

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

**REGULAR MEETING
Monterey Park City Hall Council Chambers
320 W. Newmark Avenue, Monterey Park, CA 91754
Wednesday
May 18, 2016
7:00 PM**

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

Communication by the Public is an important part of the Local Government Process. Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting are available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at www.montereypark.ca.gov. Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

PUBLIC COMMENTS ON AGENDA ITEMS

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

Speakers are provided five (5) minutes per individual on each published agenda item. Individual speakers may consolidate time with another speaker's time; the total consolidated time cannot exceed two (2) minutes per speaker giving up time. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on an individual Agenda item. If there are a large number of speakers on a particular agenda item, the Mayor, as confirmed by the City Council may reduce the amount of time allotted to each speaker or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

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

CALL TO ORDER

Mayor

FLAG SALUTE

The Monterey Park Police Explorers

ROLL CALL

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

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

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

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATIONS

1-A. OUTGOING MAYOR'S ADDRESS - PETER CHAN

1-B. UPDATE ON THE DROUGHT, WATER CONSERVATION AND THE GOVERNOR'S NEW EXECUTIVE ORDER

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

NEW BUSINESS

2-A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – APRIL 2016

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

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY (SA) MINUTES

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

- (1) Approve the minutes from the regular meeting of April 20, 2016; and
- (2) Take such additional, related, action that may be desirable.

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

[4.] PUBLIC HEARING - None.

[5.] OLD BUSINESS

5-A. SECOND READING AND ADOPTION OF ORDINANCE ADDING A NEW CHAPTER 3.110, ENTITLED “DEVELOPMENT IMPACT FEES” TO TITLE 3 OF THE MONTEREY PARK MUNICIPAL CODE FOR THE PURPOSE OF IMPOSING FEES ON APPLICANTS SEEKING TO CONSTRUCT DEVELOPMENT PROJECTS

It is recommended that the City Council consider:

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

CEQA (California Environmental Quality Act):

The proposed ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, “CEQA”) and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes fees and charges for the purpose of obtaining funds for capital projects necessary to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MAY 18, 2016

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated May 18, 2016 totaling \$463,307.11 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

6-B. MONTHLY INVESTMENT REPORT – APRIL 2016

It is recommended that the City Council:

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

6-C. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular meeting of April 20, 2016; and
- (2) Take such additional, related, action that may be desirable.

6-D. FIRE STATION NO. 62 – 2001 S. GARFIELD AVENUE – CONSIDERATION OF RE-CONSTRUCTION

It is recommended that the City Council consider:

- (1) Select and approve the conceptual rendering for the construction of Fire Station 62; and
- (2) Take such additional, related, action that may be desirable.

6-E. ADOPTING A RESOLUTION AUTHORIZING ADVERTISEMENT OF CITYWIDE ASPHALT PATCH REPAIRS PROJECT

It is recommended that the City Council consider:

- (1) Adopting a resolution authorizing advertisement of Citywide Asphalt Patch Repairs Project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

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

6-F. ENTRY IN TO THE 2017 PASADENA TOURNAMENT OF ROSES PARADE

It is recommended that the City Council consider:

- (1) Providing direction on whether the City should authorize a budget allocation of \$255,500 in order to enter a float in the 2017 Tournament of Roses Parade and
- (2) If the Council authorizes the budget, provide the Tournament of Roses proof of securing \$150,000 in a form of a resolution; and
- (3) Take such additional, related, action that may be desirable.

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

[8.] CLOSED SESSION - None.

ADJOURN

PRESENTATION



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Controller
SUBJECT: Successor Agency Monthly Investment Report – April 2016

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

As of April 30, 2016 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	87,392.71
• Successor Agency (SA) RORF	<u>127,557.00</u>
Total	<u>\$ 214,949.71</u>

BACKGROUND:

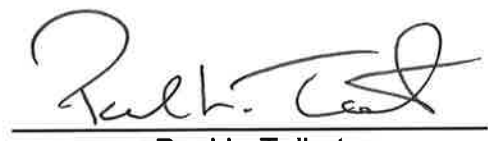
In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted and prepared by:

Approved by:



Annie Yaung, CPFO
Controller



Paul L. Talbot
City Manager



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

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

- (1) Approve the minutes from the regular meeting of April 20, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

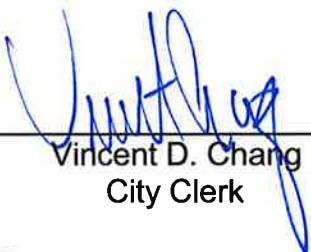
None.

FISCAL IMPACT:

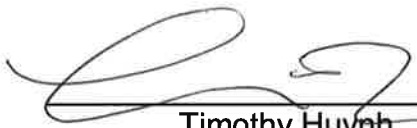
None.

Respectfully submitted,

Prepared by:



Vincent D. Chang
City Clerk



Timothy Huynh
Minutes Clerk

Approved By:



Paul L. Talbot
City Manager

Attachments: April 20, 2016 regular meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 20, 2016**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 20, 2016 at 7:00 p.m.

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

CALL TO ORDER:

Mayor Chan called the meeting to order at 7:00 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

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

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Captain Eugene Harris, Director of Management Services Chu Thai, Director of Human Resources Tom Cody, Recreation and Community Services Director Dan Costley, Community and Economic Development Director Michael Huntley, City Librarian Norma Arvizu, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Water Manager Frank Heldman, Support Services Manager Tim Shay, Deputy City Clerk Trang

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Manager Talbot reported a typographical error on Item No. 6C that Council is approving the March 16, 2016 meeting not March 2, 2016 and there are typographical errors on Item No. 6F.

ORAL AND WRITTEN COMMUNICATIONS

- Theresa Amador extended an invitation to council and residents to the Cinco de Mayo celebration on Sunday, May 1, 2016 and the library gala event on May 19, 2016 held at Luminarias at 6:00 p.m.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

- Alejandro Guzman, representative for the East Los Angeles College, spoke of the new facilities on the campus and invited the council and residents to attend their Ribbon Cutting Ceremony and Cinco de Mayo celebration on May 5, 2016 with festivities starting at 11:00 am.

1. PRESENTATION

None

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

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 20, 2016

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements. Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 317.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved payment of warrants and adopted Resolution No. SA-118 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated April 20, 2016 totaling \$350.00 and specifying the funds out of which the same are to be paid.

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

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

Resolution No. SA-118, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 20TH DAY OF APRIL 2016 TOTALING \$350.00 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – MARCH 2016

As of March 31, 2016 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	98,465.04
• Successor Agency (SA) RORF	<u>127,557.00</u>

\$ 226,022.04

Total

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, received and filed the monthly investment report for March 2016.

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

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

2C. SUCCESSOR AGENCY (SA) MINUTES

Approve the minutes from the regular and special meeting of March 16, 2016.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved the minutes from the special and regular meeting of March 16, 2016.

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

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

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



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Management Services Director
SUBJECT: Second Reading and Adoption of Ordinance Adding a New Chapter 3.110, Entitled "Development Impact Fees" to Title 3 of the Monterey Park Municipal Code for the Purpose of Imposing Fees on Applicants Seeking to Construct Development Projects

RECOMMENDATION:

It is recommended that the City Council consider:

1. Waiving second reading and adopt the proposed ordinance; and
2. Take such additional, related, action that may be desirable.

CEQA:

The proposed ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes fees and charges for the purpose of obtaining funds for capital projects necessary to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

EXECUTIVE SUMMARY:

The first reading occurred at the May 4, 2016, City Council meeting. The ordinance (Attachment 1) is now ready for its second reading and adoption by the City Council.

Respectfully submitted by:



Chu Thai
Director of Management Services

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Ordinance to Update Impact Fees

ATTACHMENT 1

Ordinance for Development Impact Fees

ORDINANCE NO. _____

**AN ORDINANCE ADDING A NEW CHAPTER 3.110, ENTITLED
“DEVELOPMENT IMPACT FEES” TO TITLE 3 OF THE
MONTEREY PARK MUNICIPAL CODE FOR THE PURPOSE OF
IMPOSING FEES ON APPLICANTS SEEKING TO CONSTRUCT
DEVELOPMENT PROJECTS.**

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

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

- A. New land development generates impacts on public services and public facilities for which revenues generated through property taxes and other means are generally insufficient to accommodate;
- B. Impact fees are desirable and necessary for the City to more fully pay for the public costs of new growth and development;
- C. It is the City's intent and desire to have developers pay for their fair share of public costs associated with new development while at the same time facilitating growth that is in the public interest;
- D. The City is mindful of the constitutional limitations and restrictions verified by cases such as *City of Monterey v. Del Monte Dunes at Monterey, Ltd., et al.* (1999) 526 U.S. 687, *Dolan v. City of Tigard* (1994) 512 U.S. 374, and *Nolan v. Cal. Coastal Comm'n* (1987) 483 U.S. 825, and *Ehrlich v. City of Culver City* (1996) 12 Cal.4th 854. This Ordinance is intended to, and does, comply with such constitutional limitations on the City's police powers;
- E. The Mitigation Fee Act (Government Code §§ 66000, *et seq.*) enables and encourages the City to enact appropriate development impact fees which bear a reasonable relationship between the proposed use and the type of project on which a fee is imposed;
- F. The imposition of impact fees is one of the preferred methods of ensuring that development bears a proportionate share of the cost of capital facilities necessary to accommodate such development. This must be done in order to promote and protect the public health, safety and welfare; and
- G. The fees established by this ordinance are derived from, are based upon, and do not exceed the costs of providing capital facilities necessitated by the new land developments for which the fees are levied;

- H. The City assumes the responsibility for and is committed to providing public facilities at levels necessary to cure any existing deficiencies in already developed areas. Impact fees collected pursuant to this Chapter will not be used to cure existing deficiencies in public facilities; and
- I. To the extent that new development in designated benefit areas places demands upon public facilities, those demands should be satisfied by shifting the responsibility for financing the provision of such facilities from the public to the development creating the demands; and
- J. The report entitled "Development Impact Fee Calculation and Nexus Report" dated March 8, 2016, (and as may be revised from time to time) sets forth reasonable methodology and analysis for the determination of the impact of new development on the need for and costs for additional capital facilities improvements in the City.
- K. After careful consideration, including a review of the documentary and testimonial evidence submitted during a public hearing on April 6, 2016, the City Council finds that the imposition of impact fees to finance specified major public facilities in designated benefit areas is in the best interests of the general welfare of the City and its residents, is equitable, and does not impose an unfair burden on new development.
- L. It is in the public interest to adopt this ordinance for the purpose of protecting the public health, safety, and welfare.

SECTION 2: A new Chapter 3.110, entitled "*Development Impact Fees*" is added to Title 3 of the Monterey Park Municipal Code ("MPMC") to read as follows:

“Chapter 3.110

DEVELOPMENT IMPACT FEES

- § 3.110.010 PURPOSE.**
- § 3.110.020 APPLICABILITY.**
- § 3.110.030 EXEMPTIONS.**
- § 3.110.040 DEFINITIONS.**
- § 3.110.050 NOTICE AND HEARING REQUIREMENTS.**
- § 3.110.060 IMPOSITION OF FEES/AUTOMATIC ADJUSTMENT.**
- § 3.110.070 IMPACT FEE ACCOUNTS.**
- § 3.110.080 USE OF IMPACT FEE PROCEEDS.**
- § 3.110.090 REFUNDS.**
- § 3.110.100 PROTESTS, APPEALS, AND AUDITS.**
- § 3.110.110 AMENDMENT PROCEDURES.**
- § 3.110.120 CREDITS.**
- § 3.110.130 CONFLICTS.**

§ 3.110.010 PURPOSE. This Ordinance is adopted pursuant to the city’s police powers and the Mitigation Fee Act (Government Code §§ 66000, *et seq.*), for the purpose of imposing fees on applicants seeking to construct development projects. The purpose of such fees is to minimize, to the greatest extent practicable, the impact that new development has on the city’s public services and public facilities. Toward that end, the city intends that applicants for such development projects pay their fair share of the costs of providing such public services and public facilities. Accordingly, the amount of each impact fee is calculated based upon the gross square footage of nonresidential development, number of residential dwelling units, type or density or intensity of use, vehicle trip generation, or other appropriate methodology which ensures that the fee is roughly proportional to the impacts of new development on public facilities. The City assumes responsibility for and will pay for with general city revenues all public facility needs for existing development.

§ 3.110.020 APPLICABILITY. Unless expressly excepted or exempted, this chapter applies to all fees imposed by the City to finance public facilities attributable to new development, including without limitation:

- A. Law Enforcement ;
- B. Fire Suppression/Medic;
- C. Public Meeting Facilities;
- D. Library Facilities and Collection;

- E. Water Distribution;
- F. Sewer Collection;
- G. Aquatics Facilities;
- H. Park Land and Improvements;
- I. Circulation.

§ 3.110.030 **EXEMPTIONS.** This chapter does not apply to:

- A. Taxes and special assessments;
- B. Fees for processing development applications;
- C. Fees for enforcing regulations;
- D. Fees collected under development agreements;
- E. Fees imposed pursuant to a reimbursement agreement between the City and a property owner for that portion of the cost of a public facility paid for by the property owner which exceeds the need for the public facility attributable to, reasonably related to, and roughly proportional to the development;
- F. Fees to mitigate impacts on the environment; or
- G. Fees imposed, levied or collected by other governmental agencies including subdivisions of the state and federal government.

§ 3.110.040 **DEFINITIONS.** Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter:

- A. "Benefit area" means the geographic area within which impact fees are collected and expended for a particular type of capital improvement serving development projects within such area.
- B. "Capital improvement" means land or facilities for any other capital project identified in the City's Capital Improvements Plan including without limitation, to land or facilities for the following purposes: the storage, treatment or distribution of water; the collection, treatment, reclamation or disposal of sewage; the collection and disposal of stormwater and for watershed preservation purposes;

transportation and transit including, without limitation, streets, street lighting and traffic-control devices and supporting improvements, roads, overpasses, bridges, airports, and related facilities; parks and recreational improvements; public safety, including police and fire facilities; schools and child care facilities; libraries and public art; and public buildings of all kinds. Capital improvement also includes design, engineering, inspection, testing, planning, legal land acquisition and all other costs associated with construction of a public facility.

- C. "Capital Improvements Plan" means the long term plan for capital improvements, adopted by the City Council, describing the approximate location, size, time of availability and estimated cost of capital improvement projects and identifies sources of funding for capital improvement projects.
- D. "Capital Improvements Project List" means the list attached to a Council resolution setting the base fee amount for each specific impact fee. The list must describe the approximate location, size, time of availability and estimated cost of each capital improvement to be funded from a particular impact fee account.
- E. "Collection" means the point in time at which the impact fee is actually paid over to the City.
- F. "Commitment" means earmarking impact fees to fund or partially fund capital improvements serving new development projects.
- G. "New development or development project" means and includes any project undertaken for the purpose of development, including without limitation a project involving the permit issuance for construction, reconstruction, or change of use, but not a project involving permit issuance for operating, remodeling, rehabilitating, or improving an existing structure, nor the rebuilding of a structure destroyed or damaged through natural disaster, nor the replacement of one mobile home with another on the same pad if no dwelling unit is added.
- H. "Dwelling unit" means one or more rooms in a building or a portion of a room, designed, intended to be used, or actually used for occupancy by one household for living and sleeping quarters, and containing one kitchen only, and includes a mobile home, but not hotel or motel units.
- I. "Impact fee" means any monetary exaction imposed by the City as a condition of or in connection with approval of a development

project for the purpose of defraying all or some of the cost of or repayment of costs previously expended from other City funds for capital improvements relating to the project.

- J. "Impose" means to determine that a particular development project is subject to the collection of impact fees as a condition of development approval.
- K. "Nonresidential development project" means all development other than residential development projects.
- L. "Residential development project" means any development undertaken to create a new dwelling unit or units.

§ 3.110.050 NOTICE AND HEARING REQUIREMENTS.

- A. Any legislative action adopting an ordinance, resolution, or other legislative enactment adopting a new impact fee or approving an increase in an existing fee must be accomplished in accordance with Government Code § 66018.
- B. Any costs incurred by the City in conducting public hearings required by this section may be recovered as a part of the impact fees which are the subject of the hearing.

§ 3.110.060 IMPOSITION OF FEES/AUTOMATIC ADJUSTMENT.

