

**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
March 4, 2020
7:00 p.m.**

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

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

PUBLIC COMMENTS ON AGENDA ITEMS

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

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

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

- CALL TO ORDER** **Mayor**
- FLAG SALUTE** **The Monterey Park Fire Explorers**
- ROLL CALL** **Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian**

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

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

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATION

1-A. INTRODUCTION OF NEW MANAGEMENT SERVICES DIRECTOR, MARTHA GARCIA

1-B. CORONAVIRUS – INFORMATIONAL UPDATE

[2.] OLD BUSINESS – None.

[3.] CONSENT CALENDAR ITEMS NOS. 3A-3G

3-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF FEBRUARY 19, 2020

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated February 19, 2020 totaling \$2,042.34 and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

3-B. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF FEBRUARY 19 AND MARCH 04, 2020

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated February 19 and March 04, 2020 totaling \$1,495,497.72 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

3-C. MONTHLY INVESTMENT REPORT – JANUARY 2020

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.

3-D. MINUTES

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

- (1) Approve the minutes from the regular meetings of December 18, 2019, January 15, 2020, and the special meetings of December 5, 2019, December 18, 2019, and January 15, 2020; and
- (2) Take such additional, related, action that may be desirable.

3-E. DECLARATION OF SURPLUS PROPERTY AND AWARD OF PURCHASE FINANCING – FIRE APPARATUS

It is recommended that the City Council consider:

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

3-F. WAIVE FURTHER READING AND ADOPT AN ORDINANCE APPROVING A ZONE CHANGE (ZC-18-01) TO ALLOW FOR THE CREATION OF A SENIOR-CITIZEN-HOUSING (S-C-H) OVERLAY ZONE FOR CONSTRUCTION OF A 40-UNIT SENIOR-CITIZEN HOUSING CONDOMINIUM PROJECT – 130-206 SOUTH CHANDLER AVENUE

It is recommended that the City Council:

- (1) Waive second reading and adopt draft proposed ordinance; or
- (2) Alternatively, take such additional related action that may be desirable.

3-G. CONSIDERATION OF A RESOLUTION APPOINTING A REPRESENTATIVE TO THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY (ICRMA)

It is recommended that the City Council:

- (1) Adopt Resolution appointing Management Services Director Martha Garcia as the first alternate representative to the Independent Cities Risk Management Authority (ICRMA) Governing Board. Maintain Tom Cody, Director of Human Resources and Risk Management as the primary representative and Hank Lu, Senior Management Analyst, as the second alternate representative; and
- (2) Take such additional, related, action that may be desirable

[4.] PUBLIC HEARING – None.

[5.] NEW BUSINESS – None.

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

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

ADJOURN



City Council Staff Report

DATE: March 04, 2020

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

TO: The Honorable Mayor and City Council
FROM: Martha Garcia, Director of Management Services
SUBJECT: Warrant Register for Successor Agency to the Former Community Redevelopment Agency of **February 19, 2020**

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **February 19, 2020 totaling \$2,042.34** and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrant numbered **386-387**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

FISCAL IMPACT:

Disbursements from all funds total **\$2,042.34.**

Respectfully submitted:



Martha Garcia
Director of Management Services

Approved by:



Ron Bow
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1 Resolution

RESOLUTION NO. SA-_____

**A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
19TH OF FEBRUARY 2020
TOTALING \$2,042.34 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID**

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

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

Atlantic/Garvey Projects	1,042.34
Merged Capital Projects	1,000.00
Total	<u>\$ 2,042.34</u>

PASSED, APPROVED AND ADOPTED THE 4TH OF MARCH 2020.

Hans Liang, Mayor
City of Monterey Park, California

ATTEST:

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

Resolution No. SA-
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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 4th of March 2020 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

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

ATTACHMENT 2 Warrant Register

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	21.38	INTERNET/PHONE SERVICE		386	
	0860-801-1203-32050	20.96	INTERNET/PHONE SERVICE		386	42.34
U S BANK	0860-801-1203-31950	1,000.00	ATLANTIC/GARVEY TRUSTEE FEE		387	
	0870-801-1203-31950	1,000.00	MERGED BONDS TRUSTEE FEE		387	2,000.00
TOTAL FOR PREPAID WARRANTS						2,042.34
	PRINTED	2,042.34				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 02/19/2020

TOTAL FOR PREPAID WARRANTS	\$2,042.34
TOTAL FOR PRINTED WARRANTS	\$0.00
TOTAL FOR ACH-PAYMENTS	\$0.00
TOTAL WARRANTS	\$2,042.34
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	2
TOTAL ACH-PAYMENTS PRINTED	0
TOTAL CHECKS PRINTED	0
TOTAL CHECKS ISSUED	2

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	1,042.34	0.00	1,042.34
0870	MERGED CAPITAL PROJECTS	1,000.00	0.00	1,000.00
	TOTAL	2,042.34	0.00	2,042.34



City Council Staff Report

DATE: March 04, 2020

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

TO: The Honorable Mayor and City Council
FROM: Martha Garcia, Director of Management Services
SUBJECT: Warrant Register for the City of Monterey Park of
February 19 and March 04, 2020

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **February 19 and March 04, 2020 totaling \$1,495,497.72** 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 **326816-327127** and ACH numbered **001177-001243**.

BACKGROUND:

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

FISCAL IMPACT:

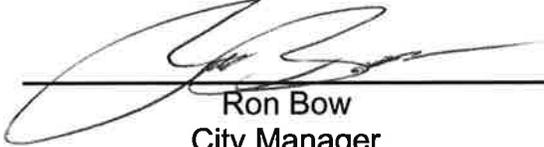
Disbursements from all funds total **\$1,495,497.72.**

Respectfully submitted:

Approved by:



Martha Garcia
Director of Management Services



Ron Bow
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1 Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
19TH OF FEBRUARY AND 4TH OF MARCH 2020
TOTALING \$1,495,497.72 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	\$	501,110.75
State Gas Tax Fund		67,632.14
Road Maint & Rehab Account		329,007.54
Sewer Fund		1,935.81
Refuse Fund		2,367.47
City Shop Fund		57,274.17
Technology Internal Service Fund		55,663.24
Payroll Clearing Account		528.00
Law Enforcement/Fire Dif Fund		14,986.13
Special Deposits Fund		7,489.01
Business Improvement Area #1		32,238.65
Water Fund		118,491.18
Water Treatment WQA-EPA Fund		30,510.72
Water Treatment City Fund		867.43
OPA Proposition A		89,885.95
Measure R Fund		90,010.48
POST		526.24
Home Housing Program		4,517.50
Recreation Fund		26,106.87
Asset Forfeiture-Justice		721.47
Construction Agency Fund		29,571.00
CDBG Fund		123.75
Maintenance District 93-1		1,347.86
Prop A - Per Parcel Grant		546.40
Bulletproof Vest Police Grant		591.82
Maintenance Grant (075)		2,669.52
ELAC Instructional Serv Prog		275.08
Asset Forfeiture - Treasury		10,982.50
Ground Emergency Medical Transport		17,519.04
TOTAL	<u>\$</u>	<u>1,495,497.72</u>

PASSED, APPROVED AND ADOPTED THE 4TH OF MARCH 2020.

Hans Liang, Mayor
City of Monterey Park, California

ATTEST

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

RESOLUTION NO.

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

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 4th of March 2020 by the following vote of the Council:

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

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

ATTACHMENT 2
Warrant Register
February 19, 2020
March 04, 2020

FINAL WARRANT REGISTER

FEBRUARY 19, 2020

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KOMI AKPAWU	0075-450-0075-08420	161.37	REIMBURSE-EXPLORER (TRUST)		326816	
	0075-450-0075-08420	329.54	REIMBURSE-EXPLORER (TRUST)		326816	
	0075-450-0075-08420	25.09	REIMBURSE-EXPLORER (TRUST)		326816	516.00
AT & T	0010-801-3112-32050	89.20	PHONE SERVICE		326817	
	0022-801-4206-32050	630.21	PHONE SERVICE		326817	
	0092-801-4222-32050	117.40	PHONE SERVICE		326817	836.81
AT&T	0092-801-4222-32050	184.00	INTERNET/PHONE SERVICE		326818	184.00
CALIFORNIA ASSOCIATION OF	0065-464	528.00	LTD FIREFIGHTERS		326819	528.00
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	42.46	WATER SERVICE		326820	
	0092-801-4222-36300	15.81	WATER SERVICE		326820	
	0092-801-4222-36300	167.28	WATER SERVICE		326820	
	0092-801-4222-36300	20.54	WATER SERVICE		326820	246.09
DAVID CASTELLANO	0136-801-3101-33250	180.00	POST TRAINING		326843	180.00
PETER CHAN	0010-801-1101-39400	184.35	ICA SEMINAR		326844	184.35
JENNIFER CHANG	0136-801-3101-33250	18.00	POST TRAINING		326821	18.00
CHIEN WEI CHAO	0010-701-0010-08025	20.00	SENIOR RECREATION TRIP REFUND		326822	
	0010-701-0010-08025	48.00	SENIOR RECREATION TRIP REFUND		326822	
	0010-701-0010-08025	67.00	SENIOR RECREATION TRIP REFUND		326822	135.00
CHARTER COMMUNICATIONS	0092-801-4222-32050	139.63	INTERNET/CABLE SERVICE		326823	

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						139.63
CHARTER COMMUNICATIONS	0010-801-3201-32050	659.35	INTERNET/CABLE SERVICE		326824	659.35
	0010-801-1404-32050	73.18	INTERNET/CABLE SERVICE		326825	
	0010-801-3112-32050	71.53	INTERNET/CABLE SERVICE		326825	
	0043-801-1404-32050	53.92	INTERNET/CABLE SERVICE		326825	
	0092-801-1404-32050	65.47	INTERNET/CABLE SERVICE		326825	264.10
	0075-450-0075-08640	65.95	INTERNET/CABLE SERVICE		326845	
	0010-801-4210-38400	144.98	INTERNET/CABLE SERVICE		326845	
	0010-801-4210-38400	104.98	INTERNET/CABLE SERVICE		326845	
	0010-801-4210-38400	114.98	INTERNET/CABLE SERVICE		326845	430.89
COUNTY OF LOS ANGELES	0010-801-3220-41100	120.00	EMT RENEWAL		326846	120.00
DEPT. OF INDUSTRIAL RELATIONS (ACCC	0010-801-4210-38400	225.00	ELEVATOR INSPECTION		326826	225.00
NICHOLAS DIFATTA	0010-801-3210-38100	369.00	FIRE DECALS		326827	369.00
DIRECTV, LLC	0010-801-3230-32050	132.99	EOC CABLE SERVICES		326828	132.99
EMPLOYMENT DEVELOPMENT DEPT.	0010-801-5102-35700	4,878.00	UNEMPLOYMENT INS Q4 2019		326847	4,878.00
STEPHANIE ANN ESTEVEZ-GOMEZ	0010-801-3240-24100	140.03	MEASURING WHEELS		326848	140.03
FORWARD THINKING SYSTEMS, LLC	0109-801-6511-31180	60.00	DIAL-A-RIDE GPS SERVICE FEE		326849	
	0109-801-6511-31180	60.00	DIAL-A-RIDE GPS SERVICE FEE		326849	120.00

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERONICA HERRERA	0136-801-3101-33250	18.00	POST TRAINING		326829	18.00
MITCHELL ING	0010-801-1101-39400	184.35	ICA SEMINAR		326850	184.35
KOA CORPORATION	0161-450-4212-06910	18,081.00	MARRIOTT INSPECTION SERVICES	20-0270	326851	29,151.00
	0161-450-4212-06910	2,429.00	MARRIOTT INSPECTION SERVICES	20-0270	326851	
	0161-450-4212-06910	8,641.00	MARRIOTT INSPECTION SERVICES	20-0214	326851	
STEPHEN LAM	0010-801-1101-39400	184.35	ICA SEMINAR		326852	184.35
HANS J LIANG	0010-801-1101-39400	184.35	ICA SEMINAR		326853	184.35
LOS ANGELES COUNTY DEPT OF	0010-701-0010-06850	4,067.37	INDUSTRIAL WASTE PERMIT		326854	8,987.52
	0010-701-0010-06850	2,257.12	INDUSTRIAL WASTE INSPECTION		326854	
	0010-701-0010-06850	2,663.03	INDUSTRIAL WASTE INSPECTION		326854	
	0060-801-4211-31950	783.00	COLD START PERMIT		326830	783.00
LOS ANGELES COUNTY TAX	0092-801-4222-41100	345.12	19-20 PROPERTY TAX		326855	345.12
TABATHA MILLER	0010-801-1801-39550	351.80	REIMBURSEMENT-TRAVEL		326831	351.80
MONTEREY PARK PETTY CASH	0010-801-6505-23910	20.51	PETTY CASH-CREDIT		326832	
	0092-801-4220-21250	66.14	PETTY CASH-SUPPLIES		326832	
	0010-801-6517-22750	50.00	PETTY CASH-EE OF THE YEAR		326832	
	0010-801-1403-22750	4.99	PETTY CASH-SUPPLIES		326832	
	0092-801-4223-22300	50.24	PETTY CASH-SUPPLIES		326832	
	0010-801-6502-31150	33.86	PETTY CASH-SUPPLIES		326832	

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-3120-39700	60.00	PETTY CASH-SUPPLIES		326832	
	0010-801-3120-39700	60.00	PETTY CASH-SUPPLIES		326832	
	0010-801-3120-39700	24.61	PETTY CASH-SUPPLIES		326832	
	0010-801-3120-39700	90.00	PETTY CASH-SUPPLIES		326832	
	0010-801-3240-24100	61.49	PETTY CASH-SUPPLIES		326832	
	0010-801-3120-39700	28.41	PETTY CASH-SUPPLIES		326832	
	0010-801-3120-39700	54.14	PETTY CASH-SUPPLIES		326832	
	0010-801-3205-21350	43.79	PETTY CASH-SUPPLIES		326832	
	0010-801-6505-23050	21.96	PETTY CASH-SUPPLIES		326832	
						629.12
MR. ROOTER PLUMBING	0010-801-6516-31190	5,297.50	PLUMBING SERVICES	20-0271	326833	
	0010-801-5004-91749	1,069.25	PLUMBING SERVICES	20-0271	326833	
	0010-801-6503-38200	10,930.75	PLUMBING SERVICES	20-0271	326833	
						17,297.50
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC SATELLITE PHONE SERVICE		326834	
						31.02
PACIFIC COAST TOOL & SUPPLY	0092-801-4223-23700	658.81-	VOID		326769	
	0092-801-4223-38500	170.82-	VOID		326769	
						829.63-
PATHOMRAT NEIL KUNAWONGSE	0010-801-5004-91811	850.00	TABLE TENTS		326856	
						850.00
RAQUEL RICHARDS	0010-801-1801-39550	19.55	PETTY CASH-ORAL BOARD		326857	
	0010-801-1801-39550	12.41	PETTY CASH-ORAL BOARD		326857	
	0010-801-1801-39550	17.31	PETTY CASH-ORAL BOARD		326857	
	0010-801-1802-39400	48.53	PETTY CASH-SUPPLIES		326857	
	0010-801-1801-39550	18.12	PETTY CASH-ORAL BOARD		326857	
	0010-801-1801-39550	19.38	PETTY CASH-ORAL BOARD		326857	
	0010-801-1802-33100	30.59	PETTY CASH-MILEAGE		326857	
	0010-801-1802-33100	30.59	PETTY CASH-MILEAGE		326857	

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						196.48
RIVERSIDE COUNTY SHERIFFS DEPT	0136-801-3101-33250	36.00	POST TRAINING		326835	
	0136-801-3101-33250	36.00	POST TRAINING		326835	
						72.00
S&S TOOL & SUPPLY INC.	0092-801-4223-23700	658.81	WATER-EQUIPMENT REPAIR		326858	
	0092-801-4223-38500	170.82	WATER-SUPPLIES		326858	
						829.63
SCPLRC	0010-801-1801-33200	500.00	SCPLRC CONFERENCE		326859	
						500.00
SECURITY SIGNAL DEVICES INC	0010-801-6001-38400	233.76	ALARM SERVICES		326836	
						233.76
SIALIC CONTRACTORS CORPORATION	0110-801-5003-91943	61,484.78	STREET RESURFACING	20-0178	326860	
	0024-801-5003-91943	349,559.77	STREET RESURFACING	20-0178	326860	
	0024-406	20,552.23	STREET RESURFACING		326860	
						390,492.32
SOUTHERN CALIFORNIA EDISON CO.	0092-801-4222-31950	600.00	COUNTRY BOOSTER HYDRAULIC SERV		326837	
						600.00
SPECIALTY RESTAURANTS CORPORATION	0010-801-3101-22670	1,356.00	MPPD RESERVES EVENT		326861	
						1,356.00
SPRINT COMMUNICATIONS COMPANY, LP	0010-801-3115-38400	972.93	MPLS OVER ETHERNET	20-0020	326838	
						972.93
T-MOBILE USA	0109-801-6511-31180	71.04	DIAL-A-RIDE CELLULAR SERVICES		326839	
						71.04
TYLER TECHNOLOGIES, INC.	0010-850-3115-38400	8,480.00	CUSTOM INTERFACE	19-0035	326862	
						8,480.00
UNITED STORM WATER, INC.	0110-850-5003-91946	24,225.00	CATCH BASIN INSERT PROJECT	19-0420	326863	
						24,225.00
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		326864	

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						200.00
VERIZON WIRELESS	0010-801-3205-32050	177.29	WIRELESS VOICE & DATA SERVICE		326840	
	0010-801-3205-24150	926.07	WIRELESS VOICE & DATA SERVICE		326840	
	0010-801-3210-32050	625.43	WIRELESS VOICE & DATA SERVICE		326840	
	0010-801-3220-32050	87.00	WIRELESS VOICE & DATA SERVICE		326840	
	0010-801-3240-32050	268.04	WIRELESS VOICE & DATA SERVICE		326840	
						2,083.83
	0010-801-1408-32050	0.17	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-3112-32050	136.83	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-3240-32050	55.15	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4202-32050	111.64	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4209-32050	148.31	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4210-32050	10.72	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4212-32050	94.50	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4213-32050	38.01	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4214-32050	38.01	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-6517-32050	131.91	WIRELESS VOICE & DATA SERVICE		326865	
	0092-801-4221-32050	25.33	WIRELESS VOICE & DATA SERVICE		326865	
	0092-801-4222-32050	0.17	WIRELESS VOICE & DATA SERVICE		326865	
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-1201-32050	93.16	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4213-32050	38.32	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-3240-32050	179.49	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-4214-32050	44.55	WIRELESS VOICE & DATA SERVICE		326865	
	0010-801-1205-32050	42.78	WIRELESS VOICE & DATA SERVICE		326865	
						1,379.10
VISTA PAINT CO.	0176-801-6516-38500	310.21	PAINT AND SUPPLIES		326841	
						310.21

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PETER YUNG	0010-801-3103-22620	96.86	REIMBURSEMENT-UPS SHIPPING FEE		326842	96.86
	0010-801-3103-22620	103.88	REIMBURSEMENT-UPS SHIPPING FEE		326866	103.88
DAVID ZAPATA	0092-801-4220-39400	180.00	BACKFLOW EXAM		326867	
	0092-801-4220-39400	340.00	DPH TESTER EXAM		326867	
	0092-801-4220-32200	144.00	REIMBURSEMENT-UPS SHIPPING FEE		326867	
TOTAL FOR PREPAID WARRANTS						664.00
PRINTED						501,341.78
		501,341.78				

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AHMC GARFIELD MEDICAL CENTER LP	0010-801-3113-22600	25.00	PHYSICAL		326868	25.00
ANGELINA ALFINITO	0159-801-6507-31930	1,122.60	INSTRUCTOR-RECREATION CLASS		326869	1,122.60
ALHAMBRA CAR WASH	0060-801-4211-38400	516.00	CAR WASH- DEC 2019		326870	
	0060-801-4211-38400	90.00	CAR WASH- UNIT 126		326870	606.00
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	1,432.22	FIRE HELMETS		1177 **	1,432.22
ARAMARK UNIFORM & CAREER APPAREL GF	0060-801-4211-22300	84.33	UNIFORM CLEANING		1178 **	
	0060-801-4211-22300	84.33	UNIFORM CLEANING		1178 **	
	0010-801-3210-39050	31.07	UNIFORM CLEANING		1178 **	
	0010-801-3210-39050	9.18	UNIFORM CLEANING		1178 **	
	0010-801-3210-39050	15.53	UNIFORM CLEANING		1178 **	
	0010-801-3210-39050	15.53	UNIFORM CLEANING		1178 **	239.97
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4222-38400	206.55	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	304.92	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	292.04	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	201.53	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	219.46	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	216.48	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	223.95	ENGINEERING PRINTER RENTAL	20-0162	326871	
	0092-801-4222-38400	215.34	ENGINEERING PRINTER RENTAL	20-0162	326871	1,880.27
ARMANDO NG	0075-450-0075-08630	300.00	REFUND FACILITY DEPOSIT (TRUST)		326872	300.00
ATKINSON, ANDELSON, LOYA, RUUD AND	0010-801-1601-31600	3,968.50	GENERAL ADVICE & COUNSEL		326873	

** Indicates an ACH-Payment transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						3,968.50
AUTOZONE PARTS, INC.	0060-801-4211-23500	13.12	BATTERY	20-0031	326874	
	0060-801-4211-23500	16.41	HARDWARE- UNIT 023	20-0031	326874	
						29.53
BAKER & TAYLOR INC	0010-801-6002-40000	846.99	BOOK(S) 51		326875	
	0010-801-6002-40000	34.43	BOOK(S) 1		326875	
	0010-801-6002-40000	22.43	BOOK(S) 1		326875	
	0010-801-6002-40000	11.94	BOOK(S) 1		326875	
	0010-801-6002-40000	38.78	BOOK(S) 1		326875	
	0010-801-6002-40000	66.88	BOOK(S) 4		326875	
	0010-801-6002-40000	17.90	BOOK(S) 1		326875	
	0010-801-6002-40000	143.61	BOOK(S) 9		326875	
	0010-801-6002-40000	33.93	BOOK(S) 2		326875	
	0010-801-6002-40000	17.31	BOOK(S) 1		326875	
	0010-801-6006-40000	11.52	BOOK(S) 1		326875	
	0010-801-6006-40000	10.62	BOOK(S) 1		326875	
	0010-801-6006-40000	10.86	BOOK(S) 1		326875	
	0010-801-6006-40000	10.88	BOOK(S) 1		326875	
	0010-801-6006-40000	565.99	BOOK(S) 48		326875	
	0010-801-6006-40000	54.26	BOOK(S) 7		326875	
	0010-801-6006-40000	23.18	BOOK(S) 2		326875	
	0010-801-6006-40000	103.10	BOOK(S) 8		326875	
	0010-801-6006-40000	10.88	BOOK(S) 1		326875	
	0010-801-6006-40000	6.40	BOOK(S) 1		326875	
	0010-801-6006-40000	45.46	BOOK(S) 6		326875	
	0010-801-6006-40000	11.52	BOOK(S) 1		326875	
	0010-801-6006-40000	15.03	BOOK(S) 1		326875	
	0010-801-6006-40000	8.20	BOOK(S) 1		326875	
						2,122.10

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NATALIE BANKS	0010-801-3120-22750	18.75	REIMBURSEMENT- MILEAGE		326876	18.75
BEAR COMMUNICATIONS INC	0010-801-3112-38400	1,010.00	REPLACE 911 LINK TO VPM		1179 **	1,010.00
BISHOP COMPANY	0176-801-6516-24100	109.92	PARK SUPPLIES		326877	
	0176-801-6516-24100	493.20	PARK SUPPLIES		326877	603.12
BOB BARKER CO., INC.	0010-801-3113-22600	256.62	JAIL SUPPLIES		326878	
	0010-801-3113-22600	194.26	JAIL SUPPLIES		326878	450.88
DARREN BRADEN	0010-801-1801-39400	1,665.00	TUITION REIMBURSEMENT		326879	1,665.00
BRIDGESTONE HOSEPOWER, LLC	0060-801-4211-23500	65.73	HOSES	20-0028	326880	65.73
BROADCAST MUSIC INC.	0010-801-6508-31990	724.00	BROADCAST MUSIC LICENSE		326881	724.00
BURRO CANYON SHOOTING PARK	0010-801-3103-22620	10.00	POLICE RANGE FEES		326882	10.00
BUSY BEE INC	0010-801-1301-31750	400.00	MESSENGER SERVICE		326883	400.00
CALIFORNIA ASSOCIATION OF CODE ENFC	0010-801-3240-39300	95.00	CACEO MEMBERSHIP		326884	
	0010-801-3240-39300	95.00	CACEO MEMBERSHIP		326884	
	0010-801-3240-39300	95.00	CACEO MEMBERSHIP		326884	
	0010-801-3240-39300	95.00	CACEO MEMBERSHIP		326884	
	0010-801-3240-39300	95.00	CACEO MEMBERSHIP		326884	475.00
CALOX, INC	0010-801-3220-24200	29.75	CYLINDER OXYGEN		1180 **	
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		1180 **	

