasium exteriors including handrails, fascia, doors, roof lines and walls. The Public Works Director ("Director") obtained a bid from U.S. National Corp. for the painting of the Gymnasium for \$124,950. It is recommended that City Council waive the bidding requirements pursuant to Resolution No. 2025-R3 declaring a local emergency, and authorize the City Manager to execute a Public Works contract with U.S. National Corp. in the amount of \$124,950 for the Project and authorize the Director to approve change orders not to exceed \$12,495 over the total contract amount.

Background:

As part of the City's ongoing maintenance and upkeep of city facilities, the Barnes Park Gymnasium is in need of exterior repair and painting.

The Director requested a proposal from U.S. National Corp for the proposed improvements. The bid submitted by U.S. National Corp aligns with current bid prices used in the past couple of years for this type of work and is under the Engineer's estimate. U.S. National Corp's contractor's license was verified with the California State Contractor's License Board to be current, active and in good standing. Registration with the California Department of Industrial Relations ("DIR") was verified. The Director is familiar with U.S. National Corp's. work, with acceptable work performance.

On January 21, 2025, the City Council adopted Resolution No. 2025-R3 declaring a local emergency in response to wind and firestorm events. The emergency will not permit a delay resulting from a competitive solicitation for bids, and this action is necessary to respond to the emergency.

It is recommended that the City Council waive bidding requirements pursuant to Resolution No. 2025-R3 and award the project to U.S. National Corp for a total of \$124,950 with a contingency not to exceed \$12,495.

Strategic Plan Goal:

This Project meets the City's goal to maintain, build and modernize infrastructure and facilities to support the current and future needs of our City and community as it aims to continue facility improvements to the Barnes Park Gymnasium.

Fiscal Impact:

The Project is budgeted in the 2025-2026 fiscal year Capital Improvement Program under CIP No. 95057 funded by Public/Parks/Recreation DIF. The total estimated project cost for this project is \$142,445 including the contract amount, contingency, and construction management and inspection.

CIP 95057 – Barnes Park Gymnasium Painting Project	
Barnes Park Gymnasium Painting (Construction)	\$124,950
Contingency (10%)	\$12,495
Project/Construction Management/Inspection	\$5,000
Total Estimated Project Cost	\$142,445

Attachments:

1. Proposal

ATTACHMENT 1

U.S. National Corp. Bid Proposal

U.S. National Corp. dba Jimenez Painting Company
 10205 San Fernando Road
 Pacoima CA 91331
 Office (818) 686-2166

Cost Estimate

Date	Estimate #
7/17/2025	203590

Phone: (818) 894-8420 / (818) 216-7000

E-mail: maryg@usnationalcorp.com Alt E-mail : fredj@usnationalcorp.com

Submitted To:	Project Name and Job Site Location:
City of Monterey Park 320 W Newmark Ave Monterey Park CA 91754-2818 Anthony Bendezu (626)712-8406	Barnes Park Gymnasium 350 S Mc Pherrin Avenue Monterey Park CA 91754 Exterior Painting

Item Number	Description	Qty	Rate	Total
1	Exterior Painting of Barnes Park Gymnasium Scope of Work: 1. Power wash the entire exterior of the building to prepare the surfaces to be painted. 2. Scrape and sand all siding and trim to remove loose, flaking paint. 3. Caulk/patch cracks to seal holes or openings to protect the building from water penetration. 4. Patch and prepare all exterior surfaces for painting. 5. Prep hand rails and light poles for painting. 6. Apply one (1) full coat of primer to all exterior surfaces. 7. Apply two (2) finish coat of paint. 8. Apply epoxy paint on handrails and light poles. 9. Colors to be selected and approved by the City using Dunn Edwards Paint. 10. All works to be done as specified at the time of the jobwalk. 11. Bonds included on this proposal. 12. Prevailing Wage and DIR Certified Payroll Reporting. Painting - Labor and Material - Exterior Painting of Barnes Park Gymnasium Approved and Signed: _____ Name: _____ Date: _____ If this proposal is satisfactory please initial each item, sign and email to Mary Martinez at maryg@usnationalcorp.com	1	124,950.00	124,950.00

All work to be done in a safe workmanlike manner. All work to be done as specified at the time of jobwalk.	Total: \$124,950.00
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City Council Staff Report

Date: August 20, 2025

Agenda Item Number: 9.F.