- A. Except as otherwise provided, persons submitting applications seeking approval for new development projects must pay the City impact fees, in an amount set by city council resolution, as a condition for the City to approve such development projects.
- B. No tentative or final subdivision map, parcel map, grading permit, building permit, final inspection, or certificate of occupancy, or other development permit, may be approved unless the provisions of this section are fulfilled.
- C. Impact fees will be imposed by including the following language in any document of development approval:

"All fees imposed pursuant to Chapter 3.110 of the Monterey Park Municipal Code must be paid to the City before this project is approved."
- D. Except as otherwise provided by applicable law, the city engineer will calculate and collect impact fees before the City issues a

building permit, except that the connection fees are collected at the time an applicant seeks to connect to the City's utility system.

- E. Unless otherwise provided by Council resolution, the impact fees established by this chapter will be automatically adjusted on an annual basis at the beginning of each fiscal year based on the average percentage change over the previous calendar year set forth in the construction price index for the Los Angeles metropolitan area. The first impact fee adjustment cannot be made before a minimum of ten (10) months after the effective date of this Section.

§ 3.110.070 IMPACT FEE ACCOUNTS.

- A. The City must establish an impact fee account for each benefit area and for each type of capital improvement for which an impact fee is imposed. Impact fees collected must be deposited in each such account according to type of improvement and benefit area. The funds of the account cannot be commingled with the City's other funds. Any account previously established for the deposit of funds which would have been developer impact fees under this chapter are deemed an impact fee account for the purposes of this chapter.
- B. Each impact fee account must be interest-bearing and the accumulated interest will become a part of the account.
- C. The funds of each account will be expended within the benefit area exclusively for the capital improvements for which the impact fees were collected.

§ 3.110.080 USE OF IMPACT FEE PROCEEDS. Impact fees may be expended only for the type of capital improvements for which they were imposed, calculated, and collected and according to the time limits and procedures established in this chapter. Impact fees may be used to pay the principal, interest and other costs of bonds, notes and other obligations issued or undertaken by or on behalf of the City to finance such improvements.

§ 3.110.090 REFUNDS.

- A. Except as described in this section, upon application of the property owner, the City must refund that portion of any impact fee which has been on deposit over five years and which is unexpended and uncommitted. The refund will be made to the then-current owner or owners of lots or units of the development project or projects, provided that the then-current owner submits an application for a refund to the City within one hundred eighty (180) days before the

five (5) year period expires.

- B. If fees in any impact fee account are unexpended or uncommitted, starting with the fifth (5th) fiscal year after the first deposit into the account or fund, and every subsequent five (5) years, the City Council must make the findings required by Government Code § 66001(d) for maintaining funds on deposit. If the Council makes such findings, the fees are exempt from the refund requirement.
- C. The City may issue refunds through direct payment; offsetting the refund against other impact fees due for development projects by the owner on the same or other property; or otherwise by agreement with the owner. If the costs of refunding the impact fees would exceed the amount refunded, the City may instead comply with Government Code § 66001(f).

§ 3.110.100 **PROTESTS, APPEALS, AND AUDITS.** All protests, appeals, and audits must be conducted in accordance with the procedures contained in the Mitigation Fee Act (commencing at Government Code §§ 66020 *et seq.*).

§ 3.110.110 **AMENDMENT PROCEDURES.** At least once each year, before the City Council's adoption of the budget and revisions to the Capital Improvements Project List, the city manager, or designee, must report to the City Council with:

- A. Recommendations for amendments to this chapter and to other parts of this code and to resolutions establishing impact fees;
- B. Proposals for changes to the Capital Improvements Project List, identifying capital improvements to be funded, in whole or in part, by impact fees;
- C. Proposals for changes in the boundaries of benefit areas; and
- D. Proposals for changes to impact fee rates and schedules.

§ 3.110.120 **CREDITS.**

- A. A property owner who dedicates land or agrees to participate in an assessment district or otherwise contributes funds for capital improvements, as defined in this chapter, may be eligible for a credit for such contribution against the impact fee otherwise due.
- B. The city engineer must determine (1) whether the contribution meets capital improvement needs for which the particular impact fee has been imposed; (2) whether the contribution will substitute for or otherwise reduce the need for capital improvements

anticipated to be provided with impact fee funds; and (3) the value of the developer contribution. In no event, however, will the credit exceed the amount of the otherwise applicable impact fee.

- C. Any application for credit must be submitted at or before the time of development project approval on forms provided by the City. The application must contain a declaration of those facts, under oath, along with the relevant documentary evidence which qualifies the property owner for the credit.

§ 3.110.130 **CONFLICTS.** In the event of a conflict between the provisions of this chapter and the provisions of any other ordinance or resolution establishing or amending impact fees, the provisions of this chapter govern.”

SECTION 3: This Ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., “CEQA”) and CEQA Guidelines (14 California Code of Regulations §§ 15000, et seq.) because it establishes fees and charges for the purpose of obtaining funds for capital projects necessary to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

SECTION 4: This Ordinance establishes the methods for establishing and imposing Impact Fees only; it does not affect any other previously established charges or other administrative fees. To the extent any provision of this Ordinance supersedes previously established Impact Fees, or procedures related to such Impact Fees, such replacement does not affect any other charge, fee, penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Ordinance’s effective date. Any such part of previous approvals remains in full force and effect.

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

SECTION 6: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the city of Monterey Park’s book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 7: This Ordinance will take effect on the 31st day following its final passage and adoption.

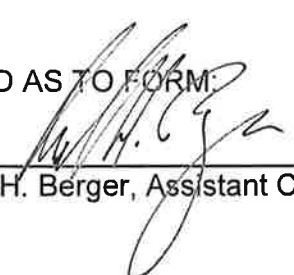
PASSED AND ADOPTED this ____ day of _____,

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:

By: _____
Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for the City of Monterey Park of
May 18, 2016

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **May 18, 2016** totaling **\$463,307.11** specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **309195-309401** and e-Payables numbered **000285-000297**.

BACKGROUND:

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

FISCAL IMPACT:

Disbursements from all funds total **\$463,307.11.**

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments 1: Resolution

Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
18TH DAY OF MAY 2016
TOTALING \$463,307.11 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

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

General Fund	\$ 97,764.12
Retirement Fund	920.00
State Gas Tax Fund	33,282.11
Sewer Fund	25,003.70
Refuse Fund	69,822.33
City Shop Fund	47,752.18
Technology Internal Service Fund	300.26
Payroll Clearing Account	722.94
Park Facilities Fund	2,615.30
Public Safety Impact Fee	933.85
Special Deposits Fund	56,191.91
Business Improvement Area #1	609.88
Water Fund	49,022.90
Water Treatment Fund	15,956.93
OPA Proposition A	13,359.51
Measure R Fund	7,184.53
Library Tax Fund	2,892.68
POST	1,000.84
El Civic Education Grant	866.00
Recreation Fund	4,763.35
Asset Forfeiture	10,714.66
Air Quality Improvement Fund	5,931.00
Maintenance District 93-1	11,787.43
Used Oil Recycling Block Grant	2,422.50
Maintenance Grant (075)	1,336.20
Literacy Trust Grant	150.00
TOTAL	\$ 463,307.11

PASSED, APPROVED AND ADOPTED THE 18TH DAY OF MAY 2016.

Peter Chan, Mayor
City of Monterey Park, California

ATTEST

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

RESOLUTION NO.

Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 18th day of May 2016 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

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

CITY OF MONTEREY PARK
PRELIMINARY WARRANT REGISTER FOR COUNCIL DATE: 05/18/2016

FUND	DESCRIPTION	AMOUNT
0010	GENERAL FUND	97,764.12
0012	RETIREMENT FUND	920.00
0022	STATE GAS TAX FUND	33,282.11
0042	SEWER FUND	25,003.70
0043	REFUSE FUND	69,822.33
0060	CITY SHOP FUND	47,752.18
0063	TECHNOLOGY INTERNAL SERV FUND	300.26
0065	PAYROLL CLEARING ACCOUNT	722.94
0070	PARK FACILITIES FUND	2,615.30
0071	PUBLIC SAFETY IMPACT FEE FUND	933.85
0075	SPECIAL DEPOSITS FUND	56,191.91
0077	BUSINESS IMPROVEMENT AREA #1	609.88
0092	WATER FUND	49,022.90
0093	WATER TREATMENT FUND	15,956.93
0109	OPA PROPOSITION A	13,359.51
0110	MEASURE R FUND	7,184.53
0131	LIBRARY TAX FUND	2,892.68
0136	POST	1,000.84
0142	EL CIVIC EDUCATION GRANT	866.00
0159	RECREATION FUND	4,763.35
0160	ASSET FORFEITURE	10,714.66
0165	AIR QUALITY IMPROVEMENT FUND	5,931.00
0176	MAINTENANCE DISTRICT 93-1	11,787.43
0184	USED OIL RECYCLING BLOCK GRANT	2,422.50
0344	MAINTENANCE GRANT (075)	1,336.20

ATTACHMENT 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ROBERTO A AGUIRRE	0075-450-0075-08520	300.00	CINDO DE MAYO SUPPLIES (TRUST)		309195	300.00
OMAR ALCOCER	0075-450-0075-08610	825.00	PLAY DAYS PERFORMER (TRUST)		309196	825.00
ALLEN OSHIRO	0075-450-0075-09010	250.00	CHERRY BLOSSOM PERFORMER-TRUST		309197	250.00
APPLEONE EMPLOYMENT SERVICES	0010-801-3205-31950	478.75	TEMPORARY STAFFING SERVICES		309198	1,371.14
	0010-801-1704-31950	892.39	TEMPORARY STAFFING SERVICES		309198	
	0010-801-6001-31950	477.05	TEMPORARY STAFFING SERVICES		309227	2,263.45
	0010-801-6001-31950	426.30	TEMPORARY STAFFING SERVICES		309227	
	0010-801-6001-31950	426.30	TEMPORARY STAFFING SERVICES		309227	
	0010-801-6001-31950	426.30	TEMPORARY STAFFING SERVICES		309227	
	0010-801-6001-31950	507.50	TEMPORARY STAFFING SERVICES		309227	
AT & T	0010-801-3112-32050	470.18	PHONE SERVICE		309199	1,223.61
	0022-801-4206-32050	635.10	PHONE SERVICE		309199	
	0092-801-4222-32050	118.33	PHONE SERVICE		309199	
WILLIAM BARNET	0075-450-0075-08610	1,500.00	PLAY DAYS-PARADE JUDGES (TRUST)		309228	1,500.00
FRANCISCO CABRAL	0075-450-0075-08520	350.00	CINCO DE MAYO PERFORMER (TRUST)		309200	350.00
CHARTER COMMUNICATIONS	0010-801-1404-32050	35.99	INTERNET/CABLE SERVICE		309201	159.82
	0010-801-3112-32050	65.11	INTERNET/CABLE SERVICE		309201	
	0043-801-1404-32050	26.52	INTERNET/CABLE SERVICE		309201	
	0092-801-1404-32050	32.20	INTERNET/CABLE SERVICE		309201	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

6

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHARTER COMMUNICATIONS	0092-801-4222-32050	84.84	INTERNET/CABLE SERVICE		309229	
	0010-801-3210-32050	69.98	INTERNET/CABLE SERVICE		309229	
	0010-801-3210-32050	69.98	INTERNET/CABLE SERVICE		309229	
	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		309229	
	0010-801-6505-38400	112.10	INTERNET/CABLE SERVICE		309229	
						466.90
COLLICUTT ENERGY SERVICES INC	0092-801-4210-38100	5,954.88-	VOID CHECK	16-0619	255 *	
						5,954.88-
	0092-801-4210-38100	5,954.88	GENERATOR REPAIR	16-0619	309230	
						5,954.88
COUNTY OF LOS ANGELES	0093-801-4225-82247	16,872.75-	VOID CHECK	16-0515	307686	
						16,872.75-
	0093-801-4225-82247	16,872.75	TREATMENT SYSTEM FEE	16-0515	309231	
						16,872.75
CSULB FOUNDATION -	0136-801-3101-33250	328.00	POST TRAINING		309232	
						328.00
BILL CUEVAS	0136-801-3101-33250	54.00	POST TRAINING		309233	
						54.00
D-PREP, LLC	0136-801-3101-33250	136.00	POST TRAINING		309234	
						136.00
DEPINTO MORALES COMMUNICATIONS INC.	0075-450-0075-08615	1,133.40	CENTENNIAL EVENT (TRUST)	16-0643	309202	
						1,133.40
ELIZARDO S. CAMPOS	0075-450-0075-08520	260.00	CINCO DE MAYO PERFORMER (TRUST)		309203	
						260.00
EXPRESS SERVICE, INC	0159-801-6507-31920	749.29	TEMPORARY STAFFING SERVICES		309204	
	0159-801-6507-31920	739.86	TEMPORARY STAFFING SERVICES		309204	
	0010-801-1801-31950	603.20	TEMPORARY STAFFING SERVICES		309204	
	0010-801-6001-31950	339.30	TEMPORARY STAFFING SERVICES		309204	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

7

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EXPRESS SERVICE, INC	0159-801-6507-31920	716.30	TEMPORARY STAFFING SERVICES		309204	3,147.95
	0010-801-6001-31950	282.75	TEMPORARY STAFFING SERVICES		309235	
	0010-801-6001-31950	282.75	TEMPORARY STAFFING SERVICES		309235	
	0010-801-6001-31950	320.45	TEMPORARY STAFFING SERVICES		309235	
	0010-801-6001-31950	377.00	TEMPORARY STAFFING SERVICES		309235	
	0010-801-6001-31950	377.00	TEMPORARY STAFFING SERVICES		309235	
	0159-801-6507-31920	716.30	TEMPORARY STAFFING SERVICES		309235	2,356.25
ESPERANZA FLORES	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER(TRUST)		309205	300.00
GARY H. KANEMOTO	0075-450-0075-09010	1,000.00	CHERRY BLOSSOM RAFFLE (TRUST)		309236	1,000.00
MATTHEW HALLOCK	0010-801-3230-39400	572.78	FIRE-REIMBURSE TRAINING		309206	572.78
HEROES AND GEEKS, INC.	0010-801-3104-21200	100.00	POLICE EQUIPMENT REAPIR		309237	100.00
GRAEME HINDE	0075-450-0075-08610	825.00	PLAY DAYS PERFORMER (TRUST)		309207	825.00
HOLLYWOOD BOWL	0075-450-0075-08500	2,172.00	HOLLYWOOD BOWL TICKETS (TRUST)		309208	2,172.00
KENNETH HUI	0075-450-0075-08610	350.00	PLAY DAYS PERFORMER (TRUST)		309209	350.00
LUPITA INFANTE	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER(TRUST)		309210	300.00
INTERPRINT CORPORATION	0022-801-4206-23800	1,825.76-	VOID CHECK		308835	1,825.76-
J1 INNOVATIONS LLC	0010-701-0010-02010	225.00-	VOID CHECK		307962	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

8

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						225.00-
JOHN EMERICH (DBA) MAGIC OF TONY D	0075-450-0075-08610	350.00	PLAY DAYS PERFORMER (TRUST)		309211	350.00
JOSE CERVANTES (DBA) MARIACHI LATIN	0075-450-0075-08550	350.00	LANGLEY-LUNCH PERFORMER (TRUST)		309212	350.00
PAULINE LEMIRE	0075-450-0075-08610	300.00	PLAY DAYS SUPPLIES (TRUST)		309213	300.00
LIEBERT CASSIDY WHITMORE	0010-801-1801-39400	455.00	GROUP TRAINING		309214	455.00
ROBIN LOPEZ	0160-801-3101-39400	464.66	POLICE TRAINING		309215	464.66
PEDRO MARTINEZ	0075-450-0075-08610	400.00	PLAY DAYS PERFORMER (TRUST)		309216	400.00
MONTEREY PARK PETTY CASH	0010-801-3220-39400	32.69	PETTY CASH-SUPPLIES		309238	
	0010-801-3210-39400	50.00	PETTY CASH-TRAINING		309238	
	0010-801-3205-39400	13.60	PETTY CASH-TRAINING		309238	
	0092-801-4223-21350	6.25	PETTY CASH-REFRESHMENTS		309238	
	0010-801-3210-38400	46.75	PETTY CASH-SUPPLIES		309238	
	0010-801-1403-39400	39.96	PETTY CASH-MILEAGE		309238	
	0010-801-3102-32200	25.65	PETTY CASH-POSTAGE		309238	
	0010-801-3205-22300	15.00	PETTY CASH-UNIFORM CLEANING		309238	
	0010-801-3205-22300	54.51	PETTY CASH-UNIFORM CLEANING		309238	
	0075-450-0075-08520	93.55	PETTY CASH-SUPPLIES (TRUST)		309238	
	0010-801-3205-22300	20.28	PETTY CASH-UNIFORM CLEANING		309238	
	0010-801-1703-33200	47.52	PETTY CASH-MILEAGE		309238	445.76
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		309239	228.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