** Indicates an ACH-Payment transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						51.00
CANON FINANCIAL SERVICES, INC.	0010-801-6505-22750	380.26	COPIER MACHINE RENTAL		1181 **	
	0092-801-4222-32050	466.80	COPIER MACHINE RENTAL		1181 **	
	0010-801-3210-37500	1,643.63	COPIER MACHINE RENTAL		1181 **	
						2,490.69
CHAU'S 76 INC.	0060-801-4211-22250	38.92	FLEET FUEL		326885	
						38.92
CINTAS CORPORATION NO. 3	0178-801-6505-22150	179.69	JANITORIAL SUPPLIES-LANGLEY		326886	
	0178-801-6505-22150	179.69	JANITORIAL SUPPLIES-LANGLEY		326886	
						359.38
CITY OF GLENDALE FIRE DEPT.	0010-801-3220-32180	149,908.50	FIRE-VERDUGO DISPATCH SVCS.	20-0052	326887	
						149,908.50
CODE RED FIRE INC.	0010-801-3210-38400	267.10	EXTINGUISHERS SERVICES		326888	
						267.10
COMPRESSED AIR SPECIALITIES INC	0010-801-3210-38400	1,226.71	FIRE-AIR COMPRESSOR SERVICE		1182 **	
						1,226.71
COUNTY OF LOS ANGELES	0010-801-6517-41100	733.25	PARKS PEST CONTROL	20-0106	326889	
						733.25
CPRS	0010-801-6506-39300	170.00	MEMBERSHIP		326890	
						170.00
CPS HUMAN RESOURCE SERVICES	0010-801-1801-31950	819.50	RECRUITMENT - ACCOUNT CLERK		326891	
	0010-801-1801-31950	35.00-	CREDIT		326891	
	0010-801-1801-31950	70.00-	CREDIT		326891	
	0010-801-1801-31950	70.00-	CREDIT		326891	
	0010-801-1801-31950	70.00-	CREDIT		326891	
	0010-801-1801-31950	70.00-	CREDIT		326891	
	0010-801-1801-31950	105.00-	CREDIT		326891	
	0010-801-1801-31950	971.75	RECRUITMENT- POLICE CLERK		326891	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,371.25
CURVATURE, INC.	0010-801-3115-38400	680.00	SERVER MAINTENANCE	20-0023	326892	680.00
DANIEL SCOTT BUEHLER	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATION	20-0078	326893	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATION	20-0078	326893	1,800.00
ELIZABETH DE LA PENA	0159-701-0159-07030	180.00	REFUND-CLASS		326894	180.00
DELL MARKETING LP	0010-801-6003-38400	2,900.27	COMPUTERS	20-0257	1183 **	
	0092-801-4221-22750	1,000.00	COMPUTERS	20-0259	1183 **	
	0092-801-4221-24150	450.12	COMPUTERS	20-0259	1183 **	
	0010-801-6004-38400	2,583.36	COMPUTERS	20-0258	1183 **	
	0010-801-6003-38400	316.91	COMPUTERS	20-0258	1183 **	
	0010-801-3115-38400	777.75	COMPUTER SUPPLIES		1183 **	
	0010-801-1404-22750	43.30	COMPUTER SUPPLIES		1183 **	
	0010-801-1404-22750	10.35	COMPUTER SUPPLIES		1183 **	
	0092-801-4221-24150	91.75	COMPUTER SUPPLIES		1183 **	8,173.81
DEPARTMENT OF JUSTICE	0010-801-1801-39550	226.00	FINGERPRINT PROCESSING		1184 **	
	0010-701-0010-03710	347.00	FINGERPRINT PROCESSING		1184 **	
	0010-801-1801-39550	160.00	FINGERPRINT PROCESSING		1184 **	
	0010-701-0010-03710	433.00	FINGERPRINT PROCESSING		1184 **	1,166.00
DFM ASSOCIATES	0010-801-1301-39350	113.69	2020 ELECTIONS CODE		326895	113.69
DIVISION OF THE STATE ARCHITECT	0010-701-0010-02020	810.80	STATE BUSINESS LICENSE FEE		326896	810.80
GEORGE DUONG	0159-801-6507-31930	224.64	INSTRUCTOR-RECREATION CLASS		326897	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						224.64
ECHOSAT, INC.	0010-701-0010-06940	39.95	CNG STATION MERCHANT FEE		326898	39.95
DEAN N EDDOW	0159-801-6507-31930	539.98	INSTRUCTOR-RECREATION CLASS		326899	539.98
ELLIOTT AUTO SUPPLY CO., INC.	0060-801-4211-23500	94.35	SPARK PLUGS, IGN WIRE		326900	
	0060-801-4211-23500	57.87	UNIT 063-RADIATOR HOSE		326900	
	0060-801-4211-23500	48.27	AIR FILTER		326900	
	0060-801-4211-23500	328.57	UNIT 075-FUEL PUMP		326900	
	0060-801-4211-23500	151.61	UNIT 023-BRAKE PADS, DRUM		326900	
	0060-801-4211-23500	8.64	UNIT 023-WIPER BLADE		326900	
	0060-801-4211-23500	36.00	UNIT 056-BRAKE LINING KIT		326900	725.31
EMERGENCY RESPONSE CRIME SCENE CLEZ	0010-801-3113-22600	450.00	DECONTAMINATION		326901	450.00
EMPIRE CLEANING SUPPLY	0010-801-3113-22600	754.10	JANITORIAL SUPPLIES-JAIL		326902	
	0010-801-6517-22150	1,133.33	JANITORIAL SUPPLIES-PARK	20-0108	326902	1,887.43
ERVIN YOUNGBLOOD	0010-801-3210-31900	300.00	POLYGRAPH SERVICES		326903	300.00
EUROFINS EATON ANALYTICAL, INC.	0092-801-4222-31950	50.00	WATER ANALYSIS	20-0126	326904	
	0093-850-4227-31950	2,715.00	WATER ANALYSIS	19-0496	326904	
	0093-801-4227-31950	620.00	WATER ANALYSIS		326904	
	0093-801-4229-23300	7,790.00	WATER ANALYSIS	20-0126	326904	
	0093-801-4231-23300	265.00	WATER ANALYSIS	20-0126	326904	
	0093-801-4226-23300	3,765.00	WATER ANALYSIS	20-0126	326904	
	0092-801-4222-31950	3,030.00	WATER ANALYSIS	20-0126	326904	
	0092-801-4222-31950	400.00	WATER ANALYSIS	20-0126	326904	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EUROFINS EATON ANALYTICAL, INC.	0093-801-4230-23300	5,060.00	WATER ANALYSIS	20-0126	326904	
	0092-801-4222-31950	120.00	WATER ANALYSIS	20-0126	326904	
						23,815.00
EVOQUA WATER TECHNOLOGIES LLC	0060-801-3210-38400	120.00	DE-IONIZED WATER SYSTEM		326905	120.00
EXPRESS SERVICE, INC	0010-801-4202-11300	591.60	TEMPORARY STAFFING SERVICES		326906	
	0010-801-4210-11400	986.00	TEMPORARY STAFFING SERVICES		326906	
						1,577.60
EZEQUIEL LOPEZ VELASCO	0010-801-3113-38250	2,408.27	JANITORIAL SERVICES		326907	2,408.27
HSING FANG	0159-801-6507-31930	669.90	INSTRUCTOR-RECREATION CLASS		326908	669.90
FIESTA COOPERATIVE INC.	0109-801-6511-41200	2,342.24	DIAL-A-RIDE TAXI PROGRAM	20-0150	326909	2,342.24
FLEETCREW, INC.	0060-801-4211-38400	90.00	UNIT 906-BIT INSPECTION		1185 **	255.34
	0060-801-4211-38400	165.34	UNIT 906-REPAIR EXHAUST LEAK		1185 **	
FORD OF MONTEBELLO	0060-801-4211-23500	83.59	UNIT 063-WINDOW MOULDING		326910	263.42
	0060-801-4211-23500	32.00	UNIT 110-BRAKE RELEASE HANDLE		326910	
	0060-801-4211-23500	147.83	REMOTE CONTROL		326910	
WINNIE FUNG	0159-801-6507-31930	257.40	INSTRUCTOR-RECREATION CLASS		326911	257.40
GALLADE CHEMICAL, INC.	0092-801-4222-23300	1,180.41	WATER SUPPLIES-SODIUM CHLORIDE		326912	1,180.41
GALLS, LLC	0010-801-3210-22310	202.25	UNIFORM		1186 **	
	0010-801-3210-22310	40.45	UNIFORM		1186 **	
	0010-801-3210-22310	50.45	UNIFORM		1186 **	

** Indicates an ACH-Payment transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GALLS, LLC	0010-801-3210-22310	242.70-	CREDIT		1186 **	50.45
GARVEY EQUIPMENT COMPANY	0010-801-3210-38400	25.10	SPARK PLUG FOR LAWN MOWER		1187 **	
	0010-801-6517-23050	86.69	PARK EQUIPMENT PARTS	20-0109	1187 **	111.79
GENERAL LOGISTICS SYSTEMS US, INC.	0010-801-3205-32200	11.19	DELIVERY SERVICES		326913	11.19
GENERAL PUMP COMPANY INC	0092-801-4222-24100	1,661.87	WATER SERVICES-CLA VALVE TOOL		1188 **	1,661.87
JOSE E. GIRON	0159-801-6507-31930	117.26	INSTRUCTOR-RECREATION CLASS		326914	117.26
GRICELDA GOMEZ	0010-801-3210-39050	3.19	UNIFORM CLEANING-C GOMEZ		326915	
	0010-801-3210-39050	3.19	UNIFORM CLEANING-C GOMEZ		326915	
	0010-801-3210-39050	19.50	UNIFORM CLEANING-C GOMEZ		326915	
	0010-801-3210-39050	15.69	UNIFORM CLEANING-C GOMEZ		326915	
	0010-801-3210-39050	18.88	UNIFORM CLEANING-C GOMEZ		326915	
	0010-801-3210-39050	9.75	UNIFORM CLEANING-C GOMEZ		326915	
	0010-801-3210-39050	13.00	UNIFORM CLEANING-C GOMEZ		326915	83.20
GOVCONNECTION INC.	0349-801-3201-39400	80.08	ACROBAT SUBSCRIPTION		326916	
	0010-801-1404-22750	151.06	HARD DRIVE	20-0245	326916	
	0010-801-1404-22750	1,610.83	TYLER MUNIS CHECK PRINTER	20-0245	326916	1,841.97
GRAINGER	0110-801-4202-23600	711.76	STREET SUPPLIES		326917	
	0010-801-4210-23700	120.42	BLDG MAINT SUPPLIES		326917	832.18
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-23500	385.95	TIRES		326918	385.95

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRM INFORMATION MANAGEMENT	0010-801-1301-31950	106.66	BOX STORAGE-CCO/ HR	20-0053	326919	
	0092-801-1301-31950	36.17	STORAGE	20-0053	326919	
	0010-801-3114-38400	219.74	BOX STORAGE-PD	20-0053	326919	
	0010-801-1301-31950	805.00	WEB PORTAL	20-0053	326919	1,167.57
SAMUEL JIE GUO	0159-801-6507-31930	1,324.96	INSTRUCTOR-RECREATION CLASS		1189 **	1,324.96
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	54.50	SERPENTINE BELTS	20-0018	326920	54.50
H2O RESTORATION INC.	0010-801-4210-38100	2,500.00	BLDG MAINT-CITY YARD		326921	
	0010-801-4210-38100	2,253.94	BLDG MAINT-LIBRARY		326921	4,753.94
HAAKER EQUIPMENT COMPANY	0060-801-4211-38450	6,981.60	REPAIR VACTOR SEWER JETTER	20-0265	1190 **	6,981.60
HACH COMPANY (AKA ELE	0092-801-4222-23300	1,076.20	WATER ANALYSIS SUPPLIES		326922	
	0092-801-4222-23300	73.32	WATER ANALYSIS SUPPLIES		326922	1,149.52
HOLLIDAY ROCK CO INC	0110-801-4202-23600	461.32	WASHED CONSTRUCTION SAND		326923	461.32
HOME DEPOT U.S.A., INC.	0010-801-3210-38460	16.99	FIRE SUPPLIES		326924	
	0010-801-3210-38460	56.75	FIRE SUPPLIES		326924	
	0010-801-3210-24100	20.77	FIRE SUPPLIES		326924	
	0010-801-3210-38100	16.88	FIRE SUPPLIES		326924	
	0010-801-3210-38100	57.15	FIRE SUPPLIES		326924	
	0010-801-3210-38100	76.75	FIRE SUPPLIES		326924	
	0010-801-6505-38250	226.42	RECREATION SUPPLIES		326924	
	0092-801-4222-23700	77.84	WATER SUPPLIES		326924	
	0092-801-4222-23700	109.25	WATER SUPPLIES		326924	

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HOME DEPOT U.S.A., INC.	0092-801-4222-23700	230.41	WATER SUPPLIES		326924	
	0092-801-4222-23400	86.51	WATER SUPPLIES		326924	
						975.72
ILLINOIS LIBRARY ASSOCIATION	0010-801-6002-21350	375.83	READING PROGRAM SUPPLIES		326925	
	0010-431	32.61-	USE TAX		326925	
						343.22
INEZ ALVAREZ	0010-801-6502-31950	152.45	REIMBURSEMENT-MILEAGE		326926	152.45
INFOSEND, INC.	0092-801-4221-32200	350.00	POSTAGE/MAILING PROCESSING	20-0264	1191 **	5,382.80
	0092-801-4221-32200	20.89	POSTAGE/MAILING PROCESSING	20-0264	1191 **	
	0092-801-4221-32200	5,011.91	POSTAGE/MAILING PROCESSING	20-0264	1191 **	
INTERNATIONAL BUSINESS MACHINES COF	0010-801-1404-31700	621.00	MOBILE DEVICE MANAGEMENT		326927	2,484.00
	0042-801-1404-31700	621.00	MOBILE DEVICE MANAGEMENT		326927	
	0043-801-1404-31700	621.00	MOBILE DEVICE MANAGEMENT		326927	
	0092-801-1404-31700	621.00	MOBILE DEVICE MANAGEMENT		326927	
INTERSTATE BATTERY SYSTEMS OF	0060-801-4211-23500	94.57	BATTERY		326928	94.57
INTERWEST CONSULTING GROUP, INC	0010-801-4214-31950	2,180.00	PLAN CHECK SERVICES	20-0185	1192 **	2,180.00
IP LEARNING CENTER	0159-801-6507-31930	1,989.00	INSTRUCTOR-RECREATION CLASS		326929	1,989.00
SHELLY MARIE ISHIDA	0159-801-6507-31930	391.95	INSTRUCTOR-RECREATION CLASS		326930	391.95
JAMES P. RODINO	0010-801-3104-31950	4,227.80	BACKGROUND INVESTIGATIONS	20-0237	326931	4,227.80
JEANINE CARR	0159-801-6507-31930	507.52	INSTRUCTOR-RECREATION CLASS		326932	

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						507.52
JEDA WORKS	0152-801-1405-31850	1,300.00	HOUSING REHAB CONSULTING		326933	
	0152-801-1405-38650	487.50	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	260.00	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	325.00	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	260.00	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	812.50	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	357.50	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	520.00	HOUSING REHAB CONSULTING	20-0267	326933	
	0152-801-1405-38650	195.00	HOUSING REHAB CONSULTING	20-0267	326933	
						4,517.50
RICHARD KAGEYAMA	0159-801-6507-31930	226.66	INSTRUCTOR-RECREATION CLASS		326934	
	0075-450-0075-08630	300.00	REFUND FACILITY DEPOSIT (TRUST)		326934	
						526.66
GABRIELA ALCAZAR KASANJIAN	0159-801-6507-31930	289.38	INSTRUCTOR-RECREATION CLASS		326935	
						289.38
ERIC KIM	0010-801-3103-22310	86.89	UNIFORM REIMBURSEMENT		326936	
	0010-801-3103-22310	54.72	UNIFORM REIMBURSEMENT		326936	
	0010-801-3103-22310	112.66	UNIFORM REIMBURSEMENT		326936	
						254.27
L N CURTIS & SONS	0010-801-3210-38460	306.26	DRI-DEK FLOORING		1193 **	
						306.26
LEACH MOUNCE ARCHITECTS	0010-801-5004-96089	2,557.50	PD LOCKER ROOM ARCHITECTURAL		326937	
						2,557.50
LEXIPOL LLC	0010-801-3230-39400	5,555.00	FIRE POLICY SUBSCRIPTION	20-0067	326938	
	0010-801-3230-39400	985.00	FIRE POLICY SUBSCRIPTION		326938	
						6,540.00
LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	4,325.00	GENERAL SERVICES		326939	

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LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	27.00	SEIU 721		326939	
	0010-801-1601-31600	1,907.00	SEIU NEGOTIATION 2019		326939	
	0010-801-1801-31951	200.00	TG GRIEVANCE APPEAL		326939	
	0010-801-1801-31953	2,397.00	ET ADVISE		326939	
	0010-801-1801-31954	27.00	CC ADVISE		326939	
						8,883.00
LOOMIS ARMORED US, INC.	0010-801-1403-31950	282.95	ARMORED CARRIER SERVICE		326940	
	0092-801-4223-31950	281.24	ARMORED CARRIER SERVICE		326940	
						564.19
LOS ANGELES COUNTY SHERIFF'S	0160-801-3103-31950	231.74	HELICOPTER SERVICE	20-0114	326941	
						231.74
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	564.79	INMATE MEAL SERVICE	20-0043	326942	
						564.79
LOS ANGELES TRUCK CENTERS, LLC (DB	0060-801-4211-23500	6.92	UNIT 906 - FITTING		326943	
						6.92
M & C WELDING	0060-801-4211-38400	2,439.01	RESERVOIR PUMP, VENTS-UNIT 931		326944	
						2,439.01
MAK FIRE PROTECTION ENGINEERING & C	0010-801-3205-31950	170.00	FIRE PLAN CHECK	20-0051	326945	
	0010-801-3205-31950	355.00	FIRE PLAN CHECK	20-0051	326945	
						525.00
MAS MODERN MARKETING, INC. DBA MODE	0010-801-3103-22750	2,279.76	EVIDENCE BAGS		1194 **	
						2,279.76
MATH CLINIC CORPORATION	0159-801-6507-31930	2,322.60	INSTRUCTOR-RECREATION CLASS		1195 **	
						2,322.60
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	237.99	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23700	522.47	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23700	26.94	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23700	266.37	WATER SUPPLIES	20-0198	1196 **	

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MCMaster-CARR SUPPLY CO.	0092-801-4222-23700	33.87	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23700	89.05	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23700	68.89	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23700	34.76	WATER SUPPLIES	20-0198	1196 **	
	0092-801-4222-23400	82.07	WATER SUPPLIES		1196 **	
	0092-801-4222-23400	144.44	WATER SUPPLIES		1196 **	
	0092-801-4222-23400	287.66	WATER SUPPLIES		1196 **	
						1,794.51
METROPOLITAN TRANSPORTATION	0109-801-6511-41200	2,312.00	TAP CARD SALE	20-0268	326946	
						2,312.00
MIDWEST TAPE	0010-801-6002-40000	169.69	DVD/CD(S) 4		326947	
	0010-801-6002-40000	237.50	DVD/CD(S) 7		326947	
	0010-801-6002-40000	29.53	DVD/CD(S) 2		326947	
	0010-801-6002-40000	142.27	DVD/CD(S) 5		326947	
	0010-801-6002-40000	41.57	DVD/CD(S) 3		326947	
						620.56
PETER MORRIS	0159-801-6507-31930	357.84	INSTRUCTOR-RECREATION CLASS		326948	
						357.84
MUSICGEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		1197 **	
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		1197 **	
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		1197 **	
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		1197 **	
						760.00
MARGARET NALBANDIAN	0159-801-6507-31930	1,366.50	INSTRUCTOR-RECREATION CLASS		1198 **	
						1,366.50
NATIONAL FIRE SPRINKLER	0010-801-3205-39300	50.00	MEMBERSHIP		326949	
						50.00
NAVARRO'S TOWING	0060-801-4211-38400	85.00	TOWING SERVICES-UNIT 122		326950	

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						85.00
NED R HEALY & CO	0060-801-4211-23500	111.20	SHOP SUPPLIES		326951	111.20
NEW CENTURY MOTORSPORTS LLC	0060-801-4211-38400	209.86	UNIT 141-R&R FRONT TIRE	20-0196	326952	209.86
NORMAN A TRAUB ASSOCIATES	0010-801-1801-31955	3,194.92	INVESTIGATION SERVICES		326953	3,194.92
O'REILLY AUTO PARTS, LLC	0060-801-4211-23500	19.56	UNIT 948- WHEEL SEAL	20-0016	1199 **	
	0060-801-4211-23500	10.49	AIR FILTER	20-0016	1199 **	30.05
OFFICE DEPOT INC.	0092-801-4222-21350	56.21	OFFICE SUPPLIES		326954	
	0092-801-4222-21350	170.87	OFFICE SUPPLIES		326954	
	0092-801-4222-23700	32.83	OFFICE SUPPLIES		326954	
	0092-801-4222-23700	54.74	OFFICE SUPPLIES		326954	
	0010-801-4214-22750	121.56	OFFICE SUPPLIES		326954	
	0010-801-4213-21350	30.57	OFFICE SUPPLIES		326954	
	0010-801-6505-21250	165.98	OFFICE SUPPLIES		326954	
	0010-801-6505-21250	32.23	OFFICE SUPPLIES		326954	
	0010-801-6505-21350	304.83	OFFICE SUPPLIES		326954	
	0010-801-3103-22750	279.12	OFFICE SUPPLIES		326954	
	0010-801-3114-21250	197.05	OFFICE SUPPLIES		326954	
	0010-801-3114-21350	80.64	OFFICE SUPPLIES		326954	
	0010-801-3114-21350	446.33	OFFICE SUPPLIES		326954	
	0010-801-3114-21350	2.29	OFFICE SUPPLIES		326954	
	0010-801-3114-21350	28.45	OFFICE SUPPLIES		326954	
	0010-801-3114-21350	52.54	OFFICE SUPPLIES		326954	
	0010-801-3114-21350	27.36	OFFICE SUPPLIES		326954	
	0060-801-4211-21350	284.83	OFFICE SUPPLIES		326954	
	0010-801-6006-22450	52.42	OFFICE SUPPLIES		326954	

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OFFICE DEPOT INC.	0010-801-6001-21350	4.15	OFFICE SUPPLIES		326954	
	0010-801-6001-21350	2.56	OFFICE SUPPLIES		326954	
	0010-801-4214-21250	111.73	OFFICE SUPPLIES		326954	
						2,539.29
OFFICE SOLUTIONS	0010-801-1403-22750	453.75	OFFICE SUPPLIES	20-0120	326955	
	0010-801-1403-22750	197.09	OFFICE SUPPLIES	20-0120	326955	
	0010-801-1403-22750	38.31	OFFICE SUPPLIES	20-0120	326955	
	0010-801-1403-22750	383.37	OFFICE SUPPLIES	20-0120	326955	
	0010-801-1403-22750	1.78	OFFICE SUPPLIES	20-0120	326955	
	0010-801-1403-22750	28.34-	CREDIT	20-0120	326955	
						1,045.96
KRISTIN A OLIVAREZ	0010-801-6001-33200	1,205.17	ALA MIDWINTER CONFERENCE		326956	
	0075-450-0075-08320	100.00	LIBRARY MEMBERSHIP (TRUST)		326956	
						1,305.17
NELSON ONG	0159-801-6507-31930	1,494.90	INSTRUCTOR-RECREATION CLASS		326957	
						1,494.90
P & P DEVELOP INC	0071-850-5002-99729	14,986.13	FIRE STATION 61 PARKING LOT	18-0315	326958	
						14,986.13
PACIFIC STAR CHEMICAL, LLC	0093-801-4227-23300	6,850.59	HYDROCHLORIC ACID	20-0144	326959	
						6,850.59
PACIFIC TELEMANAGEMENT SERVICES	0010-801-6502-32050	153.00	PAY PHONE SERVICE		326960	
						153.00
PETER PALOMINO	0010-801-3103-22310	64.60	UNIFORM REIMBURSEMENT		326961	
						64.60
PATTON SALES CORP	0010-801-3210-38460	193.82	FIRE-SHEET METAL		1200 **	
						193.82
PERFORMANCE ELEVATOR CONTRACTORS IN	0010-801-4210-38400	165.00	ELEVATOR MAINTENANCE	20-0176	1201 **	
	0010-801-4210-38400	330.00	ELEVATOR MAINTENANCE	20-0176	1201 **	