To: The Honorable Mayor and City Council

From: Shawn Igoe, Public Works Director

Subject: Library Flooring - Award of Contract

Recommendation:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a public works contract, in a form approved by the City Attorney, with Dura Flooring, in the amount of \$365,954 for the Library Carpet Replacement Project;
2. Authorizing the Director of Public Works to approve change orders and contingency up to \$36,595 (10%) of the contract amount, for a total project cost of \$402,549; and
3. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The City reviewed the environmental impacts of the proposed Ordinance pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, et seq. "CEQA") and the regulations promulgated thereunder (14 Cal. Code of Regs. §§ 15000, et seq., the "CEQA Guidelines"). The proposed work is for the carpet replacement of an existing City facility. Accordingly, no further environmental review is required.

Executive Summary:

Capital Improvement Project ("CIP") No. 95059 – Library Carpet Replacement Project is for the removal of existing flooring, performing any required floor preparation and the installation of carpet tiles. The Public Works Director ("Director") obtained bids from two flooring contractors who have provided excellent work for the City previously. The contractors were JJJ Flooring and Dura Flooring. Dura Flooring provided the lowest bid at \$365,954. It is recommended that City Council waive the bidding requirements pursuant to Resolution No. 2025-R3 declaring a local emergency, and authorize the City Manager to execute a Public Works contract with Dura Flooring in the amount of \$365,954 for the Library Carpet Replacement Project and authorize the Director to approve change orders not to exceed \$36,595 over the total contract amount.

Background:

As part of the City's ongoing maintenance and upkeep of City facilities, the Bruggemeyer Library is in need of carpet replacement.

The Director requested a proposal from JJJ Flooring and Dura Flooring for the proposed improvements. The bid submitted by Dura Flooring was the lowest bid and aligns with current bid prices used in the past couple of years for this type of work and is under the Engineer's estimate. Dura Flooring contractor's license was verified with the California State Contractor's License Board to be current, active and in good standing. Registration with the California Department of Industrial Relations ("DIR") was verified. The Director is familiar with Dura Flooring's work, with acceptable work performance.

Dura Flooring Proposal: \$365,954
JJJ Floring Proposal: \$440,249

It is recommended that the City Council waive bidding requirements pursuant to Resolution No. 2025-R3 awards the project to Dura Flooring for a total of \$365,954 with a contingency not to exceed \$36,595.

Strategic Plan Goal:

This Project meets the City's goal to maintain, build and modernize infrastructure and facilities to support the current and future needs of our City and community as it aims to continue facility improvements to the Bruggemeyer Library.

Fiscal Impact:

The Project is budgeted in the 2025-2026 fiscal year Capital Improvement Program under CIP No. 95059 funded by Public/Parks/Recreation DIF. The total estimated project cost for this project is \$406,549 including the contract amount, contingency, and construction management and inspection.

CIP 95059 - Barnes Park Gymnasium Painting Project	
Library Carpet Replacement Project \$365,954	
(Construction)	
Contingency (10%)	\$36,595
Construction	\$4,000
Management/Inspection	
Total Estimated Project Cost	\$406,549

Attachments:

1. Dura Flooring Proposal
2. JJJ Flooring Proposal

ATTACHMENT 1

Dura Flooring Proposal

Proposal



Dura Flooring
5555 Telegraph Rd.
Commerce Ca 90040
323-262-4550

Proposal #: **146236**
 SaleDate: **8/6/2025**
 Next Install:
 Sales Rep: **Gomez Rey**

SOLD TO

City of Monterey Park
320 W Newmark Ave
Monterey Park, Ca 91754
626-712-8406
ABendezu@MontereyPark.ca.gov

