



**CITY OF BELL GARDENS
CITY COUNCIL
REGULAR MEETING
MONDAY, AUGUST 12, 2019, 6:00 PM
AGENDA**

LOCATION: CITY COUNCIL CHAMBER, 7100 GARFIELD AVENUE, BELL GARDENS, CA

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (562) 806-7704. Notification 48 business hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting. Any writings or documents provided to the majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the Receptionist Counter, City Hall, 7100 Garfield Avenue, Bell Gardens, CA, during normal business hours.

CALL TO ORDER

ROLL CALL OF CITY COUNCIL MEMBERS

Pedro Aceituno, Council Member
Marco Barcena, Council Member
Jennifer Rodriguez, Council Member
Lisseth Flores, Mayor Pro Tem
Alejandra Cortez, Mayor

CLOSED SESSION REPORT

PRESENTATIONS

- **Certificate of Recognition for BGHS and CSUN Alumni Fred Fregoso**
- **Presentation from California Cities for Self-Reliance JPA on Attorney General Bureau of Gambling Control Issue**

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

(Three minutes per person, subject to a total period of 30 minutes)

This public comment period is for items listed on the CITY COUNCIL AGENDA ONLY. Submit a WHITE public comment card with the agenda item number you would like to discuss to the City Clerk prior to the start of this period. Cards that are submitted with no agenda item listed will be moved to the final public comment period. There will be no further cards accepted once the public comment period has started. Comments are limited to three (3) minutes per person, subject to an overall thirty (30) minute period. Please direct your comments to the Mayor and observe the Rules of Decorum appropriate to the Council Chamber. State law prohibits the City Council from discussing any item not appearing on the posted City Council Agenda.

CONSENT CALENDAR (Items No. 1-4)

All matters listed under the Consent Calendar are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate action. Items called for separate discussion will be heard as the next order of business.

1. GENERAL MOTION TO WAIVE FULL READING AND APPROVE ORDINANCES BY TITLE ONLY PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 36934

In order to expedite the conduct of business at City Council meetings, California State Law (California Government Code Section 36934) allows Ordinances to be read by title if a majority of the legislative body supports the motion to waive the full reading.

Recommendation:

It is staff recommendation that the City Council approve a general motion to waive full reading and approve Ordinances by title only pursuant to California Government Code Section 36934.

2. WARRANT REGISTERS AND WIRE TRANSFERS

In approving the action of receiving and filing the warrant registers, the official minutes of the Bell Gardens City Council should state that each individual member of the City Council is not voting on, influencing the outcome of, or participating in approving, accepting, receiving or filing any warrant which bears the name of the same council member, or pays for any costs or expenses, or otherwise benefits the same named council member. Each council member will not be participating, influencing or voting on any such warrant bearing their name or which benefits the same named council member, but with that exception is voting in favor of receiving and filing all other warrants contained in this report, unless otherwise noted on the record at the time of the approval of the action required by this report.

Recommendation:

It is staff recommendation that the City Council receive and file the warrant registers, wire transfers, and net payrolls dated 07/03/19, 07/09/19, 07/16/19, 07/18/19, and 07/23/19.

3. APPROVAL OF JULY 22, 2019 CITY COUNCIL MINUTES

July 22, 2019 - Closed Session and Regular Meeting Minutes

Recommendation:

It is staff recommendation that the City Council approve the attached minutes.

4. CLAIM REJECTION

Claims were filed with the City. Staff directed the claims to the City's general liability claims administrator Carl Warren & Company for processing, review, and investigation. Following the investigation, Carl Warren & Company and City staff determined that the City is not liable for the claims.

Recommendation:

It is staff recommendation that the City Council reject the following claims and the claimants and/or their representatives be notified:

- Edwin Cruz v. City of Bell Gardens (DOE 11/24/2018; DOR 05/22/2019)
- Parra et al v. City of Bell Gardens (DOE 10/1/2018; DOR 4/2/2019)

The City's general liability claims administrator, Carl Warren & Company, recommends that these claims be rejected. The claimants, subject to certain exceptions, shall have up to six months to file a court action subsequent to the City Council's rejection.

DISCUSSION (Items No. 5)

5. DRIVEWAY PARKING PERMIT SURVEY

Staff was directed by City Council to explore parking strategies to address the parking demand within the City. One such strategy is using one's own private driveway for parking. Although the California Vehicle Code prohibits motorists from parking cars so that they block driveways, it also specifically allows cities to create permit programs to allow property owners to park in front of their own driveways.

Should the City Council decide to proceed with this parking program, an ordinance would need to be established to set forth procedures, requirements, and fees for the proposed program.

Recommendation:

It is staff recommendation that the City Council provide staff direction on whether to pursue an ordinance allowing residents to park in front of their own driveways.

PUBLIC COMMENTS ON NON-AGENDA ITEMS UNDER THE SUBJECT MATTER JURISDICTION OF THE CITY COUNCIL

(Three minutes per person, subject to a total period of 30 minutes)

This public comment period is for items UNDER THE SUBJECT MATTER JURISDICTION OF THE CITY COUNCIL ONLY. Submit a PINK public comment card with the matter you would like to discuss to the City Clerk prior to the start of this period. There will be no further cards accepted once the public comment period has started. Comments are limited to three (3) minutes per person, subject to an overall thirty (30) minute period. Please direct your comments to the Mayor and observe the Rules of Decorum appropriate to the Council Chamber. State law prohibits the City Council from discussing any item not appearing on the posted City Council Agenda.

CITY COUNCIL MEMBER COMMENTS

ADJOURNMENT

Posted by: Vanessa Quiroz, Acting City Clerk Date: August 8, 2019 Time: 12:00 p.m.



**CITY OF BELL GARDENS
OFFICE OF THE CITY MANAGER**

AGENDA REPORT

Item 1.

TO:	Honorable Mayor and City Council Members
FROM:	Michael B. O'Kelly, City Manager
BY:	Kristina Santana, City Clerk
SUBJECT:	GENERAL MOTION TO WAIVE FULL READING AND APPROVE ORDINANCES BY TITLE ONLY PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 36934
DATE:	August 12, 2019

RECOMMENDATION:

It is staff recommendation that the City Council approve a general motion to waive full reading and approve Ordinances by title only pursuant to California Government Code Section 36934.

BACKGROUND/DISCUSSION:

In order to expedite the conduct of business at Council meetings, California State Law (California Government Code Section 36934) allows Ordinances to be read by title if a majority of the Council supports the motion waiving the full reading. Most California cities adopt a standard motion at the beginning of each meeting in order to effectuate this waiver.

Since most of the Ordinances introduced and adopted consist of multiple pages of technical language, reading by title only allows the Council to eliminate the communication of redundant information and attend to other matters during the meetings. Otherwise, the entire Ordinance language will have to be read in full.

CONCLUSION:

Allowing ordinances to be read by title only, according to California State Law, will expedite the conduct of business at Council Meetings.

FISCAL IMPACT:

No fiscal impact.

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Marc Tran, Interim Assistant City Attorney for Rick R. Olivarez, Interim City Attorney

Will Kaholokula, Director of Finance and Administrative Services



**CITY OF BELL GARDENS
OFFICE OF THE CITY MANAGER**

AGENDA REPORT

Item 2.

TO:	Honorable Mayor and City Council Members
FROM:	Michael B. O'Kelly, City Manager
BY:	Will Kaholokula, Director of Finance & Administrative Services
SUBJECT:	WARRANT REGISTERS AND WIRE TRANSFERS
DATE:	August 12, 2019

RECOMMENDATION:

It is staff recommendation that the City Council receive and file the warrant registers, wire transfers, and net payrolls dated 07/03/19, 07/09/19, 07/16/19, 07/18/19, and 07/23/19.

BACKGROUND/DISCUSSION:

The attached warrant registers, wire transfers, and net payrolls are for 07/03/19, 07/09/19, 07/16/19, 07/18/19, and 07/23/19. The warrant registers, wire transfers, and net payrolls reflect the obligations of the City for the above referenced dates.

CONCLUSION:

If the recommendation to the City Council is approved, the warrant registers, wire transfers, and net payrolls dated 07/03/19, 07/09/19, 07/16/19, 07/18/19, and 07/23/19 will be received and filed.

FISCAL IMPACT:

Description	Check Date	Reference Number	Amount
Warrant register	07/09/19	170407 - 170410	\$ 278.40
		Total Vouchers	278.40
Warrant register	07/09/19	170411 - 170483	187,985.53
		Total Vouchers	187,985.53
Wire transfer	07/03/19	1356 - 1359	216,935.31
Warrant register	07/09/19	170484 - 170500	14,950.56
		Bank total	231,885.87
Net payroll transfer	07/03/19	-	409,259.18
		Total Vouchers	641,145.05
Warrant register	07/16/19	170501- 170553	140,493.83
		Total Vouchers	140,493.83
Wire transfer	07/16/19	1360 - 1361	5,634,968.00
Warrant register	07/16/19	170554 - 170577	56,772.53
		Total Vouchers	5,691,740.53
Wire transfer	07/23/19	1362	8,648.00

	Warrant register	07/23/19	170579	19,682.25
			Total Vouchers	28,330.25
	Warrant register	07/23/19	170580 - 170628	323,561.62
			Total Vouchers	323,561.62
	Wire transfer	07/18/19	1363 - 1366	333,749.10
	Warrant register	07/23/19	170629 - 170683	321,842.17
			Bank Total	655,591.27
	Net payroll transfer	07/18/19		511,848.06
			Total Vouchers	1,167,439.33
			Grand Total Vouchers	\$ 8,180,974.54

ATTACHMENTS:

Exhibit 1 - Warrant Register

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Marc Tran, Interim Assistant City Attorney for Rick R. Olivarez, Interim City Attorney

Will Kaholokula, Director of Finance and Administrative Services

07/09/2019 1:22:00PM

Voucher List
CITY OF BELL GARDENS

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170407	7/9/2019	007189 BARCENA, MARCO	ICA		CC-ICA MILEAGE REIM 7/10-14,2019	69.60
Total :						69.60
170408	7/9/2019	007965 CORTEZ, ALEJANDRA	ICA		CC-ICA MILEAGE REIM 7/10-14,2019	69.60
Total :						69.60
170409	7/9/2019	009625 FLORES, LISSETH	ICA		CC-ICA MILEAGE REIM 7/10-14,2019	69.60
Total :						69.60
170410	7/9/2019	004737 RODRIGUEZ, JENNIFER	ICA		CC-ICA MILEAGE REIM 7/10-14TH	69.60
Total :						69.60
4 Vouchers for bank code : common						Bank total : 278.40
4 Vouchers in this report						Total vouchers : 278.40

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Voucher List
CITY OF BELL GARDENS

Page: 1

Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170411	7/9/2019	009669 CENTER OF CA, OCCUPATIONAL HEALTH	64531373		PD-BOOKING EXAMS 6/5 & 6/6/19	171.00
					Total :	171.00
170412	7/9/2019	009565 ACTIVE NETWORK LLC	4100165756	03874	RCS ONLINE REGISTRATION	8,370.00
					Total :	8,370.00
170413	7/9/2019	000106 ALL CITY MANAGEMENT SERVICES	62360	03812	PW CROSSING GUARD SRVCS 6/2-	5,032.90
					Total :	5,032.90
170414	7/9/2019	008041 AVANT GARDE INC.	5558	03679	PW COMPLETE ST PLAN ADMIN JU	690.00
					Total :	690.00
170415	7/9/2019	006666 BEITH, TORBEN	20190629	03833	.PD ADMINISTRATIVE SUPPORT SE	2,070.00
					Total :	2,070.00
170416	7/9/2019	000293 BISHOP COMPANY	455534		PW-PVC BOOT STEEL/UTILITY CRE	38.19
			455727		PW-BRIM HATS/PARKS\	157.15
					Total :	195.34
170417	7/9/2019	000299 BLAUVELT SIGNS, LARRY BLAUVELT	5359		RCS SUMMER ACTIVITIES BANNER	440.00
					Total :	440.00
170418	7/9/2019	000302 BLUE DIAMOND MATERIALS	1518658		PW-CONCRETE/ASPHALT DUMP FI	175.00
			1518816		PW-CONCRETE/ASPHALT DUMP FI	175.00
					Total :	350.00
170419	7/9/2019	008203 C.A.T. SPECIALTIES, INC	33810		PW-EMPLOYEE UNIFORMS	933.99
					Total :	933.99
170420	7/9/2019	008114 CALIFORNIA CLEANING SUPPLIES	47513		PW-JANITORIAL SUPPLIES	501.77
			47545		PW-JANITORIAL SUPPLIES	393.94
			47608		PW-JANITORIAL SUPPLIES	991.39
			47609		PW-JANITORIAL SUPPLIES	361.13
			47665		PW-JANITORIAL SUPPLIES	315.10
			47666		PW-JANITORIAL SUPPLIES	622.01
					Total :	3,185.34