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						495.00
PROFESSIONAL FINE ART SERVICES INC.	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE FEE		326962	
	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE FEE		326962	150.00
R. M. BODY SHOP	0060-801-4211-38450	866.08	UNIT 077-BODY WORK	20-0015	326963	866.08
R.C.A. INVESTMENTS, INC.	0060-801-4211-38400	709.34	SERVICE-UNIT 122	20-0165	1202 **	709.34
MANUEL REYES	0159-801-6507-31910	1,567.68	INSTRUCTOR-RECREATION CLASS		326964	1,567.68
RKA CONSULTING GROUP	0161-450-4212-06910	420.00	GEOTECH-623 HERMOSA VISTA	20-0160	326965	420.00
SAN GABRIEL VALLEY WATER ASSOC	0092-801-4222-22900	9,542.25	2020 PRODUCER DUES		326966	9,542.25
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	66.01	PROPANE	20-0119	326967	
	0060-801-4211-22250	34.51	PROPANE	20-0119	326967	100.52
SCMAF-SAN GABRIEL VALLEY	0075-450-0075-08350	828.40	REC CLASS INSURANCE (TRUST)		326968	
	0075-450-0075-08350	585.20	REC CLASS INSURANCE (TRUST)		326968	1,413.60
SECURITY SIGNAL DEVICES INC	0092-801-4222-31950	338.00	ALARM SERVICES		1203 **	338.00
ANDREW SERRANO	0159-801-6507-31930	158.62	INSTRUCTOR-RECREATION CLASS		326969	158.62
HAIFENG SHI	0010-701-0010-07430	8.96	BOOK REFUND		326970	8.96
JAY SIMPER	0159-801-6507-31930	83.72	INSTRUCTOR-RECREATION CLASS		326971	83.72

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GARY SIMS	0010-801-3120-22310	499.45	UNIFORM REIMBURSEMENT		326972	499.45
SMARDAN SUPPLY COMPANY	0010-801-4210-23300	79.45	BLDG MAINTENANCE SUPPLIES		326973	138.18
	0010-801-4210-23300	58.73	BLDG MAINTENANCE SUPPLIES		326973	
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-23500	25.94	SHOP TOOLS		326974	25.94
SOCIAL VOCATIONAL SERVICES, INC	0075-450-0075-08630	300.00	FACILITY DEPOSIT REFUND		326975	300.00
SOUTHERN CALIFORNIA WATER UTILITIES	0092-801-4222-39300	25.00	WATER MEMBERSHIP		326976	25.00
STAPLES, INC.	0010-801-3210-21350	8.65	REPORT BINDER, POSTER BOARD		326977	146.60
	0010-801-3210-21300	137.95	PRINTER, INK		326977	
STETSON ENGINEERS, INC	0094-801-4226-31950	32.43	NPDES APP SERVICES		326978	1,307.27
	0093-801-4230-31950	21.84	NPDES APP SERVICES		326978	
	0093-801-4229-31950	21.85	NPDES APP SERVICES		326978	
	0093-801-4229-31950	1,146.00	NPDES APP SERVICES		326978	
	0092-801-4222-31950	85.15	WATER QUALITY CONSULTING		326978	
JIA FANG SU	0159-801-6507-31930	1,281.60	INSTRUCTOR-RECREATION CLASS		326979	1,281.60
SUCCESS PRINTING & SIGN INC.	0010-801-6509-31880	3,797.40	CASCADES NEWSPAPER	20-0170	326980	3,797.40
SUPERCO SPECIALTY PRODUCTS	0010-801-6517-23300	593.71	PARK SUPPLIES		326981	593.71
RICHARD R. TERZIAN	0010-801-3102-31950	425.00	HEARING SERVICES		326982	425.00

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PETER THAI	0159-801-6507-31930	892.08	INSTRUCTOR-RECREATION CLASS		326983	892.08
THE ABY MANUFACTURING GROUP INC	0010-801-3210-22670	1,592.36	BADGES		1204 **	1,592.36
THE CODE GROUP INC	0010-801-4214-31950	210.00	PLAN CHECK SERVICE	20-0169	1205 **	210.00
THE SAUCE CREATIVE SERVICES CORP	0010-801-6502-31150	466.10	PICKLEBALL SIGNS		326984	466.10
THORSON MOTOR CENTER	0060-801-4211-23500	51.16	OIL SEAL-UNIT 948		326985	51.16
LAURA R. TORRES-HOAGLAND	0159-801-6507-31930	144.95	INSTRUCTOR-RECREATION CLASS		326986	144.95
JUSTIN TREJO	0010-801-3210-39400	195.00	FIRE TRAINING		326987	195.00
LAURINDA SU TRUONG	0159-801-6507-31930	669.90	INSTRUCTOR-RECREATION CLASS		326988	669.90
DOROTHY TSU	0159-801-6507-31930	261.95	INSTRUCTOR-RECREATION CLASS		326989	261.95
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	46.00	FIRE UNIFORM CLEAN/REPAIR		326990	46.00
DAVID UCHIDA	0075-450-0075-08630	300.00	FACILITY DEPOSIT REFUND		326991	300.00
HARUNA URIU	0159-801-6507-31930	536.90	INSTRUCTOR-RECREATION CLASS		326992	536.90
VETERINARY HEALTHCARE CENTER	0160-801-3103-22800	111.66	ANIMAL SERVICE/SUPPLIES		326993	111.66
WEI WANG	0010-801-6002-40000	484.50	BOOK(S) 48		1206 **	484.50

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WARREN DISTRIBUTING, INC.	0060-801-4211-23500	537.54	BATTERIES	20-0177	1207 **	
	0060-801-4211-23500	275.87	UNIT 948-BRAKES	20-0177	1207 **	
	0060-801-4211-23500	137.20	UNIT 001-BATTERY ASSY	20-0177	1207 **	
	0060-801-4211-23500	106.93	BATTERY	20-0177	1207 **	
	0060-801-4211-23500	27.78	UNIT 990-VALVE SOLENOID	20-0177	1207 **	
	0060-801-4211-23500	118.90	UNIT 948-SUSPENSION	20-0177	1207 **	
	0060-801-4211-23500	85.67	UNIT 948-SUSPENSION	20-0177	1207 **	
	0060-801-4211-23500	128.12	UNIT 242-CONTROL ARM	20-0177	1207 **	
	0060-801-4211-23500	12.00-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	102.00-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	12.00-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	12.00-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	9.69-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	3.00-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	100.25-	CREDIT	20-0177	1207 **	
	0060-801-4211-23500	13.14-	CREDIT	20-0177	1207 **	
		0060-801-4211-23500	16.63-	CREDIT	20-0177	1207 **
WECK LABORATORIES INC	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		1208 **	
	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		1208 **	1,016.00
WESTERN WATER WORKS SUPPLY CO.	0092-850-4223-23300	5,047.96	WATER SUPPLIES	19-0295	1209 **	
	0092-850-4223-23300	1,653.46-	CREDIT	19-0295	1209 **	
	0092-850-4223-23300	2,238.18	WATER SUPPLIES	19-0295	1209 **	5,632.68
BEN WONG	0075-450-0075-08630	300.00	FACILITY DEPOSIT REFUND		326994	300.00
RICKY WONG	0159-801-6507-31930	77.74	INSTRUCTOR-RECREATION CLASS		326995	77.74

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
THOMAS WONG	0159-801-6507-31930	668.64	INSTRUCTOR-RECREATION CLASS		326996	668.64
ROSA YEE	0075-450-0075-08630	300.00	FACILITY DEPOSIT REFUND		326997	300.00
ZOLL MEDICAL CORPORATION	0010-801-3220-24200	390.09	RECHARGEABLE ION BATTERY		326998	390.09
TOTAL FOR REGULAR WARRANTS						375,678.37
	PRINTED	321,270.48				
	ACH-PAYMENTS	54,407.89				

CITY OF MONTEREY PARK
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TOTAL FOR PREPAID WARRANTS	\$501,341.78
TOTAL FOR PRINTED WARRANTS	\$321,270.48
TOTAL FOR ACH-PAYMENTS	\$54,407.89
TOTAL WARRANTS	\$877,020.15
TOTAL VOID CHECKS	1
TOTAL PREPAID CHECKS	52
TOTAL ACH-PAYMENTS PRINTED	33
TOTAL CHECKS PRINTED	131
TOTAL CHECKS ISSUED	216

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 02/19/2020
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	51,451.50	242,310.32	293,761.82
0022	STATE GAS TAX FUND	630.21	0.00	630.21
0024	ROAD MAINT & REHAB ACCOUNT	329,007.54	0.00	329,007.54
0042	SEWER FUND	0.00	621.00	621.00
0043	REFUSE FUND	53.92	621.00	674.92
0060	CITY SHOP FUND	783.00	15,846.74	16,629.74
0065	PAYROLL CLEARING ACCOUNT	528.00	0.00	528.00
0071	LAW ENFORCEMENT/FIRE DIF FUND	0.00	14,986.13	14,986.13
0075	SPECIAL DEPOSITS FUND	581.95	4,073.60	4,655.55
0092	WATER FUND	2,655.63	36,038.20	38,693.83
0093	WATER TREATMENT WQA-EPA FUND	0.00	29,271.28	29,271.28
0094	WATER TREATMENT CITY FUND	0.00	32.43	32.43
0109	OPA PROPOSITION A	191.04	4,654.24	4,845.28
0110	MEASURE R FUND	85,709.78	1,173.08	86,882.86
0136	POST	288.00	0.00	288.00
0152	HOME HOUSING PROGRAM	0.00	4,517.50	4,517.50
0159	RECREATION FUND	0.00	19,726.87	19,726.87
0160	ASSET FORFEITURE-JUSTICE	0.00	343.40	343.40
0161	CONSTRUCTION AGENCY FUND	29,151.00	420.00	29,571.00
0176	MAINTENANCE DISTRICT 93-1	310.21	603.12	913.33
0178	PROP A - PER PARCEL GRANT	0.00	359.38	359.38
0349	ELAC INSTRUCTIONAL SERV PROG	0.00	80.08	80.08
	TOTAL	501,341.78	375,678.37	877,020.15

FINAL WARRANT REGISTER

MARCH 04, 2020

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DANIEL ABARCA	0092-801-4221-39300	105.00	WATER-CERTIFICATION RENEWAL		327021	
	0092-801-4221-39300	200.00	WATER-REVIEW SESSIONS		327021	305.00
KOMI AKPAWU	0075-450-0075-08420	128.08	REIMBURSE-EXPLORER (TRUST)		327022	128.08
ANTHEM BLUE CROSS	0010-801-5102-12330	3,865.85	03/20 MEDICAL INSURANCE		327023	3,865.85
AT & T MOBILITY (DBA)	0010-801-1101-32050	42.70	WIRELESS VOICE & DATA SERVICE		326999	42.70
AT&T	0010-801-1301-32050	21.38	INTERNET/PHONE SERVICE		327000	
	0010-801-1404-32050	1,170.79	INTERNET/PHONE SERVICE		327000	
	0010-801-1408-32050	1,279.73	INTERNET/PHONE SERVICE		327000	
	0010-801-1801-32050	19.75	INTERNET/PHONE SERVICE		327000	
	0010-801-3112-32050	4,770.52	INTERNET/PHONE SERVICE		327000	
	0010-801-3113-32050	19.72	INTERNET/PHONE SERVICE		327000	
	0010-801-3114-32050	21.38	INTERNET/PHONE SERVICE		327000	
	0010-801-3201-32050	1,464.06	INTERNET/PHONE SERVICE		327000	
	0010-801-4209-32050	295.30	INTERNET/PHONE SERVICE		327000	
	0010-801-6001-32050	309.80	INTERNET/PHONE SERVICE		327000	
	0010-801-6502-32050	187.46	INTERNET/PHONE SERVICE		327000	
	0010-801-6517-32050	21.38	INTERNET/PHONE SERVICE		327000	
	0022-801-4206-32050	411.50	INTERNET/PHONE SERVICE		327000	
	0043-801-1404-32050	848.15	INTERNET/PHONE SERVICE		327000	
	0092-801-1404-32050	1,029.90	INTERNET/PHONE SERVICE		327000	
	0092-801-4210-32050	42.95	INTERNET/PHONE SERVICE		327000	
	0092-801-4222-32050	378.57	INTERNET/PHONE SERVICE		327000	
	0109-801-6511-32050	69.53	INTERNET/PHONE SERVICE		327000	
	0169-801-1405-32050	123.75	INTERNET/PHONE SERVICE		327000	

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KATALINA BELTRAN	0159-801-6507-31930	5,073.60	INSTRUCTOR-RECREATION CLASS		327001	5,073.60
AURORA CARRANZA	0075-450-0075-08550	281.11	LANGLEY EVENT SUPPLIES (TRUST)		327002	281.11
CHARTER COMMUNICATIONS	0010-801-3210-32050	114.98	INTERNET/CABLE SERVICE		327024	421.49
	0010-801-3210-32050	116.55	INTERNET/CABLE SERVICE		327024	
	0010-801-6502-32050	94.98	INTERNET/CABLE SERVICE		327024	
	0010-801-6502-32050	94.98	INTERNET/CABLE SERVICE		327024	
	0010-801-6505-38400	146.03	INTERNET/CABLE SERVICE		327025	146.03
MICHELLE CHEN	0075-450-0075-08550	201.90	LANGLEY EVENT SUPPLIES (TRUST)		327003	201.90
CITY CLERK'S ASSOCIATION OF	0010-801-1301-39400	170.00-	VOID		326504	310.00-
	0010-801-1301-39400	70.00-	VOID		326504	
	0010-801-1301-39400	70.00-	VOID		326504	
	0010-801-1301-39300	35.00	MEMBERSHIP-C. TRANG		327004	
	0010-801-1301-39300	35.00	MEMBERSHIP-H. CHO		327004	
	0010-801-1301-39300	85.00	MEMBERSHIP-V. CHANG		327004	
CSMFO	0092-801-1403-39400	75.00	TRAINING		327005	225.00
	0092-801-1403-39400	150.00	TRAINING		327005	
GOLDEN STATE WATER COMPANY	0092-801-4222-36300	627.84	WATER SERVICE		327006	627.84
HENSLEY LAW GROUP	0010-801-1601-31600	21,890.00	LEGAL-GENERAL SERVICES	20-0166	327007	
	0010-801-1601-31600	919.60	LEGAL-111 N ATLANTIC	20-0173	327007	

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HENSLEY LAW GROUP	0010-801-1601-31600	2,206.60	LEGAL-CODE ENFORCEMENT	20-0173	327007	32,984.59
	0010-801-1601-31600	870.00	LEGAL-DEV REIMB GOODREVIEWS	20-0173	327007	
	0010-801-1601-31600	3,430.00	LEGAL-GENERAL LITIGATION	20-0173	327007	
	0010-801-1601-31600	3,668.39	LEGAL-KINGS INN	20-0173	327007	
YUPO BOB HUNG	0010-801-3103-22750	8.77	REIMBURSEMENT-SUPPLIES		327026	498.50
	0010-801-3103-22750	489.73	REIMBURSEMENT-SUPPLIES		327026	
STEVE KIENG	0075-450-0075-08520	200.00	FLYER & POSTER DESIGN		327027	400.00
	0075-450-0075-09010	100.00	FLYER & POSTER DESIGN		327027	
	0075-450-0075-08610	100.00	FLYER & POSTER DESIGN		327027	
CITY OF MONTEBELLO	0010-701-0010-01500	6,666.67	PUBLIC SAFETY COSTS		327028	6,666.67
MONTEREY PARK PETTY CASH	0010-801-6517-39400	80.00	PETTY CASH-SEMINAR		327029	366.80
	0010-801-6502-23050	52.24	PETTY CASH-SUPPLIES		327029	
	0010-801-3120-39700	37.71	PETTY CASH-SUPPLIES		327029	
	0075-450-0075-08550	70.66	PETTY CASH-SUPPLIES		327029	
	0075-450-0075-08550	32.57	PETTY CASH-SUPPLIES		327029	
	0075-450-0075-08550	52.34	PETTY CASH-SUPPLIES		327029	
	0109-801-4201-22750	8.40	PETTY CASH-MILEAGE		327029	
	0010-801-3120-39700	32.88	PETTY CASH-SUPPLIES		327029	
MV CHENG & ASSOCIATES INC.	0010-801-1403-31950	5,280.00	TEMPORARY STAFFING SERVICES	20-0280	327008	10,560.00
	0092-801-1403-31950	5,280.00	TEMPORARY STAFFING SERVICES	20-0280	327008	
GEORGE NORIEGA	0092-801-4223-23050	135.00	REIM- HIGH LIMIT THERMOSTAT		327030	135.00

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PATHOMRAT NEIL KUNAWONGSE	0075-450-0075-08520	125.00	FLYERS & POSTERS		327031	
	0075-450-0075-09010	125.00	FLYERS & POSTERS		327031	
	0075-450-0075-08610	125.00	FLYERS & POSTERS		327031	375.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	54.25	POSTAGE		327009	
	0010-801-1403-32200	201.85	POSTAGE		327009	
	0010-801-1406-32200	242.40	POSTAGE		327009	
	0010-801-1407-32200	92.00	POSTAGE		327009	
	0010-801-1801-32200	37.75	POSTAGE		327009	
	0010-801-1802-32200	15.70	POSTAGE		327009	
	0010-801-3101-32200	15.80	POSTAGE		327009	
	0010-801-3102-32200	26.15	POSTAGE		327009	
	0010-801-3104-32200	1.15	POSTAGE		327009	
	0010-801-3113-32200	14.20	POSTAGE		327009	
	0010-801-3114-32200	90.89	POSTAGE		327009	
	0010-801-3120-32200	36.00	POSTAGE		327009	
	0010-801-3201-32200	1.00	POSTAGE		327009	
	0010-801-3205-32200	113.00	POSTAGE		327009	
	0010-801-3210-32200	22.45	POSTAGE		327009	
	0010-801-3220-32200	3.20	POSTAGE		327009	
	0010-801-3240-32200	99.50	POSTAGE		327009	
	0010-801-4213-32200	137.85	POSTAGE		327009	
	0010-801-6001-32200	13.00	POSTAGE		327009	
	0010-801-6502-32200	30.50	POSTAGE		327009	
	0010-801-6505-32200	1.00	POSTAGE		327009	
	0043-801-1201-32200	2.40	POSTAGE		327009	
	0043-801-4212-32200	8.30	POSTAGE		327009	
	0075-450-0075-09230	29.80	POSTAGE		327009	
	0092-801-1201-32200	1.50	POSTAGE		327009	

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0092-801-4221-32200	44.40	POSTAGE		327009	
	0010-801-1301-32200	32.50	POSTAGE		327032	
	0010-801-1403-32200	103.25	POSTAGE		327032	
	0010-801-1406-32200	425.55	POSTAGE		327032	
	0010-801-1407-32200	49.50	POSTAGE		327032	
	0010-801-1801-32200	38.50	POSTAGE		327032	
	0010-801-1802-32200	13.45	POSTAGE		327032	
	0010-801-3101-32200	16.40	POSTAGE		327032	
	0010-801-3102-32200	29.20	POSTAGE		327032	
	0010-801-3104-32200	3.60	POSTAGE		327032	
	0010-801-3114-32200	92.65	POSTAGE		327032	
	0010-801-3205-32200	15.65	POSTAGE		327032	
	0010-801-3210-32200	2.90	POSTAGE		327032	
	0010-801-3220-32200	17.80	POSTAGE		327032	
	0010-801-3240-32200	96.50	POSTAGE		327032	
	0010-801-4214-32200	3.40	POSTAGE		327032	
	0010-801-6001-32200	15.50	POSTAGE		327032	
	0010-801-6502-32200	6.50	POSTAGE		327032	
	0043-801-1201-32200	0.50	POSTAGE		327032	
	0043-801-4212-32200	37.20	POSTAGE		327032	
	0075-450-0075-09230	62.00	POSTAGE		327032	
	0092-801-4221-32200	1.15	POSTAGE		327032	
						1,063.70
MANUEL REYES	0159-801-6507-31930	1,306.40	INSTRUCTOR-RECREATION CLASS		327033	
						1,306.40
SPECIALTY RESTAURANTS CORPORATION	0010-801-3101-22670	1,355.88	MPPD RESERVES EVENT		327034	
						1,355.88
ANDY HWANG TA	0075-450-0075-08555	500.00	LUNAR NEW YEAR-PERFORMANCE		327010	

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						500.00
THE CHRYSALIS CENTER	0077-801-1111-31950	6,447.73	BID MAINT & PRESSURE WASH	20-0283	327011	
	0077-801-1111-31950	6,447.73	BID MAINT & PRESSURE WASH	20-0283	327011	
	0077-801-1111-31950	6,447.73	BID MAINT & PRESSURE WASH	20-0283	327011	
	0077-801-1111-31950	6,447.73	BID MAINT & PRESSURE WASH	20-0283	327011	
	0077-801-1111-31950	6,447.73	BID MAINT & PRESSURE WASH	20-0283	327011	
						32,238.65
THE GAS COMPANY	0010-801-3114-36200	781.25	GAS SERVICES		327012	
	0060-801-4211-22250	7,624.42	GAS SERVICES		327012	
						8,405.67
U S ARMOR CORP	0010-801-3103-22300	339.46	ENFORCER CONCEALABLE		327035	
	0229-801-3103-22300	295.91	ENFORCER CONCEALABLE		327035	
	0010-801-3103-22300	339.46	ENFORCER CONCEALABLE		327035	
	0229-801-3103-22300	295.91	ENFORCER CONCEALABLE		327035	
						1,270.74
VINCENT VASQUEZ	0160-801-3101-33300	18.00	POLICE TRAINING		327013	
						18.00
VERIZON WIRELESS	0022-801-4206-32050	112.30	WIRELESS VOICE & DATA SERVICE		327014	
	0010-801-4209-32050	61.23	WIRELESS VOICE & DATA SERVICE		327014	
	0010-801-4212-32050	110.30	WIRELESS VOICE & DATA SERVICE		327014	
	0092-801-4221-32050	0.17	WIRELESS VOICE & DATA SERVICE		327014	
	0092-801-4222-32050	0.34	WIRELESS VOICE & DATA SERVICE		327014	
	0092-801-4223-32050	178.60	WIRELESS VOICE & DATA SERVICE		327014	
	0010-801-6517-32050	55.49	WIRELESS VOICE & DATA SERVICE		327014	
	0010-801-1201-38400	38.01	WIRELESS VOICE & DATA SERVICE		327014	
						556.44
	0010-801-3104-38400	38.01	WIRELESS VOICE & DATA SERVICE		327015	
	0010-801-3115-38400	138.02	WIRELESS VOICE & DATA SERVICE		327015	

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						176.03
VERIZON WIRELESS	0010-801-1301-32050	38.01	WIRELESS VOICE & DATA SERVICE		327016	38.01
	0010-801-3112-32050	1,728.38	WIRELESS VOICE & DATA SERVICE		327017	1,728.38
	0010-801-1404-32050	702.65	WIRELESS VOICE & DATA SERVICE		327018	
	0010-801-3240-32050	0.17	WIRELESS VOICE & DATA SERVICE		327018	702.82
	0010-801-6001-32050	55.15	WIRELESS VOICE & DATA SERVICE		327019	55.15
ERNESTO A VILLARROEL	0092-801-4221-39300	200.00	WATER-REVIEW SESSIONS		327036	200.00
RYAN WEDDLE	0010-801-3230-39700	204.00	REIMBURSE- PREPAREMPK WEBSITE		327037	
	0349-801-3201-39400	195.00	REIMBURSE- TRAINING		327037	399.00
WEX BANK	0060-801-4211-22250	1,201.20	CHEVRON GASOLINE		327020	1,201.20
TOTAL FOR PREPAID WARRANTS						128,187.89
	PRINTED	128,187.89				