9

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PAGEANTRY PRODUCTIONS	0075-450-0075-08610	10,000.00-	VOID CHECK	16-0641	309115	10,000.00-
	0075-450-0075-08610	9,750.00	PLAY DAYS PARADE (TRUST)	16-0641	309240	9,750.00
PARTYLINE EVENTS	0092-801-6508-39860	1,842.06	CINCO DE MAYO RENTAL (TRUST)	16-0604	309217	
	0075-450-0075-08520	1,500.00	CINCO DE MAYO RENTAL (TRUST)	16-0604	309217	3,342.06
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	7.75	POSTAGE		309241	
	0010-801-1403-32200	75.11	POSTAGE		309241	
	0010-801-1406-32200	82.76	POSTAGE		309241	
	0010-801-1701-32200	55.80	POSTAGE		309241	
	0010-801-1702-32200	42.31	POSTAGE		309241	
	0010-801-1703-32200	6.67	POSTAGE		309241	
	0010-801-1704-32200	0.93	POSTAGE		309241	
	0010-801-1801-32200	5.91	POSTAGE		309241	
	0010-801-1802-32200	2.02	POSTAGE		309241	
	0010-801-3101-32200	6.45	POSTAGE		309241	
	0010-801-3102-32200	36.09	POSTAGE		309241	
	0010-801-3104-32200	9.01	POSTAGE		309241	
	0010-801-3113-32200	7.96	POSTAGE		309241	
	0010-801-3114-32200	79.79	POSTAGE		309241	
	0010-801-3120-32200	13.19	POSTAGE		309241	
	0010-801-3201-32200	20.94	POSTAGE		309241	
	0010-801-3205-32200	81.84	POSTAGE		309241	
	0010-801-3210-32200	1.14	POSTAGE		309241	
	0010-801-6001-32200	31.46	POSTAGE		309241	
	0010-801-6502-32200	29.12	POSTAGE		309241	
	0043-801-1201-32200	5.68	POSTAGE		309241	
	0043-801-4212-32200	26.59	POSTAGE		309241	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

10

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0075-450-0075-09230	70.95	POSTAGE		309241	
	0092-801-1201-32200	0.46	POSTAGE		309241	699.93
RAMIREZ PRODUCTION	0075-450-0075-08610	600.00	PLAY DAYS PERFORMER (TRUST)		309218	600.00
	0075-450-0075-08520	600.00	CINCO DE MAYO PERFORMER (TRUST)		309219	600.00
SAN GABRIEL VALLEY CITY MANAGER'S /	0010-801-1201-33200	60.00	SGVCMA WORKSHOP		309220	60.00
SPRINT CORPORATION	0010-801-3115-38400	1,133.97	MOBILE DATA SERVICE	16-0151	309221	1,133.97
	0010-801-3115-38400	1,353.66	MOBILE DATA SERVICE	16-0151	309242	1,353.66
CODAY STEVEN	0010-801-3104-38400	50.28	PETTY CASH-SUPPLIES		309222	
	0060-801-4211-22250	10.00	PETTY CASH-GASOLINE		309222	
	0010-801-3103-22750	37.00	PETTY CASH-REFRESHMENTS		309222	
	0010-801-3103-22750	195.33	PETTY CASH-REFRESHMENTS		309222	
	0075-450-0075-08420	100.00	PETTY CASH-EXPLORERS (TRUST)		309222	
	0010-801-3101-22750	36.12	PETTY CASH-REFRESHMENTS		309222	
	0075-450-0075-08420	32.09	PETTY CASH-EXPLORERS (TRUST)		309222	460.82
T-MOBILE USA	0109-801-5004-91745	47.96	DIAL-A-RIDE CELLULAR SERVICES	16-0602	309243	47.96
THE GAS COMPANY (DBA)	0010-801-3114-36200	246.88	GAS SERVICES		309223	
	0060-801-4211-22250	4,229.86	GAS SERVICES		309223	4,476.74
UNDERCOVERGIRLS	0075-450-0075-08610	1,000.00	PLAY DAYS PERFORMER (TRUST)		309224	1,000.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

11

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0109-801-6511-31180	10.82	WIRELESS VOICE & DATA SERVICE		309225	
	0010-801-1701-32050	38.23	WIRELESS VOICE & DATA SERVICE		309225	
	0010-801-1703-32050	14.48	WIRELESS VOICE & DATA SERVICE		309225	
	0010-801-1702-32050	133.00	WIRELESS VOICE & DATA SERVICE		309225	196.53
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-6001-32050	53.77	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-1408-32050	7.84	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-1702-32050	15.34	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-1703-32050	38.01	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-3112-32050	131.56	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-4209-32050	51.39	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-4212-32050	12.20	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-6517-32050	16.07	WIRELESS VOICE & DATA SERVICE		309244	
	0092-801-4220-32050	0.22	WIRELESS VOICE & DATA SERVICE		309244	
	0092-801-4221-32050	57.41	WIRELESS VOICE & DATA SERVICE		309244	
	0092-801-4222-32050	1.22	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-3115-38400	76.02	WIRELESS VOICE & DATA SERVICE		309244	
	0010-801-3104-38400	38.01	WIRELESS VOICE & DATA SERVICE		309244	727.12
WESTNET, INC	0071-801-3210-38400	800.82	FIRE COMMUNICATION SYS REPAIR		309226	800.82
TOTAL FOR PREPAID WARRANTS						37,937.57
	PRINTED	43,892.45				
	E-PAYABLE	5,954.88-				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

12

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	654.00	ELECTRICAL SUPPLIES	16-0419	309245	654.00
ACTION DESIGNZ LLC.	0092-801-4221-23900	612.00	WATER UNIFORM		309246	
	0092-801-4222-23700	1,186.00	WATER UNIFORM		309246	1,798.00
ADLERHORST INTERNATIONAL INC.	0136-801-3101-33250	188.00	POST TRAINING		285 *	188.00
ADVANCE PEST TERMITE CONTROL	0010-801-6502-38250	30.00	PEST CONTROL	16-0142	309247	
	0010-801-6502-38250	47.00	PEST CONTROL	16-0142	309247	
	0010-801-6502-38250	38.00	PEST CONTROL	16-0142	309247	
	0010-801-6502-38250	42.00	PEST CONTROL	16-0142	309247	
	0010-801-6502-38250	53.00	PEST CONTROL	16-0142	309247	
	0010-801-6502-38250	42.00	PEST CONTROL	16-0142	309247	
	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	309247	
	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	309247	330.00
ALL STAR GLASS, INC	0060-801-4211-38400	426.20	FLEET REPAIR-UNIT 083		309248	426.20
AMERICAN BACKFLOW PREVENTION ASSOCI	0092-801-4220-32050	80.00	WATER MEMBERSHIP		309249	80.00
AMERICAN FLEET & RETAIL GRAPHICS (I	0075-450-0075-08615	858.90	BANNER (TRUST)		309250	858.90
AMERICAN PLANNING ASSOCIATION	0010-801-1701-39300	528.00	DEV SERVICES-MEMBERSHIP		309251	528.00
AMERICAN RED CROSS	0010-801-6503-31150	350.00	AQUATIC CPR/AED TRAINING		309252	350.00
AMERICAN WATER WORKS ASSN/AWWA	0092-801-4221-23900	139.50	WATER TRAINING MATERIAL		309253	
	0092-801-4220-33200	73.00	WATER MEMBERSHIP		309253	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

13

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						212.50
AMTECH ELEVATOR SERVICES	0092-801-4210-38100	484.92	ELEVATOR MAINTENANCE	16-0325	309254	484.92
ANGELO PLUMBING INC	0010-801-4210-38100	489.00	PLUMBING SERVICE	16-0611	309255	759.00
	0010-801-4210-38100	270.00	PLUMBING SERVICE	16-0611	309255	
ASSOCIATED OF LOS ANGELES,	0010-801-4210-23400	645.28	BLDG MAINT SUPPLIES	16-0486	309256	817.18
	0010-801-4210-23400	171.90	BLDG MAINT SUPPLIES	16-0486	309256	
ASSOCIATED TRANSPORTATION SYSTEMS,	0010-801-3103-38400	1,200.00	POLICE-OCEAN CONTAINER FREIGHT		309257	1,200.00
ATHENS SERVICES	0022-801-4205-41200	26,098.90	STREET SWEEPING SERVICES	16-0209	309258	27,435.10
	0344-801-5002-99290	1,336.20	STREET SWEEPING SERVICES	16-0225	309258	
AUTOZONE WEST, INC	0060-801-4211-22250	52.73	FLEET PARTS/SUPPLIES		286 *	1,455.35
	0060-801-4211-22250	543.00	FLEET PARTS/SUPPLIES		286 *	
	0060-801-4211-23500	220.79	FLEET PARTS/SUPPLIES	16-0428	286 *	
	0060-801-4211-23500	396.03	FLEET PARTS/SUPPLIES	16-0428	286 *	
	0060-801-4211-23500	44.79	FLEET PARTS/SUPPLIES-UNIT 101	16-0428	286 *	
	0060-801-4211-23500	198.01	FLEET PARTS/SUPPLIES	16-0428	286 *	
B W GRAPHICS	0010-801-3114-38400	185.30	MPPD INFO CARDS		309259	660.54
	0010-801-3205-39250	475.24	FIRE INSPECTION NOTICE		309259	
BACKFLOW APPARATUS & VALVE CO	0092-801-4221-23700	95.05	WATER SUPPLIES	16-0350	309260	95.05
BAKER & TAYLOR INC	0010-801-6002-40000	67.63	BOOK(S) 3		309261	
	0010-801-6002-40000	84.81	BOOK(S) 5		309261	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

14

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6002-40000	44.84	BOOK(S) 4		309261	
	0010-801-6002-40000	72.81	BOOK(S) 3		309261	
	0010-801-6002-40000	257.89	BOOK(S) 13		309261	
	0010-801-6002-40000	188.90	BOOK(S) 13		309261	
	0010-801-6002-40000	266.55	BOOK(S) 15		309261	
	0010-801-6002-40000	357.74	BOOK(S) 11		309261	
	0010-801-6002-40000	539.60	BOOK(S) 38		309261	
	0010-801-6002-40000	133.24	BOOK(S) 9		309261	
	0010-801-6002-40000	399.73	BOOK(S) 14		309261	
						2,413.74
VINCENT BALTIERRA	0075-450-0075-08360	534.07	EE COMPUTER PROGRAM (TRUST)		309262	
						534.07
BARTEL ASSOCIATES LLC	0012-801-5102-31850	920.00	MASS MUTUAL ACTUARIAL SERVICES		309263	
						920.00
BAXTER'S FRAME WORKS AND BADGE FRAM	0010-801-3101-38400	378.43	POLICE BADGE		309264	
						378.43
BEN'S AIRLESS	0022-801-4206-23100	520.04	STREET PARTS		309265	
						520.04
BG PETROSPECS	0060-801-4211-22250	350.40	FLEET SUPPLIES		309266	
						350.40
BLACK & WHITE EMERGENCY VEHICLES	0060-801-4211-38400	50.00	FLEET PARTS-UNIT 083		287 *	
						50.00
BRAVO BUSINESS RESOURCES	0077-801-1111-31950	150.00	TRANSLATION SERVICES		309267	
						150.00
BRENNTAG PACIFIC INC	0093-801-4227-23300	577.08	WATER CHEMICALS	16-0507	309268	
						577.08
CALIFA	0075-450-0075-08250	75.00	LIBRARY TRAINING (TRUST)		309269	
						75.00

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

15

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	101.74	WATER SERVICE		309270	
	0092-801-4222-36300	27.81	WATER SERVICE		309270	
	0092-801-4222-36300	19.51	WATER SERVICE		309270	
	0092-801-4222-36300	52.94	WATER SERVICE		309270	202.00
PETER CHAN	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		309271	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		309271	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		309271	200.00
CHARLIES TIRE RECYCLING	0060-801-4211-31950	174.00	FLEET TIRE RECYCLING		309272	174.00
HUA SIEN CHEN	0010-701-0010-06250	765.00	REFUND DESIGN REVIEW FEE		309273	765.00
HELEN CHO	0075-450-0075-08360	1,726.97	EE COMPUTER PROGRAM (TRUST)		309274	1,726.97
CHRISTIANA JOY CHAVEZ	0075-450-0075-08320	100.00	LIBRARY MEMBERSHIP (TRUST)		309275	100.00
JEFFREY CHUNG	0010-701-0010-02010	225.00	REFUND BUSINESS LICENSE		309276	225.00
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,940.97	PARKING CITATIONS SERVICE		309277	3,940.97
CITY LASER SERVICE	0010-801-3115-38400	362.19	PRINTER MAINTENANCE		309278	362.19
COBRA FIRE PROTECTION	0010-801-6001-38100	150.00	FIRE SYS/EXTINGUISHERS SERVICE		309279	150.00
COME LAND MAINTENANCE COMPANY	0092-801-4210-38250	1,661.00	JANITORIAL SERVICE	16-0593	309280	
	0010-801-3114-38250	755.00	JANITORIAL SERVICE	16-0593	309280	
	0092-801-4223-39250	279.00	JANITORIAL SERVICE	16-0593	309280	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

16

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COME LAND MAINTENANCE COMPANY	0092-801-4222-31950	132.00	JANITORIAL SERVICE	16-0593	309280	
	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	16-0073	309280	
	0092-801-4210-38250	1,661.00	JANITORIAL SERVICE	16-0593	309280	
	0010-801-3114-38250	755.00	JANITORIAL SERVICE	16-0593	309280	
	0092-801-4223-39250	279.00	JANITORIAL SERVICE	16-0593	309280	
	0092-801-4222-31950	132.00	JANITORIAL SERVICE	16-0593	309280	
	0109-801-6511-38250	3,819.00	JANITORIAL SERVICE	16-0444	309280	
	0109-801-6511-38250	500.00	JANITORIAL SERVICE	16-0444	309280	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	16-0309	309280	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	16-0309	309280	12,307.33
COMPLETE LANDSCAPE CARE, INC.	0022-801-4202-31950	1,900.00	LANDSCAPE MAINTENANCE		309281	
	0022-801-4202-31950	135.00	LANDSCAPE MAINTENANCE		309281	
	0022-801-4202-31950	600.00	LANDSCAPE MAINTENANCE		309281	2,635.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	96.60	LEGAL FEES-COMM DEVELOPMENT	16-0047	309282	96.60
DELL MARKETING LP	0043-801-1404-38400	1,144.33	COMPUTER/SUPPLIES	16-0622	309283	
	0043-801-1404-38400	0.12	COMPUTER/SUPPLIES		309283	
	0010-801-1403-21350	57.21	COMPUTER/SUPPLIES		309283	
	0010-801-1403-21350	147.13	COMPUTER/SUPPLIES		309283	
	0092-801-1404-38400	3,023.69	COMPUTER/SUPPLIES		309283	4,372.48
DESERT DIAMOND INDUSTRIES	0092-801-4222-23700	290.00	WATER SUPPLIES		309284	
	0092-801-4222-23700	290.00	WATER SUPPLIES		309284	580.00
DIVISION OF THE STATE ARCHITECT	0010-701-0010-02020	939.90	STATE BUSINESS LICENSE FEE		309285	939.90

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

17

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NHUNG DO	0010-701-0010-02010	288.75	REFUND BUSINESS LICENSE		309286	
	0077-701-0077-02110	272.31	REFUND BID FEE		309286	
						561.06
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	31.80	PAINT SUPPLIES	16-0417	309287	
	0010-801-4210-23100	118.55	PAINT SUPPLIES	16-0417	309287	
	0010-801-4210-23100	116.20	PAINT SUPPLIES	16-0417	309287	
	0010-801-4210-23100	688.03	PAINT SUPPLIES	16-0417	309287	
	0010-801-4210-23100	348.59	PAINT SUPPLIES	16-0417	309287	
						1,303.17
E TECH DENTAL LABORATORY INC	0010-701-0010-02010	376.00	REFUND BUSINESS LICENSE		309288	
						376.00
ECONOMY RENTALS INC.	0010-801-6508-39860	123.73	EQUIPMENT RENTAL		309289	
						123.73
EMERGENCY RESPONSE CRIME SCENE CLEANING	0010-801-3103-38400	150.00	BIOLOGICAL CLEANING		309290	
						150.00
EMPIRE CLEANING SUPPLY	0075-450-0075-08320	481.69	JANITORIAL SUPPLIES (TRUST)		288 *	
	0075-450-0075-08320	316.49	JANITORIAL SUPPLIES (TRUST)		288 *	
	0075-450-0075-08320	364.06	JANITORIAL SUPPLIES (TRUST)		288 *	
	0010-801-6505-22150	83.87	JANITORIAL SUPPLIES	16-0123	288 *	
	0010-801-6505-38250	663.17	JANITORIAL SUPPLIES		288 *	
	0010-801-6505-38250	653.01	JANITORIAL SUPPLIES		288 *	
	0010-801-6505-38250	985.26	JANITORIAL SUPPLIES		288 *	
	0010-801-6517-22150	564.08	JANITORIAL SUPPLIES	16-0307	288 *	
						4,111.63
EQUIPMENT PRO, LLC	0060-801-4211-38400	149.89	EQUIPMENT REPAIR-ST52		309291	
						149.89
FEDERAL EXPRESS CORP.	0010-801-1802-32200	33.59	CARRIER SERVICES		309292	
	0043-801-4212-32200	27.83	CARRIER SERVICES		309292	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