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Voucher List
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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170421	7/9/2019	000393 CALIFORNIA JPIA	CJP035826BG		OVERPAYMENT REFUND 5/25-7/1	5,833.76
					Total :	5,833.76
170422	7/9/2019	007595 CCCA	2699		MEMBERSHIP DUES FY 19-20	3,400.00
					Total :	3,400.00
170423	7/9/2019	003671 COMMAND SECURITY CORPORATION	596337		RCS SPRT CTR SECURITY 6/17-23	1,008.00
					Total :	1,008.00
170424	7/9/2019	009391 COMMUNICATIONS ENT., AIRWAVE	11784		PD- DISPATCH CONSOLE SRVC CA	875.00
			11785	03994	PD PURCHASE OF TWO KENWOOL	8,393.75
					Total :	9,268.75
170425	7/9/2019	004807 DAPEER,ROSENBLIT & LITVAK	15778		CD LEGAL MUNI CODE 4/2019	1,985.10
			15779		PD- LEGAL 4/2019	5,919.50
					Total :	7,904.60
170426	7/9/2019	009706 DE LA TORRE, ANA LUISA	288422		RCS SHELTER DEP REFUND 6/15	50.00
					Total :	50.00
170427	7/9/2019	008668 DIAMOND CLEANING SERVICES, DORA G	BG0901		PD-OFFICE DETAIL CLEANING	160.00
			BG6616		PD-OFFICE DETAIL CLEANING	440.00
			BG7589		PD-OFFICE DETAIL CLEANING	160.00
			BG9901		PD-OFFICE DETAIL CLEANING	160.00
			CD4842		CD OFFICE CLEANING	180.00
					Total :	1,100.00
170428	7/9/2019	000713 DOWNEY VENDORS	98946		CD COFFEE SUPPLIES	101.78
			99073		PD-OFFICE SUPPLIES COFFEE	175.74
					Total :	277.52
170429	7/9/2019	008493 DUNN EDWARDS CORPORATION	2009273869	03965	PW GRAFFITI PAINT AND SUPPLIES	1,282.50
					Total :	1,282.50
170430	7/9/2019	009670 FLORES, DIANNE	061919		CD PC MTG 6/19/19	100.00
					Total :	100.00
170431	7/9/2019	000849 FLORES, MIRIAM C.	062419		CCL-AGENDA TRANS SRVCS 6/10/19	250.00

Voucher List
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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170431	7/9/2019	000849 000849 FLORES, MIRIAM C.	(Continued)		Total :	250.00
170432	7/9/2019	002092 GOLDEN STATE WATER COMPANY	016271000009-06251		PW-GARFIELD AVE. & PK LANE	1,046.46
			01744100007-06251		PW-6458 IRRIG FLORENCE	757.00
			06542100000-06211		PW-6640 MARLOW	440.33
			21145100000-06251		PW-SCOUT & RAMISH	2,503.10
			21744100005-06251		PW-6221 FLORENCE AVE.	621.06
			22744100003-06251		PW-8327 GARFIELD AVE.	553.10
			24412200008-06251		PW-8000 SCOUT	80.77
			31145100009-06251		PW-8000 SCOUT	1,830.36
			40584200006-06201		PW-8323 GARFIELD AV.E	67.86
			41145100008-06251		PW-GILLAND & SCOUT	187.15
			49226200001-06251		PW-8000 BTHRMS SCOUT	1,305.92
			49644100007-06251		PW-CLARA ST/IN SIDEWK IRRIG	106.91
			50744100004-06251		PW-N/E/C AJAX & FLORENCE	704.02
			52151200004-06241		PW-5856 LUDELL ST	278.05
			52744100000-06251		PW-GARFEILD AVE. & EASTERN AV	627.84
			56810300006-06241		PW-8341 1/2 IRRIG EASTERN	288.93
			57319200002-06251		PW-GAGE AV.E & SPECHT	234.20
			59644100006-06251		PW-EASTERN S/O LIVE OAK IRRIG	312.63
			76132100009-06241		PW-5856 LUDELL ST	56.26
			80824200002-06241		PW-8321 JABONERIA RD	694.77
			81145100004-06251		PW-S/SIDE PK LANE GILLAND FP	32.37
			81916100001-06251		PW-80000 SCOUT	6,231.38
					Total :	18,960.47
170433	7/9/2019	001025 HOME DEPOT	012579/0340353		RCS FACILITY SUPPLIES	252.70
			014457/8084079		RCS SR SUPPLIES	219.66
			017507/5060473		RCS FACILITY SUPPLIES	347.70
			019768/3084607		PW-FACILITY SUPPLIES KEYS/LOC	12.05
			020078/2030183		PW-PATCH WATER RIG/ST CREW	14.28
			021607/1301772		RCS FACILITY SUPPLIES	65.95
			025823/7030615		PW-IRRIG SUPPLIES	101.90
			026984/6085332		PW-WATER HOSE FOR ST CREW	30.76
			4260044		RCS FACILITY SUPPLIES	-32.97
					Total :	1,012.03
170434	7/9/2019	001034 HUMAN SERVICES ASSOCIATION	0531191		RCS SENIOR MNTHLY MEALS MAY	1,301.25

Voucher List
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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170434	7/9/2019	001034 001034 HUMAN SERVICES ASSOCI/	(Continued)		Total :	1,301.25
170435	7/9/2019	008843 HYGENEX, INC.	200524		RCS FP KAIZEN QRTLY SRVC	150.00
			200616		RCS GC KAIZEN QRTLY SRVC	150.00
			200961		RCS FP EXTERIRO KAIZEN SRVC	362.50
					Total :	662.50
170436	7/9/2019	005177 INFRASTRUCTURE ENGINEERS	24217	04057	PW SLURRY SEAL IMPROV ZONE 1	1,803.45
			24243	03976	PW GARFIELD AVE/CLARA ST JUNI	3,300.00
			24244	03999	PW CITYWIDE LANDSCAPE MAINT	760.20
					Total :	5,863.65
170437	7/9/2019	009579 J THAYER COMPANY LLC	13690800		FA OFFICE SUPPLIES	83.48
			13701780		CD OFFICE SUPPLIES	82.27
					Total :	165.75
170438	7/9/2019	008730 JHM & CARSON SUPPLY, INC	46789/3		PW-IRRIG SUPPLIES/UTILITY CREV	810.74
					Total :	810.74
170439	7/9/2019	006145 LAN WAN ENTERPRISE, INC.	63892		PD-WIRELESS ACCESS POINT FOF	194.12
			63942	03841	PD LAN WAN MAINT 6/17-20TH	4,800.00
			63980	03841	PD LAN WAN MAINT 6/24-6/27/19	4,800.00
					Total :	9,794.12
170440	7/9/2019	008684 LGP EQUIPMENT RENTALS INC	110315		PW-PROPANE FUEL BY GALLON	27.00
					Total :	27.00
170441	7/9/2019	007055 LINGLE BROS. COFFEE, INC	L88252		PW-OFFICE SUPPLIES	105.35
					Total :	105.35
170442	7/9/2019	006541 LOS ANGELES COUNTY ASSESSOR	19ASRE247		CD PARCEL MAPS	10.00
					Total :	10.00
170443	7/9/2019	009699 MASTER BLINDS INC.	1625	04081	RCS SENIOR SOLAR SHADES	3,904.00
					Total :	3,904.00
170444	7/9/2019	006811 MATT CHLOR INC.	22372		PW-6/6 CHLORINE WATER WELL	574.40
					Total :	574.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170445	7/9/2019	003123 MENDOZAS LAWNMOWER'S, ROSALINDA	4643		PW-SRVC/REPAIR WEED WACKER	22.89
					Total :	22.89
170446	7/9/2019	001491 MOBILE MINI INC.	9006523057		PD-CONTRACT SRVC 6/18-7/15	77.75
					Total :	77.75
170447	7/9/2019	009709 MORANDO ALVAREZ, MARIA TERESA	289551		RCS SHELTER DEP REFUND 6/18	75.00
					Total :	75.00
170448	7/9/2019	002298 NATIONAL READY MIXED CONCRETE	694316		PW-CONCRETE 6930 EL SELINDA /	878.50
					Total :	878.50
170449	7/9/2019	007139 NIKE USA, INC.	9935327603	04079	RCS STAFF UNIFORMS	1,444.84
					Total :	1,444.84
170450	7/9/2019	001629 OFFICE TEAM	53728900		CD TEMP WORKER L.GARCIA	579.39
					Total :	579.39
170451	7/9/2019	007608 OREILLY AUTO PARTS	3849366205		PW-VEHICLES EQUIP UTILITY CR	218.90
					Total :	218.90
170452	7/9/2019	001697 PARKHOUSE TIRE, INC.	1.01E+09		PW-JCB TRACTOR TIRE REPAIR	42.39
			1010680494		PW-2 TIRES WATER TRAILER	243.27
			1010681900		PW-TIRES DISPOSAL	197.10
					Total :	482.76
170453	7/9/2019	007292 PARKING CO. OF AMERICA, PCAM,LLC	INVM0013957	04078	PW DIAL A RIDE 3 MONTHS MAY	22,078.76
			INVM0013958	04078	PW SENIOR BUS DRIVER MAY2019	2,347.20
			INVM0013959	04078	PW TROLLEY 3 MONTHS MAY	46,992.72
					Total :	71,418.68
170454	7/9/2019	009708 PERALTA MARTINEZ, MARIA DEL CARMEN	155		RCS SHELTER DEP REFUND 06/23	50.00
					Total :	50.00
170455	7/9/2019	004661 QUILL CORPORATION	7895269		PD-OFFICE SUPPLIES DEPT COFFI	183.96
			8091683		PD-OFFICE SUPPLIES GIU TONER	225.55
			8091684		PD-OFFICE SUPPLIES GIU TONER	144.53
			8091685		PD-OFFICE SUPPLIES GIU TONER	144.53

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170455	7/9/2019	004661 004661 QUILL CORPORATION	(Continued)		Total :	698.57
170456	7/9/2019	004930 QUINN COMPANY	W0370148909	04083	PW CONTRACTUAL QRTLY LOAD B	2,428.75
					Total :	2,428.75
170457	7/9/2019	006730 QUIROZ, VANESSA	062719		CCL-CCAC WKSHOP 6/27/19	95.62
					Total :	95.62
170458	7/9/2019	009629 RAMIREZ, ERNESTO	061919		CD PC MTG 6/19/19	100.00
					Total :	100.00
170459	7/9/2019	002884 RESERVE ACCOUNT	10889251-063019		POSTAGE ALL DEPTS	1,027.05
					Total :	1,027.05
170460	7/9/2019	004643 RESOURCE BUILDING MATERIALS	2637382		PW-RAIN/CEMENT BOOTS/ST CRE'	79.00
			2640213		PW-SAND FOR PRESSURE WASHE	639.00
					Total :	718.00
170461	7/9/2019	006522 RIVERA, TONY	061919		CD PC MTG 6/19/19	100.00
					Total :	100.00
170462	7/9/2019	004353 ROSE CLEANERS	23141		PD- JAIL UNIFORMS & LINEN CLEA	32.00
					Total :	32.00
170463	7/9/2019	009707 RUIZ, MARIA A.	1200		RCS DEP REFUND RH 6/18	350.00
					Total :	350.00
170464	7/9/2019	007723 S & S PORTABLE SERVICES INC.	IN00159835		RCS SUMMER DAY CAMP SUPPLIE	73.34
					Total :	73.34
170465	7/9/2019	009550 SANDRA M. LEYVA	0619		RCS STAR PRGM INSTRUCTOR	195.00
					Total :	195.00
170466	7/9/2019	005515 SCMAF	SCMAFBKSKBALL201		RCS Y BB TOURN REGIST FEES	530.00
					Total :	530.00
170467	7/9/2019	002088 SOCALGAS	03560611000-062819		PW8327 GARFIELD AVE.	53.32
			06477094269-062619		PW-8000 PK LANE	152.60
			11300697007-062619		PW-8000 PK LANE	42.75