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
3SI SECURITY SYSTEMS, INC	0010-801-3104-31950	648.00	POLICE TRACKING ANNUAL USAGE		1210 **	648.00
ADVANTAGE SEALING SYSTEMS INC.	0022-801-4206-23100	638.42	GUARD TOP SEAL		327038	638.42
AEF SYSTEMS CONSULTING, INC.	0063-850-5002-99072	4,727.50	ERP CONSULTING SERVICES	19-0342	1211 **	4,727.50
ALHAMBRA CAR WASH	0060-801-4211-38400	924.00	CAR WASH - JAN 2020		327039	954.00
	0060-801-4211-38400	30.00	CAR WASH- UNIT 133		327039	
ALL STATE POLICE EQUIPMENT CO	0010-801-3103-22310	349.81	ACADEMY SUPPLIES		1212 **	349.81
AMERICAN WATER WORKS ASSN/AWWA	0092-801-4220-39400	319.20	SAFETY FIRST SUBSCRIPTION		327040	319.20
ARAMARK UNIFORM & CAREER APPAREL GF	0060-801-4211-22300	84.33	UNIFORM CLEANING		1213 **	168.66
	0060-801-4211-22300	84.33	UNIFORM CLEANING		1213 **	
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4222-38400	447.99	ENGINEERING PRINTER RENTAL	20-0162	327041	447.99
BRENT ARCHIBALD	0136-801-3101-33250	73.03	POST TRAINING		327042	146.06
	0136-801-3101-33250	73.03	POST TRAINING		327042	
ATHENS SERVICES	0022-801-4205-41200	25,325.00	STREET SWEEPING SERVICES	20-0123	327043	26,625.00
	0344-801-5002-99290	1,300.00	STREET SWEEPING SERVICES	20-0123	327043	
AUTOZONE PARTS, INC.	0060-801-4211-23500	21.89	SHOP TOOLS-LOCK WEDGE	20-0031	327044	391.57
	0060-801-4211-23500	101.40	UNIT 964-HEAD GASKET SET	20-0031	327044	
	0060-801-4211-23500	268.28	UNIT 964-ENG CYLINDER HEAD	20-0031	327044	

** Indicates an ACH-Payment transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6002-40000	12.17	BOOK(S) 1		327045	
	0010-801-6002-40000	5.30	BOOK(S) 1		327045	
	0010-801-6002-40000	539.28			327045	
	0010-801-6006-40000	28.68			327045	
	0010-801-6006-40000	26.51	BOOK(S) 2		327045	
	0010-801-6006-40000	59.40	BOOK(S) 8		327045	
	0010-801-6006-40000	3.31	BOOK(S) 1		327045	
	0010-801-6006-40000	10.88	BOOK(S) 1		327045	685.53
BEAR COMMUNICATIONS INC	0010-801-3112-38400	474.83	MAINTENANCE SERVICE	20-0005	1214 **	474.83
BJ PARTY SUPPLIES	0010-801-6508-22670	49.42	VOLUNTEER RECOGNITION SUPPLIES		327046	49.42
BRIGHTLIFE DESIGNS LLC	0010-801-1205-31860	5,122.50	CHERRY BLOSSOM TREES	20-0294	327047	5,122.50
BURRO CANYON SHOOTING PARK	0010-801-3103-22620	10.00	POLICE RANGE FEES		327048	10.00
GINA CASUBUAN	0075-450-0075-08630	300.00	SECURITY DEPOSIT REFUND		327049	300.00
CHARLIES TIRE RECYCLING	0060-801-4211-31950	306.00	FLEET TIRE RECYCLING		327050	306.00
CHINESE AMERICAN ADVERTISING & DIRE	0010-801-1406-32200	247.50	BUSINESS LIC MAILING SERVICE		1215 **	247.50
CINTAS CORPORATION NO. 3	0178-801-6505-22150	187.02	JANITORIAL SUPPLIES-LANGLEY		327051	187.02
COBRA FIRE PROTECTION	0092-801-4210-38400	263.70	FIRE SYS/EXTINGUISHERS SERVICE		327052	
	0060-801-4211-22300	414.27	FIRE SYS/EXTINGUISHERS SERVICE		327052	
	0092-801-4210-38400	68.00	FIRE SYS/EXTINGUISHERS SERVICE		327052	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						745.97
COMMERCIAL DOOR OF LOS ANGELES	0092-801-4210-38100	2,268.39	DOOR REPAIR-FIRE STATION 1		327053	2,268.39
COMPUTER SERVICE COMPANY	0022-801-4206-38400	9,772.55	EXTRAORDINARY MAINT-DEC	20-0019	327054	9,772.55
COUNTY OF LOS ANGELES	0010-850-6517-41100	207.23	PARKS PEST CONTROL	19-0087	327055	
	0010-801-6517-41100	440.43	PARKS PEST CONTROL	20-0106	327055	647.66
	0010-801-3111-31950	10,783.94	ANIMAL CONTROL SERVICE	20-0201	327056	10,783.94
DELL MARKETING LP	0092-801-1404-38400	299.60			1216 **	
	0092-801-1404-38400	1,281.25	COMPUTER SUPPLIES		1216 **	
	0010-801-1802-38400	1,367.96	COMPUTER SUPPLIES	20-0182	1216 **	
	0010-801-1801-21350	162.32	COMPUTER SUPPLIES		1216 **	3,111.13
DEPARTMENT OF HEALTH CARE SERVICES	0465-701-0465-05400	17,519.04	EMERGENCY TRANSPORT SVC GEMT		327057	17,519.04
DEPT OF TRANSPORTATION	0022-801-4206-41100	25,047.69	SIGNALS & LIGHTING		327058	25,047.69
DISCOUNT SCHOOL SUPPLY	0010-801-6506-22750	161.30	DAY CARE ART SUPPLIES		327059	161.30
DIVERSIFIED ALARM SERVICE	0092-801-4210-38400	450.00	MONITORING SERVICE		1217 **	
	0092-801-4210-38400	135.00	MONITORING SERVICE		1217 **	
	0092-801-4210-38400	450.00	MONITORING SERVICE		1217 **	
	0092-801-4210-38400	120.00	MONITORING SERVICE		1217 **	
	0092-801-4210-38400	450.00	MONITORING SERVICE		1217 **	
	0010-801-4210-38400	135.00	MONITORING SERVICE		1217 **	1,740.00

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ELLIOTT AUTO SUPPLY CO., INC.	0060-801-4211-23500	192.75	UNIT 092-POWER STEERING		327060	
	0060-801-4211-23500	722.37	UNIT 948-CALIPER		327060	
	0060-801-4211-23500	750.25	UNIT 948-CONTROL ARMS		327060	
	0060-801-4211-23500	173.70	UNIT 029-ALTERNATOR ASSY		327060	
	0060-801-4211-23500	56.41	UNIT 093-STABILIZER LINKS		327060	
	0060-801-4211-23500	35.98	BRAKE PADS		327060	
	0060-801-4211-23500	217.60	ROTOR		327060	
	0060-801-4211-23500	210.90-	CREDIT		327060	
	0060-801-4211-23500	206.52-	CREDIT		327060	
	0060-801-4211-23500	294.34-	CREDIT		327060	
	0060-801-4211-23500	152.36-	CREDIT		327060	
	0060-801-4211-23500	24.53-	CREDIT		327060	
						1,260.41
EMPIRE CLEANING SUPPLY	0010-801-3113-22600	67.42	JANITORIAL SUPPLIES-JAIL		327061	
	0010-801-3113-22600	50.72	JANITORIAL SUPPLIES-JAIL		327061	
	0010-801-4202-23950	2,266.65	JANITORIAL SUPPLIES-STREET		327061	
	0010-801-6502-22150	661.83	JANITORIAL SUPPLIES-REC		327061	
						3,046.62
ENTERPRISE FM TRUST	0060-801-4211-37800	5,574.95	POLICE LEASED VEHICLES	20-0206	1218 **	5,574.95
ENVIROTEK CORPORATION	0010-801-4202-23950	780.11	GRAFFITI REMOVAL CHEMICALS		327062	780.11
EWING IRRIGATION PRODUCTS, INC.	0010-801-6517-23300	207.16	PARK SUPPLIES	20-0111	327063	207.16
EXPRESS SERVICE, INC	0022-801-4202-31950	591.60	TEMPORARY STAFFING SERVICES		327064	
	0010-801-4210-31950	566.95	TEMPORARY STAFFING SERVICES		327064	
	0022-801-4202-31950	591.60	TEMPORARY STAFFING SERVICES		327064	
	0010-801-4210-31950	788.80	TEMPORARY STAFFING SERVICES		327064	
	0022-801-4202-31950	690.20	TEMPORARY STAFFING SERVICES		327064	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EXPRESS SERVICE, INC	0010-801-4210-31950	788.80	TEMPORARY STAFFING SERVICES		327064	4,017.95
FENSCO SERVICES INC	0010-801-6517-31950	1,580.00	FENCE REPAIR-GARVEY RANCH PARK		327065	
	0010-801-6517-31950	380.00	FENCE REPAIR-LA LOMA PARK		327065	1,960.00
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE FEES-2/01-28/20		327066	192.00
FIRST TRANSIT INC	0109-801-4201-31960	86,506.01	SPIRIT BUS OPERATION	20-0048	327067	
	0109-801-4201-31960	209.65	SPIRIT BUS GPS	20-0048	327067	
	0109-701-0109-07680	1,752.92-	SPIRIT BUS FARE		327067	84,962.74
FORD OF MONTEBELLO	0060-801-4211-23500	564.38	UNIT 129-BOOSTER ASSY		327068	
	0060-801-4211-23500	50.92	UNIT 123-SEAT BACK HANDLES		327068	615.30
FORENSIC NURSE RESPONSE TEAM	0010-801-3104-31950	1,029.00	SART EXAM		1219 **	1,029.00
DIANA GARCIA	0075-450-0075-08320	100.00	LIBRARY MEMBERSHIP (TRUST)		327069	100.00
GARVEY EQUIPMENT COMPANY	0060-801-4211-23500	124.39	SHOP SUPPLIES		1220 **	124.39
GENERAL LOGISTICS SYSTEMS US, INC.	0010-801-3205-32200	15.61	DELIVERY SERVICES		327070	
	0010-801-3205-32200	16.51	DELIVERY SERVICES		327070	32.12
GOLDEN STAR TECHNOLOGY INC.	0010-801-1404-24150	1,537.73	SOFTWARE RENEWAL		1221 **	
	0010-801-1404-31700	1,200.00	SOFTWARE UPDATE		1221 **	
	0010-801-1404-31700	2,931.95	MAIL SERVER UPDATE		1221 **	5,669.68
GOVCONNECTION INC.	0010-801-1404-24150	317.64	MUNIS CHECK PRINTER TONER	20-0245	327071	

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GOVCONNECTION INC.	0010-801-3115-38400	190.63	PRINTER FOR EVIDENCE COUNTER		327071	
	0010-801-1404-24150	263.61	COMPUTER SUPPLIES	20-0245	327071	
	0010-801-1404-22750	53.26	COMPUTER SUPPLIES	20-0245	327071	825.14
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-23500	785.19	TIRES		327072	785.19
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	119.98	BATTERY	20-0018	327073	
	0060-801-4211-23500	239.97	BATTERY	20-0018	327073	
	0060-801-4211-23500	15.33-	CREDIT	20-0018	327073	
	0060-801-4211-23500	30.66-	CREDIT	20-0018	327073	313.96
HAAKER EQUIPMENT COMPANY	0042-801-4204-23700	443.48	STREET SUPPLIES	20-0088	1222 **	443.48
HANSON AGGREGATES	0110-801-4202-23600	604.23	STREET REPAIR		327074	604.23
HDL COREN & CONE	0010-801-1403-31400	4,995.94	PROPERTY TAX SERVICES	20-0134	327075	4,995.94
HITEN RATANJEE	0010-801-3240-22300	109.00	UNIFORMS		327076	109.00
HOME DEPOT U.S.A., INC.	0010-801-6517-23300	88.49	PARK SUPPLIES	20-0112	327077	
	0010-801-6517-23300	19.49	PARK SUPPLIES	20-0112	327077	
	0010-801-6517-23300	12.56	PARK SUPPLIES	20-0112	327077	
	0010-801-6517-23300	70.22	PARK SUPPLIES	20-0112	327077	
	0010-801-4210-23300	21.17	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23300	35.87	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23300	94.79	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23300	104.81	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23300	69.53-	CREDIT	20-0191	327077	

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HOME DEPOT U.S.A., INC.	0010-801-4210-23300	62.25	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23300	18.62	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23300	7.77	BLDG MAINT SUPPLIES	20-0191	327077	
	0010-801-4210-23050	13.06	BLDG MAINT SUPPLIES		327077	
	0010-801-4210-23050	178.07	BLDG MAINT SUPPLIES		327077	
	0022-801-4206-24100	151.03	STREET SUPPLIES		327077	
	0022-801-4206-24100	275.95	STREET SUPPLIES		327077	
	0022-801-4206-24100	66.35	STREET SUPPLIES		327077	
	0022-801-4206-24100	14.61	STREET SUPPLIES		327077	
	0022-801-4206-24100	52.36	STREET SUPPLIES		327077	
	0022-801-4206-24100	99.30	STREET SUPPLIES		327077	
	0022-801-4206-24100	43.20	STREET SUPPLIES		327077	
	0092-801-4222-23700	36.70	WATER SUPPLIES		327077	
	0092-801-4222-23700	77.27	WATER SUPPLIES		327077	
	0092-801-4222-23700	130.31	WATER SUPPLIES		327077	
	0010-801-3210-38400	38.60	FIRE SUPPLIES		327077	
	0010-801-6505-38250	60.27	REC SUPPLIES		327077	
	0010-801-6505-38250	60.27-	CREDIT		327077	
	0022-801-4202-22400	428.15	STREET SUPPLIES		327077	
	0042-801-4204-23700	69.85	STREET SUPPLIES		327077	
						2,141.32
KYLE IMOTO	0092-701-0092-07520	5,292.00	METER SERVICE CREDIT		327078	
						5,292.00
INDUSTRIAL PIPE & STEEL	0092-801-4221-23300	605.36	WATER SUPPLIES		327079	
						605.36
INFOSEND, INC.	0092-801-4220-32200	1,006.56	POSTAGE/MAILING PROCESSING	20-0282	1223 **	
	0092-801-4220-32200	2,912.77	POSTAGE/MAILING PROCESSING	20-0282	1223 **	
						3,919.33
JCL TRAFFIC SERVICES	0092-801-4223-22300	105.55	WATER SUPPLIES		1224 **	

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JCL TRAFFIC SERVICES	0022-801-4206-23800	1,249.12	STREET SUPPLIES	20-0089	1224 **	
						1,354.67
JHM SUPPLY INC	0010-801-6517-22100	305.13	PARK SUPPLIES	20-0107	1225 **	
	0010-801-6517-22100	389.26	PARK SUPPLIES	20-0107	1225 **	
	0010-801-6517-22100	60.59	PARK SUPPLIES	20-0107	1225 **	
	0010-801-6517-22100	4.02	PARK SUPPLIES	20-0107	1225 **	
	0010-801-6517-22100	96.67	PARK SUPPLIES	20-0107	1225 **	
						855.67
ERIC KIM	0160-801-3101-39400	360.07	POLICE TRAINING		327080	
						360.07
KNIGHT COMMUNICATIONS INC	0010-801-3115-31700	1,537.50	IT MANAGEMENT SERVICE	20-0032	327081	
	0362-801-3115-31700	8,962.50	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-1301-38400	527.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-1404-38400	380.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0043-801-1404-38400	463.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0092-801-1404-38400	713.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-4213-38400	400.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-3240-38400	400.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-4214-38400	400.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-1801-38400	778.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-3115-38400	1,727.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-3201-38400	952.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0022-801-4202-38400	556.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0042-801-4204-38400	358.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0092-801-4210-38400	208.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0060-801-4211-38400	1,238.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0043-801-4212-38400	333.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0092-801-4220-38400	1,417.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0010-801-6001-38400	1,083.00	IT MANAGEMENT SERVICE	20-0032	327081	

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KNIGHT COMMUNICATIONS INC	0010-801-6502-38400	797.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0093-801-4226-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0093-801-4227-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0093-801-4229-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0093-801-4230-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0093-801-4231-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0094-801-4226-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0094-801-4227-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0094-801-4229-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0094-801-4230-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
	0094-801-4231-38400	167.00	IT MANAGEMENT SERVICE	20-0032	327081	
						24,900.00
KRISTENE LEW	0075-450-0075-08630	300.00	SECURITY DEPOSIT REFUND		327082	300.00
LANGUAGE NETWORK, INC.	0010-801-1301-31750	370.00	TRANSLATION SERVICES		327083	370.00
LAWN MOWER CORNER/KNG POWER EQUIPME	0010-801-4202-23950	749.70	STREET SUPPLIES		327084	
	0092-801-4222-23700	75.00	WATER SUPPLIES		327084	
						824.70
LAWNSCAPE SYSTEMS, INC	0092-801-4222-31950	5,200.00	MONTHLY LANDSCAPE-DEC 2019	20-0132	327085	
	0092-801-4222-31950	1,000.00	MONTHLY LANDSCAPE-JAN 2019	20-0132	327085	
	0092-801-4222-38500	4,200.00	MONTHLY LANDSCAPE-JAN 2019	20-0132	327085	
						10,400.00
LINCOLN EQUIPMENT INC.	0010-801-6503-22300	712.45	POOL PARTS		327086	
	0010-801-6503-23050	221.57	POOL CHEMICALS	20-0058	327086	
	0010-801-6503-23050	472.22	POOL CHEMICALS	20-0058	327086	
	0010-801-6503-23050	270.47	POOL CHEMICALS	20-0058	327086	
	0010-801-6503-23050	509.67	POOL CHEMICALS	20-0058	327086	
	0010-801-6503-23050	416.10	POOL CHEMICALS	20-0058	327086	

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LINCOLN EQUIPMENT INC.	0010-801-6503-23050	145.36	POOL CHEMICALS	20-0058	327086	
	0010-801-6503-23050	295.00-	CREDIT	20-0058	327086	
	0010-801-6503-23050	216.00-	CREDIT	20-0058	327086	2,236.84
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	468.96	TRAFFIC SIGNALS MAINTENANCE		327087	468.96
LOS ANGELES TIMES	0010-801-6002-40000	544.99	SUBSCRIPTION		327088	544.99
M & C WELDING	0060-801-4211-38400	1,931.01	HOIST CYCLINDER, HOSE-UNIT 931		327089	1,931.01
MAK FIRE PROTECTION ENGINEERING & C	0010-801-3205-31950	1,617.97	FIRE PLAN CHECK	20-0051	327090	
	0010-801-3205-31950	255.00	FIRE PLAN CHECK	20-0051	327090	1,872.97
MARIPOSA LANDSCAPES, INC	0010-801-6516-31190	9,832.00	LANDSCAPE MAINTENANCE	20-0104	1226 **	
	0010-801-6516-31190	9,832.00	LANDSCAPE MAINTENANCE	20-0104	1226 **	19,664.00
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	64.02	WATER SUPPLIES	20-0198	1227 **	
	0092-801-4222-23700	30.73	WATER SUPPLIES	20-0198	1227 **	
	0092-801-4222-23700	47.89	WATER SUPPLIES	20-0198	1227 **	
	0092-801-4222-23700	175.25	WATER SUPPLIES	20-0198	1227 **	
	0092-801-4222-23700	20.65	WATER SUPPLIES	20-0198	1227 **	
	0092-801-4222-23700	89.05-	CREDIT	20-0198	1227 **	
	0092-801-4222-23700	20.65-	CREDIT		1227 **	
	0092-801-4222-23700	84.71	WATER SUPPLIES		1227 **	
	0092-801-4222-23400	165.81	WATER SUPPLIES		1227 **	
	0092-801-4222-23400	102.08	WATER SUPPLIES		1227 **	
	0093-801-4227-23300	157.29	WATER SUPPLIES		1227 **	
0093-801-4227-23300	247.15	WATER SUPPLIES		1227 **		

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						985.88
MIDWEST TAPE	0010-801-6002-40000	72.26	DVD/CD(S) 2		327091	
	0010-801-6002-40000	30.62	DVD/CD(S) 2		327091	102.88
MIKE'S MUFFLER	0060-801-4211-38400	962.90	FLEET REPAIR-UNIT 948		327092	962.90
MR. ROOTER PLUMBING	0010-801-4210-38100	1,021.94	PLUMBING SERVICES	20-0186	1228 **	
	0010-801-4210-38100	185.00	PLUMBING SERVICES	20-0186	1228 **	
	0010-801-4210-38100	650.59	PLUMBING SERVICES	20-0186	1228 **	1,857.53
MULTIPLIER INDUSTRIES LLC	0362-801-3103-22750	2,210.00	POLICE RADIO BATTERIES		327093	
	0362-431	190.00-	USE TAX		327093	2,020.00
ARACELI ISABEL RAMIREZ MUNCZ	0010-801-3102-31950	109.99	REIMBURSEMENT- UNIFORM		327094	109.99
NED R HEALY & CO	0060-801-4211-23500	320.84	SHOP SUPPLIES		327095	
	0042-801-4204-23700	443.48	STREET SUPPLIES		327095	764.32
O'REILLY AUTO ENTERPRISES, LLC	0060-801-3210-38400	44.31	FIRE SUPPLIES		1229 **	
	0060-801-3210-38400	61.28	FIRE SUPPLIES		1229 **	
	0060-801-4211-23500	10.53	RAIN CAP	20-0016	1229 **	
	0060-801-4211-23500	13.05	UNIT 063-OIL SEAL	20-0016	1229 **	129.17
OFFICE DEPOT INC.	0092-801-4222-21350	18.06	OFFICE SUPPLIES		327096	
	0092-801-4222-21350	90.20	OFFICE SUPPLIES		327096	
	0092-801-4222-21350	18.06-	CREDIT		327096	
	0092-801-4222-21250	174.20	OFFICE SUPPLIES		327096	
	0092-801-4220-21250	520.95	OFFICE SUPPLIES		327096	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-1801-21250	21.29	OFFICE SUPPLIES		327096	
	0010-801-1801-21350	279.65	OFFICE SUPPLIES		327096	
	0010-801-3114-21350	535.98	OFFICE SUPPLIES		327096	
	0010-801-3114-21350	43.68	OFFICE SUPPLIES		327096	
	0010-801-3114-21350	110.96	OFFICE SUPPLIES		327096	
	0010-801-4212-21250	164.99	OFFICE SUPPLIES		327096	
	0010-801-6001-21350	58.58	OFFICE SUPPLIES		327096	
	0010-801-6002-21350	26.24	OFFICE SUPPLIES		327096	
	0010-801-6001-22150	33.11	OFFICE SUPPLIES		327096	
	0010-801-3114-21350	59.93	OFFICE SUPPLIES		327096	
						2,119.76
OFFICE SOLUTIONS BUSINESS PRODUCTS	0010-801-1201-21350	342.06	OFFICE CHAIR		1230 **	
	0010-801-1205-21350	353.01	OFFICE CHAIR		1230 **	
	0010-801-1301-21250	12.26	LABELS		1230 **	
						707.33
PETER PALOMINO	0010-801-3103-22310	171.56	UNIFORM REIMBURSEMENT		327097	
						171.56
ELEANA PEREZ	0092-701-0092-07520	582.60	METER SERVICE CREDIT		327098	
						582.60
BRIAN PFLUGHOFT	0136-801-3101-33250	74.18	REIMBURSEMENT-MILEAGE		327099	
						74.18
PRIORITY LANDSCAPE SERVICES	0344-801-5002-99290	375.00	LANDSCAPE SERVICES		1231 **	
	0344-801-5002-99290	994.52	LANDSCAPE SERVICES		1231 **	
						1,369.52
PROSOURCE FACILITY SUPPLY	0092-801-1407-38250	376.68	JANITORIAL SUPPLIES		327100	
						376.68
PUBLIC WORKS SAFETY SUPPLIES	0176-801-6516-24100	434.53	GLOVES		327101	
						434.53

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
R & M HANSEN ENTER	0010-801-3103-22750	126.58	BATTERIES		1232 **	126.58
RED WING SHOE STORES	0010-801-6517-22310	245.24	SAFETY BOOTS-F. MARTINEZ		327102	245.24
REFRIGERATION SUPPLIES DISTRIBUTOR	0010-801-4210-22150	128.34	BLDG MAINT SUPPLIES		1233 **	1,750.74
	0010-801-4210-23700	1,622.40	BLDG MAINT SUPPLIES		1233 **	
RELIANT IMMEDIATE CARE MEDICAL GROU	0010-801-1801-31900	120.00	MEDICAL SCREENING		327103	120.00
S C FUELS	0060-801-4211-22250	13,318.21	FUEL	20-0014	1234 **	13,756.65
	0060-801-4211-22250	438.44	FUEL	20-0014	1234 **	
S&S TOOL & SUPPLY INC.	0092-801-4223-38400	1,867.87	WATER SUPPLIES		327104	3,472.03
	0092-801-4223-38400	420.44	WATER SUPPLIES		327104	
	0092-801-4223-38400	325.21	WATER SUPPLIES		327104	
	0092-801-4223-24100	858.51	WATER SUPPLIES		327104	
SAFETY KLEEN SYSTEM, INC.	0060-801-4211-38400	356.12	USED OIL FILTER PICK UP		327105	356.12
DANNY SALAZAR	0136-801-3101-33250	18.00	POST TRAINING		327106	18.00
SAN GABRIEL VALLEY ECONOMIC	0010-801-1205-31860	750.00	ICSC PARTICIPATION		327107	750.00
SAN GABRIEL VALLEY POLICE CHIEF'S /	0010-801-3101-39300	250.00	POLICE MEMBERSHIP		327108	250.00
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	83.14	PROPANE	20-0119	327109	83.14
SUSAN SAXE-CLIFFORD, PH.D.	0010-801-3101-22750	450.00	PSYCHOLOGICAL EVALUATION		327110	