JOBSITE ADDRESS

Bruggemeyer Library
318 S Ramona Ave
Monterey Park Ca 91754

MATERIAL / LABOR				QUANTITY		TOTAL
1	Diffuse Tile 24x24 EcoLogix Carpet Tile		Material and Labor - Carpet Tile	5100 SqYr 5100 SqYr	\$58.00 \$0.00	\$295,800.00 \$0.00
2	Lokworx + Premium Carpet Tile Adhesive 4 gallon	4 Gals	Premium Adhesive	46 Each	\$0.00	\$0.00
3	Rubber Stair Thread Rubber Stair Tread		Material and labor - Rubber Stair Treads	192 LnFt 32 Each	\$0.00 \$350.00	\$0.00 \$11,200.00
4	Rubber Tile Roundel (Round) Rubber- Tiles		Material and labor - Rubber Floor	64 SqFt 64 SqFt	\$0.00 \$0.00	\$0.00 \$0.00
5	Rubber Stringer 10"x72" Rubber Stringers 10"		Material and Labor - Rubber Stringer	120 LnFt 120 LnFt	\$0.00 \$0.00	\$0.00 \$0.00
6	Rubber Base 6 X 4-1/8 in Gauge -100.00 Cove Base 6"		Material and Labor - Rubber Base 6"	1500 LnFt 1500 LnFt	\$4.50 \$0.00	\$6,750.00 \$0.00
7	Removal of Glue Down Carpet/Carpet Tile		Removal & Disposal	0 4862 SqYr	\$0.00 \$2.50	\$0.00 \$12,155.00
8	Furniture Moving Custom			0 1 Each	\$0.00 \$5,000.00	\$0.00 \$5,000.00
9	Uzin NC 888 Turbo Patching Compound 10 lbs Floor Prep- Skim Coat 10lb Bag	Uzin 888	Minimal Floor Prep - Skim coat, Grinding & Scraping	250 Each 250 Each	\$0.00 \$120.00	\$0.00 \$30,000.00
10	Prevailing Wages			0 1 Each	\$0.00 \$0.00	\$0.00 \$0.00

v.0719

Page 1 of 2
 8/6/2025 2:50:11

Proposal

11 Will Call	Commerce	1 Each	\$0.00	\$0.00
Night Work		1 Each	\$0.00	\$0.00

Quotes for non-stocking or special order products are only valid for one week, due to market volatility and tariff fluctuations.

See floor Plan for areas

Carpet tile with a Lifetime Commercial Warranty.

Heavy commercial traffic, Great stain protection

If applicable:
Once existing floor covering is removed, any additional floor preparation will be assessed and additional charges will be discussed with customer. Moisture readings will also be taken once concrete subfloor is visible. If readings are higher than manufacturer(s) tolerances, additional moisture mitigation charges will be discussed with customer. We will haul away our trash and any floor that we are removing.

SubTotal:	\$360,905.00
Misc Chg:	\$0.00
Ca. Carpet Stewardship Assessment:	\$5,049.00
Total:	\$365,954.00
Payments:	\$0.00
Balance:	\$365,954.00

ATTACHMENT 2

JJJ Flooring Proposal



4831-A PASSONS BLVD. PICO RIVERA, CA. 90660
Tel. (562) 692-9008 Fax (562) 692-5979 website: jjjfloorcovering.com

License #327775 DIR# 1000003812 SB 785 Compliant

PROJECT: Monterey Park Bruggemeyer Library-Revised Bid #3

DATE: 7/16/2025

SECTION: n/a

ADDENDUM: n/a

PROPOSAL: Furnish and Install Milliken Carpet Tile, Milliken Walk-off mat, Johnsonite Base 6", Rubber tread/riser, rubber landing tile, VI treads, Rubber stringers, Furniture moving, Dust control, Demo/haul existing carpet, install carpet up-to bookshelves (leave bottom Shelfe carpet as is) minor floor prep (sweeping, adhesive scraping, patch) is included. Self-leveling, skim coating, priming, and substrate repair are excluded. Moisture testing included (RH or CaCl) per flooring manufacturer standards. Price based on 2am-10am shift hours. Sales tax included.

PRICE: 1st Floor: \$247,218.00

2nd Floor: \$193,031.00

EXCLUSIONS: Major substrate repair, concrete/wood leveling, grinding, topping, sanding, re-floating, or feather finish beyond minor scraping. Any moisture mitigation systems (vapor barriers, sealers, epoxy/urethane systems). Substrate priming, sealing or slab prep unless clearly detailed in contract documents. Removal of existing flooring, adhesives, or underlayment unless specified. Demolition, off-hour work, moving or protecting furniture, floor protection after install, cleaning/waxing/polishing, or HVAC/temperature control. Safety/security training, background checks, or compliance not outlined in bid docs. Performance or payment bonds (unless requested post-bid). Any costs associated with jobsite delays, slab deficiencies, or work interruptions not caused by installer. Cost of Bonds. Price valid for 60 days. If bid accepted, this bid page becomes part of the contract.