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170467	7/9/2019	002088 SOCALGAS	(Continued) 12560694098-062619		PW-7840 SCOUT AVE.	79.70
					Total :	328.37
170468	7/9/2019	002087 SOUTHERN CALIFORNIA EDISON	2234882413-062719 2242996247-062619		PW-6515 SCOUT AVE. PED PW-7100 GARFIELD AVE TPP2	14.41 240.61
					Total :	255.02
170469	7/9/2019	002137 STATE CONTROLLERS OFFICE, STATE OF	FTB00001113		FA FTB OFFSETS ADM 2018	759.48
					Total :	759.48
170470	7/9/2019	002169 SUPER A FOODS	1200 5787 6405 6406		RCS BGVP SUPPLIES RCS BGVP SUPPLIES RCS DAY CAMP SUPPLIES RCS DAY CAMP SUPPLIES	96.70 39.29 23.93 39.65
					Total :	199.57
170471	7/9/2019	002188 TARGET SPECIALTY PRODUCTS	PI0990072 PI0992526		PW-HERBICIDE PESTICIDE PARKS PW-PESTICIDE UTILITY CREW	657.00 298.96
					Total :	955.96
170472	7/9/2019	008112 TIFCO INDUSTRIES INC	71463161		PW-COPPER COATED STEEL HOG	344.84
					Total :	344.84
170473	7/9/2019	002231 TIME CLOCK SALES & SERVICE	R585696.1		RCS DEPT TIMECARDS	117.49
					Total :	117.49
170474	7/9/2019	001447 TIME WARNER CABLE	0010037061519		PD-CONTRACT SRVC 6/16-7/15/19	261.54
					Total :	261.54
170475	7/9/2019	006443 TOTAL EXTERMINATING INC.	32301		PW-INTIAL GOPHER SET UP	300.00
					Total :	300.00
170476	7/9/2019	009561 TOUCANDO INC.	20332		PW-JAIL DOOR REPAIR AT PD	400.00
					Total :	400.00
170477	7/9/2019	002262 TRIANGLE SPORTS, INC	38436 38642 38689	03900 03928	RCS VOLLEYBALL & BASKETBALL RCS SR SOCCER CHAMP AWARDS RCS YTH VOLLEYBALL, SF & YTH E	1,437.19 657.00 996.45

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170477	7/9/2019	002262 TRIANGLE SPORTS, INC	(Continued) 38691	03928	RCS YTH VOLLEYBALL, SF & YTH E	602.25
					Total :	3,692.89
170478	7/9/2019	008038 TRITECH FORENSICS	178438		PD- PRISONER MAINT GLOVES PA	689.50
					Total :	689.50
170479	7/9/2019	005879 UNITED SITE SERVICES	1148662631		PW-SEWAGE TANK SRVC FDPK	491.71
					Total :	491.71
170480	7/9/2019	009220 VALLEY ALARM	889865		PW-BURGLAR ALARM FDPK	99.00
					Total :	99.00
170481	7/9/2019	006130 VERIZON WIRELESS	9832416013 9832751083		RCS CELL SRVC 5/20-6/19	237.68
					PW-MNTHLY SRVC FEE 5/24-6/23	850.48
					Total :	1,088.16
170482	7/9/2019	009630 VILLALOBOS, ALEXANDER	061919		CD PC MTG 6/19/19	100.00
					Total :	100.00
170483	7/9/2019	009273 Z ELECTRIC & SON OF CALIF. INC	3266	04065	PD GRND CONN FOR 911 SYSTEM	1,200.00
					Total :	1,200.00
73 Vouchers for bank code : common					Bank total :	187,985.53
73 Vouchers in this report					Total vouchers :	187,985.53

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1356-WIRE	7/3/2019	003359 BANK OF THE WEST	Ben556213		FICA - SOC. SEC.: PAYMENT	67,113.69
					Total :	67,113.69
1357-WIRE	7/3/2019	003358 BANK OF THE WEST	Ben556217		STATE INCOME TAX: PAYMENT	18,319.40
					Total :	18,319.40
1358-WIRE	7/3/2019	001725 CALPERS	Ben556215		P/R 07/03/19	107,764.22
					Total :	107,764.22
1359-WIRE	7/3/2019	009439 MASS MUTUAL	Ben556219		MASS MUTUAL: PAYMENT	23,738.00
					Total :	23,738.00
170484	7/9/2019	008604 ACCOUNT 6746022400, U.S. BANK PARS	Ben556201		PARS: PAYMENT	4,333.69
					Total :	4,333.69
170485	7/9/2019	004725 ADVENTURE CITY	1038		RCS KK SUMMER DAY CAMP 7/19	542.40
					Total :	542.40
170486	7/9/2019	005848 AGUIRRE, EFREN	MAY2019 3RD SESS		PD-TRNG REIMBURSEMENTS	489.17
					Total :	489.17
170487	7/9/2019	009247 ALCALA, MIKE ALONSO	71819		RCS SPRING POTLUCK 7/18	200.00
					Total :	200.00
170488	7/9/2019	000148 AMTECH ELEVATOR SERVICES	DVB06901S719 dvb09785k719		PD-ELEVATOR MAINT JULY 2019	192.68
					PW-MNTHLY SRVC JULY 2019	186.52
					Total :	379.20
170489	7/9/2019	000284 BGPOA	Ben556207		NON-SWORN POA MEMBER-DUES	2,373.00
					Total :	2,373.00
170490	7/9/2019	005654 CSULB FOUNDATION	JUNE2019		PD-TRNG INTERNAL AFFAIRS 8/5-7	397.00
					Total :	397.00
170491	7/9/2019	006521 FRANCHISE TAX BOARD	Ben556203		GARNISHMENT: PAYMENT	411.70
					Total :	411.70

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170492	7/9/2019	007618 ISARRARAZ, LUIS	08/15-16TH		PD-TRNG REIMBURSEMENTS	549.82
					Total :	549.82
170493	7/9/2019	001192 KNOTTS BERRY FARM	049RKM6012584	04088	RCS SUMMER DAY CAMP SOAKCIT	1,768.00
					Total :	1,768.00
170494	7/9/2019	001269 LEAGUE OF CALIF. CITIES	3720		MEMBERSHIP DUES 19-20	1,118.25
					Total :	1,118.25
170495	7/9/2019	001201 LOS ANGELES COUNTY SHERIFF'S	Ben556211		GARNISHMENT: PAYMENT	100.00
					Total :	100.00
170496	7/9/2019	009259 OERTEL, ERICH	08/15-16		PD- TRAINING REIMBURSEMENTS	543.61
					Total :	543.61
170497	7/9/2019	008044 PAL PROGRAM	Ben556205		PAL PROGRAM: PAYMENT	410.00
					Total :	410.00
170498	7/9/2019	000594 STATE DISBURSEMENT UNIT	Ben556209		GARNISHMENT: PAYMENT	391.45
					Total :	391.45
170499	7/9/2019	004206 TRAINING INNOVATIONS,INC.	19-111		PD-TMS NETWORK SUPPORT19-20	750.00
					Total :	750.00
170500	7/9/2019	000337 VEHICLE REG. COLLECTIONS	Ben556199		GARNISHMENT: PAYMENT	193.27
					Total :	193.27
21 Vouchers for bank code : common						Bank total : 231,885.87
TRANSFER	7/3/2019	BANK OF THE WEST	P/R		NET PAYROLL	409,259.18
21 Vouchers in this report						Total vouchers : 641,145.05

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170501	7/16/2019	008747 ADVANCED COMPRESSOR, RANDY B MIN	19567		PW-PERFORMED QRTLQ SRVC PW	236.52
					Total :	236.52
170502	7/16/2019	006213 ALCO TARGET COMPANY	67627		PD-TRNG EQUIP TARGETS	89.57
					Total :	89.57
170503	7/16/2019	004556 AMERICAN WELDING, RAMIRO PACHECC	257687		PW-REFORCED DOOR BGVP REST	280.00
					Total :	280.00
170504	7/16/2019	000150 ANAYA'S SERVICE CENTER	31831		PW-BATTERY ON SENIOR BUS	210.85
					Total :	210.85
170505	7/16/2019	000302 BLUE DIAMOND MATERIALS	1533300		PW-CONCRETE/ASPHALT DUMP FI	175.00
			1533405		PW-CONCRETE/ASPHALT DUMP FI	100.00
			1533426		PW-CONCRETE/ASPHALT DUMP FI	175.00
					Total :	450.00
170506	7/16/2019	007091 BOSS AIR MECHANICAL	8223		PW-SRVC/REPAIR A/C AT PD	338.00
			8224		PW-PERFORMED SCHEDULE	884.00
			8225		PW-PERFORMED MNTHLY PREV M	353.00
			8236		PW-PERFORMED SCHEDULE PRE	417.00
			8237		PW-SRVC/REPAIR A/C AT PD	184.00
					Total :	2,176.00
170507	7/16/2019	008203 C.A.T. SPECIALTIES, INC	33811		PW-EMPLOYEE UNIFORM	998.64
					Total :	998.64
170508	7/16/2019	003671 COMMAND SECURITY CORPORATION	596860		RCS SPRT CTR SEC 6/24-30TH	1,008.00
					Total :	1,008.00
170509	7/16/2019	007629 CONFIDENCE UST SERVICES, INC	200509812		PW-OPERATOR INSPEC PD TANK	95.00
					Total :	95.00
170510	7/16/2019	009081 COUNTY OF LA, SUPERIOR COURT OF C, APRIL 2019			FA BAIL SURCHRGs 4/2019	12,907.00
			JUNE2019		FA BAIL SURCHRGs 6/2019	11,627.00
			MAY2019		FA BAIL SURCHRGs 5/2019	12,870.50
					Total :	37,404.50

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170511	7/16/2019	008258 ECOFERT, INC	4239		RCS FIELD FERTIGATION JUNE	690.00
					Total :	690.00
170512	7/16/2019	009101 FILE KEEPERS, LLC	572138		PD-ONSITE SHREDDING SRVC JUN	36.96
					Total :	36.96
170513	7/16/2019	006112 GALLS LLC	BC0864838		PD-UNIFORM FOR JAILER M.VALEN	323.74
					Total :	323.74
170514	7/16/2019	002092 GOLDEN STATE WATER COMPANY	32916100004-062511		PW-8000 SCOUT	13,856.47
					Total :	13,856.47
170515	7/16/2019	001025 HOME DEPOT	028646/4085491		PW-TOOLS FOR UTILITY CREW	265.19
					Total :	265.19
170516	7/16/2019	007711 HUFFMAN, MATTHEW	1110376188273014		PD-REIM FOR RANGE MASTER SUI	140.04
					Total :	140.04
170517	7/16/2019	008843 HYGENEX, INC.	200429		RCS NYC KAIZEN QRTLTY SRVC	140.00
			200599		RCS BGVP KAIZEN QRTLTY SRVC	320.00
			200883		RCS SR CTR KAIZEN QRTLTY SRVC	162.50
					Total :	622.50
170518	7/16/2019	005177 INFRASTRUCTURE ENGINEERS	24250		PW-NPDES MANAGEMNT PRGM 6/	1,968.75
			24266	03737	PW UPGRADES WATER WELL #1 J	681.50
			24279		PW-CITY ENG SRVC JUNE 2019	11,928.00
					Total :	14,578.25
170519	7/16/2019	008569 JCL TRAFFIC	100727		PW-SIGNS FOR BGVP FENCE	221.08
					Total :	221.08
170520	7/16/2019	008730 JHM & CARSON SUPPLY, INC	46828/3		PW-IRRIG SUPPLIES /FDPK	425.91
					Total :	425.91
170521	7/16/2019	009008 KAY PARK-REC CORP	186194	04054	PW STEEL PEDESTAL DRINKING F	7,270.75
					Total :	7,270.75
170522	7/16/2019	009676 KEYSTONE UNIFORMS	700034113		PD-UNIFORM PD TRAINEE	318.48