18

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FEDERAL EXPRESS CORP.	0010-801-6508-32200	32.04	CARRIER SERVICES		309292	
	0043-801-4212-32200	30.09	CARRIER SERVICES		309292	123.55
FEDEX OFFICE PRINTS & SHIP SERVICES	0092-801-4222-31950	183.51	COPY/BINDING SERVICES		309293	183.51
FENSCO SERVICES INC	0010-801-6517-22750	385.00	FENCE REPAIR/INSTALLATION		309294	
	0176-801-6516-31190	9,504.00	FENCE REPAIR/INSTALLATION	16-0634	309294	
	0010-801-6517-22100	1,238.00	FENCE REPAIR/INSTALLATION		309294	11,127.00
FIESTA COOPERATIVE INC.	0109-801-6511-41200	255.42	DIAL-A-TAXI PROGRAM	16-0500	309295	
	0109-801-6511-41200	38.31	DIAL-A-TAXI PROGRAM	16-0500	309295	293.73
FINISHING CONCEPTS INC	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE		309296	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		309296	151.00
FORD OF MONTEBELLO	0060-801-4211-23500	77.00	FLEET PARTS/REPAIR-UNIT 042		309297	77.00
GALL'S, INC.	0092-801-4222-23700	320.00	WATER SUPPLIES	16-0538	309298	
	0092-801-4223-22310	1,519.13	WATER SUPPLIES	16-0538	309298	
	0092-801-4220-24100	403.00	WATER SUPPLIES	16-0538	309298	2,242.13
GALLADE CHEMICAL, INC.	0092-801-4222-23300	507.40	WATER CHEMICALS	16-0326	289 *	507.40
LEO GARBARINO	0075-450-0075-08615	2,000.00	CENTENNIAL PERFORMER (TRUST)		309299	2,000.00
DIANA GARCIA	0075-450-0075-08250	100.00	LIBRARY MEMBERSHIP (TRUST)		309300	100.00
GOLDEN BELL PRODUCTS INC	0042-801-4204-31950	24,700.00	SEWER SANITARY	16-0572	309301	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

19

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						24,700.00
GOLDEN STAR TECHNOLOGY INC/DBA: GS	0043-801-1404-38400	6,058.46	NETWORK EQUIPMENT UPGRADE	16-0590	309302	6,058.46
GOUDY HONDA	0060-801-4211-38400	1,329.07	FLEET PARTS-UNIT 050		309303	1,329.07
GOVCONNECTION INC.	0010-801-6004-22450	148.80	COMPUTER HARDWARE/SUPPLIES		309304	
	0063-850-5002-99055	300.26	COMPUTER SUPPLIES		309304	
	0010-801-1403-21350	156.10	COMPUTER SUPPLIES		309304	605.16
GRAINGER	0176-801-6516-22300	56.68-	PARKS-SUPPLIES-CREDIT		309305	
	0176-801-6516-22300	170.04-	PARKS-SUPPLIES-CREDIT		309305	
	0176-801-6516-22300	210.32	PARKS-SUPPLIES		309305	
	0176-801-6516-22300	93.59	PARKS-SUPPLIES		309305	
	0022-801-4202-23900	11.64	STREETS-SUPPLIES	16-0299	309305	
	0022-801-4202-24100	91.23	STREETS-SUPPLIES	16-0299	309305	
	0022-801-4202-23900	102.87	STREETS-SUPPLIES	16-0299	309305	
	0022-801-4202-24100	5.82	STREETS-SUPPLIES	16-0299	309305	
	0022-801-4202-23900	11.64-	STREETS-SUPPLIES-CREDIT	16-0299	309305	
	0022-801-4206-23100	485.36	STREETS-SUPPLIES	16-0299	309305	762.47
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-23500	281.70	FLEET TIRES-UNIT 058	16-0030	309306	
	0060-801-4211-23500	104.20	FLEET TIRES-UNIT SC65	16-0030	309306	
	0060-801-4211-23500	319.12	FLEET TIRES-UNIT DM-2	16-0030	309306	
	0060-801-4211-23500	427.28	FLEET TIRES-UNIT 050	16-0030	309306	
	0060-801-4211-23500	465.47	FLEET TIRES-UNIT DM-1	16-0030	309306	1,597.77
GREATLAND DEVELOPMENT INC	0075-450-0075-08200	2,025.00	REFUND GRADING BOND		309307	
	0075-450-0075-08270	55.00	REFUND GRADING BOND		309307	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

20

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,080.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-22250	275.33	FLEET PARTS/SUPPLIES		309308	
	0060-801-4211-23500	126.60	FLEET PARTS/SUPPLIES-UNIT 049	16-0328	309308	
	0060-801-4211-23500	78.47	FLEET PARTS/SUPPLIES-UNIT 049	16-0328	309308	
	0060-801-4211-23500	500.77	FLEET PARTS/SUPPLIES-UNIT 970	16-0328	309308	
	0060-801-4211-23500	6.49	FLEET PARTS/SUPPLIES-UNIT 037	16-0328	309308	
						987.66
HARLAND TECHNOLOGY SERVICES	0142-801-6005-38400	866.00	LIBRARY SCANNER MAINTENANCE		309309	
						866.00
HAROLD'S KEY SHOP, INC.	0060-801-4211-38400	40.00	KEY/LOCK SERVICES		309310	
						40.00
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-23700	123.21	WATER SUPPLIES	16-0352	290 *	
						123.21
HDL COREN & CONE	0010-801-1403-31400	4,200.00	PROPERTY TAX AUDIT SERVICES	16-0371	309311	
						4,200.00
HERNANDEZ FLOOR COVERING	0010-801-4210-38100	750.00	FLOOR RUBBER BASE INSTALLATION		309312	
						750.00
HI STANDARD AUTOMOTIVE, LLC	0060-801-4211-38410	1,160.66	FLEET CONVERSION		309313	
						1,160.66
HOLLY ELECTRIC, INC. (DBA) BREA ELE	0070-801-5002-88510	2,615.30	BUILDING MAINT-REPAIR	16-0637	309314	
	0075-450-0075-08320	1,111.39	LIBRARY SPOTLIGHT (TRUST)		309314	
						3,726.69
HOME DEPOT CREDIT SERVICES	0010-801-6517-22400	287.06	HARDWARE SUPPLIES	16-0314	309315	
	0092-801-4210-23050	870.33	HARDWARE SUPPLIES	16-0416	309315	
	0092-801-4210-23050	96.04	HARDWARE SUPPLIES	16-0416	309315	
	0092-801-4210-23050	73.07	HARDWARE SUPPLIES	16-0416	309315	
	0092-801-4210-23050	444.59	HARDWARE SUPPLIES	16-0416	309315	
	0092-801-4210-23050	57.20	HARDWARE SUPPLIES	16-0416	309315	

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

21

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0043-801-6508-39860	139.95	HARDWARE SUPPLIES		309315	
	0043-801-6508-39860	170.04	HARDWARE SUPPLIES		309315	
	0022-801-4206-23100	74.39	HARDWARE SUPPLIES		309315	
	0060-801-4211-23500	654.84	HARDWARE SUPPLIES	16-0084	309315	2,867.51
IK CONSULTING, LLC	0092-801-1406-24150	500.00	ACCELA AUTOMATION ASSISTANCE		309316	
	0010-801-1407-24150	400.00	ACCELA AUTOMATION ASSISTANCE		309316	
	0010-801-1408-39250	287.50	ACCELA AUTOMATION ASSISTANCE		309316	1,187.50
ILLINOIS LIBRARY ASSOCIATION	0131-801-6002-21350	367.45	READING PROGRAM SUPPLIES		309317	
	0131-801-6006-22450	1,671.90	READING PROGRAM SUPPLIES		309317	2,039.35
INDUSTRIAL PIPE & STEEL	0092-801-4222-23700	6.57	WATER SUPPLIES		309318	6.57
INNOVATIVE INTERFACES, INC.	0010-801-6003-38400	315.68	LIBRARY DATA SERVICE		309319	315.68
INTER VALLEY POOL SUPPLY	0093-801-4227-23300	5,148.60	WATER CHEMICALS	16-0509	309320	5,148.60
INTERLINE BRANDS INC (DBA) SUPPLYWC	0043-801-4208-22170	280.01	JANITORIAL SUPPLIES		309321	
	0043-801-4208-22170	219.91	JANITORIAL SUPPLIES		309321	499.92
INTERNATIONAL INSTITUTE OF	0010-801-1301-39300	195.00	CITY CLERK MEMBERSHIP		309322	
	0010-801-1301-39300	95.00	CITY CLERK MEMBERSHIP		309322	
	0010-801-1301-39300	95.00	CITY CLERK MEMBERSHIP		309322	385.00
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	338.06	COMPUTER DATA STORAGE		309323	338.06
JACK-X-CHANGE (DBA)	0060-801-4211-38410	477.39	FLEET PARTS/SUPPLIES		309324	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

22

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JACK-X-CHANGE (DBA)	0060-801-4211-24100	191.88	FLEET PARTS/SUPPLIES		309324	669.27
JHM SUPPLY INC	0010-801-6517-23300	60.30	PARKS SUPPLIES	16-0316	309325	
	0010-801-6517-23300	129.38	PARKS SUPPLIES	16-0316	309325	
	0010-801-6517-23300	57.01	PARKS SUPPLIES	16-0316	309325	246.69
JOHN AU'S BODY SHOP	0060-801-4211-38400	1,238.34	FLEET REPAIR-UNIT 083		309326	1,238.34
JOHN L. HUNTER & ASSOC., INC.	0043-801-4203-31950	5,176.00	NPDES SERVICES	16-0480	309327	
	0043-801-4203-31950	1,791.20	USED OIL PROGRAM	16-0480	309327	
	0184-801-4208-31950	2,422.50	USED OIL PROGRAM		309327	9,389.70
KIRBY BUILT PRODUCTS INC	0176-801-6516-31190	2,206.24	EDISION TRAILS MESSAGE CENTERS		309328	2,206.24
KNIGHT COMMUNICATIONS INC	0160-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	16-0090	309329	
	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		309329	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		309329	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		309329	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		309329	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		309329	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		309329	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		309329	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

23

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		309329	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		309329	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		309329	23,292.05
KNOWLES-MCNIFF	0010-801-1404-31700	783.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0043-801-1404-31700	3,850.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0092-801-1404-31700	3,908.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0010-801-3115-31700	599.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0010-801-3220-31700	209.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0092-801-4221-31700	989.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0093-801-4226-31700	212.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0093-801-4227-31700	259.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0093-801-4228-31700	212.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0093-801-4229-31700	199.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0093-801-4231-31700	265.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0093-801-4232-31700	212.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	
	0010-801-6001-31700	803.00	FINANCE SOFTWARE MAINTENANCE	16-0131	309330	12,500.00
KOBA PROPERTIES INC	0010-701-0010-02010	105.00	REFUND BUSINESS LICENSE		309331	105.00
LIEBERT CASSIDY WHITMORE	0043-801-1601-31600	3,330.15	LEGAL SERVICES-GENERAL		309332	
	0043-801-1601-31600	78.00	LEGAL SERVICES-POA NEG		309332	3,408.15
JOHN LIEU	0075-450-0075-08360	1,508.18	EE COMPUTER PROGRAM (TRUST)		309333	1,508.18
THE LIGHTHOUSE INC (DBA)	0060-801-4211-38410	493.99	FLEET PARTS-UNIT 906		309334	493.99
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-38400	1,261.76	FLEET PARTS-UNIT 048	16-0011	291 *	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

24

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-38400	813.40	FLEET PARTS-UNIT 024	16-0011	291 *	
	0060-801-4211-38400	100.63	FLEET PARTS-UNIT 096	16-0011	291 *	
	0060-801-4211-38400	584.86	FLEET PARTS-UNIT 096	16-0011	291 *	2,760.65
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE	16-0323	309335	508.28
LOS ANGELES COUNTY AUDITOR	0010-801-3102-31950	26.00	AUTOPSY REPORT		309336	26.00
LOS ANGELES COUNTY DEPT OF	0043-801-4203-31950	44,850.27	LOAD REDUCTION STRATEGY		309337	44,850.27
LOS ANGELES COUNTY DISTRICT	0010-801-3104-31950	3,391.29	LEGAL SERVICES	16-0126	309338	3,391.29
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,320.00	CAR WASHES		309339	1,320.00
MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	2,626.73	FIRE PLAN CHECK	16-0110	309340	2,626.73
MARK ALARCON'S WASTE OIL	0060-801-4211-22250	268.00	WASTE DISPOSAL		309341	268.00
MATCO TOOLS (DBA)	0060-801-4211-24100	15.81	FLEET TOOLS	16-0190	309342	15.81
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	98.70	WATER SUPPLIES		309343	
	0092-801-4222-23400	60.07	WATER SUPPLIES		309343	
	0092-801-4222-23700	419.64	WATER SUPPLIES		309343	
	0092-801-4222-23700	618.19	WATER SUPPLIES		309343	
	0092-801-4222-23700	136.92	WATER SUPPLIES		309343	1,333.52
MIDWEST TAPE	0010-801-6002-40000	160.08	DVD/CD(S) 9		309344	
	0010-801-6002-40000	65.33	DVD/CD(S) 4		309344	

* Indicates an E-Payable transaction

05/10/2016 3:02:34 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

25

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MIDWEST TAPE	0010-801-6002-40000	42.50	DVD/CD(S) 1		309344	
	0010-801-6002-40000	186.26	DVD/CD(S) 8		309344	
	0010-801-6002-40000	667.57	DVD/CD(S) 40		309344	
	0010-801-6002-40000	27.23	DVD/CD(S) 1		309344	
	0010-801-6002-40000	577.52	DVD/CD(S) 12		309344	
	0010-801-6002-40000	9.79	DVD/CD(S) 1		309344	
	0010-801-6002-40000	135.03	DVD/CD(S) 8		309344	
	0010-801-6002-40000	58.83	DVD/CD(S) 2		309344	
	0010-801-6002-40000	16.34	DVD/CD(S) 1		309344	
						1,946.48
MIKE'S MUFFLER	0060-801-4211-38400	247.58	FLEET REPAIR-UNIT 898		309345	
						247.58
MISSION SUPER HARDWARE	0043-801-6508-39860	13.71	HARDWARE SUPPLIES		309346	
	0043-801-6508-39860	26.13	HARDWARE SUPPLIES		309346	
	0092-801-4221-23900	32.69	HARDWARE SUPPLIES	16-0172	309346	
	0010-801-6517-23050	56.63	HARDWARE SUPPLIES	16-0342	309346	
	0010-801-6517-23050	69.08	HARDWARE SUPPLIES	16-0342	309346	
						198.24
MITY-LITE INC.	0075-450-0075-08550	5,242.17	LANGLEY-TABLES & CARTS (TRUST)	16-0630	309347	
						5,242.17
MODERN TRAILER SUPPLY CO (DBA)	0060-801-4211-23500	584.18	FLEET SUPPLIES		309348	
	0060-801-4211-23500	28.42	FLEET SUPPLIES		309348	
						612.60
MONOPRICE, INC	0010-801-3114-21300	130.38	COMPUTER SUPPLIES		309349	
	0010-801-3114-21300	143.84	COMPUTER SUPPLIES		309349	
						274.22
MONTEREY PARK FLORIST	0010-701-0010-02010	135.00	REFUND BUSINESS LICENSE		309350	
	0077-701-0077-02110	104.10	REFUND BID FEE		309350	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