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CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SUSAN SAXE-CLIFFORD, PH.D.	0010-801-3101-22750	450.00	PSYCHOLOGICAL EVALUATION		327110	1,350.00
	0010-801-3101-22750	450.00	PSYCHOLOGICAL EVALUATION		327110	
SECURITY SIGNAL DEVICES INC	0092-801-4222-31950	1,031.69	ALARM SERVICES		1235 **	1,676.50
	0092-801-4222-31950	644.81	ALARM SERVICES		1235 **	
SHRED-IT US JV LLC	0010-801-3114-38400	421.87	DESTRUCTION SERVICES		1236 **	421.87
SIEMENS INDUSTRY, INC.	0092-801-4223-42200	1,725.00	CONTROL ISSUE MAINTENANCE		327111	26,606.00
	0092-801-4223-42200	24,881.00	BAU ENERGY SERVICE AGREEMENT		327111	
SONSRAY MACHINERY LLC	0060-801-4211-23500	346.42	WHEEL-UNIT 099	20-0026	327112	346.42
STARBOARD TACK SUPPLY INC	0010-801-4210-23300	26.94	SHOP SUPPLIES	20-0193	1237 **	368.03
	0010-801-4210-23300	341.09	SHOP SUPPLIES	20-0193	1237 **	
STATUS ONE MEDICAL INC	0010-801-1802-22750	56.23	FIRST AID SUPPLIES		1238 **	170.49
	0092-801-4222-23700	114.26	WATER SUPPLIES		1238 **	
MEHDI TAHERI	0010-801-4214-33200	116.00	REIMBURSEMENT- PE LICENSE		327113	116.00
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	FIRE STATION 1 D/O INSPECTION	20-0012	1239 **	500.00
	0060-801-4211-22250	125.00	CITY YARD D/O INSPECTION	20-0012	1239 **	
	0060-801-4211-22250	125.00	CITY YARD D/O INSPECTION	20-0012	1239 **	
	0060-801-4211-22250	125.00	FIRE STATION 1 D/O INSPECTION	20-0012	1239 **	
THE CODE GROUP INC	0010-801-4214-31950	1,200.00	PLAN CHECK SERVICE	20-0169	1240 **	
	0010-801-4214-31950	262.50	PLAN CHECK SERVICE	20-0169	1240 **	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
THE CODE GROUP INC	0010-801-4214-31950	105.00	PLAN CHECK SERVICE	20-0169	1240 **	
						1,567.50
TOM'S CLOTHING & UNIFORMS INC	0092-801-4223-22300	373.40	UNIFORMS-R. GUTIERREZ		327114	
	0010-801-3103-22310	67.89	UNIFORMS-P. PALOMINO		327114	
	0010-801-3103-22310	94.17	UNIFORMS-F. DUKE		327114	
	0092-801-4221-22300	104.02	UNIFORMS-D. MIRELES		327114	
	0010-801-6001-22150	78.84	UNIFORMS-LIBRARY		327114	
	0010-801-6001-22150	9.86	UNIFORMS-LIBRARY		327114	
	0010-801-6517-22310	196.54	UNIFORMS-M. PEREZ		327114	
	0010-801-6517-22310	203.11	UNIFORMS-J. MARTINEZ		327114	
	0010-801-6517-22310	131.40	UNIFORMS-R. VALENZUELA		327114	
	0010-801-3104-22310	65.70	UNIFORMS-R. MUNDER		327114	
	0010-801-3102-22310	13.14	UNIFORMS-A. MUNOZ		327114	
	0010-801-3101-22320	277.02	UNIFORMS-M. FLORES		327114	
	0010-801-3113-22310	120.43	UNIFORMS-L. FLORES		327114	
						1,735.52
TYLER TECHNOLOGIES, INC.	0063-850-5004-99055	50,935.74	ERP IMPLEMENTATION	19-0399	327115	
						50,935.74
VALLEY MAINTENANCE CORP.	0010-801-1407-38250	4,300.00	JANITORIAL SERVICES-JAN		327116	
						4,300.00
VETERINARY HEALTHCARE CENTER	0010-801-3111-31950	25.00	ANIMAL SERVICE/SUPPLIES		327117	
	0010-801-3111-31950	100.00	ANIMAL SERVICE/SUPPLIES		327117	
						125.00
VISTA PAINT CO.	0010-801-4202-23950	252.76	PAINT AND SUPPLIES		327118	
						252.76
VULCAN MATERIAL CO	0110-801-4202-23600	87.01	ASPHALT	20-0222	327119	
	0110-801-4202-23600	326.81	ASPHALT	20-0222	327119	
	0110-801-4202-23600	86.21	ASPHALT	20-0222	327119	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VULCAN MATERIAL CO	0110-801-4202-23600	484.29	ASPHALT	20-0222	327119	2,523.39
	0110-801-4202-23600	325.22	ASPHALT	20-0222	327119	
	0110-801-4202-23600	365.98	ASPHALT	20-0222	327119	
	0110-801-4202-23600	524.25	ASPHALT	20-0222	327119	
	0110-801-4202-23600	323.62	ASPHALT	20-0222	327119	
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	1,679.55	BLDG MAINT SUPPLIES		327120	4,697.60
	0010-801-4210-23400	574.17	BLDG MAINT SUPPLIES		327120	
	0010-801-4210-23400	23.89	BLDG MAINT SUPPLIES		327120	
	0010-801-4210-23400	536.44	BLDG MAINT SUPPLIES		327120	
	0010-801-4210-23400	947.89	BLDG MAINT SUPPLIES		327120	
	0010-801-4210-23700	60.71	BLDG MAINT SUPPLIES		327120	
	0010-801-4210-23400	190.99	STREET LIGHT MAINT SUPPLIES		327120	
	0010-801-4210-23400	683.96	BLDG MAINT SUPPLIES		327120	
WARREN DISTRIBUTING, INC.	0060-801-4211-22250	195.73	LUBRICANTS		1241 **	796.83
	0060-801-4211-23500	170.60	UNIT 059-ROTOR, OIL SEAL	20-0177	1241 **	
	0060-801-4211-23500	36.03	UNIT 006-THERMOSTAT	20-0177	1241 **	
	0060-801-4211-23500	75.86	WIPERS	20-0177	1241 **	
	0060-801-4211-23500	211.92	AUTO PARTS	20-0177	1241 **	
	0060-801-4211-23500	106.69	UNIT 964-WATER PUMP	20-0177	1241 **	
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	11,788.60	TREE MAINTENANCE-11/01-15/19	20-0103	1242 **	21,503.65
	0010-801-6516-31190	4,507.00	TREE MAINTENANCE-12/16-31/19	20-0103	1242 **	
	0010-801-6516-31190	5,208.05	TREE MAINTENANCE-01/01-15/20	20-0103	1242 **	
WESTCO SERVICE COMPANY	0010-801-4210-38150	450.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	2,560.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	5,706.00	BLDG MAINT SERVICES	20-0133	1243 **	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WESTCO SERVICE COMPANY	0010-801-4210-38150	851.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	1,645.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	879.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	364.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	615.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	325.00	BLDG MAINT SERVICES	20-0133	1243 **	
	0010-801-4210-38150	1,647.50-	CREDIT	20-0133	1243 **	11,747.50
WESTERN EXTERMINATOR COMPANY	0010-801-4210-38100	1,999.50	PEST CONTROL-NOV 2019		327121	
	0010-801-4210-38100	1,279.50	PEST CONTROL-DEC 2019		327121	
	0010-801-4210-38100	1,279.50	PEST CONTROL-JAN 2020		327121	4,558.50
WHITE NELSON DIEHL EVANS LLP	0010-801-1403-31800	1,850.00	STATE CONTROLLER'S REPORT	20-0210	327122	
	0092-801-1403-31800	1,850.00	STATE CONTROLLER'S REPORT	20-0210	327122	3,700.00
WHITTIER FERTILIZER CO.	0010-801-6517-22400	54.02	PARK SUPPLIES		327123	
	0010-801-6517-22400	54.02	PARK SUPPLIES		327123	108.04
WONDRIES FAMILY COLLISION CENTER	0060-801-4211-38450	460.00	UNIT 073-INSPECTION		327124	460.00
WURTH USA INC	0060-801-4211-23500	29.03	SHOP SUPPLIES		327125	29.03
WYF ARCHITECTURE	0092-701-0092-07520	5,292.00	METER SERVICE CREDIT		327126	5,292.00
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	416.04	STREET SUPPLIES		327127	416.04

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOTAL FOR REGULAR WARRANTS						490,289.68
	PRINTED	380,751.31				
	ACH-PAYMENTS	109,538.37				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/04/2020

TOTAL FOR PREPAID WARRANTS	\$128,187.89
TOTAL FOR PRINTED WARRANTS	\$380,751.31
TOTAL FOR ACH-PAYMENTS	\$109,538.37
TOTAL WARRANTS	\$618,477.57
TOTAL VOID CHECKS	1
TOTAL PREPAID CHECKS	39
TOTAL ACH-PAYMENTS PRINTED	34
TOTAL CHECKS PRINTED	90
TOTAL CHECKS ISSUED	163

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/04/2020
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	67,732.89	139,616.04	207,348.93
0022	STATE GAS TAX FUND	523.80	66,478.13	67,001.93
0042	SEWER FUND	0.00	1,314.81	1,314.81
0043	REFUSE FUND	896.55	796.00	1,692.55
0060	CITY SHOP FUND	8,825.62	31,818.81	40,644.43
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	55,663.24	55,663.24
0075	SPECIAL DEPOSITS FUND	2,133.46	700.00	2,833.46
0077	BUSINESS IMPROVEMENT AREA #1	32,238.65	0.00	32,238.65
0092	WATER FUND	8,450.42	71,346.93	79,797.35
0093	WATER TREATMENT WQA-EPA FUND	0.00	1,239.44	1,239.44
0094	WATER TREATMENT CITY FUND	0.00	835.00	835.00
0109	OPA PROPOSITION A	77.93	84,962.74	85,040.67
0110	MEASURE R FUND	0.00	3,127.62	3,127.62
0136	POST	0.00	238.24	238.24
0159	RECREATION FUND	6,380.00	0.00	6,380.00
0160	ASSET FORFEITURE-JUSTICE	18.00	360.07	378.07
0169	CDBG FUND	123.75	0.00	123.75
0176	MAINTENANCE DISTRICT 93-1	0.00	434.53	434.53
0178	PROP A - PER PARCEL GRANT	0.00	187.02	187.02
0229	BULLETPROOF VEST POLICE GRANT	591.82	0.00	591.82
0344	MAINTENANCE GRANT (075)	0.00	2,669.52	2,669.52
0349	ELAC INSTRUCTIONAL SERV PROG	195.00	0.00	195.00
0362	ASSET FORFEITURE - TREASURY	0.00	10,982.50	10,982.50
0465	GROUND EMERG MEDICAL TRANSPORT	0.00	17,519.04	17,519.04
	TOTAL	128,187.89	490,289.68	618,477.57



City Council Staff Report

DATE: March 4, 2020

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

TO: The Honorable Mayor and City Council
FROM: Joseph Leon, City Treasurer
SUBJECT: Monthly Investment Report – January 2020

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.

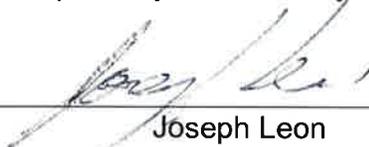
EXECUTIVE SUMMARY:

As of January 31, 2020 invested funds for the City of Monterey Park is \$93,310,455.87.

BACKGROUND:

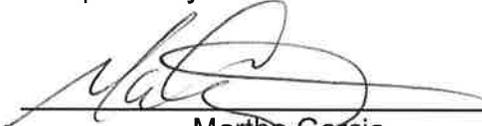
In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months. The attached monthly investment report includes a summary investment report for the LA County Pooled Investment Fund, which displays the composition by type for the entire pooled investment fund.

Respectfully submitted by:



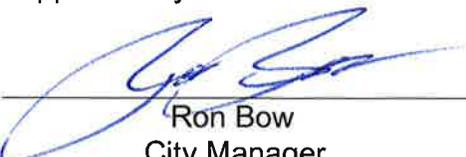
Joseph Leon
City Treasurer

Prepared by:



Martha Garcia
Director of Management Services

Approved by:



Ron Bow
City Manager

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF JANUARY 31, 2020**

INVESTMENTS PORTFOLIO PROFILE:

TOTAL BALANCE AT 1/31/2020 **\$ 93,310,455.87**

INVESTMENT COMPOSITION

<p>(1) <u>LA COUNTY POOLED INVESTMENT FUND</u> <i>(See Schedule A for LA County Pool Composition)</i></p>	ON DEMAND	1.830%	<u>\$ 2,738,626.14</u>
<p>(2) <u>LOCAL AGENCY INVESTMENT FUND</u></p>	ON DEMAND	1.970%	<u>\$ 82,103,829.73</u>

	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	
(3) <u>CERTIFICATES OF DEPOSIT</u>				
1 PREFERRED BANK	09/30/19	09/03/20	2.00%	140,000
2 ROYAL BUSINESS BANK	06/23/19	06/22/20	2.45%	250,000
3 ALLY BANK MIDVALE	10/06/17	10/05/20	1.95%	245,000
4 AMERICAN EXPRESS BANK	05/03/17	05/04/20	1.80%	245,000
5 BANKUNITED NA	02/09/18	02/10/20	2.20%	245,000
6 BMW BK NORTH AMERICA	09/21/17	03/16/20	1.85%	238,000
7 CAPITAL ONE NATL BANK	10/25/17	10/26/20	2.00%	245,000
8 CITIBANK NATIONAL BANK	02/07/19	02/08/21	2.65%	245,000
9 CITIZENS COMMUNITY FED NATIONAL ASSN	03/06/19	03/06/20	2.45%	245,000
10 COMMERCIAL BANK	06/21/18	06/22/20	2.75%	245,000
11 CONGRESSIONAL BANK	03/01/19	03/02/20	2.45%	245,000
12 CUSTOMERS BANK	06/19/19	06/19/20	2.40%	245,000
13 DIRECT CFED CREDIT UNION	11/22/17	11/23/20	2.00%	245,000
14 DISCOVER BANK	09/01/17	09/01/20	1.90%	245,000
15 ELGA CREDIT UNION	09/19/18	03/19/20	2.70%	245,000
16 ENVISION CREDIT UNION	06/07/19	06/07/21	2.50%	245,000
17 FIRST SOURCE FED CREDIT UNION	10/08/19	03/26/21	1.95%	245,000
18 GARRETT BANK	05/09/18	05/11/20	2.55%	245,000
19 GOLDMAN SACHS BANK	10/18/17	10/19/20	1.95%	245,000
20 GRAND RIVER BANK	11/28/17	05/28/20	1.80%	245,000
21 GUARANTY BANK	03/15/18	09/15/20	2.40%	245,000
22 IBERIABANK	05/30/18	11/30/20	2.70%	245,000
23 JP MORGAN CHASE BANK	09/30/19	09/30/20	1.85%	245,000
24 KEESLER FEDERAL CREDIT UNION	12/21/18	06/22/20	3.00%	245,000
25 LAKESIDE BANK CHICAGO	05/10/17	05/11/20	1.65%	245,000
26 MB FINANCIAL BANK	08/24/17	02/24/20	1.75%	245,000
27 NATIONWIDE BANK	11/30/17	08/31/20	2.00%	245,000
28 NEW YORK COMMUNITY BANK	02/28/19	02/28/20	2.45%	245,000
29 STEARNS BANK	05/31/18	05/29/20	2.70%	245,000
30 SYNCHRONY BK RETAIL	04/27/18	04/27/20	2.55%	245,000
31 THIRD FED SAVINGS & LOAN	12/21/17	12/21/20	2.10%	245,000
32 UNIVERSITY IOWA CMNTY	04/30/18	04/30/21	2.75%	245,000
33 VIBRANT CREDIT UNION	12/21/18	06/22/20	2.95%	245,000
34 WELLS FARGO BANK	02/13/19	02/16/21	2.65%	245,000
35 WEX BANK	06/02/17	06/02/20	1.80%	245,000

Total CDs (35) 2.274% **\$ 8,468,000.00**

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF JANUARY 31, 2020**

OTHER INFORMATION:

BANK BALANCE: ⁽¹⁾	<u>\$ 7,261,879.85</u>
AVERAGE MATURITY DAYS	19
AVERAGE INTEREST RATE FOR THE MONTH	1.994%

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 2ND QUARTER 2019-2020 **\$ 497,991.64**

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

(1) Bank balance is maintained to cover outstanding warrants, payroll checks and on-going operating costs.

POOLED SURPLUS AND SPECIFIC PURPOSE INVESTMENTS
AS OF DECEMBER 31, 2019

SCHEDULE A

<u>PORTFOLIO PROFILE</u>	<u>Pooled Surplus Investments</u>	<u>Specific Purpose Investments</u>
Inventory Balance at 12/31/19		
At Cost	\$ 35,695,857,683	\$ 154,679,244
At Market	\$ 35,669,796,190	\$ 155,478,594
Repurchase Agreements	\$ -	\$ -
Reverse Repurchase Agreements	\$ -	\$ -
Composition by Security Type:		
Certificates of Deposit	8.68%	12.93%
United States Government and Agency Obligations	56.94%	57.24%
Bankers Acceptances	0.00%	0.00%
Commercial Paper	34.02%	0.00%
Municipal Obligations	0.14%	2.27%
Corporate and Deposit Notes	0.22%	0.00%
Repurchase Agreements	0.00%	0.00%
Asset-Backed	0.00%	0.00%
Other	0.00%	27.56%
1-60 days	39.81%	23.18%
61 days-1 year	17.70%	40.49%
Over 1 year	42.49%	36.33%
Weighted Average Days to Maturity	611	



City Council Staff Report

DATE: March 4, 2020

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

TO: The Honorable Mayor and City Council
FROM: Vincent D. Chang, City Clerk
SUBJECT: Minutes

RECOMMENDATION:

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

- (1) Approve the minutes from the regular meetings of December 18, 2019, January 15, 2020 and the special meetings of December 5, 2019, December 18, 2019, and January 15, 2020; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

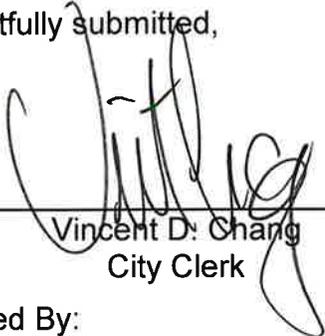
BACKGROUND:

None.

FISCAL IMPACT:

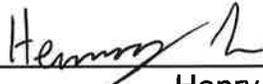
None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Prepared by:



Henry Lu
Minutes Clerk

Approved By:



Ron Bow
City Manager

Attachments: Minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
DECEMBER 5, 2019**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, December 5, 2019 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 Liang called the meeting to order at 7:08 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Stephen Lam arrived at 7:15 p.m., Teresa Real Sebastian, Mitchell Ing, Hans Liang

Council Members Absent: None

ALSO PRESENT: City Manager Ron Bow, Assistant City Attorney Karl Berger, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Director of Management Services Annie Young, City Librarian Diana Garcia, Director of Human Resources and Risk Management Tom Cody, Senior Planner Samantha Tawasart, Deputy City Clerk Cindy Trang

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Inez Alvarez, Director of Recreation and Community Services, invited the public to the 7th Annual Snow Village on December 6, 2019 from 6:00 – 9:00 pm.
- Troy Grant, on behalf of Monterey Park Police Association, thanked the City Manager for his help resolving parking issues. He also thanked Mayor Pro Tem Ing for providing a cooked turkey to the police officers working on Thanksgiving Day. He advised the public to not drink and drive during the holiday season.

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

- Jim Smith discussed the upcoming Los Angeles County Homeless Count on Tuesday, January 21, 2020 from 7:00 - 11:00 pm. He stated he will provide more information at the next City Council Meeting.
- Larry Naritomi spoke on agenda item 3B. He voiced his opinion on removing MPMC 21.42.060 from the proposed resolution regarding delegation of authority. He stated that the voters should have the right to change any land use.
- David Barron spoke about traffic safety issues and encouraged the City Council to provide more education to the public about traffic safety.

1. **PRESENTATION**

None.

2. **PUBLIC HEARING**

2A. CONSIDERATION OF A DRAFT LAND USE ELEMENT (LUE) OF THE GENERAL PLAN, FINAL ENVIRONMENTAL IMPACT REPORT, FINDINGS OF FACT, AND STATEMENT OF OVERRIDING CONSIDERATIONS

On October 28, 2019 and November 20, 2019, the City Council considered both the Draft Environmental Impact Report and the LUE. The staff reports from both meetings are attached for reference. At the November 20, 2019 public hearing, the City Council confirmed the following changes to the draft LUE:

- Reduced the Housing Overlay to the portions of South Atlantic Boulevard, between Avenida Cesar Chavez and Brightwood Street (Figure LUE-3);
- Added a new Housing Overlay to Corporate Center South (90 du/ac, 125 feet) (Figure LUE-3 and Table LUE-1);
- Increased the Market Place height allowance to 80 feet (Figure LUE-4);
- Reduced the floor area ratio (FAR) to 60 percent and height to 40 feet in the Saturn Park area – consistent with 2001 LUE (Figure LUE-4) and revised Policy 25.1 to address hazardous materials; and
- Clarified Policy 20.1 regarding the Downtown area (page 64) and Innovation Technology Uses Focus Area description (page 73) regarding cut-through traffic.

At the November 20th meeting, the City Council considered the draft 6th Cycle Regional Housing Needs Assessment (RHNA) housing numbers allocated to the City by the Southern California Association of Governments (SCAG) Regional Council-approved draft RHNA Allocation Methodology. Based upon that discussion, the City Council directed staff to research adding a Housing Overlay to the Sybil Brand area west of the 710 Interstate Freeway designated as Public Facility and to the Garvey Reservoir property designated as Open Space.

According to SCAG, the City was allocated a draft number of 5,221 housing units for the planning period of 2021 to 2019.

After the meeting, staff and the City's consultant (MIG) analyzed the number of housing units that could potentially result from adding a Housing Overlay to the Corporate Center, Sybil Brand, and Garvey Reservoir areas. An Options Matrix table was prepared to summarize the three scenarios, including Option 1: Proposed Land Use Plan plus Housing Overlay I on both sides of Corporate Center Drive, Option 2: Adding Housing Overlay II to Sybil Brand site plus adjacent vacant parcel, and Option 3: Adding Housing II to Garvey Reservoir site.

The Matrix table shows net capacity relative to existing conditions. Option 1 could potentially yield 1,400 units at 90 units per acre resulting in a cumulative net new unit count of 5,236 units. Option 2 could potentially yield 1,410 at 60 units per acre resulting in a cumulative net new unit count of 6,646 units. Option three could potentially yield 3,870 units at 30 units per acre resulting in a cumulative net new unit count of 10,516.

As shown on the Options Matrix table, Option 1 is analyzed in the DEIR; Options 2 and 3 are not.

Three maps have been prepared for the City Council's consideration, including Land Use Policy Map Option 1 (which shows the Overlay zone added to the Corporate Center Drive area), Land Use Policy Map 2, (which shows the Overlay zone added to the Corporate Center Drive and the Sybil Brand areas), and Land Use Policy Map 3 (which shows the Overlay zone added to the Corporate Center Drive, Sybil Brand, and Garvey Reservoir areas).