****This document must be accepted in its entirety and will become part of the contract documents****

All prices are predicated upon: 1) Clear & unobstructed access to work areas 2) Clean & ready sub floors. 3) Stairs where 2nd floors occur 4) Compliance with flooring manufacturers' moisture vapor emission limits when concrete sub floors are used.

JJJ FLOOR COVERING, INC.

Jose C. Serpas (ext. 127)-jserpas@jjjfloorcovering.com

UNION
BONDABLE
MBA/SBE

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby **ACCEPTED**. You are authorized to do the work as specified.

Customer: _____ **Signed:** _____ **Date:** _____

Acceptance of this proposal (contract) requires Customer to pay in full the amount due within thirty (30) days of the invoice date. Payments not received within thirty (30) days are subject to an interest charge of 1.5% per month on the unpaid balance. If any action or arbitration is brought to interpret or enforce this agreement (contract), JJJ Floor Covering, Inc., shall be entitled to recover all costs and reasonable attorney's fees.

SCHEDULE OF VALUES / BILLING DETAIL

Project Name: Bruggemeyer Library-1st floor **Contractor:** City of Monterey Park **Application No.:** 1

Subcontractor: JJJ FLOOR COVERING, INC.
4831-A PASSONS BLVD.
PICO RIVERA, CA. 90660

Application Date: _____
Period To: _____
Project No: _____

Contact: Jose Serpas

JJJ Invoice:

A	B	C	D		E	F	G	H
Item	Furnish & Install Flooring	Total Scheduled Value	Work Completed		Materials Stored On Site	Total Complete & Stored (D+E)	Total % Complete (F/C)	Balance to Finish (F-C)
			Previous App.	This Period				
1	Materials-Milliken Carpet 24x24 (2,058 sy)	89,811.00	0.00	89,811.00	0.00	89,811.00	0%	4,490.55
2	Materials-Milliken Walk-off Mat 24x24 (10.77 s	1,576.00	0.00	1,576.00	0.00	1,576.00	0%	78.80
3	Materials-Rubber Base 6" (2,600 Inft)	3,336.00	0.00	3,336.00	0.00	3,336.00	0%	166.80
4	Materials-Floor Prep	1,032.00	0.00	1,032.00	0.00	1,032.00	0%	51.60
5	Labor	131,948.00	0.00	131,948.00	0.00	131,948.00	0%	6,597.40
6	Overtime Rates After 3pm	19,515.00	0.00	19,515.00	0.00	19,515.00	0%	975.75
7		0.00	0.00	0.00	0.00	0.00	0%	0.00
8		0.00	0.00	0.00	0.00	0.00	0%	0.00
9		0.00	0.00	0.00	0.00	0.00	0%	0.00
10		0.00	0.00	0.00	0.00	0.00	0%	0.00
11		0.00	0.00	0.00	0.00	0.00	0%	0.00
12		0.00	0.00	0.00	0.00	0.00	0%	0.00
13		0.00	0.00	0.00	0.00	0.00	0%	0.00
14		0.00	0.00	0.00	0.00	0.00	0%	0.00
	Totals	247,218.00	0.00	247,218.00	0.00	247,218.00	100%	12,360.90

SCHEDULE OF VALUES / BILLING DETAIL

Project Name: Bruggemeyer Library-2nd floor **Contractor:** City of Monterey Park **Application No.:** 1

Subcontractor: JJJ FLOOR COVERING, INC.
4831-A PASSONS BLVD.
PICO RIVERA, CA. 90660

Application Date: _____
Period To: _____
Project No: _____

Contact: Jose Serpas

JJJ Invoice:

A	B	C	D		E	F	G	H
Item	Furnish & Install Flooring	Total Scheduled Value	Work Completed		Materials Stored On Site	Total Complete & Stored (D+E)	Total % Complete (F/C)	Balance to Finish (F-C)
			Previous App.	This Period				
1	Materials-Milliken Carpet 24x24 (2,925 sy)	64,043.00	0.00	64,043.00	0.00	64,043.00	0%	3,202.15
2	Materials-Milliken Walk-off Mat 24x24 (32.21 s	525.00	0.00	525.00	0.00	525.00	0%	26.25
3	Materials-Rubber Base 6" (2,500 Inft)	3,252.00	0.00	3,252.00	0.00	3,252.00	0%	162.60
4	Materials-Rubber Treads	4,709.00	0.00	4,709.00	0.00	4,709.00	0%	235.45
5	Materials-Floor Prep	880.00	0.00	880.00	0.00	880.00	0%	44.00
6	Labor	103,850.00	0.00	103,850.00	0.00	103,850.00	0%	5,192.50
7	Overtime Rates After 3pm	15,772.00	0.00	15,772.00	0.00	15,772.00	0%	788.60
8		0.00	0.00	0.00	0.00	0.00	0%	0.00
9		0.00	0.00	0.00	0.00	0.00	0%	0.00
10		0.00	0.00	0.00	0.00	0.00	0%	0.00
11		0.00	0.00	0.00	0.00	0.00	0%	0.00
12		0.00	0.00	0.00	0.00	0.00	0%	0.00
13		0.00	0.00	0.00	0.00	0.00	0%	0.00
14		0.00	0.00	0.00	0.00	0.00	0%	0.00
	Totals	193,031.00	0.00	193,031.00	0.00	193,031.00	0%	9,651.55



City Council Staff Report

Date: August 20, 2025
Agenda Item Number: 9.G.

To: The Honorable Mayor and City Council
From: LV Frazier, Acting City Librarian
Subject: Library Card Sign-Up Month Resolution

Recommendation:

It is recommended that the City Council consider:

1. Adopting a resolution declaring the month of September 2025 as Library Card Sign-Up Month in Monterey Park,
2. Taking such additional, related, action that may be desirable.

Executive Summary:

The Monterey Park Bruggemeyer Library celebrates the month of September as Library Card Sign-Up Month. Since 1987, Library Card Sign-Up Month has been held each September to mark the beginning of the school year. During the month, the American Library Association and libraries unite in a national effort to encourage everyone to register for a free card at their local public library.

This year, the theme of Library Card Sign-Up Month is "One Card, Endless Possibilities." With a Monterey Park Bruggemeyer Library card, patrons can check out free books and e-books, stream movies, check out a California State Parks Pass, access online databases and more. With a library card, a whole world of possibilities and lifelong learning is unlocked.

Background:

N/A

Strategic Plan Goal:

N/A

Fiscal Impact:

None.

Attachments:

1. Draft Resolution

ATTACHMENT 1

Draft Resolution

RESOLUTION NO.

A RESOLUTION DECLARING THE MONTH OF SEPTEMBER AS LIBRARY CARD SIGN-UP MONTH.

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

SECTION 1: The City Council finds as follows:

- A. Libraries are essential for the education and development of children, offering everything from storytimes to college and career planning resources for high school students, nurturing literacy and a love for reading.
- B. Libraries provide welcoming and inclusive spaces where individuals from all backgrounds can learn and connect, bridging cultural, ethnic, generational, and economic divides, and strengthening the social fabric of their communities.
- C. Libraries are committed to creating and maintaining diverse programs and collections that reflect the communities they serve, ensuring equitable access for all.
- D. Libraries assist people of all ages in navigating life's complexities, offering access to research, information, and government services that enhance productivity and fulfillment.
- E. Libraries boost the local economy by providing critical access to technology and training for job-seekers, entrepreneurs, and students.
- F. During times of crisis, libraries and their staff play a vital role in supporting communities both in-person and virtually.
- G. The shared resources provided by libraries help households save money, conserve resources, and reduce waste, offering a simple way to make a positive impact.
- H. A library card opens doors to endless possibilities, from books and technology to lifelong learning and imagination.
- I. Libraries uphold democracy by promoting civic engagement and the free exchange of information and ideas for all.
- J. Be it resolved that the City of Monterey Park officially proclaims the month of September 2025 Library Card Sign-Up Month.

SECTION 2: *Severability.* If any part of this Resolution or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not

affect the effectiveness of the remaining provision or application and, to this end, the provisions of this Resolution are severable.

SECTION 3: *Electronic Signatures*. This Resolution may be executed with electronic signatures in accordance with Government Code §16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.

SECTION 4: *Recordation*. The Mayor, or presiding officer, is authorized to sign this Resolution signifying its adoption by the City Council of the City of Monterey Park and the City Clerk, or her duly appointed deputy, may attest thereto.

SECTION 5: *Effective Date*. This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

PASSED AND ADOPTED this 3rd day of September, 2025.

Vinh T. Ngo, Mayor

Attest:

Maychelle Yee, City Clerk