26

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						239.10
NAVARRO'S TOWING	0060-801-4211-38400	75.00	TOWING SERVICES-UNIT 916	16-0032	309351	75.00
NEC BUSINESS NETWORK SOLUTIONS	0010-801-3112-38400	1,722.70	PHONE LINE MAINTENANCE	16-0091	309352	1,722.70
NED R HEALY & CO	0060-801-4211-23500	381.02	FLEET SUPPLIES	16-0033	309353	381.02
JIAN NI	0075-450-0075-08200	6,538.00	BOND REFUND-FAITHFUL		309354	
	0075-450-0075-08200	3,269.00	BOND REFUND-L & M		309354	
	0075-450-0075-08200	15,174.00	BOND REFUND-GRADING		309354	24,981.00
OCLC, INC	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		309355	
	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		309355	2,071.00
OFFICE DEPOT INC.	0010-801-6502-21350	22.65	OFFICE SUPPLIES		309356	
	0010-801-6502-21350	19.60	OFFICE SUPPLIES		309356	
	0010-801-6502-21350	289.91	OFFICE SUPPLIES		309356	
	0010-801-6502-21350	56.64-	OFFICE SUPPLIES-CREDIT		309356	
	0010-801-6508-21250	61.02	OFFICE SUPPLIES		309356	
	0010-801-6508-21250	199.52	OFFICE SUPPLIES		309356	
	0010-801-6509-21350	96.84	OFFICE SUPPLIES		309356	
	0010-801-1801-21350	266.09	OFFICE SUPPLIES		309356	
	0010-801-1801-21350	70.53	OFFICE SUPPLIES		309356	
	0010-801-3114-21250	196.20	OFFICE SUPPLIES		309356	
	0010-801-3114-21250	375.94	OFFICE SUPPLIES		309356	
	0010-801-3114-21250	431.69	OFFICE SUPPLIES		309356	
	0010-801-3114-21250	300.75-	OFFICE SUPPLIES-CREDIT		309356	
	0010-801-3114-21250	75.19-	OFFICE SUPPLIES-CREDIT		309356	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

27

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-6517-21350	202.46	OFFICE SUPPLIES	16-0329	309356	
	0010-801-3114-21250	65.38	OFFICE SUPPLIES		309356	
	0010-801-1701-21250	20.54	OFFICE SUPPLIES	16-0048	309356	
	0010-801-1701-21350	21.64	OFFICE SUPPLIES	16-0048	309356	
	0010-801-1702-21350	23.08	OFFICE SUPPLIES	16-0048	309356	
	0010-801-1701-21250	11.33	OFFICE SUPPLIES	16-0048	309356	
	0010-801-1702-21350	2.31	OFFICE SUPPLIES	16-0048	309356	
	0010-801-1701-21250	14.14	OFFICE SUPPLIES	16-0048	309356	
	0010-801-1701-21250	26.72	OFFICE SUPPLIES		309356	
	0010-801-1701-21250	21.79	OFFICE SUPPLIES		309356	
	0010-801-1703-21250	100.00	OFFICE SUPPLIES		309356	
	0010-801-1703-22750	20.54	OFFICE SUPPLIES		309356	2,127.34
OFFICE SOLUTIONS	0010-801-1403-21350	372.21	OFFICE SUPPLIES	16-0238	292 *	
	0010-801-1403-21350	196.19	OFFICE SUPPLIES	16-0238	292 *	
	0010-801-1403-21350	196.19-	OFFICE SUPPLIES-CREDIT	16-0238	292 *	
	0010-801-1703-22750	30.50	OFFICE SUPPLIES		292 *	402.71
PETER PALOMINO	0136-801-3101-33250	54.00	POST TRAINING		309357	54.00
PINNACLE DRYER CORPORATION	0092-801-4210-23050	580.00	BLDG MAINT-SUPPLIES		309358	580.00
PLUMBERS DEPOT INC	0042-801-4204-23700	303.70	STREET SUPPLIES	16-0272	309359	303.70
PLUMBING WHOLESALE OUTLET	0010-801-4210-23300	105.18	PLUMBING SUPPLIES	16-0263	309360	105.18
PROSOURCE FACILITY SUPPLY	0010-801-4210-22150	503.26	JANITORIAL SUPPLIES	16-0361	309361	503.26

* Indicates an E-Payable transaction

05/10/2016 3:02:35 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

28

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	42.89	UNIFORMS	16-0447	293 *	
	0060-801-4211-22300	35.69	UNIFORMS	16-0447	293 *	
	0060-801-4211-22150	20.92	SHOP RAGS	16-0447	293 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	293 *	
	0060-801-4211-22150	23.65	SHOP RAGS	16-0447	293 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	293 *	152.97
PTS INTERNATIONAL INC	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE		309362	150.00
PYRO-COMM SYSTEMS, INC	0010-801-6001-38400	970.00	LIBRARY FIRE ALARM		309363	970.00
QUINN COMPANY	0060-801-4211-23500	577.70	FLEET SUPPLIES-UNIT 018		309364	577.70
RED WING SHOE STORES	0022-801-4206-23100	230.06	SAFETY BOOTS-V VALENZUELA		309365	
	0022-801-4206-23100	233.65	SAFETY BOOTS-G FRANCO		309365	463.71
ROBERTSON'S	0022-801-4202-22400	735.24	CONCRETE	16-0293	309366	
	0022-801-4202-22400	547.39	CONCRETE	16-0293	309366	1,282.63
ROYAL WHOLESALE ELECTRIC	0092-801-4222-23400	3,300.08	WATER PARTS	16-0421	309367	3,300.08
S & J SUPPLY CO.	0092-801-4223-23300	584.68	WATER SUPPLIES	16-0456	309368	584.68
S C FUELS (DBA)	0060-801-4211-22250	13,940.81	FUEL	16-0165	309369	
	0060-801-4211-22250	7,902.06	FUEL	16-0165	309369	21,842.87
SAN ANDELL SWIMMING POOLS	0092-801-4222-23700	12.00	WATER SUPPLIES	16-0492	309370	12.00

* Indicates an E-Payable transaction

05/10/2016 3:02:35 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

29

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	50.99	WATER SERVICES		309371	50.99
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	44.08	PROPANE-UNIT 091		309372	
	0060-801-4211-22250	16.05	PROPANE-UNIT 070		309372	
	0060-801-4211-22250	15.36	PROPANE-UNIT 070		309372	
	0060-801-4211-22250	20.04	PROPANE-UNIT 070		309372	
	0060-801-4211-22250	51.46	PROPANE-UNIT 091		309372	
	0060-801-4211-22250	12.86	PROPANE-UNIT 091		309372	159.85
SERGIO BALANDRAN (DBA) THE SAUCE CF	0043-801-6508-39860	232.10	RECREATION SIGNS		309373	232.10
SHRED-IT US JV LLC	0010-801-3114-38400	127.28	DESTRUCTION SERVICES		309374	127.28
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	307.51	FLEET TOOLS/SUPPLIES	16-0037	294 *	307.51
SOCAL SEALCOAT & SUPPLIES INC.	0110-801-4202-23600	4,022.10	STREET-PORTABLE SPRAY SYSTEM	16-0596	309375	
	0022-801-4206-23100	113.99	STREET-SUPPLIES		309375	4,136.09
SOUTHEAST CONSTRUCTION PRODUCT	0092-801-4222-24100	19.60	WATER SUPPLIES		309376	19.60
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	5,931.00	CST SERVICE FEE	16-0324	309377	
	0165-801-5004-96067	5,649.66	CST SERVICE FEE	16-0324	309377	
	0165-801-5002-96067	281.34	CST SERVICE FEE		309377	
	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	16-0324	309377	14,619.00
SOUTHERN CALIFORNIA LIBRARY	0445-801-6005-39300	150.00	LIBRARY MEMBERSHIP		309378	150.00
THE STANDARD INSURANCE CO.	0065-464	722.94	EXECUTIVE PREMIUM		309379	

* Indicates an E-Payable transaction

05/10/2016 3:02:35 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

30

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						722.94
STATUS ONE MEDICAL INC	0010-801-1802-22750	75.10	FIRST AID SUPPLIES		309380	75.10
STEPHEN DORECK EQUIPMENT RENTALS IN	0092-801-4224-82246	11,517.55	WATER MAIN REPLACEMENT & REHAB	16-0270	309381	11,517.55
STEPHEN M PRICE (DBA) LEARNPORT INC	0010-801-1403-38400	240.00	NETWORK SOFTWARE RENEWAL		309382	240.00
STETSON ENGINEERS, INC,	0092-801-4222-31950	440.00	2015 UWMP SERVICES	16-0357	309383	1,626.30
	0092-801-4222-31950	465.89	2015 UWMP SERVICES	16-0357	309383	
	0093-801-4229-31950	240.14	NPDES PERMIT APPLICATION	16-0357	309383	
	0093-801-4230-31950	240.14	NPDES PERMIT APPLICATION	16-0357	309383	
	0093-801-4226-31950	240.13	NPDES PERMIT APPLICATION	16-0357	309383	
SUCCESS PRINTING & SIGN INC.	0092-801-6509-31880	2,221.80	CASCADE NEWSPAPER	16-0363	309384	4,063.40
	0159-801-6509-31880	1,841.60	CASCADE NEWSPAPER	16-0363	309384	
SHENG FENG SUN	0010-701-0010-02010	62.50	REFUND BUSINESS LICENSE		309385	145.97
	0077-701-0077-02110	83.47	REFUND BUSINESS LICENSE		309385	
SUPERIOR COURT OF CALIFORNIA - COUN	0010-701-0010-03620	10,291.54	CITATION PROCESSING		309386	10,291.54
SWRCB FEES	0092-801-4222-41100	2,037.96	LARGE WATER SYSTEM FEES		309387	10,189.80
	0093-801-4226-41100	2,037.96	LARGE WATER SYSTEM FEES		309387	
	0093-801-4227-41100	2,037.96	LARGE WATER SYSTEM FEES		309387	
	0093-801-4229-41100	2,037.96	LARGE WATER SYSTEM FEES		309387	
	0093-801-4230-41100	2,037.96	LARGE WATER SYSTEM FEES		309387	
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	16-0139	309388	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

31

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	16-0139	309388	250.00
TEDS LIQUOR	0010-701-0010-02010	193.00	REFUND BUSINESS LICENSE		309389	193.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-4209-22310	105.98	UNIFORMS-A BANUELOS	16-0169	309390	
	0010-801-3101-22320	58.37	UNIFORMS-D MADRID	16-0093	309390	
	0010-801-3101-22320	47.96	UNIFORMS-M TAVAREZ	16-0093	309390	
	0010-801-3101-22320	200.00	UNIFORMS-M COOK	16-0093	309390	
	0010-801-3101-22320	92.09	UNIFORMS-T HONG	16-0093	309390	
	0010-801-3101-22320	114.45	UNIFORMS-R LOUIS	16-0093	309390	
	0010-801-3101-22320	199.64	UNIFORMS-V TSUDA	16-0093	309390	
	0010-801-3101-22320	194.73	UNIFORMS-D VANDERHEYDEN	16-0093	309390	
	0010-801-3101-22320	34.33	UNIFORMS-F GU	16-0093	309390	
	0010-801-3101-22320	196.20	UNIFORMS-B LIN	16-0093	309390	
	0010-801-3101-22320	200.00	UNIFORMS-D JOHNSON	16-0093	309390	
	0010-801-3101-22320	74.56	UNIFORMS-R LOUIS	16-0093	309390	
	0010-801-3102-22310	461.76	UNIFORMS-B ARCHIBALD	16-0093	309390	
	0010-801-3102-22310	486.18	UNIFORMS-R BARRERA	16-0093	309390	
	0010-801-3103-22310	10.79	UNIFORMS-R CONTRERAS	16-0093	309390	
	0010-801-3103-22310	14.68	UNIFORMS-A MENA	16-0093	309390	
	0010-801-3103-22310	725.00	UNIFORMS-J SNACHEZ	16-0093	309390	
	0010-801-3103-22310	115.00	UNIFORMS-T URICH	16-0093	309390	
	0010-801-3103-22310	116.74	UNIFORMS-B ANDRUS	16-0093	309390	
	0010-801-3103-22310	316.90	UNIFORMS-V DELGADO	16-0093	309390	
	0010-801-3103-22310	246.27	UNIFORMS-R ESQUIBEL	16-0093	309390	
	0010-801-3103-22310	155.00	UNIFORMS-T GRANT	16-0093	309390	
	0010-801-3103-22310	215.08	UNIFORMS-W LEON	16-0093	309390	
	0010-801-3103-22310	155.00-	UNIFORMS-J ORATE-CREDIT	16-0093	309390	
	0010-801-3103-22310	625.00	UNIFORMS-P YNIGUEZ	16-0093	309390	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

32

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3104-22310	442.04	UNIFORMS-R LOPEZ	16-0093	309390	
	0010-801-3112-22310	139.30	UNIFORMS-V HERRERA	16-0093	309390	
	0010-801-3113-22310	297.24	UNIFORMS-L FLORES	16-0093	309390	
	0010-801-3114-22310	128.10	UNIFORMS-DJ CASEY	16-0093	309390	
	0010-801-3114-22310	65.05	UNIFORMS-S CASTILLO	16-0093	309390	
	0010-801-3114-22310	232.00	UNIFORMS-T CHEUNG	16-0093	309390	
	0010-801-3114-22310	100.00	UNIFORMS-I GOEDERS	16-0093	309390	
	0010-801-3114-22310	274.24	UNIFORMS-L SALAZAR	16-0093	309390	
	0071-801-3120-22310	133.03	UNIFORMS-K CANZANO	16-0093	309390	
	0010-801-3101-22320	19.13	UNIFORMS-F GU	16-0093	309390	
						6,681.84
TRANSTECH	0010-801-5004-91738	475.00	BARNES POOL REHABILITATION		309391	
						475.00
UNITED WATER WORKS, INC	0092-801-4223-23300	6.61	WATER SUPPLIES	16-0512	309392	
	0092-801-4223-23300	301.30	WATER SUPPLIES	16-0512	309392	
						307.91
VANS TENNIS SHOES NO. 09	0010-701-0010-02010	397.00	REFUND BUSINESS LICENSE		309393	
						397.00
VCA CODE GROUP	0010-701-0010-06100	450.00	PLAN CHECK SERVICE		309394	
						450.00
VISTA PAINT CO.	0092-801-4222-23100	343.00	PAINT SUPPLIES		309395	
	0092-801-4222-23100	68.94	PAINT SUPPLIES		309395	
	0010-801-4202-23950	56.90	PAINT SUPPLIES		309395	
						468.84
DIANE VIVONA-SAIZ	0136-801-3101-33250	240.84	POST TRAINING		309396	
						240.84
VULCAN MATERIAL CO	0110-801-4202-23600	561.35	ASPHALT	16-0608	309397	
	0110-801-4202-23600	992.24	ASPHALT	16-0608	309397	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

33

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VULCAN MATERIAL CO	0110-801-4202-23600	1,608.84	ASPHALT	16-0608	309397	
	0010-801-4202-23600	178.43	ASPHALT		309397	
						3,340.86
WARREN DISTRIBUTING, INC.	0060-801-4211-22250	147.80	FLEET PARTS/SUPPLIES		295 *	
	0060-801-4211-22250	363.10	FLEET PARTS/SUPPLIES		295 *	
	0060-801-4211-23500	92.90	FLEET PARTS/SUPPLIES-UNIT 977	16-0240	295 *	
	0060-801-4211-23500	35.64	FLEET PARTS/SUPPLIES-UNIT 100	16-0240	295 *	
	0060-801-4211-23500	20.51	FLEET PARTS/SUPPLIES-UNIT 977	16-0240	295 *	
	0060-801-4211-23500	32.54	FLEET PARTS/SUPPLIES-UNIT 977	16-0240	295 *	
	0060-801-4211-23500	34.20	FLEET PARTS/SUPPLIES-UNIT 078	16-0240	295 *	
	0060-801-4211-23500	88.94	FLEET PARTS/SUPPLIES	16-0240	295 *	
	0060-801-4211-23500	26.16-	FLEET PARTS/SUPPLIES-CREDIT	16-0240	295 *	
						789.47
WHITTIER FERTILIZER CO.	0010-801-6517-22100	5.77	PARKS SUPPLIES	16-0499	296 *	
	0010-801-6517-38100	403.43	PARKS SUPPLIES		296 *	
						409.20
WILLIES TIRES AND ALIGNMENT	0060-801-4211-23500	893.40	FLEET TIRES-UNIT 913	16-0015	309398	
						893.40
WURTH USA INC	0060-801-4211-23500	316.61	FLEET SUPPLIES		309399	
						316.61
XANADU SERVICE SYSTEM	0010-801-6517-38250	3,650.00	JANITORIAL SERVICES	16-0560	309400	
						3,650.00
XEROX CORPORATION	0043-801-1408-37500	1,184.03	COPIER RENTAL	16-0095	309401	
	0010-801-1407-38400	404.90	COPIER RENTAL	16-0095	309401	
	0010-801-1408-38400	1,888.56	COPIER RENTAL	16-0095	309401	
	0010-801-1407-38400	281.13	COPIER RENTAL	16-0095	309401	
						3,758.62
ZUMAR INDUSTRIES, INC.	0022-801-4206-23100	408.90	STREET SIGNS & SUPPLIES	16-0533	297 *	