CEQA (California Environmental Quality Act):

As shown on the Matrix table, Option 1 was analyzed in the General Plan DEIR; Options 2 and 3 are not analyzed. For Option 1, the DEIR assumes 9,971 net new trips. If instead of offices, residential units are built, then approximately 1,400 residential units could be built without requiring additional CEQA analysis. For Option 2, the DEIR assumes no new trips because no changes were proposed to the Sybil Brand area as part of the circulated DEIR. Option 2 would add approximately 10,321 new trips and, accordingly, would require additional CEQA analysis and – likely – recirculation of the DEIR. For Option 3, the DEIR assumed no new trips because no changes were proposed to Garvey Reservoir as part of the circulated DEIR. Option 3 would add approximately 28,328 new trips and certainly require additional CEQA analysis and recirculation of the DEIR.

Public Speakers:

- David Barron voiced his opposition to the General Plan. He stated that there was not enough information provided to the public.

- Laura Stetson, MIG representative, was present and available for questions.

Action Taken: The City Council (1) opened the continued public hearing at 7:43 p.m. and received testimonial and documentary evidence; (2) after closing the public hearing at 8:50 p.m. and considering the evidence submitted during that public hearing, adopted Resolution No. 12124 adopting the Land Use Element (subject to voter approval) certifying the Final Environmental Impact Report and adopted Mitigation Measures, Findings of Facts and Statement of Overriding Considerations for the Land Use Element as amended to add language to page 3 of the introduction in the Land Use Element stating “pursuant to its discussion on December 5, 2019 the City Council declares its intent to explore adopting a Housing Overlay for the Sybil Brand Site and adjacent vacant lot and Garvey Reservoir as may be required to implement state-imposed housing mandates during consideration of the Housing Element to the Monterey Park General Plan 2020. These considerations would be instead of a housing overlay at Corporate Center”; and directed staff to notice and conduct four Town Hall meetings, include insert in water bills, and place informational article in the Monterey Park Cascades Newspaper.

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

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

Resolution No. 12124, entitled:

A RESOLUTION CERTIFYING A FINAL ENVIRONMENTAL IMPACT REPORT, ADOPTING FINDINGS AND A STATEMENT OF OVERRIDING CONSIDERATIONS, ADOPTING A MITIGATION MONITORING AND REPORTING PROGRAM FOR THE MONTEREY PARK FOCUSED GENERAL PLAN UPDATE MONTEREY PARK 2040, AND ADOPTING – SUBJECT TO VOTER RATIFICATION – AN UPDATED LAND USE ELEMENT TO THE MONTEREY PARK GENERAL PLAN

3. OLD BUSINESS

3A. CONSIDERATION AND DIRECTION REGARDING PLACING A PROPOSITION ON THE MARCH 3, 2020 BALLOT TO ADOPT THE LAND USE ELEMENT TO THE MONTEREY PARK GENERAL PLAN

At the November 20, 2019 meeting, the City Council gave direction regarding the proposition seeking voter ratification for the City Council’s approval of Land Use Element (“LUE”) as contemplated on a different agenda item. A copy of the staff report from that meeting is attached to the staff report for reference.

During that meeting, the City Council directed that staff return with two draft ballot propositions: (1) a proposition approving the LUE; and (2) a proposition that would potentially amend Monterey Park Municipal Code (“MPMC”) Chapter 21.42 (added by Measure L in 1982). The latter proposition is a separate agenda item.

For the LUE, the City Council agreed that the ballot proposition should incorporate these substantive issues: (1) ratification of the City Council’s action in approving the LUE; (2) authorizing the City Council to implement that LUE by adopting applicable zoning regulations; (3) ratifying the City Council’s previous land use decisions made in accordance with the current LUE and MPMC; and (4) authorizing the City Council to amend the LUE and MPMC upon its own authority in response to legislative mandates imposed by the California Legislature. The last item arose in the context of the City Council’s discussion regarding Regional Housing Needs Assessment (“RHNA”) and affordable housing legislation. Both of these state imposed requirements may necessitate future amendments to the City’s General Plan, including the LUE, and also the MPMC. The draft ballot proposition addresses these substantive issues.

Recommendation: The City Council consider (1) adopting a resolution adding a proposition entitled the “Monterey Park 2040 Land Use Element Proposition” to the previously called March 3, 2020 ballot; (2) adopting a resolution requesting that the City Attorney prepare an impartial analysis for the Monterey Park 2040 Land Use Element Proposition; (3) if desirable, direct that the City Manager draft a resolution for City Council consideration on a future meeting agenda supporting the Monterey Park 2040 Land Use Element Proposition; (4) if desirable, designate one or more Councilmembers to draft an argument in favor of the Monterey Park 2040 Land Use Element Proposition; and (5) taking such additional, related, action that may be desirable.

Action Taken: The City Council (1) adopted Resolution No. 12125 adding a proposition entitled the “Monterey Park 2040 Land Use Element Proposition” to the previously called March 3, 2020 ballot as amended to delete Section 1D of the resolution and Section 3C, of Exhibit A and to add “Urban Design” to the ballot title; and (2) adopted Resolution No. 12126 requesting that the City Attorney prepare an impartial analysis for the Monterey Park 2040 Land Use and Urban Design Element Proposition.

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

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

Resolution No. 12125, entitled:

A RESOLUTION ADDING A PROPOSITION TO THE BALLOT FOR THE PREVIOUSLY CALLED MARCH 3, 2020, REGULAR MUNICIPAL ELECTION PURSUANT TO ELECTIONS CODE § 9222

Resolution No. 12126, entitled:

A RESOLUTION DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS OF THE PROPOSITION CAPTIONED THE "MONTEREY PARK 2040 LAND USE ELEMENT PROPOSITION"

3B. CONSIDERATION AND DIRECTION REGARDING PLACING A PROPOSITION ON THE MARCH 3, 2020 BALLOT TO AMEND MONTEREY PARK MUNICIPAL CODE CHAPTER 21.42 (MEASURE L)

As stated in the companion Agenda Item No. 3A regarding the Land Use Element ("LUE") ballot proposition, this agenda item contemplates a ballot proposition that would potentially amend Monterey Park Municipal Code ("MPMC") Chapter 21.42. This Chapter is a codification of Measure L that was adopted by voters in 1982.

The November 20th staff report provided a brief overview regarding why the City Council may wish to seek voter approval to amend MPMC Chapter 21.42:

In the nearly 40 years since Measure L was adopted, the City has undergone significant economic and community changes. And, the City will face new challenges that may require a timely response by the City Council to act in the public's interest.

With that understanding, the City Council may wish to consider balancing the voter's desire to vigorously defend the community envisioned in the LUE with the need for greater flexibility as to land use decisions. Delegating authority back to the City Council to make most land use decisions – even on a supermajority vote (either 4/5 or unanimously) – would help fulfill the City's obligation to protect and enhance the community.

Recognizing the City Council's discussion during its November 20th meeting, the draft ballot proposition would, if approved by voters, substantively amend MPMC Chapter 21.42.

Public Speakers:

- Nancy Arcuri stated that Measure L was voted on by the residents to protect the city from developers. She stated that changes to Measure L should be up to the voters to decide.
- City Clerk Vincent Chang read a written letter from Evelyn Moreno voicing her opposition of Agenda Item 3B.

Recommendation: The City Council consider (1) adopting a resolution adding a proposition entitled the “Protecting Land Use in Monterey Park Proposition” to the previously called March 3, 2020 ballot; (2) Adopting a resolution requesting that the City Attorney prepare an impartial analysis for the Protecting Land Use in Monterey Park Proposition; (3) If desirable, direct that the City Manager draft a resolution for City Council consideration on a future meeting agenda supporting the Protecting Land Use in Monterey Park Proposition; (4) If desirable, designate one or more Councilmembers to draft an argument in favor of the Protecting Land Use in Monterey Park Proposition; and (5) Taking such additional, related, action that may be desirable.

Action Taken: The City Council ensued in discussion on the proposed proposition and by consensus, tabled the item.

Draft Resolution, entitled:
A RESOLUTION ADDING A PROPOSITION TO THE BALLOT FOR THE PREVIOUSLY CALLED MARCH 3, 2020, REGULAR MUNICIPAL ELECTION PURSUANT TO ELECTIONS CODE § 9222

Draft Resolution, entitled:
A RESOLUTION DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS OF THE PROPOSITION ENTITLED THE “PROTECTING LAND USE IN MONTEREY PARK PROPOSITION”

RECESSED AND RECONVENED

The City Council recessed at 10:10 p.m. and reconvened with all council members present at 10:18 p.m.

4. CONSENT CALENDAR

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council and the City Council, acting on behalf of the Successor Agency, approved and adopted Items Nos. 4A and 4B on Consent Calendar, except for Item No. 4C which was pulled for discussion and separate motion, reading resolutions and ordinances by the title only and waiving further reading thereof.

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

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

4A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF DECEMBER 04, 2019

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 325933-326137 and ACH numbered 000983-001028.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 12127 allowing certain claims and demands per Warrant Register dated December 04, 2019 totaling \$833,574.18 specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 12127, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 4TH OF DECEMBER 2019 TOTALING \$833,574.18 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

4B. AUTHORIZE CONTRACT FOR THE PROCUREMENT OF THE EMERGENCY OPERATIONS CENTER (EOC) TRAINING CADRE PROJECT PHASE 2

The City of Monterey Park has been selected by the County of Los Angeles (LA County) to be the fiscal agent for the EOC Training Cadre Project Phase 2 (Cadre Training Program). The State Homeland Security Program 17 Grant (Fund 0468) project budget has been approved for \$113,000 which is administered by the LA County. Staff recently solicited bids for the Training Cadre Program; it is recommended that City Council approve awarding a contract to Michael Brady in an amount not to exceed \$111,428. If City Council approves to award the agreement for \$111,428, then Monterey Park will submit a budget modification to LA County for the cost savings amount of \$1,572 per grant guidelines.

Action Taken: The City Council awarded an agreement to Michael Brady to provide services for the Emergency Operations Center (EOC) Training Cadre Project (per MPMC § 3.20.040) and authorized the City Manager to execute an agreement with Michael Brady, in a form approved by the City Attorney on Consent Calendar.

4C. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA FOR MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS

Public Speaker:

Helen Romero Shaw, Public Affairs Manager of Southern California Gas Company, stated that since the last City Council Meeting the Southern California Gas Company has received One Hundred Eleven City Resolutions passed in support of customer choice allowing constituents the ability to choose the energy they desire.

Action Taken: The City Council adopted Resolution No. 12128 maintaining local control of energy solutions.

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

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

Resolution No. 12128, entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK,
CALIFORNIA FOR MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS

5. NEW BUSINESS

None.

6. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

EXTENSION OF COUNCIL MEETING

Action Taken: The City Council extended the council meeting to 11:10 p.m.

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

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

6A. Discussion of Legal Counsel Services

During the November 6, 2019 City Council meeting while discussing agenda item 2B – March 3, 2020 Election Matters, Mayor Pro Tem Ing directed the City Manager with a second by Council Member Real Sebastian to bring back an agenda item at the December 4, 2019 City Council meeting regarding legal services discussion.

The City of Monterey Park has contracted for legal services as far back as our records show from the City Clerk's office since 1986. Prior to 1986, services may have been rendered by a legal counsel but no records could be found at the time of writing this report. Our current legal counsel is Hensley Law Group.

Legal Counsel shall discharge the duties of the offices of City Attorney, Successor Agency Counsel, and Authority Counsel of the City of Monterey Park and shall use its best efforts to provide legal services in a competent and professional manner. Legal Counsel shall provide all services to the City of Monterey Park of the kind and nature typically provided by an in-house City Attorney's office.

Action taken: The City Council by consensus deferred the discussion of legal counsel services to the December 18, 2019 City Council Closed Session Meeting.

COUNCIL COMMUNICATIONS

Council Member Chan wished everyone happy holidays.

Council Member Lam wished everyone happy holidays and announced it was his birthday.

Council Member Real Sebastian asked about plans requested earlier in the year for the Business Improvement District Advisory Committee (BIDAC) and requested clarification on the Grand Opening Ceremony date for the Marriott Hotel. She invited the public to the Holiday Snow Village on Friday December 6, 2019 at 6:00 p.m.

Mayor Pro Tem Ing encouraged the public to attend the Holiday Snow Village.

Mayor Liang spoke about the Former Mayor Gershon Lewis who passed away on September 11, 2019.

7. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned in the memory of Former Mayor Gershon Lewis at 11:07 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
DECEMBER 18, 2019**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, December 18, 2019 at 6:00 p.m.

CALL TO ORDER:

Mayor Liang called the meeting to order at 6:02 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

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

Council Members Absent: None

ALSO PRESENT:

City Manager Ron Bow, Assistant City Attorney Karl Berger, Director of Human Resources and Risk Management Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

- Nancy Arcuri spoke about the history of City Attorney firms. She requested that the City Council require that the approval of the City Attorney contracts be a super majority vote (4/5).

CLOSED SESSION

The City Council adjourned to Closed Session at 6:04 p.m.

1. **CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6**
City Negotiators: Ron Bow, City Manager; Tom Cody, Human Resources Director
Employee Organizations: Bargaining Units General Employees SEIU 721.
2. **CONFERENCE WITH LEGAL COUNSEL, INITIATION OF LITIGATION (Government Code § 54956.9(d)(4)). Number of Potential Cases: One.**

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

3. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code § 54957)**

Title: City Attorney

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members. The meeting was adjourned at 6:45 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
DECEMBER 18, 2019**

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, December 18, 2019 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 Liang called the meeting to order at 7:00 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers

ROLL CALL:

City Clerk Vincent Chang called the roll:

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

Council Members Absent: None

ALSO PRESENT: Acting City Manager/Fire Chief Scott Haberle, Assistant City Attorney Berger, City Treasurer Joseph Leon, Police Chief Jim Smith, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Director of Human Resources and Risk Management Tom Cody, City Librarian Diana Garcia, Police Captain Kelly Gordon, Division Chief Matt Hallock Assistant Water Utility Manager Frank Heldman, Senior Planner Samantha Tawasart, Recreation Manager Robert Aguirre,

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Presentation by Police Chief Smith and Fire Chief Haberle

ORAL AND WRITTEN COMMUNICATIONS

- Sarkis Antonian wished everyone happy holidays and talked about the ethnic background of prior Monterey Park Mayors. He inquired about the number of voters in each Council district.
- Nancy Arcuri spoke about the District Election recall process and provided her view points.

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

- Robert Soto, resident of Alhambra, spoke about the fatal traffic collision on Atlantic Boulevard that involved a young skateboarder. He requested the council to consider a skateboard park for the young residents.
- Fred Sornoso voiced his opposition to Agenda Item 4A and stated that the council should vote against the agenda item.
- Mark McAvoy, Director of Public Works, informed the residents that the city has a Christmas Tree Recycling Program that provides free recycling of Christmas trees to residents. He stated it begins the day after Christmas up to the second week of January. He wished everyone Merry Christmas and Happy Holidays.
- Joseph Leon, Treasurer, thanked the Director of Management Services Annie Young for all the hard work she has done and wished everyone Happy Holidays.
- Jim Smith, Police Chief, spoke about the Homeless Count 2020 event to be held on January 21, 2020 from 7:00 – 11:00 pm. He stated that anyone interested in volunteering can get more information by emailing MPKHomelessCount2020@montereypark.ca.gov.
- Robert Aguirre, Recreation Manager, thanked the sponsors of the Holiday Snow Village for a successful event. He invited the public to the 2020 Lunar New Year Celebration to be held on Saturday, January 11, 2020 from 10 am – 9:00 pm and Sunday, January 12, 2020 from 10:00 am – 7:00 pm in Downtown Monterey Park on Garvey Avenue between Garfield and Alhambra Avenues.

1. PRESENTATION

Police Chief Smith presented the achievement of Police Captain Kelly Gordon on graduating the Federal Bureau of Investigation National Academy 277th session.

Fire Chief Haberle presented the achievement of Division Chief Matt Hallock on graduating the National Fire Academy.

2. OLD BUSINESS

None.

3. CONSENT CALENDAR ITEMS NOS. 3A-3I

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council and the City Council, acting on behalf of the Successor Agency, approved and adopted Items Nos. 3A and 3B on Consent Calendar, except for Item No. 3C-3I which were pulled for discussion and separate motion, reading resolutions and ordinances by the title only and waiving further reading thereof.

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

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

3A. RESOLUTION ADOPTING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE AND ADMINISTRATIVE BUDGET FOR JULY 1, 2020 - JUNE 30, 2021

Existing law requires the Monterey Park Successor Agency (“SA”) to formulate Recognized Obligation Payment Schedules under which the SA makes payments for eligible obligations of the former Redevelopment Agency. The Recognized Obligation Payment Schedules are considered by the Successor Agency Board, proposed to the Oversight Board (“OB”) and, if approved by the OB, provided to the California Department of Finance for review.

The ROPS is required to be prepared for an entire 12 months. Staff requests that the City Council, acting on behalf of the Successor Agency for the former Monterey Park Redevelopment Agency, consider and adopt the Recognized Obligation Payment Schedule ROPS20-21 A&B and the related administrative budget for the period covering July 2020 – June 2021.

Action Taken: The City Council and the City Council, acting on behalf of the Successor Agency, (1) adopted Resolution No. SA-176 approving the Recognized obligation Payment Schedule (ROPS20-21 A&B) for the period between July 1, 2020 – June 30, 2021; (2) approved the Successor Agency Administrative Budget for July 1, 2020 – June 30, 2021; and (3) directed staff to post and transmit the ROPS and Administrative Budget to the appropriate public agencies on Consent Calendar.

Resolution No. SA-176, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE MONTEREY PARK REDEVELOPMENT AGENCY ADOPTING RECOGNIZED OBLIGATION PAYMENT SCHEDULES PURSUANT TO HEALTH AND SAFETY CODE §34177

3B. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF DECEMBER 18, 2019

Disbursements will be made from the funds referenced in the attached Resolution attached to the staff report in Warrants numbered 326138-326312 and ACH numbered 001029-001067.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 12129 allowing certain claims and demands per Warrant Register dated December 18, 2019 totaling \$931,355.51 specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 12129, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 18TH OF DECEMBER 2019 TOTALING \$931,355.51 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3C. MONTHLY INVESTMENT REPORT – NOVEMBER 2019

As of October 31, 2019 invested funds for the City of Monterey Park is \$86,134,727.42.

This item was heard after Agenda Item No. 4B

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

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

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

3D. 2018-2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT

State law requires that all local governments publish a complete set of financial statements in conformity with generally accepted accounting principles (GAAP) and audited by a firm of licensed certified public accountants within six months of the close of each fiscal year. Pursuant to this requirement, staff is submitting the City's 2018-2019 Comprehensive Annual Financial Report for the City Council information and review.

Action Taken: By consensus the City Council received and filed the City's 2018-2019 Comprehensive Annual Financial Report.

3E. MINIMUM WAGE INCREASE PER LABOR CODE §1182.12

Effective January 1, 2020, California's Minimum Wage for employers with 26 or more employees will be increasing from \$12.00 an hour to \$13.00 an hour. The minimum wage increase will impact at least the nine positions below the mandated increase. The state mandated minimum wage increase will also impact the wage gap between other part-time classifications.

In order to have the State mandated minimum wage increase adjustments in place by January 1, 2020, the City is requesting that the City Council approve the Minimum Wage increase resolution.

Action Taken: The City Council adopted Resolution No. 12130 approving the State mandated minimum wage increase in order to have the wage adjustments in place as of January 1, 2020.

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

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

Resolution No. 12130, entitled:

A RESOLUTION ESTABLISHING THE SALARY RANGES FOR TEMPORARY PART-TIME, SEASONAL AND HOURLY EMPLOYEES OF THE CITY OF MONTEREY PARK FOR THE 2020 CALENDAR YEAR

3F. DEMOLITION & RECONSTRUCTION OF FIRE STATION 62; SPECIFICATION NO. 2019-005 – AWARD OF CONTRACT

On November 7, 2018, the City Council adopted a resolution approving the design and specifications for the Fire Station 62 Demolition and Reconstruction Project and authorized staff to solicit bids. Staff has completed its review of bids and recommends that the contract be awarded to Klassic Engineering & Construction Inc., the apparent lowest responsible bidder, in the amount of \$5,397,101. A 3% contingency is requested for a total project cost of \$5,556,100.

Public Speaker:

- Alex Shirali, Project/Operations Manager with Klassic Engineering & Construction, Inc, introduced himself and spoke briefly about the company. He was available to answer questions.

Action Taken: The City Council (1) authorized the City Manager to execute a public works contract, in a form approved by the City Attorney, with Klassic Engineering & Construction, Inc. of Orange, California in the amount of \$5,397,101 for the Demolition and Reconstruction of Fire Station 62; (2) Authorized the Director of Public Works to approve change orders and contingency up to \$159,000 or 3% of the contract amount, for a total project cost of \$5,556,101; (3) Appropriated a total of \$450,000 to cover costs above the Fiscal Year 2019 budgeted amount of \$5,106,977: \$100,000 from Fire Suppression Development Impact Fees (DIF); \$150,000 in General Fund Capital Improvement Projects (CIP) reserve funds; \$100,000 from Measure R funds; and \$100,000 from Measure M funds – for a total of \$5,556,977.

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

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

RECESSED AND RECONVENED

The City Council recessed at 9:25 p.m. and reconvened with all council members present at 9:35 p.m.

3G. TRAFFIC SIGNAL UPGRADE – AUTHORIZE STAFF TO RECEIVE AND APPROPRIATE ADDITIONAL FUNDS

At the June 21, 2017 City Council meeting, the City Council approved and appropriated \$312,160 in Highway Safety Improvement Program (HSIP) Cycle 7 Funds and local match of \$17,640 in Measure R Fund for the Traffic Signal Upgrade project.

In April 2019, the California Department of Transportation (Caltrans) approved additional funds in the amount of \$520,340 for the project with revised scope of work. The total awarded HSIP fund is \$832,500 and the total project cost is \$925,000. Staff is requesting the City Council to authorize the City Manager to receive and appropriate \$520,340 HSIP Cycle 7 Fund and appropriate local match of \$74,860 and additional design cost of \$38,635 in Measure R Fund.

CEQA (California Environmental Quality Act):

The Project is exempt from further review under CEQA Regulations pursuant to CEQA Guidelines §§ 15061(b)(3) (the “Common Sense Exemption”) and 15301 (“Existing Facilities”).

Action Taken: The City Council (1) authorized the City Manager to receive and appropriate additional \$520,340 Highway Safety Improvement Program (HSIP) Cycle 7 Fund and appropriate local match of \$74,860 and additional design cost of \$38,635 in Measure R funding; (2) Awarded a Professional Services Agreement (PSA) to KOA Corporation, in the amount of \$38,635 to prepare plans, specifications and engineer's estimates (PS&E); (3) authorized the Director of Public Works to approve change orders up to \$3,864 (up to 10% of PSA amount) for this project; (4) authorized the City Manager, or designee, to execute an agreement with KOA Corporation, in a form approved by the City Attorney.

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

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

3H. CONSIDERATION AND POSSIBLE ACTION TO ADOPT A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO APPLY FOR, RECEIVE AND APPROVE GRANT FUNDS FOR THE PLANNING GRANTS PROGRAM

The California Department of Housing and Community Development is soliciting applications for funding from the Planning Grants Program to eligible local governments. Eligible grant activities include updates to general, community or specific plans and updates to zoning ordinances, among other things. Staff is recommending that the City Council consider authorizing the City Manager, or designee, to apply for, receive and appropriate \$310,000 in grant funds towards updating the City's 2021-2029 Housing Element and Zoning Code (the "Proposal"). The application deadline is December 20, 2019.

Action Taken: The City Council adopted Resolution No. 12131 authorizing the City Manager, or designee, to apply for, receive and appropriate grant funds for the Planning Grants Program as amended to add "application, acquisition, and retention" to Section 5 of the resolution.

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

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

Resolution No. 12131, entitled:

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO APPLY FOR, RECEIVE AND APPROVE GRANT FUNDS FOR THE PLANNING GRANTS PRGORAM

3I. EXTENSION TO MEMORANDA OF UNDERSTANDING WITH THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA FOR EL NIÑO PREPAREDNESS PROJECTS AT GARVEY RESERVOIR

On June 19, 2019, City Council authorized the City Manager to enter into three Memoranda of Understanding (MOU) with the Metropolitan Water District of Southern California (MWD) for El Niño Preparedness projects at three areas near Garvey Reservoir. The agreements allow the City and MWD to work together to implement improvements that would remediate impacts from El Niño storm events.

The executed MOUs will expire on December 31, 2019 and extensions are necessary to complete the projects.

Action Taken: The City Council authorized the City Manager to execute Extensions to three Memoranda of Understanding between the City of Monterey Park and the Metropolitan water District of Southern California for El Niño Preparedness projects at three areas near Garvey Reservoir, in a form approved by the City Attorney. Council Member Chan recused himself and left the dias due to a conflict of interest as he resides within 500 feet of the subject site.

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

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

4. PUBLIC HEARING

4A. A PUBLIC HEARING TO CONSIDER AN AMENDMENT TO THE GARFIELD VILLAGE SPECIFIC PLAN (SPA-19-01), ZONE CHANGE (ZC-19-01) AND CONDITIONAL USE PERMIT (CU-19-04) FOR THE RECONSTRUCTION OF AN EXISTING SERVICE STATION (ARCO) AND CONSTRUCTION OF NEW 24-HOUR DRIVE-THROUGH COFFEE SHOP AT 2425 AND 2439 SOUTH GARFIELD AVENUE

The Applicant is requesting an amendment to the Garfield Village Specific Plan ("GVSP"), a Zone Change (from Garfield Village Neighborhood Shopping District (GVN-S) to Garfield Village Commercial Services District (GVC-S)) and a Conditional Use Permit to allow the demolishing and reconstruction of an existing

service station and construction of a new 24-hour drive-through coffee shop. Pursuant to the GVSP, service stations are conditionally permitted within the GVC-S zone, only. On October 22, 2019, the Planning Commission adopted Resolution No. 20-19. The staff report and draft minutes from the October 22, 2019 Planning Commission meeting are attached to the staff report for reference.

CEQA (California Environmental Quality Act):

The Project is categorically exempt from additional environmental review pursuant to CEQA Guidelines § 15332 as a Class 32 categorical exemption (In-Fill Development Projects) in that the Project consists of demolishing and reconstructing an existing service station. The property is designated Commercial in the General Plan Land Use Element. The proposed development will take place within city limits on a site of no more than five acres substantially surrounded by urban uses. The Project site has no value as habitat for endangered, rare or threatened species in that the property is already developed with an existing service station which will be demolished and reconstructed as part of the proposed Project; furthermore, the construction of the proposed drive-thru coffee shop will take place entirely upon the existing, developed lot. Approval of the Project will not result in any significant effects relating to traffic, noise, air quality, or water quality in that the Project is an in-fill project in an existing developed and urban area. Lastly, the site can be adequately served by all required utilities and public services.

This item was heard after Agenda Item 3B.

Public Speakers:

- Eric Brossy De Dios spoke in opposition of the agenda item and encouraged the city council to vote no.
- Dave Barron requested that the Council consider adding two conditions of approval: an electric pump for electric vehicles and a soil test to check for contamination prior to construction.
- Arian Talehakimi, applicant, provided information regarding the project and was available for questions.

Action Taken: The City Council (1) opened the public hearing at 7:59 p.m.; (2) received documentary and testimonial evidence; and (3) directed staff to provide the City Council with all items that were provided by applicant relative to the traffic study and any other information related to the project and moved to continued the agenda item to February 5, 2020 City Council Regular Meeting.

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

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

4B. A PUBLIC HEARING TO CONSIDER A ZONE CHANGE (ZC-18-01) TO CREATE A SENIOR-CITIZEN-HOUSING (S-C-H) OVERLAY ZONE, CONDITIONAL USE PERMIT (CU-18-01) FOR AN AFFORDABLE SENIOR HOUSING DEVELOPMENT, AND TENTATIVE MAP NO. 73741 (TM-18-01) TO SUBDIVIDE AIR RIGHTS FOR THE CONSTRUCTION OF A 54-UNIT SENIOR CITIZEN HOUSING CONDOMINIUM PROJECT – 130-206 SOUTH CHANDLER AVENUE

On April 17, 2019, May 15, 2019, and June 5, 2019, the City Council reviewed the requested Zone Change (ZC-18-01), Conditional Use Permit (CU-18-01), and Tentative Map No. 73741 (TM-18-01). Collectively, these actions would allow construction of a 54-unit senior citizen housing project. At the meeting, City Council requested that the Applicant consider lowering the height of the project to three stories and eliminating the affordable-housing component of the Project. To allow the Applicant sufficient time to evaluate these requests, the Project was continued until these amendments could be incorporated and considered. Staff is requesting additional time to work with the Applicant to address the comments.

Action Taken: The City Council continued the application to the meeting of January 15, 2019 as amended to postpone the agenda item to regular City Council meeting of February 5, 2020 and directed staff to notice the affected residents regarding the revised meeting date.

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

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

5. NEW BUSINESS

5A. CONSIDERATION AND POSSIBLE ACTION TO ADOPT A RESOLUTION OF INTENT TO AMEND THE CITY'S CALPERS CONTRACT CAUSING MEMBERS OF THE MONTEREY PARK POLICE OFFICERS' MID-MANAGEMENT ASSOCIATION, MONTEREY PARK POLICE CAPTAINS ASSOCIATION AND THE PROFESSIONAL CHIEF FIRE OFFICERS ASSOCIATION TO MAKE ADDITIONAL PAYMENTS TOWARD CALPERS COST AS FOLLOWS: AN ADDITIONAL 3% BY CLASSIC EMPLOYEES; AND 0.5% FOR PEPRA EMPLOYEES. THE PROPOSED ACTION INCLUDES INTRODUCING AN ORDINANCE THAT, IF ADOPTED, WOULD AMEND THE CALPERS CONTRACT

The 2018-2022 Memorandum of Understanding (MOU) between the City and Monterey Park Police Officers' Mid-Management Association (MPPOMMA), Monterey Park Police Captains Association (MPPCA) and the Professional Chief Fire Officers Association (PCOA) includes an agreement that the City amend the CalPERS contract to increase the contribution by MPPOMMA, MPPCA, and PCOA members toward retirement costs. That amendment would result in MPPOMMA, MPPCA, and PCOA members increasing their own contributions as follows: a 3% increase for classic employees and 0.5% for PEPRA employees.

This item was heard after Agenda Item No. 3I.

Action Taken: The City Council (1) adopted Resolution No. 12132 providing notice of an intent to amend the City's CalPERS contract to increase contributions made by MPPOMMA, MPPCA and PCOA members to CalPERS retirement costs; (2) waived first reading and introduce an ordinance that would amend the City's CalPERS contract. Second reading and adoption would be scheduled for January 15, 2020; and (3) authorized the City Clerk to sign the "Certificate of Compliance with Government Code Section 7507."

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

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

Resolution No. 12132, entitled:

A RESOLUTION OF INTENTION TO APPROVE AN AMENDMENT TO CONTRACT BETWEEN THE BOARD OF ADMINISTRATION CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE CITY COUNCIL CITY OF MONTEREY PARK

Ordinance 1st Reading, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF MONTEREY PARK AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

6. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Chan stated that he attended a presentation held by the Asian American Drug Abuse Program regarding drug abuse and reported that the numbers of youths abusing drugs are increasing. He reminded the public to come to the Lunar New Year Festival held on January 11-12, 2020.

Council Member Lam wished everyone Merry Christmas and Happy New Years and advised the public to be safe.

Council Member Real Sebastian wished everyone happy holidays and warned the public to not drink and drive.

Mayor Pro Tem Ing wished everyone Happy Holidays and that if the public needs a designated driver to call him.

Mayor Liang read a statement regarding Vanessa Naomi Rodriguez and adjourned in her memory.

7. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned in the memory of Vanessa Noemi Rodriguez at 10:22 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
JANUARY 15, 2020**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, January 15, 2020 at 6:00 p.m.

ROLL CALL:

Acting City Manager Jim Smith called the roll:

Council Members Present: Mitchell Ing, Peter Chan

Council Members Absent: Hans Liang, Stephen Lam, Teresa Real Sebastian

Due to a lack of quorum, the meeting was cancelled at 6:05 p.m. by Acting City Manager Smith.

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS**ORAL AND WRITTEN COMMUNICATIONS****CLOSED SESSION**

**1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Government Code § 54956.9(d)(1)): Number of Cases: Four**

Randy Harper v. City of Monterey Park
WCAB No: ADJ10782893; ADJ10779362

Robin Lopez v. City of Monterey Park
WCAB No: ADJ11740964

Rick Munder v. City of Monterey Park
WCAB No: ADJ11775585

Ernesto Torrecillas v. City of Monterey Park
WCAB No: ADJ11841617

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
JANUARY 15, 2020**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, January 15, 2020 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 Pro Tem Ing called the meeting to order at 7:00 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers

ROLL CALL:

Deputy City Clerk Cindy Trang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Teresa Real Sebastian

Council Members Absent: Stephen Lam, Hans Liang

ALSO PRESENT: Acting City Manager/Police Chief Jim Smith, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Director of Human Resources and Risk Management Tom Cody, City Librarian Diana Garcia, Assistant City Engineer Frank Lopez, Financial Service Manager Harry Wong

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

- Assistant City Attorney Berger reminded the speakers that campaigning during Oral and Written Communications is prohibited.

ORAL AND WRITTEN COMMUNICATIONS

- Sarkis Antonian asked for clarification about district elections. He stated that if campaigning is not allowed in the council chamber it should be written down on paper.
- Andrew Ying spoke about the housing overlay on Corporate Center Drive in the Land Use and Urban Design Element and stated that he has not been notified. He talked about low-income housing and homeless issues.

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

- John Williams spoke about the proposed Land Use and Urban Design Element and stated he is in favor of adopting a housing overlay for the Sybil Brand site and adjacent vacant lot, and Garvey Reservoir instead of a housing overlay at Corporate Center.
- Matthew Williams spoke about the proposed Land Use and Urban Design Element and expressed his discontent on the proposed housing overlay around the Monterey Highlands neighborhood.
- Yvonne Yiu, representing the Greater Monterey Park Chamber of Commerce and the Boys and Girls Club of West San Gabriel Valley, invited the public to their Lunar New Year Fundraiser dinner on January 30, 2020 from 6:30 p.m. at Tang Gong Seafood Restaurant.
- Lorraine Martinez thanked the city and everyone responsible for putting on a beautiful Lunar New Year festival. She wished everyone blessings and prosperity.
- Inez Alvarez, announced that the City Clerk's office along with City staff will be conducting 9 Community Informational Meetings throughout the city on various times, days, and locations. She stated that the meetings will cover general information about the local election, three ballot measures, and the changes to the voting system. The 1st meeting will be held on Wednesday, January 22, 2020 from 6:00 – 8:00 p.m. at the Monterey Park City Hall, Community Room. She stated that meeting information will be available by contacting the City Clerk office.
- Kevin Cheng talked about the housing overlay in the proposed Land Use and Urban Design Element. He stated that he opposes the housing overlay on Corporate Center Drive.
- Paul Isozaki spoke about the district map and stated it was gerrymandered. He also talked about council member candidates in each district. Speaker Lisa Yee yielded her time to Mr. Isozaki.

1. **PRESENTATION**

None.

2. **OLD BUSINESS**

None.

3. **CONSENT CALENDAR ITEMS NOS. 3A-3F**

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council and the City Council, acting on behalf of the Successor Agency, approved and adopted Items Nos. 3A-3F on Consent, reading resolutions and ordinances by the title only and waiving further reading thereof.

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

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

3A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JANUARY 02, 2020

Disbursements will be made from the funds referenced in the attached Resolution to the staff report in Warrant numbered 385.

Action Taken: The City Council and the City Council, acting on behalf of the Successor Agency, approved payment of warrants and adopted Resolution No. SA-177 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated January 02, 2020 totaling \$42.81 and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA-177, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 2ND OF JANUARY 2020 TOTALING \$42.81 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JANUARY 02 AND JANUARY 15, 2020

Disbursements will be made from the funds referenced in the attached Resolution to the staff report in Warrants numbered 326313-326571 and ACH numbered 001068-001134.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 12133 allowing certain claims and demands per warrant register dated January 02 and January 15, 2020 totaling \$1,703,271.24 specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 12133, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 2ND AND 15TH OF JANUARY 2020 TOTALING \$1,703,271.24 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3C. MONTHLY INVESTMENT REPORT – DECEMBER 2019

As of December 31, 2019 invested funds for the City of Monterey Park is \$89,909,727.42.

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

3D. SECOND READING AND ADOPTION: AN ORDINANCE AMENDING THE CITY'S CALIFORNIA PUBLIC EMPLOYEE RETIREMENT SYSTEM ("CALPERS") CONTRACT CAUSING MEMBERS OF THE MONTEREY PARK POLICE OFFICERS' MID-MANAGEMENT ASSOCIATION ("MPPOMMA"), MONTEREY PARK POLICE CAPTAINS ASSOCIATION ("MPPCA") AND THE PROFESSIONAL CHIEF FIRE OFFICERS ASSOCIATION ("PCOA") TO MAKE ADDITIONAL PAYMENTS TOWARD CALPERS COST AS FOLLOWS: AN ADDITIONAL 3% BY CLASSIC EMPLOYEES; AND 0.5% FOR PEPRA EMPLOYEES

On December 18, 2019, the City Council introduced and waived the first reading of an ordinance amending the City's CalPERS contract. The staff report from that meeting is attached to the staff report for reference.

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

Action Taken: The City Council waived the second reading and adopted Ordinance No. 2166 on Consent Calendar.

Ordinance No. 2166, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF MONTEREY PARK AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

3E. ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA APPROVING AND ADOPTING THE MEMORANDA OF UNDERSTANDING BETWEEN THE CITY AND THE MONTEREY PARK SERVICE EMPLOYEES' INTERNATIONAL UNION (SEIU), LOCAL 721 FIXING THE RATE OF COMPENSATION AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT FOR REPRESENTED EMPLOYEES FOR THE TERM JULY 1, 2019 TO JUNE 30, 2023

Representatives of the City of Monterey Park met on numerous occasions with representatives of the approximate 125 members of the Monterey Park SEIU Employee Association regarding wages, benefits and other terms and conditions of

employment. The results of these negotiations are contained in the attached Memorandum of Understanding (MOU) to the staff report, which is being presented to the City Council for approval by adopting an implementing Resolution.

A summary of the MOU provisions include:

- A total of 6.5% salary increase in over the four year term, with 4.5% being in the last two years of the contract.
- Increased medical plan contribution of \$50 a month per year over the four year contract, totally an increase of \$200 a month towards employee medical plan selection.
- Increase of \$10 a month for city dental insurance contributions.
- Increase \$25 bi-weekly matching deferred compensation contribution. A \$15 increase on January 2020 and a \$10 increase on January 2021.
- An increase in the annual uniform allowance for one Animal Control Officer (\$425 increase) and work boot allowance (average \$125 increase) for those classification impacted.
- Total 4-year contract cost is: \$1,931,501.

Action Taken: The City Council adopted Resolution No. 12134 approving implementation of a Memoranda of Understanding between the City of Monterey Park and the Monterey Park Service Employees' International Union (SEIU), Local 721 and authorized the expenditure of \$247,826 for the 2019-2020 fiscal year, and amended the 2019-2020 Budget accordingly on Consent Calendar.

Resolution No. 12134, entitled:

A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING FOR CONTRACT YEAR 2019-2023 BETWEEN THE CITY OF MONTEREY PARK AND THE MONTEREY PARK SERVICE EMPLOYEES' INTERNATIONAL UNION (SEIU), LOCAL 721

3F. POLICE LOCKER ROOM REMODEL PROJECT - AWARD OF CONTRACT

On September 4, 2019 the City Council adopted Resolution No. 12102 approving the Police Locker Room Remodel Project and authorizing release of the construction bid. Staff released the bid on December 9, 2019 and completed review of all bids on January 7, 2020. Accordingly, staff recommends that the contract be awarded to iBuild Spectrum, Inc. ("iBuild") in the amount of \$685,000, with a contingency of 10% (for a total project cost of \$753,500).

CEQA (California Environmental Quality Act):

The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The Project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The Project is not anticipated to have

any significant impacts with regard to traffic, noise, air quality or water quality. Lastly, there are adequate utilities and public services to serve the Project.

Action Taken: The City Council authorized the City Manager to execute a public works contract, in a form approved by the City Attorney, with iBuild Spectrum, Inc., in the amount of \$685,000 for the remodel of the Police Locker Rooms and authorized the Director of Public Works to approve change orders and a contingency of 10% of the contract amount (\$68,500), for a total project cost of \$753,500 on Consent Calendar.

4. **PUBLIC HEARING**

None.

5. **NEW BUSINESS**

None.

6. **COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS**

Council Member Chan thanked Police Chief Smith and Fire Chief Haberle for their years of service. He reported that he attended the Lunar New Year festival.

Council Member Real Sebastian reported that she attended the Lunar New Year festival and thanked Police Chief Smith and Fire Chief Haberle for their years of service.

Mayor Pro Tem Ing thanked Police Chief Smith for his years of service and congratulated Fire Chief Haberle on his new assignment at the City of Huntington Beach. He reported that he attended the Lunar New Year festival.

7. **CLOSED SESSION**

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 8:16 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: March 4, 2020

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

TO: The Honorable Mayor and City Council
FROM: Matthew Hallock, Interim Fire Chief
SUBJECT: Declaration of Surplus Property and Award of Purchase Financing –
Fire Apparatus

RECOMMENDATION:

It is recommended that the City Council consider:

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

EXECUTIVE SUMMARY:

In the FY 2018-2019 budget, City Council approved the capital improvement budget to purchase two new fire engines and one new fire ladder truck. In FY 2019-2020, Monterey Park Fire Department has received the two new fire engines from the vendor KME and conducted final inspection in February 2020 for delivery of the new fire ladder truck for. With the delivery of the three new fire apparatus, the Fire Department will have three fire apparatus moved to reserve status.

In addition to the three fire apparatus that will move to reserve status, the City also owns two 29-year-old reserve fire engines that are currently operationally ready, but are no longer compatible with CA AQMD laws. Additionally, the City owns one 20-year-old fire engine that was damaged and placed out of service. Monterey Park Fire Department is requesting to adopt a resolution (Attachment 1) to declare the referenced three fire apparatus as surplus property and authorizing the City Manager to dispose of such property by sale, donation, or other means.

BACKGROUND:

The two 29-year-old reserve engines ("E64 & E65") are 1991 Emergency One Cyclone Fire Engines that have sustained substantial increases in frequency of maintenance and

the cost associated with that maintenance. E64 & E65 are currently operationally ready, but are no longer compatible with CA AQMD laws. The City of Morelia, which is a member of Monterey Park's Sister Cities Commission, has expressed written interest in obtaining the two reserve engines (Attachment 2). The following is an excerpt from a letter from the Civil and Fire Protection Coordinator of Morelia Michoacán:

"...I would like to request you in the most careful way to consider the donation of the two current reserve fire engines to strengthen our fire department and replace our two reserve rigs that are a 1963 American La France pumper and a 1972 single cab Ford pumper.

If the donation of these trucks is possible, we are willing to make the necessary procedures to go to the city of Monterey Park and absorb all import costs, as well as the transportation to the city of Morelia to be on duty for our city that currently has only one fire station, and a second one under construction that will be delivered to us at the beginning of the year 2020."

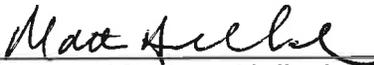
The City's Administrative Policy 50-09: Disposition of Surplus Property, requires City Council approval for disposition of declared surplus property to be conducted in the same manner and dollar limits as for purchases, per Section 3.20.040 of the Monterey Park Municipal Code. The City's finance system currently shows the total book value of \$0.00 for the fully depreciated E64 & 65. Staff seeks City Council's consideration in declaring two reserve engines E64 & E65 as surplus property and authorizing the City Manager to execute an agreement with the City of Morelia, in a form approved by the City Attorney, for an amount not to exceed \$1,500.00 for the sale of two reserve engines E64 & 65.

Additionally, the City owns one 20-year-old fire engine, a 2000 KME Renegade Fire Engine, that was damaged and placed out of service. The City's Administrative Policy 50-09: Disposition of Surplus Property, also includes provisions for surplus property to be sold as scrap. The city's finance system currently shows the total book value of \$0.00 for the fully depreciated 2000 KME Renegade Fire Engine. Staff seeks City Council's consideration in declaring the 2000 KME Renegade Fire Engine as surplus property and authorizing the City Manager to taking such additional, related action to allowing 2000 KME Renegade Fire Engine to be sold as scrap.

FISCAL IMPACT:

The City's finance system currently shows the total book value of \$0.00 for the fully depreciated for the two 1991 Emergency One Cyclone Fire Engines and one 2000 KME Renegade Fire Engine.

Respectfully submitted by:



Matthew Hallock
Interim Fire Chief

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. Resolution
2. City of Morelia Letter

ATTACHMENT 1 Resolution

RESOLUTION NO. _____

A RESOLUTION DECLARING PERSONAL PROPERTY AS SURPLUS AND AUTHORIZING THE CITY MANAGER TO DISPOSE OF SUCH PROPERTY BY SALE, DONATION, OR OTHER MEANS.

The City Council of Monterey Park does resolve as follows:

SECTION 1: *Surplus Declaration.* After reviewing and considering the list of personal property ("Surplus Property") attached as Exhibit "A" to this Resolution, and incorporated by reference, the City Council finds and declares that the Surplus Property is out-dated, out of compliance, and no longer safe for City uses. Accordingly, it is declared surplus in accordance with Government Code §§ 37350.

SECTION 2: *Authorization.*

- A. The City Manager, or designee, is authorized to dispose of salvageable Surplus Property through sale in the open market. Property disposition may occur by public auction, competitive sealed bids, or exchange or trade in for new goods.
- B. The City Manager, or designee, is authorized to sell any Surplus Property to a governmental, public, or quasi-public agency without advertisement for or receipt of bids.
- C. The City Manager, or designee, is authorized to donate, as appropriate, Surplus Property to any governmental, public, or quasi-public agencies, charities, or non-profit organizations.
- D. The City Manager, or designee, is authorized to dispose of Surplus Property that does not have salvage value, as determined by the City Manager, or designee, in any reasonable manner.

SECTION 3: *Record-keeping and Proceeds.*

- A. The purchasing officer must keep regular logs showing the Surplus Property, the method of disposal, and the amounts recovered from its disposals.
- B. Proceeds from the sale of the Surplus Property must be deposited into the appropriate City fund as determined by the City Manager

SECTION 4: This Resolution becomes effective immediately upon adoption and

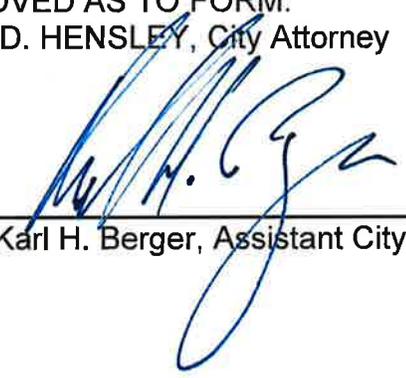
will remain effective until superseded by a subsequent resolution.

PASSED, APPROVED AND ADOPTED this ____ day of March 2020.

Hans Liang, Mayor

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

By:



Karl H. Berger, Assistant City Attorney

Surplus Property

2 Each 1991 Emergency One Cyclone Fire Engine

1 Each 2000 KME Renegade Fire Engine

ATTACHMENT 2 City of Morelia Letter



Dependencia: Coordinación Municipal de Protección Civil

Área: Despacho del Coordinador

Oficio No. P.C.B.M/626/2019

Fecha: 19 de noviembre de 2019

**SCOTT HABERLE
MONTEREY PARK FIRE CHIEF**

Dear Chief Haberle, let me introduce myself to you as the Civil and Fire Protection Coordinator of Morelia Michoacán, sister city of Monterey Park.

Last August I had the opportunity to meet some of the Monterey Park firefighters who visited us for our National Firefighter Day party in our city and in an unofficial talk they told us that this year you will receive 2 new fire engines so that your reserve units will be replaced.

Considering the extraordinary relationship that exists between the firefighters of your department and ours, in addition to the brotherhood of cities Monterey Park - Morelia, I would like to request you in the most careful way to consider the donation of the two current reserve fire engines to strengthen our fire department and replace our two reserve rigs that are a 1963 American La France pumper and a 1972 single cab Ford pumper.

If the donation of these trucks is possible, we are willing to make the necessary procedures to go to the city of Monterey Park and absorb all import costs, as well as the transportation to the city of Morelia to be on duty for our city that currently has only one fire station, and a second one under construction that will be delivered to us at the beginning of the year 2020.

It should be noted that our city has an area of more than 830 square miles and an approximate population of 1,300,000.

I thank you in advance for the attention given and I hope to greet you personally in the near future.

RESPECTFULLY

**LIC. ROGELIO ARMANDO RANGEL REGUERA
COORDINADOR MUNICIPAL DE PROTECCIÓN CIVIL Y BOMBEROS.**



H. AYUNTAMIENTO MORELIA
COORDINACIÓN MUNICIPAL
DE PROTECCIÓN CIVIL Y BOMBEROS

C.c.p. Prof. Raúl Morón Orozco. Presidente Municipal de Morelia.- Para su conocimiento
C.c.p. Lic. Humberto Arroniz Reyes. Secretario del H. Ayuntamiento.- para su conocimiento.
C.c.p. Archivo



**Coordinación Municipal de Protección Civil
Av. Leandro Valle #50 Col. Nicolaitas Ilustres
Morelia Michoacán C.P. 58149**





City Council Staff Report

DATE: March 4, 2020

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

TO: Honorable Mayor and Members of the City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer/City Planner
SUBJECT: Waive further reading and adopt an ordinance approving a Zone Change (ZC-18-01) to allow for the creation of a senior-citizen-housing (S-C-H) Overlay Zone for construction of a 40-unit senior-citizen housing condominium project – 130-206 South Chandler Avenue.

RECOMMENDATION:

It is recommended that the City Council:

- (1) Waive second reading and adopt draft proposed ordinance; or
- (2) Alternatively, take such additional related action that may be desirable.

EXECUTIVE SUMMARY:

The ordinance was introduced on February 5, 2020. At that meeting, the City Council conducted the first reading. The staff report from the February 5, 2020 meeting is attached for reference. Second reading and adoption of this ordinance is recommended; if adopted, the ordinance will take effect in 30 days.

Respectfully Submitted by:



 Mark A. McAvoy
 Director of Public Works/City
 Engineer/City Planner

Prepared By:



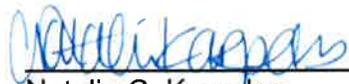
 Samantha Tewasart
 Senior Planner

Approved by:



 Ron Bow
 City Manager

Reviewed by:



 Natalie C. Karpeles
 Deputy City Attorney

Staff Report
March 4, 2020
Page 2

Attachments:

Attachment 1: Draft Ordinance

Attachment 2: February 5, 2020 City Council Staff Report (full version of this staff report is available in the City Clerk's office for review or on the city's website at http://www.montereypark.ca.gov/AgendaCenter/ViewFile/Agenda/_02052020-2066)

ATTACHMENT 1

Draft Ordinance

ORDINANCE NO.

AN ORDINANCE AMENDING THE ZONING MAP (ZC-18-01) TO CHANGE THE ZONING FROM R-3 TO R-3 (S-C-H) TO ALLOW CONSTRUCTION OF A 40-UNIT SENIOR CITIZEN HOUSING CONDOMINIUM DEVELOPMENT AT 130-206 SOUTH CHANDLER AVENUE.

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

SECTION 1: The City Council finds and declares that:

- A. On January 2, 2019, Latigo Canyon Development LLC (the "Applicant"), submitted an application pursuant to Title 21 of the Monterey Park Municipal Code ("MPMC") requesting approval of Zone Change (ZC-18-01) to construct a new 54-unit senior citizen housing development at 130-206 South Chandler Avenue ("Project");
- B. The proposed Project was reviewed by the City Planner for, in part, consistency with the General Plan and conformity with the MPMC;
- C. In addition, the City reviewed the Project's environmental impacts under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines");
- D. The City Planner completed review and scheduled a public hearing regarding the proposed Project, before the Planning Commission for February 26, 2019. Notice of the public hearing on the proposed Project was posted and mailed as required by the MPMC;
- E. On February 26, 2019, the Planning Commission held a public hearing to receive public testimony and other evidence regarding the proposed Project, including, without limitation, information provided to the Planning Commission by City staff, members of the public, and the applicant's representatives. The Planning Commission adopted Resolution No. 04-18 which recommended that the City Council adopt the Zone Change (ZC-18-01);
- F. The City Council reviewed the proposed Project and related environmental aspects of the proposal as required by the MPMC at the April 17, 2019, May 15, 2019, June 5, 2019, December 18, 2019, February 5, 2020, and March 4, 2020 public hearings; and
- G. The City Council has carefully considered all pertinent testimony and the staff report offered in the case as presented at the public hearings of April 17, 2019, May 15, 2019, June 5, 2019, December 18, 2019, February 5, 2020, and March 4, 2020.

SECTION 2: Factual Findings and Conclusions. The City Council finds as follows:

- A. The Applicant is seeking to change the zone regulating the Project site from High Density Residential (R-3) to High Density Residential, Senior Citizen Housing Overlay (R-3, S-C-H). The Zone Change is desirable to allow construction of the proposed 40-unit senior citizen housing development and would allow the subject property to be more consistent and compatible with the land uses in the immediate vicinity.
- B. MPMC § 21.16.020 only allows for a S-C-H Overlay Zone in the R-2 and R-3 zones, and any commercial zone within an area designated by the General Plan as mixed-use. The proposed Zone Change would be compatible with the Central Business (C-B) zone designation to the north and will have relatively minimal impacts on the R-3 zoned properties located south, east and west of the project site, which are currently developed with multi-unit residential developments.
- C. The property is 35,520 (0.82 acres) square feet in size. The lot is regularly shaped and relatively flat. The proposed Project is a 40-unit senior citizen housing condominium development. The lot size will not change and the maximum allowable height will be less intensive than the current commercial zone, decreasing from 40 feet, 3-stories to 30 feet, 2-stories.
- D. The General Plan designation for the Project site is High Density Residential. This allows for a broad range of dwelling unit types which may be attached or detached.
- E. The average population density within the Project site's vicinity is 84 persons per acre.
- F. General Plan Land Use Element Goal 11.0 provides the City's goal is to continue to provide opportunities for persons of all incomes to find suitable housing.
- G. General Plan Housing Element Goal 2 is to remove or reduce governmental constraints on affordable housing development.
- H. General Plan Housing Element Policy 2.2 is to encourage the use of density bonuses and provide other regulatory concessions to facilitate affordable housing development.
- I. General Plan Housing Element Goal 4 is to assist in providing housing that meets the needs of all economic segments of the community. The project will

provide affordable housing units to senior citizens.

- J. General Plan Housing Element Policy 2.2 encourages the use of density bonuses and provides other regulatory concessions to facilitate the development of affordable housing. The City offers different density bonus options to encourage the development of senior housing and additional bonuses in areas zoned for Senior Housing (S-C-H zone). The City also provides regulatory incentives to developers of senior citizen housing through Senior Citizen Housing overlay zoning.
- K. General Plan Housing Element Goal 3 provides adequate housing by location, type of unit, and price to meet existing and future needs of City residents. Policy 3.1 encourages a wide range of housing types, prices, and ownership forms, such as age-restricted housing. Policy 3.2 assists private developers in identifying and preparing vacant land suitable for senior citizen housing developments.
- L. The City was allocated a Regional Housing Needs Assessment (RHNA) of 815 units for the 2014- 2021 Housing Element planning period. The site inventory capacity analysis conducted for this Element found that existing land use policy can accommodate the RHNA on vacant and underutilized land. General Plan Housing Element Goal 3 Program 9 ensures adequate sites to accommodate regional fair share of housing growth by maximizing the density potential of limited land resources by promoting residential densities that achieve the highest allowable density for specific properties.

SECTION 3: *Environmental Assessment.*

- A. Based upon the information set forth in Section 2, the Project was analyzed for its environmental impacts and an Initial Study was prepared pursuant to CEQA Guidelines §15063. The Initial Study demonstrated that the Project would not have a significant effect on the environment with the implementation of mitigation measures. A Mitigated Negative Declaration of Environmental Impacts is proposed for this Project pursuant to CEQA Guidelines §15070. A Notice of Intent to Adopt a Mitigated Negative Declaration was prepared pursuant to CEQA Guidelines §§ 15072 and 15073, and was available for public comment from January 3, 2019 to January 23, 2019.
- B. In accordance with CEQA Guidelines § 15074, the record on which the City Council's findings are based is located at the City of Monterey Park Community and Economic Development Department – Planning Division at City Hall, 320 West Newmark Avenue, Monterey Park, California 91754.

ORDINANCE NO.
PAGE 4 of 5

- C. When considering the whole record for the draft Initial Study and Mitigated Negative Declaration, there is no evidence that the Project will have the potential for an adverse effect on wildlife resources or the habitat on which the wildlife depends, because the project is in a built-out urban environment.
- D. These findings are based on the various mitigation measures to be required in the implementation of the Project as adopted in the Mitigated Negative Declaration as already having been incorporated into the Project. The City Council finds that all the mitigation measures now incorporated into the Project are desirable and feasible.
- E. Accordingly, based upon the evidence presented to the City Council, the City need not prepare an environmental impact report for the proposed Project. Accordingly, the City Council adopts the draft mitigated negative declaration.

SECTION 4: Approvals. The zoning for the Project site is changed from R-3 (High Density Residential) to R-3, S-C-H (High Density Residential, Senior Citizen Housing). Accordingly, the Zoning Map is amended as set forth in attached Exhibit "B," and incorporated by reference.

SECTION 5: Reliance on Record. Each and every one of the findings and determinations in this Ordinance are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the Project. The findings and determinations constitute the independent findings and determinations of the City Council in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: Limitations. The City Council's analysis and evaluation of the Project are based on the best information currently available. It is inevitable that in evaluating a project that absolute and perfect knowledge of all possible aspects of the project will not exist. One of the major limitations on analysis of the Project is the City Council's lack of knowledge of future events. In all instances, best efforts have been made to form accurate assumptions. Somewhat related to this are the limitations on the City's ability to solve what are in effect regional, state, and national problems and issues. The City must work within the political framework within which it exists and with the limitations inherent in that framework.

SECTION 7: Summaries of Information. All summaries of information in the findings, which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding is not based in part on that fact.

ORDINANCE NO.
PAGE 5 of 5

SECTION 8: Repeal of any provision of the MPMC, or any other City resolution or ordinance herein will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 9: 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 10: 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 ten (10) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 11: This Ordinance will take effect on the 30th day following its final passage and adoption.

PASSED, APPROVED, AND ADOPTED this March 4, 2020.

Hans Liang, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Natalie C. Karpeles, Deputy City Attorney

ATTACHMENT 2

February 5, 2020 City Council Staff Report



City Council Staff Report

DATE: February 5, 2020

AGENDA ITEM NO: Public Hearing
Agenda Item 4-B

TO: Honorable Mayor and Members of the City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer/City Planner
SUBJECT: Consideration of a Zone Change (ZC-18-01) to allow for the creation of a senior-citizen-housing (S-C-H) Overlay Zone, and Conditional Use Permit (CU-18-01) and Tentative Map No. 73741 (TM-18-01) for the construction of a 40-unit senior-citizen housing condominium project – 130-206 South Chandler Avenue.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Opening the continued public hearing;
- (2) Receiving documentary and testimonial evidence;
- (3) Closing the public hearing;
- (4) Taking the following action:
 - a. Waive first reading and introduce an Ordinance approving a Zone Change (ZC-18-01);
 - b. Adopt a Resolution approving a Tentative Map No. 73741 (TM-18-01) subject to ZC-18-01 along with conditions of approval; and
- (5) Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act)

As required by the California Environmental Quality Act (CEQA), the City prepared an Initial Study to determine what environmental impacts, if any, would be generated by the proposed project, pursuant to CEQA guidelines § 15063. With the implementation of certain mitigation measures, the proposed Project will not have a significant impact on the environment and therefore a Mitigated Negative Declaration with Mitigation Measures and Mitigation Monitoring and Reporting Plan is recommended.

EXECUTIVE SUMMARY:

If approved, the requested Zone Change (ZC-18-01), Conditional Use Permit (CU-18-01) and Tentative Map No. 73741 (TM-18-01) would collectively allow the construction of a 40-unit senior citizen housing project. This Project was first considered by the City Council on April 17, 2019; following a number of required amendments to the Project, the Applicant has revised its proposal and is seeking Council approval.

BACKGROUND:

On April 17, 2019, the City Council held a public hearing to gather evidence regarding the requested Zone Change (ZC-18-01), Conditional Use Permit (CU-18-01) and Tentative Map No. 73741 (TM-18-01) to collectively allow the construction of a 54-unit senior citizen housing project. After closing the public hearing, the City Council requested the following revisions to be made by the May 15, 2019 City Council meeting: (1) clarification of the number of affordable units in the Initial Study/Mitigated Negative Declaration; (2) that the Applicant provide additional parking spaces; and (3) a modification of the condition requiring the Bradford Pear tree in the public right-of-way.

At the May 15, 2019 City Council meeting, Staff requested additional time to work with the Applicant to address these requested revisions; accordingly, the City Council continued consideration of the application to the meeting of June 5, 2019.

On June 5, 2019, the revised Project came before the City Council: (1) clarifying that the number of affordable units identified in the Initial Study/Mitigated Negative Declaration is 10 low-income units; (2) adding 14 tandem parking spaces to the subterranean parking level; and (3) revising the tree species in the public right-of-way from a Bradford Pear to a 24-inch box-size Chanticleer Pear (*Pyrus Calleryana*). Following its deliberations, the City Council requested that the Applicant consider lowering the height of the project to three stories and eliminating the affordable-housing component of the Project. To allow the Applicant with sufficient time to evaluate these requests, the Project was continued until these amendments could be incorporated and considered.

At the December 18, 2019 City Council meeting, Staff requested additional time to work with the Applicant to address the comments and have the amendments incorporated for consideration.

Following the December 18, 2019 City Council meeting, the Applicant has lowered the height of the Project from four stories to three stories by completely removing the units on the fourth floor and reducing the number of units from 54 to 40. In so doing, the Applicant may also eliminate the affordability requirement and offer all 40 units at market rate.¹ Although the number of units has been reduced, the Project will maintain 81 parking spaces, resulting in two-spaces per unit. These amendments include the previously requested changes (e.g., the addition of 14 tandem parking spaces to the subterranean parking level and revising the tree species in the public right-of-way to a 24-inch box-size Chanticleer Pear). No other changes have been made to the Project. The Planning Commission found that there was sufficient evidence to support the Zone Change, Conditional Use Permit, and Tentative Map for the proposed Project.

The City Council staff reports dated April 17, 2019, May 15, 2019, June 5, 2019, and December 18, 2019; Planning Commission staff report dated February 26, 2019; and

¹ According to MPMC Chapter 21.16, the Senior Housing Overlay zone allows for up to 40 units without an affordability requirement.

the minutes from the February 26, 2019 Planning Commission meeting are attached for reference.

TYPE OF ACTION (LEGISLATIVE; QUASI-JUDICIAL; OR ADVISORY)

Legislative: The recommended action includes an amendment to the zoning via an Ordinance. In considering such actions, the City Council acts in its discretionary legislative capacity (formulating rules that apply to all future cases). For the proposed zone change, the City Council must make these findings (MPMC § 21.38.050):

- That the proposed zone change is consistent with the goals, policies, and objectives of the General Plan;
- That the proposed zone change will not adversely affect surrounding properties; and
- That the proposed zone change promotes public health, safety, and general welfare and serves the goals and purposes of the MPMC's zoning regulations.

These findings are included in the draft Ordinance; the facts upon which these findings rely are also included with the draft documents.

Quasi-judicial: The recommended action also includes adopting a Resolution approving a tentative map and conditional use permit ("CUP"). In considering such actions, the City Council acts in a quasi-judicial role. When doing so, the City Council acts like a court: it applies facts gathered during a public hearing to existing law. Just like a court, the City Council can only consider facts that are relevant to the case. A party appearing before the legislative body is entitled to

- Notice of the proposed action;
- Reasons for the action;
- A copy of the evidence on which the action is based; and
- The right to respond before a reasonably impartial, noninvolved reviewer.

The City Council must base its decisions upon substantial evidence within the record. "Substantial evidence" generally means enough relevant information and reasonable inferences from information gathered during a public hearing that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Argument, speculation, unsubstantiated opinion or narrative, evidence which is clearly erroneous or inaccurate, or evidence of social or economic impacts does not constitute substantial evidence. Substantial evidence includes facts, reasonable assumptions predicated upon facts, and expert opinion supported by facts. If the City Council asks irrelevant questions and bases its decision-making on such questions, a court may overturn the City Council's decision and potentially hold the City liable for violating the applicant's constitutionally protected due process rights.

To approve the tentative map, the City Council must find that the map is:

- Consistent with the General Plan;
- Consistent with any applicable Specific Plan or Planned Development;
- Consistent with the provisions of the MPMC;
- In the interest of public health and safety; and
- Is a necessary prerequisite to the orderly development of the surrounding area.

The City Council must deny the tentative map if it finds any of the following (Government Code § 66474):

- That the proposed map is not consistent with applicable general and specific plans.
- That the design or improvement of the proposed subdivision is not consistent with applicable general and specific plans.
- That the site is not physically suitable for the type of development.
- That the site is not physically suitable for the proposed density of development.
- That the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
- That the design of the subdivision or type of improvements is likely to cause serious public health problems.
- That the design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.

To approve the CUP, the City Council must find (MPMC § 21.32.020):

- That the site is adequate in size, shape and topography for the proposed use including without limitation, any required yards, walls, fences, parking and loading facilities, landscaping, setbacks, and other development standards prescribed in the MPMC;
- That the site has sufficient access to streets and highways, adequate in width and pavement type to carry the quantity and quality of traffic generated by the proposed use;

- That the proposed use is consistent with the General Plan and any applicable specific plan;
- That the proposed use will not create unusual noise, traffic, or other conditions that may be objectionable, detrimental, or incompatible with surrounding properties or other permitted uses in the City; and
- That the proposed use will not have an adverse effect on the public health, safety and general welfare; and
- That the use applied for at the location set forth in the application is properly one authorized by conditional use permit pursuant to the MPMC.

These findings are included in the draft Resolution; the facts upon which these findings rely are also included with the draft documents based upon substantial evidence gathered during the public hearing in April.

ALTERNATIVE COMMISSION CONSIDERATIONS:

None.

FISCAL IMPACT:

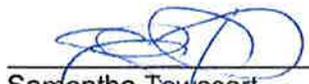
There are no identifiable fiscal impacts.

Respectfully Submitted by:



Mark A. McAvoy
Director of Public Works/City
Engineer

Prepared By:



Samantha Tewasart
Senior Planner

Approved by:



Ron Bow
City Manager

Reviewed by:



Natalie C. Karpeles
Deputy City Attorney

Staff Report
February 5, 2020
Page 6

Attachments:

- Attachment 1: Draft Ordinance
- Attachment 2: Draft Resolution
- Attachment 3: Architectural Plans and Tentative Map No. 73741
- Attachment 4: Initial Study/Mitigated Negative Declaration
- Attachment 5: City Council Staff Report dated April 17, 2019
- Attachment 6: City Council Staff Report dated May 15, 2019
- Attachment 7: City Council Staff Report dated June 5, 2019
- Attachment 8: City Council Staff Report dated December 18, 2019
- Attachment 9: Planning Commission Staff Report dated February 26, 2019
- Attachment 10: Planning Commission Minutes dated February 26, 2019



City Council Staff Report

DATE: March 4, 2020

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

TO: The Honorable Mayor and City Council
FROM: Tom Cody, Director of Human Resources and Risk Management
SUBJECT: Consideration of a Resolution Appointing a Representative to the Independent Cities Risk Management Authority (ICRMA)

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution appointing Management Services Director Martha Garcia as the first alternate representative to the Independent Cities Risk Management Authority (ICRMA) Governing Board. Maintain Tom Cody, Director of Human Resources and Risk Management as the primary representative and Hank Lu, Senior Management Analyst, as the second alternate representative.
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City of Monterey Park is a member of the Independent Cities Risk Management Authority (ICRMA). This Resolution notifies the ICRMA of the City Council's action to appoint Director of Management Services Martha Garcia as an alternate representative to the Independent Cities Risk Management Authority (ICRMA). Director of Human Resources & Risk Management Thomas J. Cody will remain the City's representative to the ICRMA Governing Board and Senior Management Analyst Hank Lu will continue to serve the board as the substitute alternate role.

BACKGROUND:

The ICRMA is a joint powers authority created pursuant to provisions of the Government Code and was formed to provide Liability, Workers' Compensation and Property Insurance as well as other risk management services.

The Joint Powers Agreement (JPA) provides that each Member City appoint representatives of the City to serve on the ICRMA Governing Board. In addition to the primary representative, appointment of an alternate and substitute alternate is also authorized.

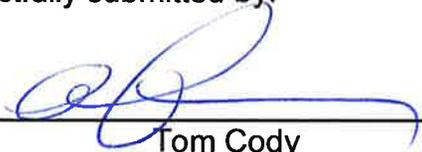
The appointment of the Director of Management Services, Martha Garcia as the alternate representative to the ICRMA Governing Board will be beneficial to the City and the ICRMA Governing Board. Her financial background and expertise will be beneficial to both agencies, specifically with the understanding regarding the annual actuarial

reporting process, setting agency contribution levels and will allow her to collaborate with the Director of Human Resources with analysis and recommendations.

FISCAL IMPACT:

None

Respectfully submitted by:



Tom Cody

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Proposed Resolution
2. Prior Resolution No. 12085

ATTACHMENT 1
Proposed Resolution

RESOLUTION NO. _____

A RESOLUTION APPOINTING REPRESENTATIVES TO THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY (“ICRMA”).

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

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

- A. Monterey Park is a member of the Independent Cities Risk Management Authority (“ICRMA”).
- B. Pursuant to the ICRMA By-laws and Joint Powers Agreement, the City Council may appoint a public official other than a councilmember to the ICRMA Governing Board; an alternate for the representative who may be a City employee; and a substitute alternate who may also be a City employee;
- C. Pursuant to Section 5.1 of the ICRMA By-laws, the person(s) designated must have one of the following positions, or their equivalent: City Attorney, Assistant City Attorney, Financial Officer, City Manager, Assistant/Deputy City Manager, Assistant to City Manager, Risk Manager, Human Resources Director/Manager, or Administrative Services Director.

SECTION 2: Human Resources Director Thomas J. Cody is appointed as the City’s representative; Management Services Director Martha Garcia is appointed as the City’s alternate representative; and Senior Management Analyst Hank Lu is appointed as the City’s substitute alternate representative.

SECTION 3: The individuals appointed by this Resolution are authorized to represent the City while acting as ICRMA delegates. Such authority includes the power to vote for the City on matters presented to the ICRMA Governing Board. These representatives are directed to keep the City Council regularly informed regarding ICRMA proceedings.

SECTION 4: This Resolution will become effective immediately upon adoption.

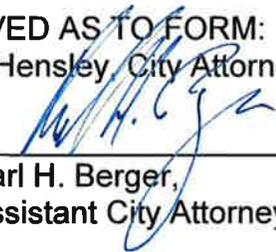
PASSED AND ADOPTED this ____ day of _____, 2020.

Hans Liang, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger,
Assistant City Attorney

ATTACHMENT 2
Prior Resolution No. 12085

RESOLUTION NO. 12085

A RESOLUTION APPOINTING REPRESENTATIVES TO THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY ("ICRMA").

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

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- A. Monterey Park is a member of the Independent Cities Risk Management Authority ("ICRMA").
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SECTION 2: Human Resources Director Thomas J. Cody is appointed as the City's representative; Management Services Director Annie Yaung is appointed as the City's alternate representative; and Senior Management Analyst Hank Lu is appointed as the City's substitute alternate representative.

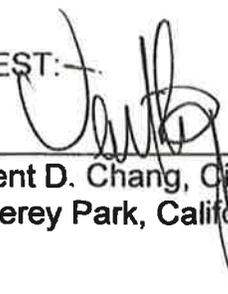
SECTION 4: The individuals appointed by this Resolution are authorized to represent the City while acting as ICRMA delegates. Such authority includes the power to vote for the City on matters presented to the ICRMA Governing Board. These representatives are directed to keep the City Council regularly informed regarding ICRMA proceedings.

SECTION 5: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this 5th day of June, 2019.

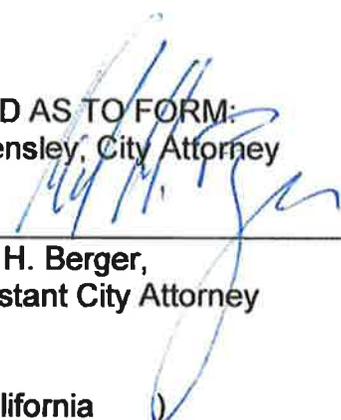


Peter Chan, Mayor
Monterey Park, California

ATTEST: 

Vincent D. Chang, City Clerk
Monterey Park, California

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

By: 

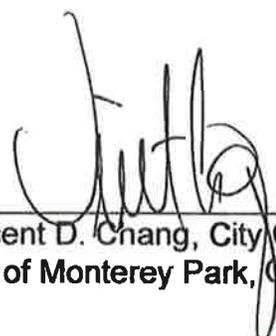
Karl H. Berger,
Assistant City Attorney

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

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. 12085 was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 5th day of June, 2019, by the following vote:

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

Dated this 5th day of June, 2019.



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