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170522	7/16/2019	009676 009676 KEYSTONE UNIFORMS	(Continued)		Total :	318.48
170523	7/16/2019	008684 LGP EQUIPMENT RENTALS INC	110426		RCS SUMMER CONCERT SUPP	254.97
					Total :	254.97
170524	7/16/2019	008054 LINN & ASSOCIATES	81	03872	CD PLAN CONTRACT SRVCS 6/4-21	4,351.16
					Total :	4,351.16
170525	7/16/2019	001318 LOOMIS	12424558	03842	FA ARMORED SERVICES FY18-19	565.80
					Total :	565.80
170526	7/16/2019	001474 MIDTOWN PLUMBING, INC.	IN00022739		PW-REPAIR LEAKING TOILET ON C	478.72
					Total :	478.72
170527	7/16/2019	007431 MORENO, CESILIA	793		RCS SHELTER DEP REFUND 6/30	50.00
					Total :	50.00
170528	7/16/2019	001552 NADA BUS INC.	49480		RCS SR TRANSP 6-22-19	625.00
					Total :	625.00
170529	7/16/2019	001562 NATIONAL CONSTRUCTION RENTALS	5390223	04082	PW 6FT TEMPORARY FENCE BGVF	2,079.04
					Total :	2,079.04
170530	7/16/2019	001576 NATIONWIDE ENVIRONMENTAL SRVCS	30223	03822	PW STREET SWEEPING JUNE	867.35
					Total :	867.35
170531	7/16/2019	007139 NIKE USA, INC.	9935980649	04079	RCS STAFF UNIFORMS	1,440.00
					Total :	1,440.00
170532	7/16/2019	002293 OF SO. CALIF., UNDERGRND SRVC ALER	18DSBFEE3083 620190053		PW-CALIF STATE FEE REG COST	51.04
					PW-UNDERGRND SRVC JUNE 2019	46.30
					Total :	97.34
170533	7/16/2019	007608 OREILLY AUTO PARTS	3849-365805		PW-DIESEL & GAS 5 GAL CANS ST	74.95
					Total :	74.95
170534	7/16/2019	008666 PARS	43051		PARS TRUST ADMIN SRVCS 4/30/19	495.39
					Total :	495.39

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170535	7/16/2019	004661 QUILL CORPORATION	8197697		PD-OFFICE SUPPLIES DEPT PAPER	197.05
			8328769		PD-OFFICE SUPPLIES DEPT COFFI	183.96
			8330447		PD-OFFICE SUPPLIES DEPT COFFI	16.57
			8330454		PD-OFFICE SUPPLIES	146.69
			897698		PD-OFFICE SUPPLIES DEPT PAPER	197.05
					Total :	741.32
170536	7/16/2019	008332 RICARDO EXTERMINATOR	0111646		PW-EXTERM SRVC AT PARKVIEW	60.00
					Total :	60.00
170537	7/16/2019	008637 ROBERTSON'S READY MIX LTD	478717		PW-CONCRETE AT 5626 MULLER	1,070.55
					Total :	1,070.55
170538	7/16/2019	004353 ROSE CLEANERS	22967		PD-JAIL UNIFORMS/LINEN CLEANI	38.75
			23175		PD-JAIL UNIFORMS/LINEN CLEANI	51.75
					Total :	90.50
170539	7/16/2019	005465 RPW SERVICES INC.	15464		PW-INSPEC&TREAT GOPHERS GC	420.00
					Total :	420.00
170540	7/16/2019	007642 SKYLINE SAFETY & SUPPLY, PATRICIA SC 4982			PW-SAFETY GLASSES/PK CREW	71.39
					Total :	71.39
170541	7/16/2019	002063 SMART & FINAL	011758		RCS SR EVENT SUPPLIES	331.11
			046698		RCS GC MERCHANDISE FOR RES/	72.92
			059110		RCS EVENT SUPPLIES	60.67
			059111		RCS JUNE SUPPLIES	148.87
					Total :	613.57
170542	7/16/2019	002088 SOCALGAS	09650638001-062811		PW-5856 LUDELL ST	14.30
			12170673003-062711		PW-6662 LOVELAND ST	20.20
			13010672007-063011		PW-7100 GARFIELD AVE.	77.34
					Total :	111.84
170543	7/16/2019	002087 SOUTHERN CALIFORNIA EDISON	2005124854-0		PW-VARIOUS LOCATIONS	30,007.28
			2036425460-070519		PW-VARIOUS LOCATIONS	734.21
					Total :	30,741.49

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170544	7/16/2019	002105 SPARKLETTS	9232598061519		CD WATER SRVC JUNE 2019	71.90
					Total :	71.90
170545	7/16/2019	005452 STANDARD INSURANCE COMPANY	JUNE2019		EE SUPL LIFE INS JUNE 2019	1,669.12
			JUNE2019 STD/LTD		STD/LTD INS JUNE 2019	5,878.57
					Total :	7,547.69
170546	7/16/2019	007554 STEAMX,LLC, MIKE J. MANCE	52700		PW-SRVC PRESSURE WASHER	463.97
					Total :	463.97
170547	7/16/2019	009230 TERRA REALTY ADVISORS, INC	201907-13557	03887	CD BILLBOARD CONSUL 6/19 SRVC	2,348.34
					Total :	2,348.34
170548	7/16/2019	000286 THE BICYCLE CASINO	1313141		RCS SR EVENT SUPPLIES	45.88
			1315251		RCS SR EVENT SUPPLIES	41.90
			1315425		RCS BGVP EVENT SUPPLIES	89.98
			1320821		RCS SR EVENT SUPPLIES	41.90
					Total :	219.66
170549	7/16/2019	001447 TIME WARNER CABLE	0179728062119		RCS SENIOR CNTR SRVCS 6/21-7/1	83.28
					Total :	83.28
170550	7/16/2019	002262 TRIANGLE SPORTS, INC	38645		RCS SR SOCCER 55 CHAMP AWAR	657.00
			38731		RCS YTH BASEBALL/SOFTBALL SU	955.94
					Total :	1,612.94
170551	7/16/2019	008767 TRIMMING LAND CO INC	11412		PW-TREE TRIMMING GOLF COURSE	800.00
					Total :	800.00
170552	7/16/2019	007781 USA CLEANERS, ADOLFO RODRIGUEZ	13626		RCS DRY CLEANING TABLE COVEF	72.00
			15190		RCS DRY CLEANING TABLE COVEF	114.00
					Total :	186.00
170553	7/16/2019	006130 VERIZON WIRELESS	9832416012		CD CELL SRVC 5/20-6/19	161.22
					Total :	161.22
53 Vouchers for bank code : common						Bank total : 140,493.83

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
53 Vouchers in this report						Total vouchers : 140,493.83

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1360-WIRE	7/16/2019	003955 CJPIA	PRIM01624		GEN LIABILITY FY 19-20	2,107,325.00
					Total :	2,107,325.00
1361-WIRE	7/16/2019	001725 CALPERS	FY2019-20		MISC TIER	3,527,643.00
					Total :	3,527,643.00
170554	7/16/2019	008221 AGUILAR, ISAAC C.	IS6 07-1 TO 20TH		RCS YTH BASEBALL/SOFTBALL UM	518.00
					Total :	518.00
170555	7/16/2019	008623 ALAN'S LAWN & GARDEN CENTER	883952		PW-SRVC TRIMMER/UTILITY CREW	94.79
			883955		PW-SRVC CHAIN SAW/UTILITY CRI	75.49
			883958		PW-SUPPLIES FOR EQUIP/UTIL CR	53.70
					Total :	223.98
170556	7/16/2019	004556 AMERICAN WELDING, RAMIRO PACHECC	990604		PW-REPAIR ST NAME SIGN	480.00
					Total :	480.00
170557	7/16/2019	000150 ANAYA'S SERVICE CENTER	31763		PW-SRVC/REPAIR VEH L181	972.08
			31764		PW-SRVC/REPAIR VEH G175	857.62
			31833		PD-UNIT #237 OIL CHANGE/REPL B	176.20
			31834		PD-UNIT#262 OIL CHANGE/BRAKE	49.94
			31835		PD-UNIT#228 OIL CHANGE,REPL BI	618.49
			31837		PD-UNIT#233 REPL OIL PRESSURE	305.53
			31838		PD-UNIT#253 OIL CHANGE/TUNE U	246.94
			31839		PW-UNIT #227 REPL RADIATOR/TH	506.48
			31840		PD-UNIT #246 OIL CHANGE,RPL BR	885.08
			31841		PD-UNIT#260 OIL CHANGE,REPL BI	156.09
			31842		PD-UNIT#197 OIL CHANGE/REPL BI	436.85
			31843		PD-UNIT #214 REPL WINDOW SEAI	126.31
			31844		PD-UNIT#250 OIL CHANGE/BRAKE	49.94
					Total :	5,387.55
170558	7/16/2019	009631 BARBOSA, VICTOR ALFONSO	70219		PW-TRAFFIC/SAFETY COMM MTG	100.00
					Total :	100.00
170559	7/16/2019	003955 CJPIA	envir00865		POLLUTION LIABILITY INS PRGM 1	9,565.00
					Total :	9,565.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170560	7/16/2019	003917 DIAL COMMUNICATIONS	49574		PW- 5 AIRTIME MT WILSON JULY 2	171.00
					Total :	171.00
170561	7/16/2019	007785 DURAN, SILVIA	072519		RCS SR CTR ENTERTAINMNT 7/25	250.00
					Total :	250.00
170562	7/16/2019	005262 GALVAN, ROSA MARIA	070219		PW-TRAFFIC/SAFETY COMM MTG	100.00
					Total :	100.00
170563	7/16/2019	008225 GARCIA, REY CARLOS	RG6		RCS YTH BASEBALL UMPIRE	300.00
					Total :	300.00
170564	7/16/2019	002519 GATEWAY CITIES COG	61319		PW-EIR/EIS FOR I710 CORRIDOR 1	32,600.00
					Total :	32,600.00
170565	7/16/2019	008132 GAVILANES, JAYSON	70219		PW-TRAFFIC/SAFETY COMM MTG	100.00
					Total :	100.00
170566	7/16/2019	009671 HEREDIA, DAVID EDWARD	70219		PW-TRAFFIC/SAFETY COMM 7/2/19	100.00
					Total :	100.00
170567	7/16/2019	001269 LEAGUE OF CALIF. CITIES	104916		PW-LOCAL ST & ROADS ASSESSM	500.00
					Total :	500.00
170568	7/16/2019	009445 MELODIA VERSATIL, CINDY GARCIA	07112019		RCS SUMMER CONCERT 7/11	850.00
					Total :	850.00
170569	7/16/2019	008487 NUNEZ, ERIC JEREMY	EN6		RCS YTH BASEBALL/SOFTBALL UM	614.00
					Total :	614.00
170570	7/16/2019	007759 PLS, ARTURO H ADORNO,	06102019A4		RCS SUMMER CONCERT SOUND 7	650.00
					Total :	650.00
170571	7/16/2019	009710 SANTOYO, MATTHEW	MS6		RCS YTH BASEBALL UMPIRE	360.00
					Total :	360.00
170572	7/16/2019	002004 SCPLRC	FY1920		MEMBERSHIP 8/1-7/31/20	250.00
					Total :	250.00

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170573	7/16/2019	009529 SKY ZONE ANAHEIM	38583		RCS SKY ZONE ADMISSION TICKET	1,375.00
					Total :	1,375.00
170574	7/16/2019	002087 SOUTHERN CALIFORNIA EDISON	2212260244-071019		PW-8120 EASTERN AVE. PED	11.79
					Total :	11.79
170575	7/16/2019	009300 SWANK MOTION PICTURES, INC.	B01592081B	04090	RCS MOVIES UNDER THE STARS L	1,305.00
					Total :	1,305.00
170576	7/16/2019	006443 TOTAL EXTERMINATING INC.	33982		PW-MNTHLY SRVC AT CH/PD JULY:	170.00
			33983		PW-MNTHLY SRVC AT WATER WEL	70.00
			33984		PW-MNTHLY SRVC PWS YARD JUL	50.00
			33985		PW-MNTHLY SRVC AT SIERRA BLD	60.00
			33986		PW-MNTHLY SRVC AT NYC JULY20	98.00
			33987		PW-MNTHLY SRVC AT CH/PD JULY:	195.00
			33988		PW-MNTHLY SRVC AT BG VET PK J	125.00
					Total :	768.00
170577	7/16/2019	004186 TPX COMMUNICATIONS	1182921190		PW-PHONE LINE FOR BUS PASS JI	193.21
					Total :	193.21
26 Vouchers for bank code : common						Bank total : 5,691,740.53
26 Vouchers in this report						Total vouchers : 5,691,740.53

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1362-WIRE	7/23/2019	001725 CALPERS	100000015704995		1959 SURVIVORS 18-19 ANNUAL C	8,648.00
Total :						8,648.00
170579	7/23/2019	004626 BANKCARD CENTER	0754-062819		CD EXPENSES JUNE 2019	98.31
			2337- JUNE		RCS EXPENSES JUNE 2019	169.07
			2337-062819		RCS EXPENSES JUNE 2019	2,049.52
			3107-062819		RCS EXPENSES JUNE 2019	4,973.10
			3416-062819		HR EXPENSES JUNE 2019	676.37
			4906-062819		CC EXPENSES JUNE 2019	843.60
			4922-062819		CC EXPENSES JUNE 2019	1,925.48
			4936- JUNE		PW-EXPENSES JUNE 2019	80.00
			4936-062819		PW- EXPENSES JUNE 2019	2,314.43
			5081-062819		CCL EXPENSES JUNE 2019	-62.35
			5421-062819		CC EXPENSES JUNE 2019	2,302.84
			5871-062819		CC EXPENSES JUNE 2019	1,051.88
			6334-062819		PD-EXPENSES JUNE 2019	670.36
			6535-062819		CC EXPENSES JUNE 2019	200.43
			7771-062819		PD-EXPENSES JUNE 2019	1,744.15
			8008		FA EXPENSES JUNE 2019	357.11
			8749-062819		CM EXPENSES JUNE 2019	287.95
Total :						19,682.25
2 Vouchers for bank code : common						Bank total : 28,330.25
2 Vouchers in this report						Total vouchers : 28,330.25