* Indicates an E-Payable transaction

05/10/2016 3:02:35 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

34

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ZUMAR INDUSTRIES, INC.	0022-801-4206-23100	199.09	STREET SIGNS & SUPPLIES	16-0533	297 *	
	0022-801-4206-23100	234.24	STREET SIGNS & SUPPLIES	16-0533	297 *	
	0022-801-4206-23100	1,171.21	STREET SIGNS & SUPPLIES	16-0533	297 *	
	0022-801-4206-23100	61.31	STREET SIGNS & SUPPLIES	16-0533	297 *	
						2,074.75
	TOTAL FOR REGULAR WARRANTS					425,369.54
	PRINTED	412,036.69				
	E-PAYABLE	13,332.85				

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016

35

TOTAL FOR PREPAID WARRANTS	37,937.57
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	412,036.69
TOTAL FOR PRINTED E-PAYABLES	13,332.85
TOTAL WARRANTS	463,307.11
TOTAL VOID CHECKS	5
TOTAL PREPAID CHECKS	50
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	157
TOTAL E-PAYABLES PRINTED	13
TOTAL CHECKS ISSUED	220

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 05/18/2016
 FUND SUMMARY

36

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	13,058.55	84,705.57	97,764.12
0012	RETIREMENT FUND	0.00	920.00	920.00
0022	STATE GAS TAX FUND	1,190.66-	34,472.77	33,282.11
0042	SEWER FUND	0.00	25,003.70	25,003.70
0043	REFUSE FUND	58.79	69,763.54	69,822.33
0060	CITY SHOP FUND	4,239.86	43,512.32	47,752.18
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	300.26	300.26
0065	PAYROLL CLEARING ACCOUNT	0.00	722.94	722.94
0070	PARK FACILITIES FUND	0.00	2,615.30	2,615.30
0071	PUBLIC SAFETY IMPACT FEE FUND	800.82	133.03	933.85
0075	SPECIAL DEPOSITS FUND	14,711.99	41,479.92	56,191.91
0077	BUSINESS IMPROVEMENT AREA #1	0.00	609.88	609.88
0092	WATER FUND	2,295.03	46,727.87	49,022.90
0093	WATER TREATMENT FUND	0.00	15,956.93	15,956.93
0109	OPA PROPOSITION A	58.78	13,300.73	13,359.51
0110	MEASURE R FUND	0.00	7,184.53	7,184.53
0131	LIBRARY TAX FUND	0.00	2,892.68	2,892.68
0136	POST	518.00	482.84	1,000.84
0142	EL CIVIC EDUCATION GRANT	0.00	866.00	866.00
0159	RECREATION FUND	2,921.75	1,841.60	4,763.35
0160	ASSET FORFEITURE	464.66	10,250.00	10,714.66
0165	AIR QUALITY IMPROVEMENT FUND	0.00	5,931.00	5,931.00
0176	MAINTENANCE DISTRICT 93-1	0.00	11,787.43	11,787.43
0184	USED OIL RECYCLING BLOCK GRANT	0.00	2,422.50	2,422.50
0344	MAINTENANCE GRANT (075)	0.00	1,336.20	1,336.20
0445	LITERACY TRUST GRANT	0.00	150.00	150.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/18/2016
FUND SUMMARY

37

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
	TOTAL	37,937.57	425,369.54	463,307.11



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council

FROM: Joseph Leon, City Treasurer

SUBJECT: Monthly Investment Report – April 2016

RECOMMENDATION: It is recommended that the City Council:

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

EXECUTIVE SUMMARY:

As of April 30, 2016 invested funds for the City of Monterey Park is \$83,972,677.15.

BACKGROUND:

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

Respectfully submitted by:



Joseph Leon
City Treasurer

Prepared by:



Annie Yaung, CPFO
Controller

Approved by:



Paul L. Talbot
City Manager



Chu Thai
Director of Management Services

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF APRIL, 2016**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT					
AMERICAN PLUS BANK	12/02/15	12/02/17	1.15%		240,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/16	03/03/17	1.00%		200,000.00
CATHAY BANK	08/14/15	08/14/16	0.80%		100,000.00
CATHAY BANK	10/07/15	04/07/17	1.20%		150,000.00
EVERTRUST BANK	11/12/15	11/14/16	1.20%		100,000.00
EVERTRUST BANK	10/07/15	10/11/16	1.15%		150,000.00
FIRST CHOICE BANK	08/07/15	08/10/16	1.00%		240,000.00
FIRST GENERAL BANK	08/15/15	08/15/17	1.00%		240,000.00
PREFERRED BANK	06/06/15	06/06/16	0.95%		100,000.00
PREFERRED BANK	03/03/16	03/03/17	1.15%		140,000.00
TOMATO BANK, N.A.	03/04/16	03/04/17	1.10%		100,000.00
TOMATO BANK, N.A.	02/04/16	02/04/17	1.00%		140,000.00
ROYAL BUSINESS BANK	06/24/15	06/23/16	0.80%		250,000.00
GE CAPITAL RETAIL BANK	09/13/13	09/13/16	1.05%		240,000.00
CAPITAL ONE BK USA	01/22/15	01/23/17	0.70%		240,000.00
DISCOVER BANK	05/13/15	05/15/17	0.95%		240,000.00
AMERICAN EXPR CENT BANK	09/19/13	09/19/16	1.10%		240,000.00
BLUE HILLS BANK	05/30/14	05/30/17	0.95%		240,000.00
ALLY BK MIDVALE UTAH	09/17/15	09/18/17	1.25%		245,000.00
COMENITY CAP BK SALT LAKE CITY	09/21/15	09/21/18	1.70%		245,000.00
BMW BK NORTH AMERICA	09/23/15	09/18/17	1.20%		245,000.00
MERRICK BK SOUTH JORDAN UTAH	09/30/15	03/30/17	0.90%		245,000.00
KEY BANK, N.A.	09/30/15	10/02/17	1.15%		245,000.00
SALLIE MAE BANK	10/07/15	10/09/18	1.65%		245,000.00
GOLDMAN SACHS BANK	10/14/15	10/16/17	1.15%		245,000.00
CAPITAL ONE NATL BANK	10/21/15	10/23/17	1.15%		245,000.00
MEDALLION BANK	10/26/15	04/26/18	1.25%		245,000.00
WEBBANK	10/30/15	07/30/18	1.25%		245,000.00
WELLS FARGO BANK	11/12/15	11/13/18	1.40%		245,000.00
BMO HARRIS BANK	11/18/15	11/20/17	1.25%		245,000.00
BANKUNITED NATL ASSN.	11/25/15	05/24/17	0.90%		245,000.00
COMPASS BANK BIRMINGHAM	12/09/15	12/11/17	1.30%		245,000.00
TCF NATL BANK	12/23/15	12/23/16	0.70%		245,000.00
CADENCE BANK	02/10/16	02/18/18	1.25%		245,000.00
SANTANDER BANK	02/17/16	08/17/17	1.00%		245,000.00
INVESTOR BANK	02/25/16	05/25/17	0.85%		245,000.00
WORLDS FOREMOST BANK	03/31/16	04/05/19	1.35%		200,000.00
JP MORGAN CHASE BANK	04/06/16	04/19/19	1.20%		245,000.00
TOTAL CDs (38)		Average	1.169%	9.77%	<u>8,205,000.00</u>
LA COUNTY TREASURY POOL		ON DEMAND	0.870%	89.85%	<u>75,451,001.35</u>
LOCAL AGENCY INVESTMENT FUND		ON DEMAND	0.470%	0.38%	<u>316,675.80</u>
TOTAL INVESTMENTS				100.00%	<u>\$ 83,972,677.15</u>
BANK BALANCE: ⁽¹⁾					<u>\$ 3,398,286.46</u>
AVERAGE MATURITY DAYS					44
AVERAGE INTEREST RATE FOR THE MONTH					0.892%
THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.					
INTEREST EARNINGS FOR 3RD QUARTER 2015-2016 (CUMULATIVE)					<u>\$ 287,712.34</u>
THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.					
CERBT STRATEGY 1 3-YEAR PERFORMANCE RETURN:					<u>4.64%</u>

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



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council

- (1) Approve the minutes from the regular meeting of April 20, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

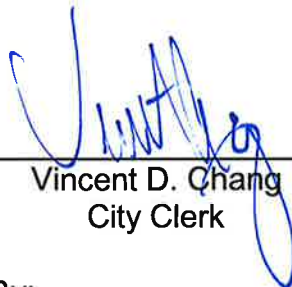
None.

FISCAL IMPACT:

None.

Respectfully submitted,

Prepared by:



Vincent D. Chang
City Clerk



Timothy Huynh
Minutes Clerk

Approved By:



Paul L. Talbot
City Manager

Attachments: April 20, 2016 regular meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 20, 2016**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 20, 2016 at 7:00 p.m.

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

CALL TO ORDER:

Mayor Chan called the meeting to order at 7:00 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

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

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Captain Eugene Harris, Director of Management Services Chu Thai, Director of Human Resources Tom Cody, Recreation and Community Services Director Dan Costley, Community and Economic Development Director Michael Huntley, City Librarian Norma Arvizu, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Water Manager Frank Heldman, Support Services Manager Tim Shay, Deputy City Clerk Cindy Trang

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Manager Talbot reported a typographical error on Item No. 6C that Council is approving the March 16, 2016 meeting not March 2, 2016 and there are typographical errors on Item No. 6F.

ORAL AND WRITTEN COMMUNICATIONS

- Theresa Amador extended an invitation to council and residents to the Cinco de Mayo celebration on Sunday, May 1, 2016 and the library gala event on May 19, 2016 held at Luminarias at 6:00 p.m.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

- Alejandro Guzman, representative for the East Los Angeles College, spoke of the new facilities on the campus and invited the council and residents to attend their Ribbon Cutting Ceremony and Cinco de Mayo celebration on May 5, 2016 with festivities starting at 11:00 am.

1. PRESENTATION

None

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

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 20, 2016

See Successor Agency minutes

2B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – MARCH 2016

See Successor Agency minutes

2C. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency minutes

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

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

4A. APPEAL OF PLANNING COMMISSION RESOLUTION NO. 04-16, ADOPTED ON FEBRUARY 9, 2016, APPROVING CONDITIONAL USE PERMIT (CU-15-09) ALLOWING FOR A WIRELESS TELECOMMUNICATION FACILITY – 417 NORTH GARFIELD AVENUE

The applicant, Jerry Ambrose of Eukon Group, on behalf of AT&T, is requesting a continuance of the public hearing regarding Conditional Use Permit (CU-15-09) to allow for additional time to address the items raised by the City Council at the April 6, 2016 meeting.

It is also desirable to authorize the City Manager to execute a tolling agreement with AT&T to avoid any argument that the CUP would be “deemed approved” under applicable federal and state regulations governing wireless facilities. The so-called federal and state “shot clocks” require the City to take action within certain time frames to either approve or deny a wireless facility application. If the City fails to act, applicable law can deem the application “approved.” The

attached draft tolling agreement would help ensure that the City and AT&T will have breathing room to continue considering the wireless facility application without worrying about federally and state imposed timelines. Staff understands that AT&T is working diligently on a proposal for the City Council and hopes to present it at the first meeting in May.

Public Speaker:

- Todd Nakashika spoke in opposition of the cell tower project.

Action Taken: The City Council (1) reopened the public hearing at 7:17 p.m., took testimonial and approved the requested continuance for Conditional Use Permit (CUP-15-09) to the hearing of May 4, 2016; and (2) authorized the City Manager to execute a tolling agreement in a form approved by the City Attorney (and substantially in the form set forth in the attached draft agreement).

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

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

4B. PUBLIC HEARING TO CONSIDER UPDATING THE CITY'S DEVELOPMENT IMPACT FEES (DIF) AND RELATED SECTIONS OF THE MONTEREY PARK MUNICIPAL CODE

This matter is a continuation of the public hearing regarding development impact fees that was first opened on April 6, 2016. Staff is bringing various impact fees forward on a department-by-department basis, and the meeting today will discuss parks, library, community activity and sports facilities. The Development Impact Fee Calculation and Nexus Report calculated the maximum amount of development impact fees ("DIFs") that could be imposed.

To authorize the imposition of these DIFs requires that the Monterey Park Municipal Code ("MPMC") be amended by the draft ordinance. If adopted, the ordinance would establish these new DIFs and establish requirements procedures for their imposition upon development projects.

The resolution establishing the new DIFs schedule, if adopted, would become effective 60 days after the draft ordinance becomes effective, i.e., 90 days after second reading (the ordinance requires 30 days to become effective, the DIFs would become effective 60 days after that time).

Public Speaker:

- City Clerk Chang read into the record a written communication from the Building Industry Association of Southern California in opposition of the proposed Development Impact Fee.

Action Taken: The City Council (1) reopened the continued Public Hearing of the proposed Development Impact Fee Calculation and Nexus Report at 7:20 p.m., and continued the Public Hearing to May 4, 2016; (2) continued the introduction and waiving of the first reading of the ordinance amending the MPMC to add new development impact fees and establish standards for imposing such fees; and (3) continued the adoption of a Resolution establishing impact fee schedules.

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

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

Proposed Resolution, entitled:

A RESOLUTION ADOPTING DEVELOPMENT IMPACT FEES FOR IN ACCORDANCE WITH CHAPTER 3.110 OF THE MONTEREY PARK MUNICIPAL CODE

Proposed Ordinance, entitled:

AN ORDINANCE ADDING A NEW CHAPTER 3.110, ENTITLED "DEVELOPMENT IMPACT FEES" TO TITLE 3 OF THE MONTEREY PARK MUNICIPAL CODE FOR THE PURPOSE OF IMPOSING FEES ON APPLICANTS SEEKING TO CONSTRUCT DEVELOPMENT PROJECTS

5. **OLD BUSINESS**

None.

6. **NEW BUSINESS**

6A. **WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 20, 2016**

It is required that the City Council approve all disbursements. Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 308710-308905 and e-Payables numbered 000250-000264.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11831 allowing certain claims and demands per Warrant Register dated April 20, 2016 totaling \$1,257,674.00 and specifying the funds out of which the same are to be paid.

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

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

Resolution No. 11831, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED THE 20TH DAY OF APRIL TOTALING \$1,257,674.00 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. MONTHLY INVESTMENT REPORT – MARCH 2016

As of March 31, 2016 invested funds for the City of Monterey Park is \$80,534,317.75.

Action Taken: The City Council received and filed the monthly investment report for March 2016.

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

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

6C. CITY COUNCIL MINUTES

Approve the minutes from the special Centennial meeting of March 9, 2016 and the regular and special meeting of March 16, 2016.

Action Taken: The City Council approved the minutes from the special Centennial meeting of March 9, 2016, and the regular and special meeting of March 16, 2016.

Motion: Moved by Council Member Real Sebastian and Seconded by Mayor Pro Tem Ing, motion carried by the following vote:

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

6D. THE CITY IS REQUIRED TO RENEW THE ASSESSMENT DISTRICT FOR FISCAL YEAR 2016-17 AND SCHEDULE A PUBLIC HEARING PURSUANT TO STREETS AND HIGHWAYS CODE §§ 22500, ET SEQ.

In 1993 the City formed a citywide benefit assessment district to finance the operation and maintenance of public street lighting and landscaping. The district was renewed each of the past 23 years and must be renewed for 2016-17 in order for the City to continue the collection of assessments. To begin the district renewal, staff recommends a public hearing be held on June 1, 2016. Scheduling the public hearing is a required process and it does not automatically renew the district. The district renewal will follow the City Council's action at the conclusion of the June 1st public hearing.

Action Taken: The City Council adopted Resolution No. 11829 declaring the City Council's intent to levy and collect assessments for Fiscal Year 2016-17 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code §§ 22500, et seq. and setting a time and place for a public hearing.

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

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

Resolution No. 11832, entitled:

RESOLUTION DECLARING THE CITY COUNCIL'S INTENT TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2016-17 IN CITYWIDE MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS AND HIGHWAYS CODE § 22587 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING.