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170580	7/23/2019	009669 CENTER OF CA, OCCUPATIONAL HEALTH	64590144		PD-BOOKING EXAMS 6/12&18TH	171.00
					Total :	171.00
170581	7/23/2019	004556 AMERICAN WELDING, RAMIRO PACHECC	990603		PW-BASE FOR GENERATOR	680.00
					Total :	680.00
170582	7/23/2019	000150 ANAYA'S SERVICE CENTER	31821	04093	PW OVERHEAD LIGHT BAR FOR NI	3,027.85
					Total :	3,027.85
170583	7/23/2019	006800 ATHENS SERVICES	0619121115	03832	PW RESIDENTIAL WASTE JUNE201	213,205.50
					Total :	213,205.50
170584	7/23/2019	009576 BEARD BOY PRODUCTIONS,INC	V6368		PD-DEPT RECRUITMENT VIDEO SF	297.75
					Total :	297.75
170585	7/23/2019	000313 BRITE WHITE, ELISEO RODRIGUEZ	24633		PD-UNIT #214 WHEEL ALIGNMENT#	75.00
					Total :	75.00
170586	7/23/2019	006580 CAMPOS, ANTONIO RODRIGUEZ	1716		RCS SHELTER DEP REFUND 7/6	50.00
					Total :	50.00
170587	7/23/2019	009711 CHACON, MAURICIO	1505		RCS SHELTER DEP REFUND 6/22	50.00
					Total :	50.00
170588	7/23/2019	009123 COMPLETE OFFICE OF CALIF. INC.	23272330		PW-JANITORIAL SUPPLIES	288.15
					Total :	288.15
170589	7/23/2019	007750 CORELOGIC SOLUTIONS,LLC	81972080		CD TITLE REPORTS 6/19	384.00
					Total :	384.00
170590	7/23/2019	007161 DEPT. OF INDUSTRIAL RELATIONS	E1660077MR		PW-INSPEC FEE CH ELEVATOR 6/2	225.00
					Total :	225.00
170591	7/23/2019	003395 DISTRICT OF SO CA, WATER REPLENISH	387-053119		PW-GRNDWATER MAY 2019	24,846.41
					Total :	24,846.41
170592	7/23/2019	008128 ECONOLITE SYSTEMS	27775		PW-FURNISH CAB CONTROLLER V	6,011.00

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170592	7/23/2019	008128 ECONOLITE SYSTEMS	(Continued)			
			27799		PW-KNOCKDOWN PED POLE NEC	1,805.57
			27886	03838	PW MNTHLY SIG MAINT EXTRAOR	4,789.36
			27948		PW-FURNISH COLBALT CONTROLL	6,011.00
			27954		PW-IA POLE KNOCKDOWN GARFIE	3,169.35
			27980	03838	PW ROLLING REPORTS EXTRA MA	3,070.54
					Total :	24,856.82
170593	7/23/2019	006424 FERNANDO'S HARDWARE & LUMBER	80768		PW-PARKS SUPPLIES	27.36
					Total :	27.36
170594	7/23/2019	009712 FIMBRES, DESIREE	287330		RCS GIRLS SOFTBALL REFUND	30.00
					Total :	30.00
170595	7/23/2019	009084 FRONTIER CALIFORNIA INC.	2091195514-060419		FRAME RELAY 6/4-7/3/19	556.50
					Total :	556.50
170596	7/23/2019	009272 GAMBOA, ELVA	JUNE 2019		CARPOOLING REIM JUNE 2019	35.00
					Total :	35.00
170597	7/23/2019	009356 GONZALEZ, TERESA	1690		RCS SHELTER DEP REFUND 6/29	50.00
					Total :	50.00
170598	7/23/2019	007705 HERNANDEZ, SERGIO	288600		RCS SOFTBALL REFUND	30.00
					Total :	30.00
170599	7/23/2019	001025 HOME DEPOT	4865583	04080	RCS SENIOR CENTER EQUIP ICE M	1,977.80
					Total :	1,977.80
170600	7/23/2019	008843 HYGENEX, INC.	201435		RCS NYC MNTNCE 5/22-6/12	216.00
			201602		RCS BGVP MNTNCE 5/22-6/12	348.00
			202309		RCS SR CTR MNTNCE 5/22-6/12	252.00
					Total :	816.00
170601	7/23/2019	001236 LAC + USC MEDICAL CENTER	600013		PD-CONTRACT SRVC ASSULT EXAM	730.00
					Total :	730.00
170602	7/23/2019	008684 LGP EQUIPMENT RENTALS INC	109417		PW-COMPRESSOR RENTAL/ST CR	231.52

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170602	7/23/2019	008684 008684 LGP EQUIPMENT RENTALS	(Continued)		Total :	231.52
170603	7/23/2019	006811 MATT CHLOR INC.	22401		PW-6/20/19 BULK CHLORINE WATE	432.05
					Total :	432.05
170604	7/23/2019	009713 OCEGUEDA, ERIC	285556		RCS TEEN BASKETBALL REFUND	75.00
					Total :	75.00
170605	7/23/2019	001629 OFFICE TEAM	53777658		TEMP WORKER L.GARCIA 6/28/19	629.23
					Total :	629.23
170606	7/23/2019	004721 ONATE, ALFREDO	JUNE 2019		CARPOOLING REIM JUNE 2019	35.00
					Total :	35.00
170607	7/23/2019	008666 PARS	43344		PARS TRUST ADMIN SRVC 5/31/19	514.66
					Total :	514.66
170608	7/23/2019	000494 PETTY CASH, CITY OF BELL GARDENS	PETTY CASH 6/2019		PD-SUPPLIES POSTAGE, TRNG ,EC	206.86
					Total :	206.86
170609	7/23/2019	004661 QUILL CORPORATION	8330482		PD-OFFICE SUPPLIES DEPT PAPER	147.55
			8334597		PD-OFFICE SUPPLIES JAIL TONER	46.23
					Total :	193.78
170610	7/23/2019	000186 READYREFRESH BY NESTLE	09G0032672016		RCS FORD PK OFFICE SUPPLIES	38.31
			09G0032672024		RCS GC OFFICE SUPPLIES	38.31
			09G0032672032		RCS YTH CNTR SUPPLIES	38.31
			09G0032672057		RCS SENIOR CNTR SUPPLIES	62.39
			09G0032672065		RCS VETERANS PK SUPPLIES	58.01
					Total :	235.33
170611	7/23/2019	003631 RELX, INC.	140988520190630		PD-ADV SEARCHES SOFTWARE 6/	50.50
					Total :	50.50
170612	7/23/2019	004643 RESOURCE BUILDING MATERIALS	2648801		RCS SC BALLFIELD MAINT SUPPLI	629.94
					Total :	629.94
170613	7/23/2019	001885 ROADLINE PRODUCTS,INC	14906	04046	PW STREET SUPPLIES	9,953.18

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170613	7/23/2019	001885 001885 ROADLINE PRODUCTS,INC	(Continued)		Total :	9,953.18
170614	7/23/2019	008637 ROBERTSON'S READY MIX LTD	485069		PW-CONCRETE AT 5960 LANTO ST	995.60
					Total :	995.60
170615	7/23/2019	008887 SOURCE ONE OFFICE PRODUCTS	OEQT505721		FA OFFICE SUPPLIES	214.11
					Total :	214.11
170616	7/23/2019	002087 SOUTHERN CALIFORNIA EDISON	2244275970-071219		PW-6601 CLARA ST	28.98
			2269440798-071119		PW-6722 CLARA 6/10-7/10	1,143.88
					Total :	1,172.86
170617	7/23/2019	005452 STANDARD INSURANCE COMPANY	JUNE 2019		LIFE & ADD INS JUNE 2019	1,515.54
					Total :	1,515.54
170618	7/23/2019	002169 SUPER A FOODS	8613		RCS STAR SUPPLIES	16.38
					Total :	16.38
170619	7/23/2019	008781 SUREWAY TRANSPORTATION, PAUL SHAI 5760			RCS CAMP EXCURSIONS 6/28	800.00
					Total :	800.00
170620	7/23/2019	001447 TIME WARNER CABLE	332491061919		VOIP SRVCS 6/19-7/18 6722 CLARA	84.98
			56871301060119		VOIP SRVCS JUNE 2019	399.00
					Total :	483.98
170621	7/23/2019	004186 TPX COMMUNICATIONS	1169183540		TELECOMMUNICATIONS 5/23-6/22	1,417.18
					Total :	1,417.18
170622	7/23/2019	008767 TRIMMING LAND CO INC	11411	04084	RCS SPORTS CENTER TREE TRIMI	9,850.00
					Total :	9,850.00
170623	7/23/2019	007781 USA CLEANERS, ADOLFO RODRIGUEZ	15251		RCS DRY CLEANING TABLE COVEF	80.00
					Total :	80.00
170624	7/23/2019	009597 VERA HERNANDEZ, CHRISTIAN	289304		RCS SOFTBALL REFUND J.LOPEZ	75.00
					Total :	75.00
170625	7/23/2019	006130 VERIZON WIRELESS	9832416011		CM DATA COMM 6/20-7/19	152.19

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170625	7/23/2019	006130 006130 VERIZON WIRELESS	(Continued)		Total :	152.19
170626	7/23/2019	002398 WEBBS AUTO & TRUCK SERVICE INC	06302019		CD-CODE ENF FUEL EXP 6/2019	19,624.30
					Total :	19,624.30
170627	7/23/2019	009690 WEX BANK	60153570		PD-FUEL EXP 6/2019	1,492.29
					Total :	1,492.29
170628	7/23/2019	009366 ZARAGOZA, SANTOS JR.	79		RCS SHELTER DEP REFUND 7/6	75.00
					Total :	75.00
49 Vouchers for bank code : common						Bank total : 323,561.62
49 Vouchers in this report						Total vouchers : 323,561.62

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1363-WIRE	7/18/2019	003359 BANK OF THE WEST	Ben556566		FICA - SOC. SEC.: PAYMENT	115,147.76
					Total :	115,147.76
1364-WIRE	7/18/2019	003358 BANK OF THE WEST	Ben556570		STATE INCOME TAX: PAYMENT	34,743.48
					Total :	34,743.48
1365-WIRE	7/18/2019	001725 CALPERS	Ben556568		P/R 7/18/19	125,896.86
					Total :	125,896.86
1366-WIRE	7/18/2019	009439 MASS MUTUAL	Ben556572		MASS MUTUAL: PAYMENT	57,961.00
					Total :	57,961.00
170629	7/23/2019	009669 CENTER OF CA, OCCUPATIONAL HEALTH 64731706			PD-BOOKING EXAMS 6/26,27& 7/2	223.00
					Total :	223.00
170630	7/23/2019	008604 ACCOUNT 6746022400, U.S. BANK PARS	Ben556554		PARS: PAYMENT	4,476.90
					Total :	4,476.90
170631	7/23/2019	002946 AMERICAN PLANNING ASSOCIATION	063431-1947 1925431947		CD MEMBERSHIP FEE 2020	413.00
					CD MEMBERSHP FEE 2020	413.00
					Total :	826.00
170632	7/23/2019	000301 ANTHEM BLUE CROSS	000465198E 000949846G		RET HEALTH INS JULY 2019	4,988.21
					FA HEALTH INS JULY 2019	203,153.20
					Total :	208,141.41
170633	7/23/2019	009705 ANYTHING FOR SALINAS BAND, KAROL E 07252019		04100	RCS SUMMER CONCERTS 7/25 PEI	3,000.00
					Total :	3,000.00
170634	7/23/2019	009704 APEX PARKS GROUPS, LLC	0000051487	04101	RCS SUMMER CAMP EXCUR 7/26 -	1,299.48
					Total :	1,299.48
170635	7/23/2019	009009 BADGE FRAME INC	34516		PD-SUPPLIES FOR LT TIMMONS RE	608.79
					Total :	608.79
170636	7/23/2019	000284 BGPOA	Ben556560		NON-SWORN POA MEMBER-DUES,	2,373.00
					Total :	2,373.00

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170637	7/23/2019	000302 BLUE DIAMOND MATERIALS	1541942		PW-CONCRETE/ASPHALT DUMP FI	350.00
					Total :	350.00
170638	7/23/2019	007091 BOSS AIR MECHANICAL	8253		PW-SRVC/REPAIR A/C RM AT PD	993.00
					Total :	993.00
170639	7/23/2019	007983 BRACAMONTES, CHRISTOPHER JASON	JULY 2019		RCS FOLKLORICO INST JULY	203.00
					Total :	203.00
170640	7/23/2019	007680 BROADCAST MUSIC INC.	35314378		RCS MUSIC LIC AGREEMENT 19-20	358.00
					Total :	358.00
170641	7/23/2019	003636 CALIFORNIA POLICE CHIEFS ASSOC	13674		PD-2019/20 ANNUAL MEMBERSHP	695.00
					Total :	695.00
170642	7/23/2019	006083 CEA BG CITY EMPLOYEES	Ben556548		BGCEA: PAYMENT	984.00
					Total :	984.00
170643	7/23/2019	006722 CITY EMPLOYEES ASSOC.	Ben556550		BGPWA DUES: PAYMENT	306.00
					Total :	306.00
170644	7/23/2019	003671 COMMAND SECURITY CORPORATION	597326		RCS SPRT CTR SECURITY 7/1-7TH	1,080.00
					Total :	1,080.00
170645	7/23/2019	007417 CRUZ, JOSE MANUEL	JULY 2019		RCS KARATE INST JULY 2019	770.00
					Total :	770.00
170646	7/23/2019	008852 CRUZ, MARIA E.	JULY 2019		RCS BALLET INST JULY 2019	1,218.00
					Total :	1,218.00
170647	7/23/2019	008785 FLEMING, RONNIE	71019		RCS TEEN BASKETBALL OFFICIAL	918.00
					Total :	918.00
170648	7/23/2019	006521 FRANCHISE TAX BOARD	Ben556556		GARNISHMENT: PAYMENT	411.70
					Total :	411.70
170649	7/23/2019	009084 FRONTIER CALIFORNIA INC.	1032228		FRAME RELAY 6/25-7/24/19	556.50
			2091195514-070419		PD- FRAME RELAY CIRCUIT 7/4-8/3	565.53

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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170649	7/23/2019	009084 009084 FRONTIER CALIFORNIA INC	(Continued)		Total :	1,122.03
170650	7/23/2019	000966 GUTIERREZ, MARIA	JULY 2019		RCS AEROBICS INS JULY 2019	696.50
					Total :	696.50
170651	7/23/2019	001025 HOME DEPOT	001809/1231401		RCS BGVP GR SUPPLIES	83.96
			001811/1231403		RCS BGVP SUPPLIES	479.73
			003047/9086092		PW-IRRIG SUPPLIES	51.25
					Total :	614.94
170652	7/23/2019	009714 INVESTMENTS, LLC, CALIFORNIA CINEM/	UODGAM5U		RCS KK SUMMER DAY CAMP 8/2	547.49
					Total :	547.49
170653	7/23/2019	008730 JHM & CARSON SUPPLY, INC	47067/3		PW-IRRIG SUPPLIES /BGVP	696.10
			47101/3		PW-IRRIG SUPPLIES FDPK	701.52
					Total :	1,397.62
170654	7/23/2019	004019 KAISER FOUNDATION HEALTH PLAN	JULY 2019		FA HEALTH INS JULY 2019	60,944.03
					Total :	60,944.03
170655	7/23/2019	006150 LA COUNTY AUDITOR CONTROLLER	19ME0472		PD-CORONERS REPORT	108.00
					Total :	108.00
170656	7/23/2019	008684 LGP EQUIPMENT RENTALS INC	110619		PW-CONCRETE AT 7855 GILLAND /	316.75
					Total :	316.75
170657	7/23/2019	001201 LOS ANGELES COUNTY SHERIFF'S	Ben556564		GARNISHMENT: PAYMENT	100.00
					Total :	100.00
170658	7/23/2019	009170 MAHANA DANCE COMPANY, SUNNY PUR	072619		RCS STAR PRGM ENTERNMNT 7/26	695.00
					Total :	695.00
170659	7/23/2019	009715 MALDONADO MARTINEZ, FELIPE DE JESI	1991		RCS SHELTER DEP REFUND 7/6	50.00
					Total :	50.00
170660	7/23/2019	001491 MOBILE MINI INC.	9006620031		PD-CONTRACT SRVCS 7/4-31ST	77.75
					Total :	77.75
170661	7/23/2019	001562 NATIONAL CONSTRUCTION RENTALS	5417888		PD-STRINGER POLE 6/27-7/24	42.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170661	7/23/2019	001562 001562 NATIONAL CONSTRUCTION	(Continued)		Total :	42.16
170662	7/23/2019	001629 OFFICE TEAM	53823782		TEMP WORKER L.GARCIA 7/5	498.40
					Total :	498.40
170663	7/23/2019	009662 P.L. PERRIN & ASSOCIATES	1905		PD-POLYGRAPH EXAM 7.3	235.00
			1906		PD-POLYGRAPH EXAM 7/10	235.00
					Total :	470.00
170664	7/23/2019	007668 PACIFIC TELEMAGEMENT SRVCS	2022404		PD-PUBLIC PAY TELEPHONE JULY:	82.87
					Total :	82.87
170665	7/23/2019	008044 PAL PROGRAM	Ben556558		PAL PROGRAM: PAYMENT	405.00
					Total :	405.00
170666	7/23/2019	006535 PARTY ON RENTALS, MSE INC	T3639		RCS COOLCHELLA 7/15	901.80
			T3640		RCS COOLCHELLA 7/18	529.20
			T3641		RCS COOLCHELLA 7/22	901.80
			T3642		RCS COOLCHELLA 7/25	529.20
			T3649		RCS COOLCHELLA 7/17	910.80
			T3650		RCS COOLCHELLA 7/24	910.80
					Total :	4,683.60
170667	7/23/2019	006494 REEVES CO. INC.	390928		PD-NAMEPINS RAISED FLAG SANT	19.21
					Total :	19.21
170668	7/23/2019	008637 ROBERTSON'S READY MIX LTD	488143		PW-CONCRETE AT 6440 JABONERI	913.68
					Total :	913.68
170669	7/23/2019	004353 ROSE CLEANERS	23442		PD-JAIL UNIFORMS & LINEN CLEA	115.25
			23498		PD-JAIL UNIFORMS & LINEN CLEA	36.00
					Total :	151.25
170670	7/23/2019	001921 ROSEBURROUGH TOOL COMPANY	530829		PW-MISC CONCRETE TOOLS/ST CI	832.01
					Total :	832.01
170671	7/23/2019	009583 SEAMLESSDOCS	2915	04092	FA GO DIGITAL SERVICES (PAPERL	2,950.00
					Total :	2,950.00

Voucher List
CITY OF BELL GARDENS

Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170672	7/23/2019	002105 SPARKLETT'S	4513853071319 9232598071319		FA WATER SRVCS 6/26-7/10/19 CD WATER SRVC JULY 2019	50.97 71.95 Total : 122.92
170673	7/23/2019	000594 STATE DISBURSEMENT UNIT	Ben556562		GARNISHMENT: PAYMENT	391.45 Total : 391.45
170674	7/23/2019	007554 STEAMX,LLC, MIKE J. MANCE	52758		PW-PRESSURE WASHER PARTS F	78.18 Total : 78.18
170675	7/23/2019	002169 SUPER A FOODS	0740 2663 7891 070119 7892		RCS NYC JULY SUPPLIES RCS STAR SUPPLIES RCS DAY CAMP SUPPLIES RCS DAY CAMP SUPPLIES	28.27 29.63 43.94 40.87 Total : 142.71
170676	7/23/2019	001447 TIME WARNER CABLE	56871301070119		VOIP SRVCS JULY 2019	399.00 Total : 399.00
170677	7/23/2019	004186 TPX COMMUNICATIONS	1180228930 1181290320		TELECOMMUNICATIONS 6/23-7/22 IT DATA COMMUNICATIONS	1,419.28 1,939.24 Total : 3,358.52
170678	7/23/2019	002262 TRIANGLE SPORTS, INC	38748 38768		RCS STAFF SHIRTS RCS SM FRY TBALL PRACTICE BAL	210.24 379.97 Total : 590.21
170679	7/23/2019	002843 US POSTAL SERVICE	FALL2019		RCS FALL CATALOG POSTAGE	1,700.00 Total : 1,700.00
170680	7/23/2019	007781 USA CLEANERS, ADOLFO RODRIGUEZ	48529		RCS DRY CLEANING TABLE COVEF	32.00 Total : 32.00
170681	7/23/2019	000337 VEHICLE REG. COLLECTIONS	Ben556552		GARNISHMENT: PAYMENT	186.35 Total : 186.35
170682	7/23/2019	002380 VISION SERVICE PLAN	JULY 2019		FA VISION INS JULY 2019	7,387.26 Total : 7,387.26

07/25/2019 9:36:47AM

Voucher List
CITY OF BELL GARDENS

Page: 6

Bank code : common

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
170683	7/23/2019	007818 WHITTIER POLICE DEPARTMENT	19MAV001		PD-ANNUAL MUTUAL AID VEH AGR	500.00
					Total :	500.00

59 Vouchers for bank code : common

Bank total : 655,591.27

TRANSFER	7/18/2019	BANK OF THE WEST	P/R		NET PAYROLL	511,848.06
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59 Vouchers in this report

Total vouchers : 1,167,439.33



**CITY OF BELL GARDENS
OFFICE OF THE CITY MANAGER**

AGENDA REPORT

Item 3.

TO:	Honorable Mayor and City Council Members
FROM:	Michael B. O'Kelly, City Manager
BY:	Vanessa Quiroz, Acting City Clerk
SUBJECT:	APPROVAL OF JULY 22, 2019 CITY COUNCIL MINUTES
DATE:	August 12, 2019

RECOMMENDATION:

It is staff recommendation that the City Council approve the attached minutes.

BACKGROUND/DISCUSSION:

Every City Council Meeting, the City Clerk summarizes the actions and comments made by the City Council.

CONCLUSION:

If approved, the minutes of the Regular City Council Meeting will be archived in the City Clerk's Office.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

Exhibit 1 - Minutes of July 22, 2019

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Marc Tran, Interim Assistant City Attorney for Rick R. Olivarez, Interim City Attorney

Will Kaholokula, Director of Finance and Administrative Services



**CITY OF BELL GARDENS
CITY COUNCIL
REGULAR MEETING – CLOSED SESSION
MONDAY, JULY 22, 2019, 5:00 P.M.
MINUTES**

LOCATION: CITY COUNCIL CHAMBER, 7100 GARFIELD AVENUE, BELL GARDENS, CA

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (562) 806-7704. Notification 48 business hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

CALL TO ORDER – Mayor Cortez called the meeting to order at 5:04 p.m.

ROLL CALL OF CITY COUNCIL MEMBERS

Present: Council Members Aceituno, Barcena, Rodriguez; Mayor Pro Tem Flores;
Mayor Cortez
Absent: None

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

Mayor Cortez opened the public comment period. There were no speakers. Mayor Cortez closed the public comment period and asked Interim City Attorney Rick Olivarez to announce the Closed Session items. Interim City Attorney Olivarez announced that the Council would recess to discuss the three items posted on the agenda. The Council then recessed to the Council Conference Room (see page _ for report on Closed Session) at 5:00 p.m. to discuss the following matters:

CLOSED SESSION

1. **Conference with Legal Counsel – Anticipated Exposure to Litigation Pursuant to Government Code Section 54956.9 Subdivisions (d)(2) and (e)(1)**
One potential case.
2. **Closed Session Pursuant to Government Code Section 54957 – Public Employee Performance Evaluation**
Title of Employee: City Clerk
3. **Public Employee Discipline/Dismissal/Release Pursuant to Government Code Section 54957**
One (1) matter



**CITY OF BELL GARDENS
CITY COUNCIL
REGULAR MEETING
MONDAY, JULY 22, 2019, 6:00 P.M.
MINUTES**

LOCATION: CITY COUNCIL CHAMBER, 7100 GARFIELD AVENUE, BELL GARDENS, CA

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (562) 806-7704. Notification 48 business hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

CALL TO ORDER – Mayor Cortez called the meeting to order at 6:03 p.m.

ROLL CALL OF CITY COUNCIL MEMBERS

Present: Council Members Aceituno, Barcena, Rodriguez; Mayor Pro Tem Flores;
Mayor Cortez
Absent: None

CLOSED SESSION REPORT

Closed session report was provided at the end of the meeting.

PRESENTATIONS

- **Southeast Water Efficiency Project**
Tammy Hierlihy from Central Basin Water District provided a presentation on the Southeast Water Efficiency Project to Council.
- **Certificate of Recognition for BGHS and CSUN Alumni Fred Fregoso**
This presentation was postponed to the August 12, 2019 City Council Meeting.
- **Eco-Rapid Transit - West Santa Ana Branch Presentation by Michael Kodama**
City of Artesia Council Member and Vice Chair Eco-Rapid Transit member Ali Sajjad Taj thanked Mayor Pro Tem Lisseth Flores for being a member and introduced Michael Kodama. Mr. Kodama thanked the Council, City Manager Michael O'Kelly and Director of Public Works Chau Vu and provided an update on the project to Council.

PUBLIC HEARING (Item No. 1)

1. ZONING CODE AMENDMENT NO. 2017-060 - ORDINANCE NO. 884 COMMERCIAL BUILDING SETBACKS

The City Council will consider Zoning Code Amendment No. 2017-060 and introduction of Ordinance No. 884 which proposes to amend Chapter 9.12, "Commercial Zones," Section 9.12.040, "Development Standards," Table 9.12.B. "Commercial Development Standards Matrix," eliminating the requirement for a rear yard and a side yard building setback in the C-S (Commercial Service and Professional), C-3 (Medium Commercial), C-4 (Heavy Commercial), and CM (Commercial Manufacturing) zoning districts where properties with the above said zoning about existing nonconforming residential or open space uses.

Recommendation:

It is the recommendation of the Planning Commission that the City Council take the following action:

1. Approve Zoning Code Amendment No. 2017-060 and introduce and waive first reading of Ordinance No. 884 amending the Bell Gardens Municipal Code Title 9 Zoning and Planning regulations as follows:
 - a. Amend Chapter 9.12, "Commercial Zones," Section 9.12.040, "Development Standards," Table 9.12.B. "Commercial Development Standards Matrix," eliminating the requirement for a rear yard and a side yard building setback in the C-S (Commercial Service and Professional), C-3 (Medium Commercial), C-4 (Heavy Commercial), and CM (Commercial Manufacturing) zoning districts where properties with the above said zoning abut existing nonconforming residential or open space uses.

Mayor Cortez announced the Public Hearing Item No. 1 and stated that this item was continued from the July 8, 2019 City Council Meeting.

At this point (6:26 p.m.) Council Member Aceituno left the dais.

City Manager O'Kelly announced this is the sixth time this item has come back to Council.

Acting Community Development Director/City Planner Carmen Morales gave a brief summary and PowerPoint Presentation.

Mayor Cortez opened the public comment period at 6:29 p.m.

There were no public comments.

Mayor Cortez closed the public comment period at 6:29 p.m.

There were no Council Member comments.

No action was taken on this item.

AYES: None
NOES: None
ABSENT: None
ABSTAIN: None

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

Mayor Cortez announced a letter was submitted from Josephina Huerta expressing her support to Item No. 8 – ADOPTION OF ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BELL GARDENS AMENDING CHAPTER 16.40 TO PROHIBIT THE SALES AND USE OF ALL FIREWORKS WITHIN THE CITY. Interim City Attorney Rick Olivarez read the letter aloud. Original letter attached.

CONSENT CALENDAR (Items No. 2-5)

A motion was made by Mayor Cortez, and seconded by Mayor Pro Tem Flores, to approve the consent calendar.

The motion carried 4-0 with the following vote.

AYES: Council Members Barcena, Rodriguez; Mayor Pro Tem Flores; Mayor Cortez
NOES: None
ABSENT: Council Members Aceituno
ABSTAIN: None

1. GENERAL MOTION TO WAIVE FULL READING AND APPROVE ORDINANCES BY TITLE ONLY PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 36934

In order to expedite the conduct of business at City Council meetings, California State Law (California Government Code Section 36934) allows Ordinances to be read by title if a majority of the legislative body supports the motion to waive the full reading.

Recommendation: It is staff recommendation that the City Council approve a general motion to waive full reading and approve Ordinances by title only pursuant to California Government Code Section 36934.

2. APPROVAL OF JULY 8, 2019 CITY COUNCIL MINUTES

July 8, 2019 - Closed Session and Regular Meeting Minutes

Recommendation:

It is staff recommendation that the City Council approve the attached minutes.

4. WARRANT REGISTERS AND WIRE TRANSFERS

In approving the action of receiving and filing the warrant registers, the official minutes of the Bell Gardens City Council should state that each individual member of the City Council is not voting on, influencing the outcome of, or participating in approving, accepting, receiving or filing any warrant which bears the name of the same council member, or pays for any costs or expenses, or otherwise benefits the same named council member. Each council member will not be participating, influencing or voting on any such warrant bearing their name or which benefits the same named council member, but with that exception is voting in favor of receiving and filing all other warrants contained in this report, unless otherwise noted on the record at the time of the approval of the action required by this report.

Recommendation:

It is staff recommendation that the City Council receive and file the warrant registers, wire transfers, and net payrolls dated 06/20/19, 06/25/19, and 07/02/19.

5. MAY 2019 TREASURER'S REPORT

The Treasurer's Report is a list of cash and investments for the month.

Recommendation:

It is staff recommendation that the City Council receive, approve, and file the May 2019 Treasurer's Report.

DISCUSSION (Items No. 6-8)

6. AMENDMENT WITH KOA CORP FOR PARKING STUDY PROPOSAL

Staff was directed by Council to evaluate parking demand and capacity within the southern portion of the City. KOA Corp offered the best pricing for this project for \$41,890 which will result in a parking study analysis documenting existing parking supply, demand, vehicle origin, residential density as well as recommended actions.

Recommendation:

It is staff's recommendation that the City Council approve Resolution 2019-38 authorizing the City Manager to execute an agreement with KOA Corp. to conduct a parking study in two neighborhoods in the southern part of Bell Gardens.

City Manager Michael O'Kelly introduced the item.

Director of Public Works Chau Vu provided a PowerPoint Presentation.

Council Member Rodriguez asked for a breakdown of the specific items that would be studied.

Director of Public Works Chau Vu introduced KOA Corp Senior Planner Carlos Velasquez to provide further detail.

After further discussion, a motion was made by Mayor Cortez, and seconded by Mayor Pro Tem Flores, to approve Resolution No. 2019-38 authorizing the City Manager to execute an agreement with KOA Corp. to conduct a parking study in two neighborhoods in the southern part of Bell Gardens.

The motion carried 4-0 with the following vote.

AYES:	Council Members Rodriguez, Barcena; Mayor Pro Tem Flores; Mayor Cortez
NOES:	None
ABSENT:	Council Member Aceituno
ABSTAIN:	None

7. DISCUSSION ON BGPD POLICY 413 IMMIGRATION VIOLATIONS

Briefing on Bell Gardens Police Department policy and procedure regarding immigration violations and recent history of participation in U.S Customs Enforcement (ICE) Operations and ICE Detainers.

Recommendation:

It is staff recommendation that City Council receive and file this report.

City Manager Michael O'Kelly introduced the item.

Chief of Police Fairfield gave PowerPoint presentation.

After further discussion, a motion was made by Mayor Cortez, and seconded by Mayor Pro Tem, to receive and file this report.

The motion carried 4-0 with the following vote.

AYES: Council Members Rodriguez, Barcena; Mayor Pro Tem Flores; Mayor Cortez
NOES: None
ABSENT: Council Members Aceituno
ABSTAIN: None

8. **ADOPTION OF ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BELL GARDENS AMENDING CHAPTER 16.40 TO PROHIBIT THE SALES AND USE OF ALL FIREWORKS WITHIN THE CITY**

Fireworks Ordinance banning all fireworks, including Safe and Sane Fireworks, in the City of Bell Gardens by the amendment of Chapter 16.40 (Fireworks) of the City of Bell Gardens Municipal Code.

Recommendation:

It is staff recommendation that the City Council waive second reading and adopt Ordinance No. 894 amending Chapter 16.40 of Title 16 of the City of Bell Gardens Municipal Code, in its entirety, in order to implement a total ban of all fireworks, including those referred to as "safe and sane" fireworks.

City Manager Michael O'Kelly introduced the item.

Interim Assistant City Attorney Marc Tran gave an oral report.

Council expressed support for bringing the City's 4th of July event back.

After further discussion, a motion was made by Council Member Rodriguez, and seconded by Mayor Pro Tem Flores, to waive second reading and adopt Ordinance No. 894 amending Chapter 16.40 of Title 16 of the City of Bell Gardens Municipal Code, in its entirety, in order to implement a total ban of all fireworks, including those referred to as "safe and sane" fireworks.

The motion carried 4-0 with the following vote.

AYES: Council Members Rodriguez, Barcena; Mayor Pro Tem Flores; Mayor Cortez
NOES: None
ABSENT: Council Members Aceituno
ABSTAIN: None

PUBLIC COMMENTS ON NON-AGENDA ITEMS UNDER THE SUBJECT MATTER JURISDICTION OF THE CITY COUNCIL

Stella Ursua commented on the GRID Alternatives-Greater Los Angeles free solar cost program and the Transformative Climate Communities Grant and provided flyers for Council.

CITY COUNCIL MEMBER COMMENTS

Council Member Rodriguez thanked everyone in attendance, directors and staff. She also thanked the new council for making these difficult decisions. She stated changes needed to be made in order for the City to move forward.

Council Member Barcena thanked everyone for attending the meeting. He also commented on his efforts to search for other parking solutions and the possibility of residents legally parking in front of their driveways. He also provided an update on the Aquatics Center Ad Hoc Committee.

Mayor Pro Tem Flores thanked everyone for attending the Council meeting. She directed staff to install banners on Eastern Avenue and Garfield Avenue honoring the active men and women of the military. She also requested recycle bins to be installed throughout the City. She asked staff to look into placing soap dispensers and changing stations outside of the men and women's restrooms at the parks. She also directed the City Manager to move forward with the efforts to beautify the City through a new art competition held among Bell Gardens High School Students that would allow them to paint the City's electrical boxes. She emphasized this would help create City pride among Bell Gardens residents. She also mentioned bringing a farmers market and in this way promoting a healthier lifestyle throughout the City. She provided an update on the Aquatics Center Ad Hoc Committee and commented on their efforts to provide accessible transportation to nearby aquatics facilities. She also directed the City Attorney to provide Council with a review of the nepotism ordinance that was previously passed during the next council meeting. Lastly, she thanked everyone for attending and thanked the City Manager for doing a great job. She dedicated the meeting to the U.S. women's soccer team for their win.

Mayor Cortez thanked everyone for attending the Council meeting. She thanked Council Member Barcena for bring up the possibility of residents legally parking in front of their driveways. She also commented on the banners and asked the City Manager if banners could be placed for the students during graduation day. She thanked Mayor Pro Tem Flores and expressed her excitement for bringing a farmers market to the City.

CLOSED SESSION REPORT

Interim City Attorney Rick Olivarez stated that the City Council recessed into Closed Session with all members being present to discuss items No. 1 through 3 on the Closed Session Agenda. He stated with respects to item No. 1 City Council received a briefing from staff to determine this matter, but no final action was taken in Closed Session. He stated there was nothing further to report at this. He stated with respects to item No. 2 the City Council continued the evaluating of the City Clerk from the previous City Council meeting and no final action was taken. He also stated with respects to item No. 3 the City Council agreed to accept the resignation of the City Clerk with a 4-1 vote with Council Member Aceituno voting no. He further stated that the City Clerk, in exchange for a total of 6 months' severance, partial being paid by the City's JPIA, would agree to enter into a separation release agreement with terms, which would be negotiated with the City Attorney and the City Clerk. He also stated that the agreement would be brought back to Council for approval at a later date.

CITY COUNCIL MEMBER COMMENTS (Continued)

Mayor Cortez announced "The Devil We Know" documentary screening on Thursday, August 29, 2019 at 5:30 p.m. at Bell Gardens High School hosted by the Assembly member Cristina Garcia's office and the City and asked everyone to save the date.

ADJOURNMENT – Mayor Cortez adjourned the City Council meeting at 7:51 p.m.

Vanessa Quiroz
Acting City Clerk

Josefina Huerta: letter To be read during public comment at the council meeting on July 22, Bell Gardens City Hall.

Good evening thank you for reading my letter. I'm sorry I couldn't attend in person. I just want to thank the council for your work and for finally getting rid of the fireworks that has tormented my family and I for years. I have a 16-year-old daughter with severe autism and she is a victim of the firework abuse in this city. For example two days ago she was sleeping when in the middle of the night a firework went off and she woke up and started banging her head against her bed, she was screaming the noise is so loud that it pushed her to become violent. My daughter doesn't stop shaking until hours later because of a single firework. On Fourth of July I usually have to escape Bell Gardens somewhere near the beach and get a hotel because it is impossible for my daughter to be in the city with fireworks like this are going on all day, week and month. I used to call the police every time my neighbors would be lighting up illegal fireworks so that the police can come and cite them but police never came. I will no longer waste my energy and time calling the police department frustrated asking them to please come and cite my neighbors who I am watching with my own eyes burn illegal fireworks. The police hasn't done nothing to support us or help us I am happy that you guys are taking action upon yourself. For my family, and neighbors it's heartbreaking to watch my daughter have to break down every time these fireworks go off. And I also like to point out that I have a husky and a Labrador who howl at the fireworks and shake and shiver because these noises are abnormal to animals. Again, I just want to thank you for doing the job that everyone has ignored for years. And please police department I hope that after this new law comes in you finally start doing your job and stop being so lazy or hire new people who want to actually follow a firework and find out where it's coming from. Because what's happening right now is not working so we must change the way you are doing things. And I will not disclose my address because I wanted to be as honest as possible without police retaliation. Thank you council and good luck with other new laws that you will bring.

Sincerely, Josefina Huerta a Bell Gardens resident of 19 years.



**CITY OF BELL GARDENS
OFFICE OF THE CITY MANAGER**

AGENDA REPORT

Item 4.

TO:	Honorable Mayor and City Council Members
FROM:	Michael B. O'Kelly, City Manager
BY:	Will Kaholokula, Director of Finance and Administrative Services Nicholas Razo, Administrative Services Manager Christian Navarro, Administrative Specialist
SUBJECT:	CLAIM REJECTION
DATE:	August 12, 2019

RECOMMENDATION:

It is staff recommendation that the City Council reject the following claims and the claimants and/or their representatives be notified:

- Edwin Cruz v. City of Bell Gardens (DOE 11/24/2018; DOR 05/22/2019)
- Parra et al v. City of Bell Gardens (DOE 10/1/2018; DOR 4/2/2019)

The City's general liability claims administrator, Carl Warren & Company, recommends that these claims be rejected. The claimants, subject to certain exceptions, shall have up to six months to file a court action subsequent to the City Council's rejection.

BACKGROUND/DISCUSSION:

The City Clerk's Office received the claims and City staff directed the claims to the City's general liability claims administrator Carl Warren & Company for processing, review, and investigation.

CONCLUSION:

After carefully reviewing and investigating the claims, Carl Warren & Company and City staff determined that the City is not liable for the claims and recommend rejection.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

Exhibit A - Claim Rejection Letter (Cruz, Edwin)

Exhibit B - Claim Rejection Letter (Parra et al)

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Marc Tran, Interim Assistant City Attorney for Rick R. Olivarez, Interim City Attorney

Will Kaholokula, Director of Finance and Administrative Services



CITY OF BELL GARDENS
Human Resources Department
7100 Garfield Avenue, Bell Gardens, CA 90201
www.bellgardens.org

(562) 806-7700

June 25, 2019

Edwin Cruz c/o
Michael H. Artan
Michael H. Artan, APC
One Wilshire Blvd, Suite 2200
Los Angeles, CA 90017

Subject: Claim for Damages: Edwin Cruz vs. City of Bell Gardens
Date of Event: November 24, 2018
Date Claim Filed: May 22, 2019

Dear Mr. Edwin Cruz:

NOTICE IS HEREBY GIVEN that the claim which you presented to the City Clerk of the City of Bell Gardens on May 22, 2019, was rejected on June 24, 2019.

WARNING

Subject to certain exceptions, you have only six (6) months from the date of this notice was deposited in the United States mail to file a court action on this claim. (See Government Code Section 945.6). You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

Please be advised that if it is determined that a lawsuit arising out of this denied claim is frivolous, the City of Bell Gardens intends to seek attorney's fees and costs from the plaintiff and/or the plaintiff's attorney pursuant to state law, including but not limited to Code of Civil Procedure, Section 128.5.

Sincerely,

Nicholas Razo
Administrative Services Manager
City of Bell Gardens

cc: Carl Warren & Co.

April 4, 2019

TO: City of Bell Gardens

ATTENTION: Nick Razo

RE: Claim	:	Parra et al vs. Bell Gardens
Claimants	:	Fabian Parra, Ricardo Parra Jr., Rene Parra, Oscar Parra & Minerva Vargas
Member	:	City of Bell Gardens
Date Rec'd by Mbr	:	4/2/19
Date of Event	:	10/1/18
CW File Number	:	1993267 CBV

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION: Send a standard rejection letter to the claimant.**

Please include a Proof of Mailing with your rejection notice to the claimant. An exemplar copy of a Proof of Mailing is attached. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned claims specialist.

Very Truly Yours,

CARL WARREN & CO.

Timothy M. Varon

Timothy M. Varon
Claims Supervisor



CITY OF BELL GARDENS

OFFICE OF THE CITY MANAGER

AGENDA REPORT

Item 5.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Chau L. Vu, Director of Public Works
SUBJECT: DRIVEWAY PARKING PERMIT SURVEY
DATE: August 12, 2019

RECOMMENDATION:

It is staff recommendation that the City Council provide staff direction on whether to pursue an ordinance allowing residents to park in front of their own driveways.

BACKGROUND/DISCUSSION:

Parking spaces are in high demand in the entire city. Although the California Vehicle Code prohibits motorists from parking cars so that they block driveways, it also specifically allows cities to create permit programs to allow property owners to park in front of their own driveways. For Bell Gardens, this would potentially free up 1,000 parking spaces within the city since there are about 1,000 single family units. Allowing 2 or more units to block a private driveway would be difficult to control with multiple tenants and pose a safety concern in case of emergencies.

Staff surveyed several cities that adopted parking programs for residents to park in front of their own driveways. Below is the summary of the survey.

	Lawndale	Long Beach	Santa Monica	San Francisco
# of units on lot	one house per lot	exclusive use of one (1) household on 1 unit	1 unit Commercial only	1-2 units
Term of parking permit	1 year	Calendar year	1 year	No permit required
Minimum Driveway requirement	N/A	8' in width	At least 20' in length	Vehicle does not extend into sidewalk
Vehicle registered to property?	Yes.	No. Driveway parking permits are address and location specific.	No.	Yes, vehicle's license plate is registered to the building's address
How many permits	1 per property, may be used by visitors to applicant's address	1, may be transferred between vehicles registered to the same address	TBD by permit	N/A
Other Requirements	parking district must be at least 3,600 contiguous linear feet, At least two-thirds	driveway parking permit will not be issued for driveways located within twenty-five feet		

	(2/3) of the households sign petition	(25') of a corner or within fifteen feet (15') of a fire hydrant		
District or Citywide?	District	District	District	Citywide
FEES	\$5-10K (applicant pays traffic study)	\$170.00 initial +35.00 renewal	\$15.00	N/A

If staff was to develop a parking program, it would be most similar to the City of Long Beach. Staff has attached the permit application from the City of Long Beach as an example. Should the City Council decide to proceed with a parking permit program, an ordinance would need to be established to set forth procedures and requirements for the proposed program. A fee would also be charged to defray the cost of administering the program.

CONCLUSION:

Should the City Council decide to proceed with this parking program, an ordinance would need to be established to set forth procedures, requirements, and fees for the proposed program.

FISCAL IMPACT:

A fee would be charged to defray the cost of administering the program. The proposed fee could be the same cost for an encroachment permit which is set at \$140 for issuance and inspection.

ATTACHMENTS:

Exhibit 1 - City of Long Beach Permit Application

Exhibit 2 - Parking Survey

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Marc Tran, Interim Assistant City Attorney for Rick R. Olivarez, Interim City Attorney

Will Kaholokula, Director of Finance and Administrative Services



APPLICATION FOR DRIVEWAY PARKING PERMIT

1. Name of Applicant/Occupant: _____ Phone #: _____
2. Address: _____ E-mail Address: _____
3. Type of property: Single-Family Home ☐ Duplex ☐ Apartment ☐ Condo ☐
4. Number of Households residing at property: One ☐ Two ☐ Three or More ☐
5. Number of off-street parking spaces at property: _____ (include marked spaces, driveways, & garages)
6. Do you have access to off-street parking at your residence? Yes ☐ No ☐
If yes, explain why your garage and/or driveway does not meet your needs:

7. List vehicles at address (attach additional sheets if necessary):

<u>Make</u>	<u>Model</u>	<u>License</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
8. If you are not the owner of this property, please have the owner (or property manager) attest to their support of the application by completing below:

Name _____ Address _____
Phone # _____ Signature _____
9. Provide proof of residency by either attaching a copy of a current utility bill or your California Drivers License.
10. I have read and understand the permit terms outlined on the reverse of this application. Yes ☐ No ☐
11. Permit Fees:

Application	\$170.00	Non-refundable and is due with submittal of this application (Make Checks Payable to City of Long Beach)
Annual Permit	\$35.00	Due when approval of application is granted and each year thereafter. (Do not include this fee when submitting this application)
12. Sign and date the reverse of this application.

APPLICATION FOR DRIVEWAY PARKING PERMIT

PERMIT TERMS

1. To be eligible for a permit a driveway must provide access to a single-family residential property in the parking impacted area as maintained by the Office of the Director of Development Services. A map is also available online at: www.lbds.info/planning click on the Maps & Demographics link.
2. To be eligible for a permit a driveway must be at least 8 feet in width and be located at least 25 feet from intersections and 15 feet from fire hydrants.
3. The driveway for which the Driveway Parking Permit is issued must be designated for the exclusive use of one household.
4. Issuance of a Driveway Parking Permit does not guarantee a parking space if there is insufficient space between other legally parked vehicles.
5. Driveway Parking Permits are address and location specific. They may be transferred between vehicles.
6. Driveway Parking Permits do not authorize parking on a sidewalk.
7. A Driveway Parking Permit will not be issued where parking in front of such driveway would post a safety hazard, in the opinion of the City Traffic Engineer or Fire Marshall.
8. The City may revoke a Driveway Parking Permit at any time.

In submitting this application I understand and agree to the following:

- The evaluation process may involve City staff entering my property for the purpose of confirming information provided and to ascertain the presence, if any, of off-street parking spaces.
- Approval of this application does not constitute a permanent agreement to provide a Driveway Parking Permit. An annual renewal process is required to assure continued eligibility.
- Applicants granted permits are required to notify the City Traffic Engineer within 30 days of any changes to the information provided on the application. Failure to do so is grounds for revocation of the permit.
- I understand that intentionally providing false information on this application or misuse of the Driveway Parking Permit is grounds for revocation of the permit.
- I hereby affirm under penalty of perjury that the information provided on this application is complete and correct.

QUESTIONS:

Contact: Teresa Dennis (562) 570-6331

SIGNATURE OF APPLICANT: _____ DATE _____

RETURN COMPLETED FORM AND ATTACHMENTS TO:

City Traffic Engineer
411 West Ocean Boulevard
4th Floor
Long Beach, CA 90802
Fax: 562-570-7161

DRIVEWAY PARKING PERMIT SURVEY

	Lawndale	Long Beach	Santa Monica	San Francisco
# of units on lot	one house per lot	exclusive use of one (1) household on 1 unit	1 unit Commercial only	1-2 units
Term of parking permit	1 year	Calendar year	1 year	No permit required
Minimum Driveway requirement	N/A	8' in width	At least 20' in length	Vehicle does not extend into sidewalk
Vehicle registered to property?	Yes.	No. Driveway parking permits are address and location specific.	No.	Yes, vehicle's license plate is registered to the building's address
How many permits	1 per property, may be used by visitors to applicant's address	1, may be transferred between vehicles registered to the same address	TBD by permit	N/A
Other Requirements	parking district must be at least 3,600 contiguous linear feet, At least two-thirds (2/3) of the households sign petition	driveway parking permit will not be issued for driveways located within twenty-five feet (25') of a corner or within fifteen feet (15') of a fire hydrant		
District or Citywide?	District	District	District	Citywide
FEES	\$5-10K (applicant pays traffic study)	\$170.00 initial +35.00 renewal	\$15.00	N/A

*Issuance of a driveway parking permit does not guarantee a parking space if there is insufficient space between other legally parked vehicles.