6E. AUDITING SERVICES AGREEMENT – AWARD OF CONTRACT

The audit contract with Pun & McGeady, LLP will expire in June 2016. Staff sent out Request for Proposals to twelve auditing firms. Four firms submitted proposals. Proposed prices for the first year ranged from \$43,425 to \$57,790. Following the proposal evaluation, White Nelson Diehl Evans LLP, which is also the lowest bidder, is considered to have an excellent ability to perform the City auditing services.

Action Taken: The City Council (1) awarded a three-year contract with the option of extending for two additional 2-year periods for the City's auditing services to the lowest bidder, White Nelson Diehl Evans LLP, a certified public accounting and consulting firm; and (2) authorized the City Manager to execute the auditing services contract in a form approved by the City Attorney.

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

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

RECESSED AND RECONVENED

The City Council recessed at 8:50 p.m. and reconvened with all council members present at 9:00 p.m.

6F. CENTRALIZED GROUNDWATER TREATMENT SYSTEM – APPROVE RELEASE OF RFP TO QUALIFIED TEAMS

In response to the Request for Qualification (RFQ) for the design and construction of a Centralized Groundwater Treatment System for Delta Water Plant, three teams submitted Statement of Qualifications (SOQs). Based upon review of the SOQs, it appears that all three teams are qualified to complete the project. The next step is the release of the Request for Proposal (RFP) to the design-build teams that are qualified to continue to participate in the selection process.

Public Speaker:

- Joe Reichenberger spoke in support of the project and said he had experience in working with the three teams.

Action Taken: The City Council (1) did not accept the three statements of qualifications for design-build of the Centralized Groundwater Treatment system and found the teams qualified to receive the Request for Proposal (RFP); and (2) authorized the release of the RFP to the qualified teams.

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

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

6G. ORDINANCE TO ALLOW PIGGYBACK PURCHASING

The City's purchasing regulations (Chapter 3.20 of the Monterey Park Municipal Code) establish the procedures for procuring supplies, equipment, and services to ensure the City is obtaining the lowest possible pricing. The regulations are also intended to provide fair and transparent application of the purchasing rules. During recent reviews of the City's current purchasing regulations, the Council

requested that the MPMC be amended to specifically include "Piggyback Purchases" (which are purchases made from contracts negotiated by another governmental agency which has no relationship to the City).

If adopted, the attached ordinance would amend MPMC § 3.20.050, which sets forth the exemptions to bidding, as follows:

"3.20.050 Exceptions to bidding.

Purchases of goods, supplies and equipment shall ~~must~~ be by-bid ~~procedure~~ pursuant to Section 3.20.040 except:

(1) In case of an emergency as determined by the city manager or, in his ~~the city manager's~~ absence, the ~~a~~ department head and purchasing agent; provided, that they shall ~~must~~ advise the city manager of such emergency purchase as soon as practicable;

(2) When the commodity can be obtained from only one vendor;

(3) When the city has a contract with another governmental unit to purchase a particular item on a cooperative basis;

(4) When the city council finds that negotiation shall best serves the city due to the nature of the goods, supplies, or equipment.

(5) When the city council, or (if the value of goods or services is below \$25,000) the city manager, identifies a cooperative competitive bidding procedure utilized within the last 24 months prepared by and processed through another local, state, or federal governmental agency upon which the city can "piggy-back." After such a finding, the city may then utilize the scope of work and prices garnered from such a competitive bidding procedure in its own contract."

Action Taken: The City Council (1) introduced and waived the first reading of an ordinance that would add a new line in the Monterey Park Municipal Code ("MPMC") § 3.020.050 entitled "Piggyback Purchasing"; and (2) scheduled second reading and possible adoption for May 4, 2016.

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

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

Ordinance First Reading, entitled:

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE § 3.20.050 TO INCLUDE "PIGGYBACK PURCHASING" AS AN ALLOWABLE EXCEPTION TO BIDDING

6H. ELECTRIC VEHICLE CHARGING STATION AT CITY HALL

The South Coast Air Quality Management District is offering public agencies the installation of electric vehicle (EV) charging stations at their facilities to promote the use of electric vehicles. The EV charging system is at no cost to the City.

Action Taken: The City Council adopted a resolution to waive bidding requirements and authorized the City Manager to execute an agreement to host an electric vehicle charging station at City Hall, in a form approved by the City Attorney.

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

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

Resolution No. 11833, entitled:

A RESOLUTION AWARDDING A CONTRACT FOR THE DC FAST CHARGER PURSUANT TO GOVERNMENT CODE S 830.6 AND AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH NRG EV SERVICES LLC WITHOUT THE NEED FOR CALIFORNIA PUBLIC CONTRACT CODE BIDDING AS OTHERWISE REQUIRED BY THE MONTEREY PARK MUNICIPAL CODE

6I. SISTER CITIES COMMISSION

Since its inception in 1998, when the commission was created in Resolution No. 10281, the Sister Cities Commission has been composed of three members from each of the official Sister Cities, one of which is the Association President. When a new City was added (Yeongdeungpo-Gu Seoul, South Korea) the size of the commission was expanded to include the three new Commissioners as listed in Resolution 10549. This Commission has operated differently than the other Commissions with a set of By-laws developed specific for this Commission; when this Commission was formed, it was specifically noted that the Commission is not subject to regulation set forth under the Monterey Park Municipal Code 2.82, though most of the subjects are covered in the By-laws. Under the new selection method, each Council Member would choose a member, as is done with the other commissions, and each Sister City Association would choose one member from their Association; if a new Sister City were to be formed and accepted, that Association would be allowed to choose a Commissioner. This new procedure

would allow for participation by Friendship City representatives or other interested community members, if they are chosen by a City Council member.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Adopting a resolution to change the method in which Commissioners are chosen to be members of the Sister Cities Commission, with Council members selecting one commissioner each, and each of the Sister City Associations choosing a commissioner, for a total of ten members; and
- (2) Taking such additional, related, action that may be necessary.

Action Taken: The City Council tabled this item to a future City Council meeting.

6J. APPOINTMENT OF COMMISSION, BOARD AND COMMITTEE MEMBERS FOR A ONE-YEAR TERM BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017

In 2013, the City Council added Chapter 2.82 to the Monterey Park Municipal Code ("MPMC") restricting the establishment of the Commissions, Boards and Committees, collectively "Commissions," and redefining the appointment procedures. In accordance with the MPMC, each council member appoints his/her respective representatives(s) to the 9 commissions to serve a one year term beginning on May 1st and ending April 30th. Commissioners may serve not more than eight consecutive one year terms on the same commission.

Action Taken: The City Council appointed the following Commission/Board/Committee members as listed in Attachment 1 to the staff and/or made the appointments for a one-year term beginning May 1, 2016 and ending April 30, 2017 as amended to add the following: Council Member Ing: Agnes Arakawa on the Commission on Aging, Beryl Shieh on the Commission on Aging, Guey Lin Jeng (Gene) on the Business Improvement District Advisory Committee, Julie Pang-Cortez on the Community Participation Commission, Julia Villagran on the Community Participation Commission, Joseph Reichenberger on the Design Review Board, Dominic A. Lombardo on the Economic Development Advisory Commission, Jessica Ramos on the Environmental Commission, Larry Sullivan on the Planning Commission, Paul Duke Lee on the recreation and Parks Commission, and Steve Klein on the Traffic Commission; Council Member Lam: Attorney Fong on the Community Participation Commission and reappoint Lincoln Lee on the Planning Commission.

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Liang reported that he attended the Center for Asians United for Self-Empowerment banquet, installation banquet for the Southern California Chinese American Lawyers Association, Independent Cities Association meeting, the Cherry Blossom event, the World Journal's 40 Year Anniversary, Burmese

Water Festival, and the Ribbon Cutting Ceremony for Mark Keppel's culinary kitchen.

Council Member Lam reported that he attended the Cherry Blossom event, the World Journal's 40 Year Anniversary at their headquarters located in Monterey Park, and presented a certificate on behalf of Council and the City, Mark Keppel's Culinary Kitchen Ribbon Cutting Ceremony, and several community dinners over the last couple of weekends including the Cambodian Chinese New Year dinner at Capital Seafood.

Council Member Real Sebastian reported she attended the Southern California Association of Governments Transportation meeting, the San Gabriel Council of Governments Transportation meeting, and the Centennial meeting. She was also present at the Cherry Blossom event and both her husband and she attended the Monterey Park Library's Laura Scudder program series to celebrate the Centennial. She announced that the library is putting together a book of recipes for a Centennial Cookbook, and to contact the library for more information. She also reminded residents of the Cinco De Mayo event that is on May 1, 2016.

Mayor Pro Tem Ing reported that he attended the Future Business Leaders of America competition in Ontario this weekend and that Monterey Highlands was the only elementary school that participated. He also stated that on Wednesday, May 25 at 6:30 p.m. he will be installed as Mayor and Council Member Real Sebastian as Mayor Pro Tem.

Mayor Peter Chan said he participated in the Centennial Bike Ride. He announced the Spring Cleaning Waste Collection event on Saturday, April 23, 2016 where residents could dispose of large, unwanted items such as furniture. He also announced that the Cancer Society has a function at Barnes Park on Saturday to raise awareness of cancer and their treatments, and that there is a town hall meeting at Hillcrest Elementary on Thursday, April 28, 2016.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 10:05 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: MAY 18, 2016

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

TO: The Honorable Mayor and City Council
FROM: Scott Haberle, Fire Chief
SUBJECT: Fire Station No. 62 – 2001 S. Garfield Avenue – Consideration of Re-construction

RECOMMENDATION:

It is recommended that the City Council consider:

1. Select and approve the conceptual rendering for the construction of Fire Station 62; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On January 20, 2016, the City Council approved the award of contract for architectural design services to WLC Architects, Inc. for Fire Station Nos. 61, 62, and 63 remodel, reconstruction, and evaluation assistance. For the Fire Station 62 project, WLC prepared conceptual designs for the Station 62 reconstruction. Staff would like to present these conceptual renderings to the City Council for review and consideration of selection.

BACKGROUND:

For more than 20 years, staff has pursued the re-building of Fire Station No. 62. It was built in the 1940s to house one fire engine, which due to subsequent population growth and service demands, an ambulance was added to the fire station. The facilities and space is extremely limited for five employees, equipment, a fire engine and an ambulance. To address these needs and prepare for future fire service demands, the City Council commenced efforts towards the re-construction of Fire Station No. 62.

In November 2014, the City Council approved the acquisition of the residential property immediately behind the Fire Station on Isabella Avenue for use by the Fire Department. In January 2016, the City Council awarded a contract to WLC Architects, Inc. to provide architectural design services to prepare conceptual renderings of a new Fire Station 62.

The first series of renderings (Options 1 – 3) depict the potential site uses and then two renderings to show potential station styles. These renderings were presented to the residents on Isabella and surrounding area on April 16th and April 19th at Fire Station 62. Residents within the 500 foot radius were mailed an invitation and followed up with a

personal invitation by the firefighters. A total of 24 residents visited the station to view the renderings.

Options 1 – 3 showcase the incorporation of the Isabella property, the alley, and the fire station for the purpose of obtaining the residents' input. Not all residents voted on all concepts, but the following is what was obtained:

- Option 1 (Attachment 1) – shows the Isabella home remodeled for Fire Department usage, the garage removed for employee parking, and the alley kept open. There were 11 votes for this concept.

The residents who chose this concept lived in various areas by the fire station. Six lived north or south of Elmgate on Isabella, and others lived on Wilcox, across the street on Garfield, and one resident from Ridgecrest Street.

- Option 2 (Attachment 2) – shows a new storage building instead of the home on Isabella, the garage is removed to add parking spaces for employees, and the alley is open. Only two residents chose this concept.
- Option 3 (Attachment 3) – shows the Isabella home remodeled for Fire Department usage, the garage eliminated for parking, and the alley to be closed to through traffic. Ten residents chose this option.

The residents who chose this concept all lived towards the end of the alley, either on Elmgate, Isabella, or Fernbank. They prefer to have the alley closed due to the safety of the pedestrians, firefighters, and vehicles traveling east and westbound on Elmgate. A couple of the residents mentioned there have been several near-miss accidents from drivers going through the alley. Two residents said there are also a lot of drivers who use the church parking lot to cut across to avoid the traffic on Elmgate or Garfield.

For the station design style, two renderings were prepared. The first rendering, Rendering A (Attachment 4) is a traditional design with a lattice covered patio and window treatments to further enhance the residential feel. Rendering B (Attachment 5) is a modern, contemporary structure, featuring artistic straight lines and sharp angles. The residents overwhelmingly chose rendering A, with 18 votes. There were six votes for Rendering B.

The residents were also offered an opportunity to submit comments to the City, but no one chose to do so. However, there were several verbal comments such as: Rendering A "fits in with the residential area," "it is similar to the townhomes on Garfield," or "it has a more "homey" feel." Rendering B "reminds me of the Library." The connotation of this statement was both positive and negative. Residents either chose the modern structure because it reminded them of the library or it was not selected. It was also noted that the younger residents favored the contemporary structure.

Staff is now presenting the conceptual renderings to the City Council for consideration and selection of the desired station design. WLC Architects is already under contract to immediately move forward with full design upon City Council direction in regards to the Station Style, alley determination, retention and remodel of the Isabella dwelling.

FISCAL IMPACT:

No fiscal impact.

Respectfully submitted by:



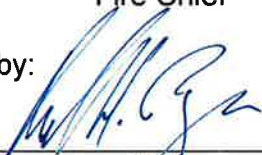
Scott Haberle
Fire Chief

Approved by:



Paul Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Option 1 – Station, Alley, Remodeled Isabella Home
2. Option 2 – Station, Alley, Storage building on Isabella Property
3. Option 3 - Station, Alley Closed, and Remodeled Isabella Home
4. Rendering A – Fire Station 62 Design – Traditional
5. Rendering B – Fire Station 62 Design - Contemporary

ATTACHMENT 1
OPTION 1 – STATION, ALLEY, REMODELED ISABELLA HOME



OPTION 1
(WITH REMODELED EXISTING RESIDENCE)

PROPOSED SITE LAYOUT OPTION 1 04/14/2016 TOTAL BUILDING AREA: 3,749 S.F. (3,149 S.F. 1ST FLOOR + 600 S.F. 2ND FLOOR)

SCALE: 1" = 10'-0"

MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT



ATTACHMENT 2
OPTION 2 – STATION, ALLEY, STORAGE BUILDING ON ISABELLA PROPERTY



OPTION 2 
(WITH NEW STORAGE BUILDING)

PROPOSED SITE LAYOUT OPTION 2 04/14/2016 TOTAL BUILDING AREA: 3,749 S.F. (3,149 S.F. 1ST FLOOR + 2,600 S.F. 2ND FLOOR)

0 5 10 20 40
SCALE: 1" = 10'-0"

MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT 

ATTACHMENT 3

OPTION 3 – STATION, ALLEY CLOSED, AND REMODELED ISABELLA HOME



OPTION 3
(ALLEY WAY SCHEME)

PROPOSED SITE LAYOUT OPTION 4 04/14/2016 TOTAL BUILDING AREA: 5,749 S.F. (3,149 S.F. 1ST FLOOR + 2,600 S.F. 2ND FLOOR)

0 5' 10' 20' 40'
SCALE - 1" = 10' 0"

MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT



ATTACHMENT 4
RENDERING A



MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT



RENDERING A



VIEW OF NORTHEAST



VIEW OF SOUTHEAST



VIEW OF SOUTHWEST



VIEW OF NORTHWEST



AERIAL VIEW

PROPOSED SITE LAYOUT OPTION 1 04/14/2016



VIEW OF ENTRANCE

MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT





VIEW OF PROPOSED FIRE STATION FROM ISABELLA AVENUE 1



VIEW OF PROPOSED FIRE STATION FROM ISABELLA AVENUE 2

ATTACHMENT 5
RENDERING B



MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT



RENDERING B



VIEW OF NORTHEAST



VIEW OF SOUTHEAST



VIEW OF SOUTHWEST



VIEW OF NORTHWEST



AERIAL VIEW



VIEW OF ENTRANCE

PROPOSED SITE LAYOUT OPTION 2 04/14/2016

MONTEREY PARK FIRE STATION No. 62

MONTEREY PARK, CA
MONTEREY PARK FIRE DEPARTMENT





VIEW OF PROPOSED FIRE STATION FROM ISABELLA AVENUE 1





VIEW OF PROPOSED FIRE STATION FROM ISABELLA AVENUE 2





City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Adopting a Resolution Authorizing Advertisement of Citywide Asphalt Patch Repairs Project

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a resolution authorizing advertisement of Citywide Asphalt Patch Repairs Project; and
2. Taking such additional, related, action that may be desirable.

CEQA:

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

EXECUTIVE SUMMARY:

City staff has prepared bid specifications for Citywide Asphalt Patch Repairs Project. Staff requests City Council authorization to advertise the project for bids.

BACKGROUND:

The City of Monterey Park currently has a list of 212 temporary asphalt patches of various sizes throughout the City's streets. These temporary patches are the result of the Water Division "cutting" into streets to access water lines for repair or installation of new services. The temporary patches, if not removed and replaced, eventually settle and/or break up, creating dips or potholes in the street. As such, Staff has prepared bid specifications for the work which will allow the Maintenance Division to catch up with the backlog of work. Upon completion, the Maintenance Division will be able to pave these locations in a timely manner. Additional striping will be completed by in-house resources.

The Scope of Work for the project includes the following:

- Remove and replace 212 temporary asphalt patches throughout the City.
- Provide Traffic Control as needed per MUTCD requirements.

FISCAL IMPACT:

There is funding available in the Public Works Water Distribution Budget (Account 0092-801-4223-23300) to fund this project.

Respectfully submitted by:



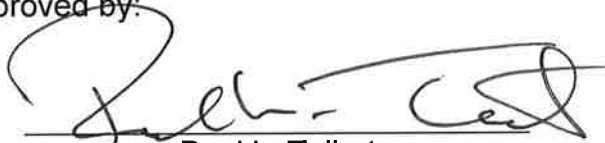
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



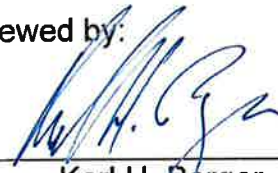
Tito Haes
Public Works Supervisor

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO. __

A RESOLUTION APPROVING THE BID SPECIFICATIONS FOR PERFORMING THE CITYWIDE ASPHALT PATCH REPAIRS PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

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

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

- A. City Staff has prepared bid specifications for the Citywide Asphalt Patch Repairs Project (Project).
- B. The City Engineer reviewed the completed bid specifications for the Project and agrees with staff that the bid specifications are complete and the Project may be implemented;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and implementation of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities having no significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

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

with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Water funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

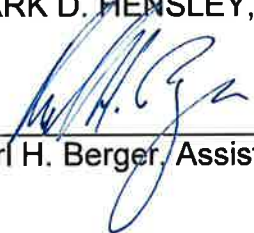
PASSED AND ADOPTED this 18th day May, 2016.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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



Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: May 18, 2016

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

TO: The Honorable Mayor and City Council
FROM: Dan Costley, Director Recreation & Community Services Department
SUBJECT: Entry in to the 2017 Pasadena Tournament of Roses Parade

RECOMMENDATION:

It is recommended that the City Council consider:

1. Providing direction on whether the City should authorize a budget allocation of \$255,500 in order to enter a float in the 2017 Tournament of Roses Parade and
2. If the Council authorizes the budget, provide the Tournament of Roses proof of securing \$150,000 in a form of a resolution; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In March 2015, the Centennial Celebration ad hoc committee was formed to develop plans for a variety of events to celebrate the City's 100th Birthday. One of the activities suggested was applying to have a float in the world famous Pasadena Rose Parade; staff submitted an application form in January. On May 27, 2015, the Council gave direction to the Centennial Committee and staff to investigate fundraising efforts to fund an entry for the 2017 Pasadena Tournament of Roses Parade. The Centennial Committee/Rose Parade sub-committee has made efforts to obtain funding for the entry, but has been unable to secure the necessary funds at this time. In the interim, staff submitted an entry form for the 2017 parade.

On April 25, 2016, the Pasadena Tournament of Roses sent the City a letter of invitation to participate in the parade, contingent on the completion of an acceptance form, a profile, and payment for the entry fee. In addition, the City is required to provide a formal letter of commitment or a resolution as proof that \$150,000 of the \$250,000 has been obligated for the design and building of the float from one of the approved builders. All of these materials must be turned into the Rose Parade Association by Wednesday, June 1, 2016; any later and the process starts over with no guarantees to be in the parade.

It is hoped that the \$255,500 for this project, will be raised through a fundraising effort throughout the community. If the fundraising effort falls short, the City would be required to pay the balance.

BACKGROUND:

The Rose Parade entry is the last activity in the year-long celebration of the City's 100th Birthday. Other events include the burying of a time capsule, the dedication of a Centennial monument, the development of a Centennial flag and coin; Play Days Carnival and Parade, a three concert series at the Amphitheatre, a Centennial Reflections dinner and a 5K Pajama Run/Walk. This is in addition to other regular special events, including the July 4th Celebration, the Geranium Festival and the Holiday Snow Village, which will all have a Centennial component.

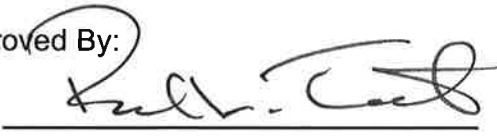
FISCAL IMPACT:

It is hoped that the money for this event will be raised through a fundraising effort in the community to pay for the entry, design, and construction of the float. If the fundraising efforts do not meet the desired goal, the City will be responsible for the balance (from General Fund Reserves).

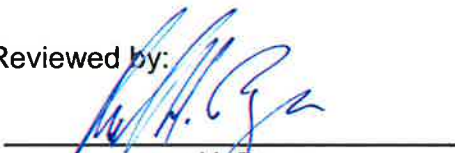
Respectfully prepared and submitted,



Dan Costley
Recreation & Community
Services Department Director

Approved By: 

Paul L. Talbot
City Manager

Reviewed by: 

Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Rose Parade Application & Information
2. Proposed Resolution

ATTACHMENT 1
Rose Parade
Application and
Information



April 25, 2016

Paul Talbot
City Manager
City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754

Dear Dan,

It is my pleasure to extend an invitation to the City of Monterey Park to participate in the Tournament of Roses® 128th Rose Parade® presented by Honda to be held Monday, January 2, 2017.

The theme for the 128th Rose Parade is "Echoes of Success" which celebrates those who help in the success of others. Enclosed is a detailed description of the theme, which we hope you will incorporate as you create an exceptional float concept and design.

Please read carefully the enclosed Float Participant Acceptance Form. It contains important deadline information. Your completed documents and payment must be received by June 1, 2016. Following our receipt of your Acceptance and Fee, the City of Monterey Park will officially be a 2017 Rose Parade participant.

We look forward to your participation.

Sincerely,

Brad Ratliff
President

cc: Mark Leavens, Chair, Float Entries Committee

America's New Year Celebration®

PASADENA TOURNAMENT of ROSES

391 S. ORANGE GROVE BLVD. • PASADENA, CALIFORNIA 91184 • T 626.449.4100 • WWW.TOURNAMENTOFROSES.COM



/ROSEPARADE
/ROSEBOWLGAME



@ROSEPARADE
@ROSEBOWLGAME



2017 FLOAT PARTICIPANT ACCEPTANCE FORM

We accept the invitation of the Pasadena Tournament of Roses® to participate in the 128th Rose Parade® presented by Honda, to be held January 2, 2017. We acknowledge and agree to comply with the following terms of participation:

ENTRY

It is the responsibility of the participant to contract with a builder to deliver a float that adheres to the theme of the parade, the safety standards, and commercialism standards of the Pasadena Tournament of Roses as communicated through the Float Entries Committee.

Entry becomes official upon receipt of an executed Acceptance Form, Participant Profile and full payment of the Entry Fee. **All required documents and fees must be received by the Pasadena Tournament of Roses no later than June 1, 2016.** Upon receipt of your completed Acceptance Form, Profile and Fee payment, your organization will be accepted as a Non-Commercial Entry. If the June 1 deadline for submitting all required items is not met, your organization will then need to reapply as a new applicant and is not guaranteed a space in the 2017 Rose Parade.

☐ Non-Commercial Entry Fee: \$5,500

The full entry fee for the category of your float is non-refundable.

To further the Association's goal to present the highest quality Rose Parade, the participant represents that it will expend no less than \$250,000 for the construction of its float for the 2017 Rose Parade. An expenditure of less than ninety-five percent (95%) of the represented expenditure amount requires consent by the Association. The association may require the Float Participant to deliver to the Association evidence of the contracted expenditure amount.

This acceptance into the 2017 Rose Parade presented by Honda is contingent on City of Monterey Park securing \$150,000 of the \$250,000 budget committed to the design and construction of the float by June 1, 2016. Proof of funding in a form of a formal letter of commitment or by resolution of the appropriate agency will suffice and should be forwarded to the Tournament of Roses. The inability to secure initial funding by this date may nullify acceptance and may require re-approval of float participation.

The participant acknowledges that the Pasadena Tournament of Roses has the full and final decision making authority to:

- Determine the position of the entry in the parade lineup;
- Approve or reject the float's design and content in keeping with the theme and image of the parade;
- Approve the mechanical and road-worthiness of the float throughout the construction process by inspection and testing as may be appropriate;
- Refuse participation of the entry on the basis of non-compliance with any rule or regulation applicable to the float entry or design process or in the event of a participant's default with the terms of its contract with a builder.

PARTICIPANT'S RIGHTS

A float participant in compliance with the terms of this acceptance form has the right to use the registered trademarks of the Rose Parade until January 31, 2017 to refer to participation in the Rose Parade, subject to review and approval prior to each use by the Pasadena Tournament of Roses Strategic Partnerships Department. Such use shall be limited to the registered trademark depicted below (the "Marks"). No rights are extended to use the Mark in connection with the sale of any goods or services, with any sweepstakes, promotions, or giveaways, or in any manner that will mislead consumers as to any Rose Parade sponsorship, affiliation, or endorsement of your company, or of your products or services. No rights are extended to use the marks of the Rose Bowl Game® under this acceptance. Float participants may request approval to use the Mark in connection with local fundraising activities and community initiatives. Such requests will be reviewed on

a case by case basis and approval will be at the sole discretion of the Pasadena Tournament of Roses. The Pasadena Tournament of Roses reserves the right to revoke the use of any Trademark should Participant fail to comply with the terms and conditions set forth in this paragraph.



All float participants shall receive four (4) complimentary tickets, provided by the Pasadena Tournament of Roses, to the following events: 2017 Rose Parade, the V.I.P. Tailgate party, and the 2017 Rose Bowl Game. Participants may purchase up to twenty-four (24) additional tickets at face value to the 2017 Rose Parade and Rose Bowl Game.

Additionally, float participants may have the opportunity to purchase a limited quantity of tickets at face value to the 2017 Kickoff Lunch and the Rose Bowl Game Hall of Fame Inductee Ceremony.

The Pasadena Tournament of Roses does not control the television broadcast of the Rose Parade and no warranties, promises or guarantees are made as to the float receiving television exposure or that it will be shown on any television broadcast.

Upon receipt of the required documents, the Pasadena Tournament of Roses will provide information to the participant about upcoming events, key dates, process, and contacts.

REQUIREMENTS

- The float will maintain high standards of excellence in design and execution. The budget for construction will be appropriate to the concept and in keeping with the Tournament's desire to deliver a most entertaining and impressive parade.
- The float will adhere to the approved design. Any proposed change to the approved design will be submitted for review and approval to the Float Entries Committee.
- The participant and its builder will comply with the Float Builder's Manual.
- The participant agrees to adhere to deadlines.
- The participant will notify the Float Entries Chair of any participant contact changes.

ACCEPTED BY:

Official Name of Organization

Contact Name

Title

(Primary point of contact who is to receive correspondence and mailings, i.e. event invitations, order forms, tickets, etc. excluding builder/construction information)

Name of Authorized Signatory (if different)

Authorized Signature

Date



FLOAT PARTICIPANT PROFILE

Name of Organization

Address

Phone

Website

Primary Contact

Title

Address (if different from above)

Phone

Email

Secondary Contact

Title

Address (if different from above)

Phone

Email

Float Builder

Email

Phone

Objectives/Goals For Participation in the Rose Parade

Print Name

Date Submitted

Signature



2017 Rose Parade® Theme Statement

“Echoes of Success”

The 2017 Pasadena Tournament of Roses theme tells the story of how our character has developed through the selfless contributions of others and celebrates their inspirational gifts. It is a celebration for those people, institutions and organizations that help in the success of others.

Our successes are unique to each of us. Success is not gauged by the final score, not by how much wealth we accumulate and should not be weighed against the accomplishments of others. Success is measured by our own personal satisfaction in knowing that we achieved our utmost by doing our best when facing challenges.

But success cannot be achieved alone. We need the support and influences of others. Family, teachers, friends and coaches contribute to our success. The cheering section at the finish line. The hospital volunteers. The teacher who stays after school to help a struggling student. The parents who drive to all of the soccer games. The little sister who says, “you can do it.”

These influences in our lives, these people of selfless commitment, these “Echoes of Success” make us who we are. The 2017 theme celebrates those who have been instrumental in helping each of us and in helping others achieve success. It’s about the people and cultures that lend us a hand in reaching our destination.

###

America's New Year Celebration®

PASADENA TOURNAMENT of ROSES

391 S. ORANGE GROVE BLVD. • PASADENA, CALIFORNIA 91184 • T 626.449.4100 • WWW.TOURNAMENTOFROSES.COM



/ROSEPARADE
/ROSEBOWLGAME



@ROSEPARADE
@ROSEBOWLGAME



FLOAT BUILDERS CONTACT LIST

Artistic Entertainment Services, LLC

120 N. Aspan Avenue
Azusa, CA 91702
www.aesdecoration.com

Craig Bugajski, Owner

Office: 626.334.9388
Cell: 626.831.2406
Fax: 626.969.8595
craig@aescrative.com

Paradiso Parade Floats

16016 Avenida Padilla, Unit A
Irwindale, CA 91702
paradisoparadefloats.com

Charles Meier, Creative Director

Office: 626.864.3199
Cell: 626.993.4380
cmeier@paradisoparadefloats.com

Fiesta Parade Floats

Location

16016 Avenida Padilla, Suite B
Irwindale, CA 91702

Mailing Address

P.O. Box 5417
Pasadena, CA 91117-0417
www.fiestaparadefloats.com

Tim Estes, President

Office: 626.610.0974
Cell: 626.625.7087
Fax: 626.610.0978
tim@fiestaparadefloats.com

Phoenix Decorating Co., Inc.

835 S. Raymond Avenue
Pasadena, CA 91105
www.phxdeco.com

Chris Lofthouse, President & CEO

Office: 626.793.3174
Cell: 818.439.7819
Fax: 626.793.7187
chris@phxdeco.com

ATTACHMENT 2
Proposed
Resolution

RESOLUTION NO.

**A RESOLUTION OF THE CITY OF MONTEREY PARK CITY COUNCIL
TO FUND AN ENTRY INTO THE 128TH ANNUAL PASADENA ROSE
PARADE, TO BE HELD ON MONDAY, JANUARY 2, 2017.**

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

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

- A. The City of Monterey Park is currently celebrating its Centennial with a series of events that will bring the community together.
- B. The 128th Annual Rose Parade is expected to have over 700,000 people witness it in person, and more than 53 million people will view it on television.
- C. The Centennial Committee feels having an entry in the Rose Parade will be a great source of community pride and an opportunity to showcase the community, so they formed a sub-committee to spearhead the effort to secure entry in the parade.
- D. The Centennial Committee has implemented a community wide fundraising effort that is paying for a bulk of the Centennial activities through the year. It is hoped this program will provide the funds necessary to pay for the parade entry as well as the design and construction of the float, by one of the four authorized builders.

SECTION 2: In order to participate in the parade, the City of Monterey Park must commit a total of \$255,500 to pay the parade entry fee, as well as the minimum cost to have a parade designed and constructed by one of the four authorized float builders. Funds not raised by the fundraising program would need to come from the General Fund Reserves.

SECTION 3: The City Manager, or designee, is authorized to (a) sign an agreement with the Pasadena Rose Float Association for entry into the parade; and (b) to the extent needed to fill the gap between revenue garnered from private fund raising and the total needed for the float, but not to exceed \$255,500, the City Manager is authorized to transfer funds from the General Fund Reserves and pay for the Rose Parade float. Expenditure of public monies in this instance is necessary to promote economic development in the form of advertising the City of Monterey Park.

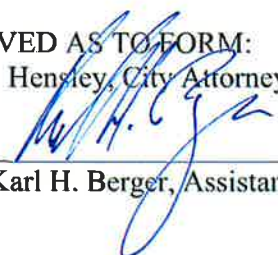
PASSED AND ADOPTED this ____ day of _____, 2016.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney