



CITY OF BELL GARDENS
CITY COUNCIL / SUCCESSOR AGENCY TO THE COMMUNITY
DEVELOPMENT COMMISSION
JOINT MEETING
MONDAY, FEBRUARY 13, 2023, 6:00 PM
AGENDA

LOCATION: CITY COUNCIL CHAMBERS, 7100 GARFIELD AVENUE, BELL GARDENS, CA 90201

On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19. On September 16, 2021, Governor Newsom signed Assembly Bill 361 (AB 361), which was effective immediately and amends Government Code section 54953 to allow a local legislative body to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to observe and to address the local legislative body. Pursuant to AB 361, please be advised that members of the Bell Gardens City Council / Successor Agency to the Community Development may participate in meetings telephonically. The meeting will be held at Bell Gardens City Hall in the Council Chambers. The public may attend the meeting in person or may view the meeting online. The meeting will be recorded and live streamed on the City's website at <https://www.bellgardens.org/i-want-to/watch-city-council-meetings>.

ACCESSIBILITY: If requested, the agenda and backup materials will be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Any person who requires a disability-related modification or accommodation, in order to observe and/or offer public comment may request such reasonable modification, accommodation, aid, or service by contacting the City Clerk's office by telephone at 562-806-7704 or via email to CityClerkDesk@bellgardens.org no later than 72-hours before the scheduled meeting.

PUBLIC PARTICIPATION: The members of the public may address the City Council / Agency Members on any item listed on the agenda or on matters which are not listed on the agenda but are within the subject matter jurisdiction of the City Council / Successor Agency. Public comments are limited to three (3) minutes per person for each designated public comment period(s). Public comments for non-agenda items will be limited to a total of 30 minutes. Public comments can be made by any of the following ways:

IN-PERSON: Members of the public can provide in-person comments at the podium in the Council Chamber. The Council Chamber will have seating available for members of the public to attend the meeting in-person. For your safety, space is currently limited to 50 members of the public. Masking is required for all in attendance. Public comments are limited to three (3) minutes for each designated public comment period(s) per speaker, unless a different time is announced by the presiding chair. Speakers who wish to address the City Council / Agency Members should do so by submitting a "Public Comment Card" card by 5:00 p.m. for Closed Session items and by 6:00 p.m. for all other designated public comment periods as listed.

BY TELEPHONE: Phone Number: (669)900-9128 Webinar ID: 813 3236 4343# Passcode: 2021#
To address the City Council press *9 to raise your hand then *6 to unmute yourself when instructed.

VIRTUALLY LIVE: Members of the public may participate via Zoom by clicking here and entering the Zoom Meeting ID: 813 3236 4343 Passcode: 2021

Comments may also be made via the Zoom app by using the "Raise Hand" feature when it is your turn to speak the host will unmute you. Comments will not be accepted in the QandA Chat function of the zoom app.

WRITTEN COMMENTS: Public comments may be emailed to PublicComments@bellgardens.org or mailed to: City Clerk's Office, 7100 Garfield Ave., Bell Gardens, CA 90201. To ensure distribution to the members of the City Council / Agency Members prior to consideration of the agenda, please submit comments no later than one (1) hour prior to the meeting. Those comments, as well as any comments received after, will be distributed to the members of the City Council / Successor Agency and will be part of the official public record of this meeting.

For more information, you may contact the City Clerk's office during regular business hours 7:30 a.m. to 6:00 p.m., Monday through Thursday at (562) 806-7704.

CALL TO ORDER

ROLL CALL OF CITY COUNCIL MEMBERS

Marco Barcena, Council Member / Agency Member
Jorgel Chavez, Council Member / Agency Member
Maria Pulido, Council Member / Agency Member
Francis De Leon Sanchez, Mayor Pro Tem / Vice Chair
Alejandra Cortez, Mayor / Chair

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

- **BELL GARDENS HIGH SCHOOL WRESTLING TEAM**
- **BELL GARDENS COMMUNITY POLICE ACADEMY GRADUATES**
- **RECOGNITION OF K-9 BAS AND K-9 OFFICER RUBEN CATANI**

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

During this time, the members of the public may address the City Council / Successor Agency regarding any items within the subject matter jurisdiction of the City Council / Successor Agency. Public comments are limited to 3 minutes per person subject to an overall 30-minute period for non-agenda items. Government Code Section 54590 prohibits the City Council / Successor Agency from taking action or engaging in discussion on a specific item unless it appears on the agenda.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

During this time, the members of the public may address the City Council / Agency Members regarding any items listed on the agenda. Public comments are limited to 3 minutes per person.

CITY MANAGER'S REPORT

CONSENT CALENDAR (Items No. 1 - 9)

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 / Successor Agency 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's 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. CONSIDERATION AND APPROVAL OF A RESOLUTION REGARDING THE CONDUCT OF TELECONFERENCE MEETINGS OF THE CITY COUNCIL AND OTHER CITY BODIES UNDER THE MODIFIED RULES SET FORTH UNDER GOVERNMENT CODE SECTION 54953(E)

AB 361 was signed in to law on September 16, 2021, and immediately went into effect, authorizing local government bodies continue to meet remotely contingent on their compliance of the newly amended Government Code Section 54953.

In compliance with the modified rules set forth under Government Code Section 54953(e), the City Council is requested to reconsider the circumstances regarding the previously approved 30-day resolution authorizing teleconferenced meetings of the City Council and all other city bodies and either extend the authorization or terminate.

Recommendation:

It is staff's recommendation that the City Council adopt or approve the attached Resolution permitting the City conduct public meetings virtually for all public bodies subject to the Brown Act in accordance with the requirements of AB 361.

3. APPROVAL MINUTES OF JANUARY 23, 2023 CITY / SUCCESSOR AGENCY JOINT MEETING

Approve the minutes of the January 23, 2023 City/Successor Agency Joint Meeting.

Recommendation:

It is staff's recommendation that the City Council approve the minutes of the January 23, 2023 City/Successor Agency Joint Meeting.

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's recommendation that the City Council receive and file the warrant registers, wire transfers, and net payrolls dated 12/29/22, 01/10/23, 01/12/23, 01/17/23, and 01/24/23.

5. WARRANT REGISTER SUCCESSOR AGENCY

In approving the action of receiving and filing the warrant registers, the official minutes of the Successor Agency should state that each individual member of the Successor Agency 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 Successor Agency Member, or pays for any costs or expenses, or otherwise benefits the same named Successor Agency Member. Each Successor Agency Member will not be participating, influencing or voting on any such warrant bearing their name or which benefits the same named Successor Agency 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 recommended that the Successor Agency Members receive and file the warrant registers dated 01/10/23, 01/17/23, and 01/24/23.

6. CLAIM REJECTION

A claim was filed with the City by Victor Magallon. 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's recommendation that the City Council reject the following claim and the claimant and/or their representative be notified:

- Victor Magallon v. City of Bell Gardens (DOE 11/3/2023; DOR 1/17/2023)

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 (6) months to file a court action subsequent to the City Council's rejection.

7. ACCEPTANCE OF CONSTRUCTION CONTRACT FOR THE VARIOUS RESIDENTIAL STREETS IMPROVEMENT PROJECT (#3909)

On June 27, 2022, the City awarded the construction contract to Sequel Contractors, Inc for the Various Residential Street Improvement Project (#3909). The scope of work consisted of furnishing all materials, equipment, tools, labor, and incidentals as required by the plans, specifications, and contract documents to complete concrete repairs of the curb, gutters and sidewalks, concrete pavement repair, installation of ADA ramps, pavement grinding and asphalt paving, signing and striping improvements on various streets (Lanto Street, Darwell Street, Chalet Street, Scout Avenue and Florence Place). On December 9, 2022, Sequel Contractors, Inc. completed the construction and the Project Inspector conducted their final inspection and determined that the project was completed satisfactorily and in conformance with the project's plans and specifications. Therefore, it is staff's recommendation that the City Council accept the project as complete and authorize staff to file the

Notice of Completion.

Recommendation:

It is staff's recommendation that the City Council by motion:

1. Accept the construction contract for the FY 2021-2022 Various Residential Street Improvement Project, CIP No. 3909 as complete, and;
2. Authorize staff to file the Notice of Completion

8. APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT BIDS FOR THE FY 2022-2023 CITYWIDE STRIPING PROJECT (#3916)

Engineering staff has completed the design and construction documents for the Citywide Striping Project. The project scope of work consists of re-striping all lane lines, double lines, yellow lane lines, edge lines and other lane striping throughout the City. It is staff's recommendation that City Council approve the plans and specifications, authorize the solicitation of bids, find the project categorically exempt from CEQA and authorize the appropriation of Measure R funds in the amount of \$40,900 to cover the estimated costs of this project.

Recommendation:

It is staff's recommendation that the City Council by motion:

1. Approve the plans and specifications for the FY 2022-2023 Citywide Striping Project; and
2. Authorize staff to solicit competitive bids and publish the Notice Inviting Bids (NIB); and
3. Find that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Guideline Section 1530 (c); and
4. Appropriate additional Measure R funds in the amount of \$40,900 to cover the estimated cost of the project.

9. APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT BIDS FOR THE FY 2021-2022 VARIOUS ALLEY IMPROVEMENT PROJECT (#3920)

Engineering staff completed the design and construction documents for the FY 2021-2022 Various Alleys Improvement Project. The project scope of work consists of reconstructing various alleys with the removal of the existing asphalt pavement and concrete ribbon gutter; repair and re-compaction of the subgrade as required; construct new concrete ribbon gutter; adjust meter boxes and vaults to grade and construct new asphalt pavement. There are five alley segments identified and two additional alley segments listed as bid alternatives. It is staff's recommendation that City Council approval of plans and specifications, authorize the bid phase of the project by publishing the Notice Inviting Bids, finding the project as categorically exempt from California Environmental Quality Act (CEQA) pursuant to Guideline Section 1530 (c) and appropriate additional Measure M funds to cover the estimated cost of the project.

Recommendation:

It is staff's recommendation that the City Council by motion:

1. Approve the plans and specifications for the FY 2021-2022 Various Alley Improvements Project; and
2. Authorize staff to solicit competitive bids and publish the Notice Inviting Bids (NIB); and
3. Find that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Guideline Section 1530 (c); and
4. Appropriate additional Measure M funds in the amount of \$228,687 from the to cover the estimated cost of the project.

DISCUSSION (Items No. 10 - 13)

10. LOCAL COMMISSIONS APPOINTMENT LIST

The Local Commissions Appointments List outlines the City of Bell Gardens Commissions and Commissioners. Per the Bell Gardens Municipal Code, City Commissions consist of Bell Gardens residents appointed by each member of the City Council. Council Members may remove commissioners during any regular City Council meeting and may appoint commissioners following 10 working days after the posting of the vacancy notice.

Recommendation:

It is staff's recommendation that the City Council review the Commissions Appointments List and by motion, remove commissioners and/or make appointments to the posted vacancies.

11. SIDEWALK VENDING UPDATE

Update on the City's Sidewalk Vending Ordinance No. 914 based on recent concerns voiced by both brick and mortar businesses and sidewalk vendors.

Recommendation:

It is staff's recommendation that the City Council provide direction to staff on enforcement of Sidewalk Vending Ordinance No. 914 and receive and file this report.

12. CIVIC CENTER TURF CONVERSION PROJECT

Public Works staff have been working with Central Basin Municipal Water District (Central Basin) to secure funding to replace the existing turf around the Civic Center area to drought tolerant plant material. This area includes the City Hall/Police Department; Library; and Resource Center. The State's orders enacted last year prohibit watering of turf in non-recreational site areas through June 2023 and is anticipated to be extended further given California's continued drought conditions. The total estimated cost for the conversion of the three sites is \$134,000. It is staff's recommendation that City Council by motion direct staff to proceed with the turf conversion project and appropriate \$6,000 in general funds for renderings/design of the proposed planting palette for future Council presentation.

Recommendation:

It is staff's recommendation that the City Council by motion:

1. Direct staff to proceed with the turf conversion project; and
2. Appropriate \$6,000 in General Funds for renderings of proposed planting palette and design for future Council presentation.

13. REPORT ON GATEWAY CITIES AFFORDABLE HOUSING TRUST

The Gateway Cities region of Los Angeles County includes 27 cities located along the I-710 corridor in eastern Los Angeles County. Early in 2021 the Gateway Cities Council of Governments (GCCOG) obtained funding from the Southern California Association of Governments (SCAG) to explore the formation of an affordable housing trust within the region. The Trust will be organized to receive public and private capital and administrative funds to address local housing needs.

Recommendation:

It is staff's recommendation that the City Council provide direction to staff with regards to future participation in the Gateway Cities Affordable Housing Trust and receive and file this report.

CITY COUNCIL / SUCCESSOR AGENCY MEMBER COMMENTS

ADJOURNMENT

Agenda Posted On February 9, 2023.

Daisy Gomez, City Clerk



**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: Daisy Gomez, City Clerk
SUBJECT: **GENERAL MOTION TO WAIVE FULL READING AND APPROVE ORDINANCES BY TITLE ONLY PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 36934**
DATE: February 13, 2023

RECOMMENDATION:

It is staff’s 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
Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
Manuel Carrillo, 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: Daisy Gomez, City Clerk
SUBJECT: **CONSIDERATION AND APPROVAL OF A RESOLUTION REGARDING THE CONDUCT OF TELECONFERENCE MEETINGS OF THE CITY COUNCIL AND OTHER CITY BODIES UNDER THE MODIFIED RULES SET FORTH UNDER GOVERNMENT CODE SECTION 54953(E)**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council adopt or approve the attached Resolution permitting the City conduct public meetings virtually for all public bodies subject to the Brown Act in accordance with the requirements of AB 361.

BACKGROUND/DISCUSSION:

On March 4, 2020, Governor Gavin Newsom proclaimed a State of Emergency throughout the state of California, in response to the rapid spread and threat of the Novel Coronavirus (COVID-19). On the same day, the Los Angeles County Board of Supervisors and Los Angeles County Department of Public Health ("LACDPH") declared a local emergency and local public health emergency throughout Los Angeles County. On March 17, 2020, the City of Bell Gardens City Council ("City Council") declared a local emergency due to COVID-19 and have reviewed the need for a local emergency at least once every 60 days since the initial declaration pursuant to Government Code Section 8630(c).

Currently, the state-declared emergency remains in effect. In addition, LACDPH has issued a series of Health Officer Orders containing recommendations for keeping individuals safe, reducing risk, and preventing the spread of COVID-19. The most recent Health Order by the LACDPH, effective as of September 23, 2022, outlines the County's current guidelines to continue to ensure the reduction in the transmission risk of COVID-19 and protect those persons at elevated risk for severe health outcomes due to COVID-19 infection.

On September 16, 2021, Governor Newsom signed Assembly Bill (AB) 361 (Rivas, 2021), which authorizes local agencies to continue to hold public meetings remotely under modified teleconferencing requirements set forth in the Brown Act (Government Code section 54953(b)(3)) during a state-declared emergency, as that term is defined, and when either state or local health officials have imposed or recommended measures to promote social distancing, or in situations when the legislative body has determined that meeting in person would present imminent risks to the health or safety of attendees. AB 361 went into effect immediately and sunsets on January 1, 2024.

On Monday, January 23, 2023, the City passed Resolution Number 2023-08, ratifying the proclamation of a State of Emergency by Governor Newsom on March 4, 2020, and re-authorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens, for the period from January 23, 2023, through February 22, 2023, pursuant to Brown Act provisions.

Under AB 361, legislative bodies of the City can meet remotely during a declared State of Emergency by the Governor that includes the jurisdictional boundaries of the City, if the legislative body determines that one of the following is also true:

1. State or local officials have imposed or recommended social distancing; or
2. To determine, by a majority vote, whether to hold remote meetings as a result of the State of Emergency, because meeting in person would present imminent risks to the health or safety of attendees; or
- 3 . The legislative body holds a meeting having already determined by a majority vote to hold remote meetings.

Modified Brown Act requirements under AB 361, include, among other provisions, that:

- Members of the public must be allowed to address the body and offer comments in real-time during the meeting.
- In the event of a technical disruption, the public agency cannot take any further action on the agenda until the issue is resolved.
- Public agencies may not require public comments be submitted in advance (this is still a permissible option but cannot be the only option).
- Members of the public must be given a reasonable time to register to provide public comment, if necessary, and agencies that provide a timed public comment period shall not close the remote public comment option until that timed period has expired.

Once the initial authorizing resolution is adopted, ongoing authorization every thirty (30) days is required by majority vote. If the legislative body desires to continue using the teleconference exception, it must confirm with circumstances of the State of Emergency thirty (30) days after the first teleconference meeting and every thirty (30) days thereafter. Resolution Number 2023-08 expires on February 22, 2023. Staff recommends the City Council adopt the attached Resolution to avoid any lapse.

CONCLUSION:

If approved, the following will be adopted or approved:

1. The attached Resolution re-authorizing the City conduct public meetings virtually for all public bodies subject to the Brown Act in accordance with the requirements of AB 361.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

Exhibit 1 - Resolution No. 2023-09

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services

RESOLUTION NO. 2023-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL GARDENS, CALIFORNIA, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY GOVERNOR NEWSOM ON MARCH 4, 2020, AND REAUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE CITY COUNCIL, CITY BOARDS, AND ALL COMMISSIONS OF THE CITY OF BELL GARDENS, FOR THE PERIOD FROM FEBRUARY 13, 2023, THROUGH FEBRUARY 28, 2023, PURSUANT TO BROWN ACT PROVISIONS

WHEREAS, Coronavirus, also known as COVID-19, was first reported in China in December 2019, it has now spread throughout the state of California, including throughout the City of Bell Gardens (“City”); and

WHEREAS, on March 4, 2020, California Governor Gavin Newsom declared a State of Emergency in response to the rising cases of COVID-19 throughout the state of California; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors and Los Angeles County Department of Public Health (“LACDPH”) declared a local emergency and local public health emergency in response to the spread of COVID-19 throughout the County; and

WHEREAS, on March 13, 2020, the President of the United States declared a National Emergency due to the continued spread and the effects of COVID-19; and

WHEREAS, on March 17, 2020, the City of Bell Gardens City Council (“City Council”) declared a local emergency due to COVID-19, and have reviewed the need for a local emergency at least once every sixty (60) days since the initial declaration pursuant to Government Code Section 8630(c); and

WHEREAS, on March 17, 2020, Governor Newsom issued Executive Order N-29-20, which allowed local governments to meet remotely without adherence to the traditional teleconferencing rules set forth in the Ralph M. Brown Act (“Brown Act”), this waiver was extended through September 30, 2021, by Executive Order N-08-21; and

WHEREAS, on September 16, 2021, Governor Newsom signed into law Assembly Bill No. 361 (“AB 361”), which, until January 1, 2024, authorizes a local agency to use teleconferencing without complying with the teleconferencing requirements imposed by the Brown Act, when a legislative body of a local agency holds a meeting during a declared State of Emergency, as that term is defined, when state or local health officials have imposed or recommended measures to promote social distancing or when the legislative body has determined that meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, the most recent Public Health Order (“Health Order”) by the LACDPH, effective as of September 23, 2022, outlines the County’s current guidelines to continue to ensure the reduction in the transmission risk of COVID-19 and protect those persons at elevated risk for severe health outcomes due to COVID-19 infection; and

WHEREAS, AB 361 requires legislative bodies that hold teleconferenced meetings under its abbreviated teleconferencing procedures to give notice of the meeting and post agendas, as described, to allow members of the public to access the meeting and address the legislative body, to give notice of the means by which members of the public may access the meeting and offer public comment, including an opportunity for all persons to attend via a call-in option or an internet-based service option, and to conduct the meeting in a manner that protects the statutory and constitutional rights of the parties and the public appearing before the legislative body; and

WHEREAS, AB 361 requires the legislative body to take no further action on agenda items when there is a disruption which prevents the public agency from broadcasting the meeting, or in the event of a disruption within the local agency’s control which prevents members of the public from offering public comments, until public access is restored; and

WHEREAS, AB 361 prohibits the legislative body from requiring public comments to be submitted in advance of the meeting and specifies that the legislative body must provide an opportunity for the public to address the legislative body and offer comment in real time; and

WHEREAS, AB 361 prohibits the legislative body from closing the public comment period and the opportunity to register to provide public comment, until the public comment period has elapsed or until a reasonable amount of time has elapsed, as specified; and

WHEREAS, all City Council, Board, and Commission meetings are open and public, as required by the Brown Act, so that any member of the public may attend, participate, and watch the City Council or City Commission conduct their business; and

WHEREAS, on December 13, 2021, the City Council adopted Resolution No. 2021-105 ratifying the proclamation of a State of Emergency by Governor Newsom on March 4, 2020, and authorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens, for the period from December 13, 2021, through January 12, 2022, pursuant to Brown Act provisions; and

WHEREAS, on January 10, 2022, the City Council adopted Resolution No. 2022-03, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through February 9, 2022; and

WHEREAS, on January 24, 2022, the City Council adopted Resolution No. 2022-08, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through February 23, 2022; and

WHEREAS, on February 14, 2022, the City Council adopted Resolution No. 2022-12, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through March 16, 2022; and

WHEREAS, on February 28, 2022, the City Council adopted Resolution No. 2022-18, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through March 30, 2022; and

WHEREAS, on March 14, 2022, the City Council adopted Resolution No. 2022-23, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through April 13, 2022; and

WHEREAS, on April 11, 2022, the City Council adopted Resolution No. 2022-27, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through May 11, 2022; and

WHEREAS, on April 25, 2022, the City Council adopted Resolution No. 2022-36, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through May 25, 2022; and

WHEREAS, on May 9, 2022, the City Council adopted Resolution No. 2022-38, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through June 8, 2022; and

WHEREAS, on May 23, 2022, the City Council adopted Resolution No. 2022-43, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through June 22, 2022; and

WHEREAS, on June 13, 2022, the City Council adopted Resolution No. 2022-47, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through July 13, 2022; and

WHEREAS, on June 27, 2022, the City Council adopted Resolution No. 2022-60, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through July 27, 2022; and

WHEREAS, on July 11, 2022, the City Council adopted Resolution No. 2022-66, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through August 10, 2022; and

WHEREAS, on August 8, 2022, the City Council adopted Resolution No. 2022-74, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through September 7, 2022; and

WHEREAS, on August 22, 2022, the City Council adopted Resolution No. 2022-89, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through September 21, 2022; and

WHEREAS, on September 12, 2022, the City Council adopted Resolution No. 2022-94, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through October 12, 2022; and

WHEREAS, on September 26, 2022, the City Council adopted Resolution No. 2022-97, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through October 26, 2022; and

WHEREAS, on October 10, 2022, the City Council adopted Resolution No. 2022-101, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through November 9, 2022; and

WHEREAS, on October 24, 2022, the City Council adopted Resolution No. 2022-105, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through November 23, 2022; and

WHEREAS, on November 14, 2022, the City Council adopted Resolution No. 2022-114, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through December 14, 2022; and

WHEREAS, on December 12, 2022, the City Council adopted Resolution No. 2022-124, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through January 11, 2023; and

WHEREAS, on January 9, 2023, the City Council adopted Resolution No. 2023-03, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through February 8, 2023; and

WHEREAS, on January 23, 2023, the City Council adopted Resolution No. 2023-08, reauthorizing remote teleconference meetings of the City Council, City Boards, and all Commissions of the City of Bell Gardens through February 22, 2023; and

WHEREAS, the City finds that the continuous spread of COVID-19, specifically with regard to the highly transmissible variants, throughout the community has caused, and will continue to cause, conditions of peril to the safety of persons within the City that are likely to be beyond the control of the City; and

WHEREAS, the City continues to enforce measures to promote social distancing which include recommending staff and civilians to wear masks in City buildings as well as posting COVID-19 safety measures throughout City buildings and on the City website; and

WHEREAS, in light of the continuing State declaration of emergency resulting from the COVID-19 pandemic, the continuing recommendation by Los Angeles County Public Health officials for masking at indoor events, and the imminent risks to the health and safety of attendees at meetings conducted in person due to the spread of COVID-19, the City Council desires to make the findings required by AB 361 to allow the City Council and all City Boards and Commissions to continue to meet under AB 361's abbreviated teleconferencing procedures.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bell Gardens as follows:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Council finds that local officials, specifically, the Los Angeles County Department of Public Health, has continued to recommend social distancing measures.

SECTION 3. The City Council hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

SECTION 4. The City Manager or designee and legislative bodies of the City are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public meetings in accordance with Government Code Section 54953(e) and other applicable provisions of the Brown Act.

SECTION 5. This Resolution shall take effect immediately upon its adoption and shall be effective starting February 13, 2023, until February 28, 2023.

SECTION 6. All portions of this Resolution are severable. If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

SECTION 7. The City Clerk shall attest and certify to the passage and adoption of this Resolution and enter it into the book of original resolutions, and it shall become effective immediately upon its approval.

PASSED, APPROVED and ADOPTED this 13th day of February 2023.

[Signatures on the following page]

THE CITY OF BELL GARDENS

Alejandra Cortez, Mayor

APPROVED AS TO FORM:

ATTEST:

Rick Olivarez
City Attorney

Daisy Gomez
City Clerk



**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, Executive Director
BY: Daisy Gomez, City Clerk
SUBJECT: **APPROVAL MINUTES OF JANUARY 23, 2023 CITY / SUCCESSOR AGENCY JOINT MEETING**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council approve the minutes of the January 23, 2023 City/Successor Agency Joint Meeting.

BACKGROUND/DISCUSSION:

Every City/Successor Agency Joint Meeting the City Clerk documents the actions made by the Agency Members/City Council.

CONCLUSION:

If approved, the minutes of the City/Successor Agency Joint Meeting will be archived in the City Clerk's Office.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

Exhibit 1 - Minutes of January 23, 2023 Regular City Council/Successor Agency Joint Meeting

APPROVED ELECTRONICALLY BY:

Michael B. O’Kelly, City Manager
Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
Manuel Carrillo, Director of Finance and Administrative Services



CITY OF BELL GARDENS
CITY COUNCIL / SUCCESSOR AGENCY TO THE COMMUNITY
DEVELOPMENT COMMISSION
JOINT MEETING
MONDAY, JANUARY 23, 2023, 6:00 PM
MINUTES

LOCATION: CITY COUNCIL CHAMBERS, 7100 GARFIELD AVENUE, BELL GARDENS, CA 90201

PUBLIC PARTICIPATION: The members of the public may address the City Council / Agency Members on any item listed on the agenda or on matters which are not listed on the agenda but are within the subject matter jurisdiction of the City Council / Successor Agency. Public comments are limited to three (3) minutes per person for each designated public comment period(s). Public comments for non-agenda items will be limited to a total of 30 minutes. Public comments can be made by any of the following ways:

IN-PERSON: Members of the public can provide in-person comments at the podium in the Council Chamber. The Council Chamber will have seating available for members of the public to attend the meeting in-person. For your safety, space is currently limited to 50 members of the public. Masking is required for all in attendance. Public comments are limited to three (3) minutes for each designated public comment period(s) per speaker, unless a different time is announced by the presiding chair. Speakers who wish to address the City Council / Agency Members should do so by submitting a "Public Comment Card" card by 5:00 p.m. for Closed Session items and by 6:00 p.m. for all other designated public comment periods as listed.

BY TELEPHONE: Phone Number: (669)900-9128 Webinar ID: 813 3236 4343# Passcode: *2021#
To address the City Council press *9 to raise your hand then *6 to unmute yourself when instructed.

VIRTUALLY LIVE: Members of the public may participate via Zoom by clicking [here](#) and entering the Zoom Meeting ID: 813 3236 4343 Passcode: 2021
Comments may also be made via the Zoom app by using the "Raise Hand" feature when it is your turn to speak the host will unmute you. Comments will not be accepted in the QandA Chat function of the zoom app.

WRITTEN COMMENTS: Public comments may be emailed to PublicComments@bellgardens.org or mailed to: City Clerk's Office, 7100 Garfield Ave., Bell Gardens, CA 90201. To ensure distribution to the members of the City Council / Agency Members prior to consideration of the agenda, please submit comments no later than one (1) hour prior to the meeting. Those comments, as well as any comments received after, will be distributed to the members of the City Council / Successor Agency and will be part of the official public record of this meeting.

For more information, you may contact the City Clerk's office during regular business hours 7:30 a.m. to 6:00 p.m., Monday through Thursday at (562) 806-7704.

CALL TO ORDER

Pursuant to Assembly Bill 361, The Council Members of the City of Bell Gardens City

Council/Successor Agency held a Joint Regular meeting on January 23, 2023, via teleconference and in-person in the Council Chambers, 7100 Garfield Avenue, Bell Gardens, CA with Mayor Alejandra Cortez presiding. Mayor Alejandra Cortez called the joint meeting to order at 6:05 p.m.

INVOCATION

The invocation was given by Pastor Victor Solorzano.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Girl Scout Brownie Troop #2543.

ROLL CALL OF CITY COUNCIL MEMBERS / SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT COMMISSION MEMBERS

Present:

Marco Barcena, Agency Member/Council Member
Jorgel Chavez, Agency Member/Council Member
Maria Pulido, Agency Member/Council Member
Francis De Leon Sanchez, Vice Chair/Mayor Pro Tem
Alejandra Cortez, Chair/Mayor

Absent:

None

PRESENTATIONS

- **GRID ALTERNATIVES - GREATER LOS ANGELES**

Presentation was provided by Senior Programs & Partnerships Manager Stella Ursua.

- **RECOGNIZING BLACK HISTORY MONTH**

Mayor Pro Tem Francis De Leon Sanchez read and presented the certificate of recognition.

- **PICO AND PRICE CARE PHARMACY RECOGNITION**

Mayor Alejandra Cortez read and presented the certificate of recognition to Dr. Parth Parikh and his wife from Pico and Price Care Pharmacy.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

Bruce Crow spoke in opposition to teleconference meetings, vaccines, masks and item number 2; and spoke in support of in-person meeting for item number 11.

Armando Herman spoke in opposition to item numbers 2 and 12; spoke in support of in-person meeting for item number 11; and read into the record Snyder v. Phelps, 562 U.S. 443 (2011).

CITY MANAGER'S REPORT

City Manager Michael O'Kelly provided a brief report; and Chief Scott Fairfield provided a brief report regarding Bell Gardens Police Officers handling a mental health crisis successfully.

CONSENT CALENDAR (Item Nos. 1 - 9)

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 / Successor Agency 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.

A motion was made by Councilmember Marco Barcena, seconded by Mayor Pro Tem Francis De Leon Sanchez to approve Consent Calendar Item Nos. 1-9.

The motion carried 5-0 with the following vote:

AYES: Barcena, Chavez, Pulido, De Leon Sanchez, Cortez
NOES: None
ABSENT: None
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's 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. **CONSIDERATION AND APPROVAL OF A 30-DAY RESOLUTION REGARDING THE CONDUCT OF TELECONFERENCED MEETINGS OF THE CITY COUNCIL AND OTHER CITY BODIES UNDER THE MODIFIED RULES SET FORTH UNDER GOVERNMENT CODE SECTION 54953(E)**

AB 361 was signed in to law on September 16, 2021, and immediately went into effect, authorizing local government bodies continue to meet remotely contingent on their compliance of the newly amended Government Code Section 54953.

In compliance with the modified rules set forth under Government Code Section 54953(e), the City Council is requested to reconsider the circumstances regarding the previously approved 30-day resolution authorizing teleconferenced meetings of the City Council and all other city bodies and either extend the authorization or terminate.

Recommendation:

It is staff's recommendation that the City Council adopt or approve the attached Resolution permitting the City conduct public meetings virtually for all public bodies subject to the Brown Act in

accordance with the requirements of AB 361, which will require reauthorization every thirty (30) days.

Resolution No. 2023-08 was adopted.

3. APPROVAL MINUTES OF AUGUST 8, 2022, AND DECEMBER 12, 2022 CITY COUNCIL REGULAR MEETING

Approve the minutes of the August 22, 2022 and December 12, 2022 Regular City Council Meeting.

Recommendation:

It is staff's recommendation that the City Council approve the minutes of the Regular City Council meeting of August 22, 2022 and December 12, 2022.

4. APPROVAL MINUTES OF JANUARY 9, 2023 CITY / SUCCESSOR AGENCY JOINT MEETING

Approve the minutes of the January 9, 2023 Regular City Council Meeting.

Recommendation:

It is staff's recommendation that the City Council approve the minutes of the Regular City Council meeting of January 9, 2023.

5. WARRANT REGISTER SUCCESSOR AGENCY

In approving the action of receiving and filing the warrant registers, the official minutes of the Successor Agency should state that each individual member of the Successor Agency 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 Successor Agency Member, or pays for any costs or expenses, or otherwise benefits the same named Successor Agency Member. Each Successor Agency Member will not be participating, influencing or voting on any such warrant bearing their name or which benefits the same named Successor Agency 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 recommended that the Successor Agency Members receive and file the warrant register dated 01/03/23.

6. 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's recommendation that the City Council receive and file the warrant registers, wire transfers, and net payrolls dated 12/15/22, 12/20/22 and 01/03/23.

7. NOVEMBER 2022 TREASURER'S REPORT

The Treasurer's Report is a list of cash, investment portfolio and restricted bond cash held by the City.

Recommendation:

It is recommended that the City Council receive, approve, and file the November 2022 Treasurer's Report.

8. SECOND READING OF ORDINANCE NO. 929 AMENDING TITLE 9 OF THE BELL GARDENS MUNICIPAL CODE (GENERAL PLAN/ZONING CONSISTENCY UPDATE)

The proposed ordinance would add open space/parks, residential, industrial, institutional and overlay district zones to Sections no. 9.08.010, 9.10.010, 9.14.010, 9.16.010, and 9.18.010, remove the Industrial Planned Development overlay from Section no. 9.18.010, and remove the Institutional Zone from Section no. 9.16.010 to update Title 9 of the Bell Gardens Municipal Code.

Recommendation:

It is staff's recommendation that the City Council waive full reading and adopt Ordinance No. 929 amending Title 9 of the Bell Gardens Municipal Code to update zoning to reflect currently adopted General Plan land use categories.

Ordinance No. 929 was adopted.

9. SECOND READING OF ORDINANCE NO. 930, ADOPTION OF 2022 CALIFORNIA BUILDING CODES

Second Reading and Adoption of Ordinance No. 930, the 2022 California Building, Electrical, Plumbing, Mechanical, Residential, Green Building, and Fire Codes.

Recommendation:

It is staff's recommendation that the City Council waive full reading and adopt Ordinance No. 930, adopting by reference Titles 26 through 31, 2022 Los Angeles County Building Codes and Title 32, 2022 Los Angeles County Fire Code.

Ordinance No. 930 was adopted.

DISCUSSION (Item Nos. 10 - 13)

10. LOCAL COMMISSIONS APPOINTMENT LIST

The Local Commissions Appointments List outlines the City of Bell Gardens Commissions and Commissioners. Per the Bell Gardens Municipal Code, City Commissions consist of Bell Gardens residents appointed by each member of the City Council. Council Members may remove commissioners during any regular City Council meeting and may appoint commissioners following 10 working days after the posting of the vacancy notice.

Recommendation:

It is staff's recommendation that the City Council review the Commissions Appointments List and by motion, remove commissioners and/or make appointments to the posted vacancies.

Mayor Pro Tem Francis De Leon Sanchez nominated Stephanie Perez to the Senior Citizen Commission and Cecilia Diaz-Jimenez to the Recreation, Cultural and Youth Commission.

A motion was made by Mayor Alejandra Cortez, second by Councilmember Marco Barcena to approve the nominations for the Senior Citizen and Recreation, Cultural and Youth Commission.

The motion carried 5-0 with the following vote:

AYES: Barcena, Chavez, Pulido, De Leon Sanchez, Cortez
NOES: None
ABSENT: None
ABSTAIN: None

11. TELECONFERENCE MEETINGS AFTER TERMINATION OF CALIFORNIA EMERGENCY DECLARATION

Teleconferenced meetings after California emergency declaration rescinded.

Recommendation:

It is staff's recommendation that the City Council either:

- 1) Direct staff to continue teleconference meeting accommodations following rescission of the statewide declaration of emergency resulting from the spread of COVID-19 set to expire on February 28, 2023, and establish a policy that only the first two members of the Council, commission, or committee, to notify the City Manager or City Clerk of a teleconference participation request, will be granted teleconference meeting privileges under AB 2449; or
- 2) Direct staff to terminate teleconference meeting accommodations for City Council, Commission, and Ad Hoc Committee Meetings.

Presentation was provided by Assistant City Attorney Stephanie Arechiga.

A motion was made by Councilmember Marco Barcena and seconded by Councilmember Jorgel Chavez to approve Option 1 of staff's recommendation and directed staff to continue teleconference meeting accommodations following rescission of the statewide declaration of emergency resulting from the spread of COVID-19 set to expire on February 28, 2023, and establish a policy that only the first two members of the Council, commission, or committee, to notify the City Manager or City Clerk of a teleconference participation request, will be granted teleconference meeting privileges under AB 2449

The motion carried 5-0 with the following vote:

AYES: Barcena, Chavez, Pulido, De Leon Sanchez, Cortez
NOES: None
ABSENT: None
ABSTAIN: None

12. APPOINT TWO COUNCIL MEMBERS TO THE COMMUNITY ENGAGEMENT TOOL (CITY APP) AD HOC COMMITTEE

Ad hoc committees are formed to gain insight, valuable information and for a specific objective. The Community Engagement Tool (City App) Ad Hoc Committee will provide guidance as the City looks to create a new City app.

Recommendation:

It is staff's recommendation that the City Council appoint two Council Members to the Community Engagement Tool (City App) Ad Hoc Committee.

A motion was made by Councilmember Marco Barcena, second by Councilmember Jorgel Chavez to appoint Mayor Pro Tem Francis De Leon Sanchez and Councilmember Marco Barcena to the Community Engagement Tool Ad Hoc Committee.

The motion carried 5-0 with the following vote:

AYES: Barcena, Chavez, Pulido, De Leon Sanchez, Cortez
NOES: None
ABSENT: None
ABSTAIN: None

13. RESULTS OF SIDEWALK INSPECTION SURVEY

The City of Bell Gardens maintains approximately 85 miles of sidewalk within its boundaries. It is important that these sidewalks are inspected on a regular basis as they continue to lift, mainly from tree roots, which result in hazardous conditions and increase the City's liability from potential trip and fall incidents. In September 2022, the City Council awarded Precision Concrete Cutting, Inc. a contract for the inspection of sidewalks citywide and identification of hazardous conditions. The results identified 2,168 sidewalk sections that are lifted/raised requiring repair by grinding or saw cutting, and 121 sidewalk sections (approximately 44,191 square feet) that are broken requiring removal and replacement. Staff estimates it will take approximately 12 months to complete repairs to all identified sidewalk locations. Inspections will continue on an annual basis following repairs.

Recommendation:

It is staff's recommendation that the City Council receive and file this item.

Presentation was provided by Public Works Director Grissel Chavez.

A motion was made by Mayor Alejandra Cortez and seconded by Councilmember Jorgel Chavez to receive and file this item.

The motion carried 5-0 with the following vote:

AYES: Barcena, Chavez, Pulido, De Leon Sanchez, Cortez
NOES: None
ABSENT: None
ABSTAIN: None

PUBLIC COMMENTS ON NON-AGENDA ITEMS UNDER THE SUBJECT MATTER

JURISDICTION OF THE CITY COUNCIL / SUCCESSOR AGENCY

Bruce Crow spoke in opposition to the City of Bell Gardens issuing concealed carrying weapon permits, masks, protective plexiglass barriers, and property tax increase imposed by the Central Basin Municipal Water District standby charges.

Armando Herman spoke in opposition to political ties of Jose Huizar, local government, and legal counsel; and spoke on various topics regarding Downey Latino and provided documents into the record.

Imam Malik Tariq Mahmood (Murabbi Silsilah) spoke regarding the 10th Annual Peace Symposium.

CITY COUNCIL / SUCCESSOR AGENCY MEMBER COMMENTS

Members of the Council and Successor Agency made community announcements and comments.

ADJOURNMENT

Mayor Alejandra Cortez held a moment of silence in memory of those lives lost from the Monterey Park shooting and adjourned the meeting at 7:40 p.m.

Daisy Gomez, City Clerk

Posted on January 19, 2023.



**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: Manuel Carrillo, Director of Finance & Administrative Services
SUBJECT: **WARRANT REGISTERS AND WIRE TRANSFERS**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council receive and file the warrant registers, wire transfers, and net payrolls dated 12/29/22, 01/10/23, 01/12/23, 01/17/23, and 01/24/23.

BACKGROUND/DISCUSSION:

The attached warrant registers, wire transfers, and net payrolls are for 12/29/22, 01/10/23, 01/12/23, 01/17/23 and 01/24/23. The warrant registers, wire transfers, and net payrolls reflect the financial obligations of the City for the above referenced dates.

CONCLUSION:

If the recommendation to the City Council is approved, then the warrant registers, wire transfers, and net payrolls dated 12/29/22, 01/10/23, 01/12/23 01/17/23 and 01/24/23 will be received and filed.

FISCAL IMPACT:

Warrant register	01/10/23	184480 - 184545	\$237,685.15
		Total Voucher	\$237,685.15
Wire transfer	12/29/22	1765 - 1767	\$256,847.89
Warrant register	01/17/23	184546 - 184599	\$237,701.44
		Total Bank	\$494,549.33
Net payroll transfer	12/29/22	-	\$558,409.95
		Total Voucher	\$1,052,959.28
Wire transfer	01/12/23	1768 - 1771	\$282,499.81
Warrant register	01/24/23	184600 - 184731	\$593,592.08
		Total Bank	\$876,091.89
Net payroll transfer	01/12/23	-	\$490,090.12
		Total Voucher	\$1,366,182.01
		Grand Total Vouchers	\$2,656,826.44

ATTACHMENTS:

Exhibit 1- Warrant Register

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services

Voucher List
CITY OF BELL GARDENS

01/11/2023 12:20:56PM

Bank code : common													
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount							
184480	1/10/2023	000026 AAA BURGLAR ALARM	1531		PW SRVCS REPAIR ALARM BGVP	125.00							
			1532		P0W SRVC/REPAIR ALARM ROSS F	65.00							
			1533		PW SRVC/REPAIR ALARM NEW SE	35.00							
			1534		PW SRVC/REPAIR ALARM NYC	150.00							
			1535		PW SRVC REPAIR AT PWS	846.00							
					Total :	1,221.00							
184481	1/10/2023	000046 ACCURATE SECURITY, JOHN COSBY	21083		PW FACILITY KEYS	202.47							
			21110		PW FACILITY PADLOCK	38.03							
					Total :	240.50							
184482	1/10/2023	000150 ANAYA'S SERVICE CENTER	37471		PW SRVC REG VEH 2001 PRES W/	224.90							
			37318		PW SRVC/REPAIR VEH P171	476.87							
			37321		PW SRVC/REPAIR VEH PF3	306.64							
			37342		PW SRVC REPAIR VEH P2	406.75							
			37406		PW SRVC/REPAIR VEH P2	58.94							
			37469		PW SRVC/REPAIR VEH P176	465.23							
			37511		PW SRVC/REPAIR VEH 2001 DEER	384.72							
					Total :	2,324.05							
184483	1/10/2023	010641 ARAMARK	2570115544		RCS AQUATICS SRVCS	69.40							
			2570118401		RCS AQUATICS SRVCS	69.40							
					Total :	138.80							
184484	1/10/2023	006800 ATHENS SERVICES	13498627		PW DUMP DAY EVENT W/CALTRAN	6,258.84							
					Total :	6,258.84							
184485	1/10/2023	008648 ATP FITNESS SERVICES, ROBBY J ALLIS(1681			RCS EQUIPMENT SRVC	150.00							
					Total :	150.00							
184486	1/10/2023	000313 BRITE WHITE, ELISEO RODRIGUEZ	25471		PW FLAT REPAIR VEH 175	35.00							
			25472		PW FLAT REP VEH 176	20.00							
			25474		PW FLAT REPAIR SENIOR BUS	35.00							
					Total :	90.00							
184487	1/10/2023	010401 C/O ZUSSER COMPANY, INC., BANC OF C 195329	04836		PW FDPK- CISTERN PROJ#29GWW	4,765.00							
			1953-29		PW-FDPK CISTERN PROJ#29 MEA	834.98							

Voucher List
CITY OF BELL GARDENS

01/11/2023 12:20:56PM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184487	1/10/2023	010401	010401 C/O ZUSSER COMPANY, INC (Continued)			
184488	1/10/2023	005399	CHUNG & CHUNG ACCOUNTANCY CORP 151 78	05237	FA PROF SRVCS 12/4-31ST	2,043.00
			15178	05222	FA PROF SRVCS 12/4-31ST	477.00
					Total :	2,520.00
184489	1/10/2023	005654	CSULB FOUNDATION NOV2022		PD TRAINING GARCIA&PEREZ 1/23	750.00
					Total :	750.00
184490	1/10/2023	003917	DIAL COMMUNICATIONS 52395	05266	PW RADIO INSTALLED RIDE D5	1,574.91
					Total :	1,574.91
184491	1/10/2023	008668	DIAMOND CLEANING SERVICES, DORA G BGP45		PD OFC DETAIL CLEANING	200.00
			BGP46		PD OFC DETAIL CLEANING	200.00
			BGP47		PD OFC DETAIL CLEANING	200.00
			BGP48		PD OFC DETAIL CLEANING	430.00
			CHBG120602		FA CLEANING SRVCS DEC 2022	100.00
					Total :	1,130.00
184492	1/10/2023	010331	DIMEX PROFESSIONAL, ISRAEL HERNAN 1146		PW SCRIP/WAX CH & CD	950.00
			1147		PW SCRIP & WAS FIRST FLOOR CI	950.00
			1148		PW 4 BATHROOMS HYGENE SRVC	800.00
					Total :	2,700.00
184493	1/10/2023	008098	DIRECTV, INC. 057628772X221220		RCS GC SRVCS 12/19-1/18	44.99
					Total :	44.99
184494	1/10/2023	000746	ELIAZER ORTIZ, EL PESCADOR RESTAUF 121222		CATERING SRVCS CC DEC2022	1,200.00
					Total :	1,200.00
184495	1/10/2023	010496	FLORES, ADRIAN AFFY22-23		TUITION REIM FY 22-23	2,000.00
					Total :	2,000.00
184496	1/10/2023	006112	GALLS LLC 022931895		PD UNIFORM TRAINEE B.ORTIZ	27.53
			022931866		PD UNIFORM FOR TRAINEE A.CASI	540.51
			022931882		PD UNIFORM TRAINEE B.ORTIZ	382.62
			022931886		PD UNIFORM TRAINEE B.ORTIZ	258.14
			022931892		PD UNIFORM TRAINEE B.ORTIZ	88.10
			022931893		PD UNIFORM TRAINEE A.CASSILLA	27.53

Voucher List
CITY OF BELL GARDENS

01/11/2023 12:20:56PM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184496	1/10/2023	006112 GALLS LLC	(Continued) 022931897 022931927 022931941		PD UNIFORM TRAINEE B.ORTIZ PD UNIFORM TRAINEE B.ORTIZ PD UNIFORM TRAINEE B.ORTIZ Total :	105.69 510.21 106.82 2,047.15
184497	1/10/2023	010293 GARCIA, FRANK	REIM		PD PAYMNT REIM HOLIDAY PARTY Total :	250.00 250.00
184498	1/10/2023	002092 GOLDEN STATE WATER COMPANY	58731400006-12152		PW 7901 EASTERN MEDIAN IRRIG Total :	130.72 130.72
184499	1/10/2023	006354 GONZALEZ, FREDDIE	nov2022fg		CARPOOKING REIM NOV 2022 Total :	35.00 35.00
184500	1/10/2023	000938 GRAINGER	9507819259 9520530032 9527224506		PW FACILITIES SUPPLIES PW FACILITIES SUPPLIES PW PARK SUPPLIES Total :	612.26 275.25 216.27 1,103.78
184501	1/10/2023	008072 HF & H CONSULTANTS, LLC	9719 706 9719706 9719781	05085 05085 05085	PW 2021 EAR ATHEN TOOL KIT HAI PW RESID WASTE ATHENS TOOL H PW COMMERCIAL WASTE CONSUL Total :	1,859.50 3,829.00 6,988.75 12,677.25
184502	1/10/2023	010609 HIRSCH PIPE & SUPPLY INC.	8536178 8537280 8593335 8622235		PW FACILITIES SUPPLIES PW FACILITIES SUPPLIES PW FACILITIES SUPPLIES PW FACILITIES SUPPLIES Total :	132.74 11.01 385.22 187.29 716.26
184503	1/10/2023	001025 HOME DEPOT	012386/1021016 016040/7084734		PW FACILITY SUPPPPLIES PW FDPK BIN LOCK Total :	19.70 21.98 41.68
184504	1/10/2023	001027 HOSE MAN, INC	421470100104 421494000104 421501700104		PW PRESSURE WASHER HOSE FC PW TRASH PUMP HOSE PARKS PW DRINKING FOUNTAIN HOSE PK Total :	74.64 360.47 30.47 465.58

Voucher List
CITY OF BELL GARDENS

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Bank code : common									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
184504	1/10/2023	001027 HOSE MAN, INC	(Continued)				Total :		465.58
184505	1/10/2023	009579 J THAYER COMPANY LLC	16156710		PW OFFICE SUPPLIES	335.43			
			C16156710		PW OFFICE SUPPLIES	-314.42	Total :		21.01
184506	1/10/2023	008730 JHM SUPPLY	82962/3		PW IRRIG SUPPLIES FOR FDPK	854.38	Total :		854.38
184507	1/10/2023	005455 LA COUNTY SHERIFF'S DEPT	231335BL		PD PRISONER MAINT MEALS NOV	358.25	Total :		358.25
184508	1/10/2023	010498 LACHER, DONALD CHISTOPHER	BG013		PD BACKGRND INVESTIGATIONS	950.00	Total :		950.00
184509	1/10/2023	006145 LAN WAN ENTERPRISE, INC.	73749	05108	PD MAINT CONTRACT 12/19-22ND	4,800.00	Total :		4,800.00
184510	1/10/2023	008684 LGP EQUIPMENT RENTALS INC	124911		PW RENTAL/SCISSOR LIFT FDPK	465.30			
			124959		PW RENTAL/FORK LIFT BGVP	550.58	Total :		1,015.88
184511	1/10/2023	001695 LIBERTY UTILITIES CORP	141820-121422		PW GAGE & PERRY RD	45.64			
			143985-121422		PW 6662 LOVELAND ST	1,599.00			
			143990-121422		PW 6662 LOVELAND ST	526.82			
			143995-121422		PW 6662 LOVELAND ST	734.42	Total :		2,905.88
184512	1/10/2023	001318 LOOMIS	13149059	05074	FA ARMORED SERVICES JAN	242.66	Total :		242.66
184513	1/10/2023	001395 MANAGED HEALTH NETWORK	PRM077397		FA MHN INSURANCE 1/2023	493.24	Total :		493.24
184514	1/10/2023	001474 MIDTOWN PLUMBING, INC.	in00053584		PW- TOILET REPAIR BGVP	301.78	Total :		301.78
184515	1/10/2023	001562 NATIONAL CONSTRUCTION RENTALS	6811578		PD STRINGER POLE 12/8-1/4	42.45			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184515	1/10/2023	001562	001562 NATIONAL CONSTRUCTION (Continued)			
					Total :	42.45
184516	1/10/2023	004672	OMEGA INDUSTRIAL SUPPLY INC. 147229		PW GRAFFITI REMOVER PARKS	828.38
					Total :	828.38
184517	1/10/2023	008666	PARS 52031		PARS TRUST ADMIN SRVCS OCT2	836.53
					Total :	836.53
184518	1/10/2023	010552	POLYGRAPH LLC, HEARD'S INVESTIGATI 7860		PD POLYGRAPHS	200.00
					Total :	200.00
184519	1/10/2023	010626	PRECISION CONCRETE CUTTING INC 200922	05186	PW SIDEWALK INSPECTION PROG	33,068.62
					Total :	33,068.62
184520	1/10/2023	009820	PROSEGUR SERVICES GROUP, INC. 663921		RCS SPRT CTR SEC 12/12-18TH	1,296.40
					Total :	1,296.40
184521	1/10/2023	005907	PUBLIC WORKS, LOS ANGELES COUNTY PW221212025290		PW INDUSTRIAL WASTE PERMITS	6,234.46
					Total :	6,234.46
184522	1/10/2023	005907	PUBLIC WORKS, LOS ANGELES COUNTY A1032801		PW ABANDONED UST PERMIT	2,312.00
			A1032804		PW REMOVE ABANDONED UST	1,307.00
					Total :	3,619.00
184523	1/10/2023	004661	QUILL CORPORATION 29452706		PD OFC SUPPLIES	214.68
					Total :	214.68
184524	1/10/2023	001827	RAYVERN LIGHTING SUPPLY CO.INC 687960		PW LED LIGHTS UPGRADE FACILIT	860.72
			688070		PW LED LIGHTS UPGRADE FACILIT	860.72
			688400		PW LED LIGHTS UPGRADE FACILIT	860.72
					Total :	2,582.16
184525	1/10/2023	000186	READYREFRESH BY NESTLE 1210032331100		PW WATER FILTERING SRVC 11/11.	97.15
					Total :	97.15
184526	1/10/2023	004643	RESOURCE BUILDING MATERIALS 3485099		PW SAND FOR FIRE DEPT	88.66
			3497197		PW FDPK SUPPLIES	439.44
					Total :	528.10

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Bank code : common						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184527	1/10/2023	008332 RICARDO EXTERMINATOR	0133976		PW EXTERMINATOR SRVC PKVIEW	65.00
					Total :	65.00
184528	1/10/2023	001868 RIO HONDO COLLEGE	AUG2022		PD TRAINING 1/9/22	228.00
					Total :	228.00
184529	1/10/2023	010288 RJM DESIGN GROUP, INC.	35423	04965	RCS FORD PARK AQUATICS CENTE	4,936.05
					Total :	4,936.05
184530	1/10/2023	005465 RPW SERVICES INC.	32113		PW INSPEC/TREAT GOPHERS GC I	462.00
			32547		PW INSPEC/TREAT GOPHERS GC I	462.00
					Total :	924.00
184531	1/10/2023	008078 SANCHEZ AWARDS, VICTOR J SANCHEZ	2111-12222		COUNCIL BADGES	61.74
					Total :	61.74
184532	1/10/2023	007642 SKYLINE SAFETY & SUPPLY, PATRICIA SC	7209		PW RAIN GEAR PARKS	968.08
			7217		PW RAINING GEAR PARKS	578.53
					Total :	1,546.61
184533	1/10/2023	002063 SMART & FINAL	392188		RCS SENIOR KARAOKE 12/16	242.49
			583177		RCS SENIOR CTR BRUNCH W/SAN	219.64
					Total :	462.13
184534	1/10/2023	000913 SMITH PAINT	886537		PW PAINT SUPPLIES AT PD	137.68
			886995		PW PAIRT/SUPPLIES AT CITY HALL	121.67
					Total :	259.35
184535	1/10/2023	002105 SPARKLETTS	21430322122422		WATER SRVCS 12/8-22ND	133.90
			4513583122422		FA WATER SRVCS 12/8-22	106.91
					Total :	240.81
184536	1/10/2023	002169 SUPERA FOODS	5776		RCS HOLIDAY PARADE SUPPLIES	76.70
					Total :	76.70
184537	1/10/2023	010628 SURE-CLOSE INC.	2979	05195	PW FOOD SCRAP CONTAINERS	8,910.00
					Total :	8,910.00

**Voucher List
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Bank code : common						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184538	1/10/2023	002178 SWRCB ACCOUNTING OFFICE	LW1039126		PW WATER SYSTEM DISADVANTAG	5,284.09
					Total :	5,284.09
184539	1/10/2023	006334 TIERRA WEST ADVISORS, LLC	BG1022B		AFFORDABLE HOUSING PROJ 594:	55.00
					Total :	55.00
184540	1/10/2023	008038 TRITECH FORENSICS	711182		PD EVIDENCE TAPE	132.75
					Total :	132.75
184541	1/10/2023	009744 USA & RAFAEL CLEANERS, RAFAEL RODI	22278		RCS DRY CLEANING SRVCS	128.00
			85949		RCS DRY CLEANING SRVCS	96.00
					Total :	224.00
184542	1/10/2023	006130 VERIZON WIRELESS	9923319219		CM DATA COMM 11/20-12/19	358.70
					Total :	358.70
184543	1/10/2023	006130 VERIZON WIRELESS	9923319221		RCS CELL SRVC 11/20-12/19	203.50
					Total :	203.50
184544	1/10/2023	003514 ZEP SALES & SERVICE	9008043883		PW JANITORIAL SUPPLIES	415.68
					Total :	415.68
184545	1/10/2023	010127 ZUSSER CO. INC.	1953-29		PW CONST FDPK CISTERN PROJ#:	106,399.54
				04563		
					Total :	106,399.54
66 Vouchers for bank code : common					Bank total :	237,685.15
66 Vouchers in this report					Total vouchers :	237,685.15

Voucher List
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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1765-WIRE	12/29/2022	003359 BANK OF THE WEST	Ben586807		FEDERAL INCOME TAX: PAYMENT	102,442.51
					Total :	102,442.51
1766-WIRE	12/29/2022	003358 BANK OF THE WEST	Ben586809		STATE INCOME TAX: PAYMENT	35,623.22
					Total :	35,623.22
1767-WIRE	12/29/2022	001725 CALPERS	Ben586811		PR 12/24/22	118,782.16
					Total :	118,782.16
184546	1/17/2023	007322 1ST JON INC	100604		RCS WINTER WONDERLAND	615.38
					Total :	615.38
184547	1/17/2023	000030 AARDVARK	PIN15432	05197	PD PURCHASE OF LOKI MK2 DRON	13,834.20
					Total :	13,834.20
184548	1/17/2023	008604 ACCOUNT 6746022400, U.S. BANK PARS	Ben586803		PARS: PAYMENT	6,113.36
					Total :	6,113.36
184549	1/17/2023	010490 ALL TRAFFIC SOLUTIONS INC	SIN035363		PD SPEED TRAFFIC TRAILER REPC	1,500.00
					Total :	1,500.00
184550	1/17/2023	008481 ALTA LANGUAGE SERVICES INC	IS629687		BILINGUAL SPEAKING TEST 3	363.00
					Total :	363.00
184551	1/17/2023	000148 AMTECH ELEVATOR SERVICES	151401031885		PD ELEVATOR MAINT JAN2023	232.35
					Total :	232.35
184552	1/17/2023	000150 ANAYA'S SERVICE CENTER	37436		PD UNIT #260 OIL FILTER REPL THI	957.90
			37477		PD UNIT 259 REPL AIR FILTER BRA	671.65
			37493		PD UNIT 258 REPL BRAKE PADS	501.70
			37494		PD UNIT 206 REPL WINDOW REG	240.95
			37495		PD UNIT 263 OIL CHANGE BRAKE I	87.89
			37496		PD UNIT 234 OIL CHANGE REPL BF	598.70
			37499		PD UNIT 247 OIL CHANGE BRAKE I	340.90
			37543		PD UNIT #258 REPL A/C COMPRES	863.75
			37564		PD UNIT 255 REPL FRONT/REAR BI	971.65
			37567		PD UNIT POLARIS REPL BATTERY	101.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184552	1/17/2023	000150 ANAYA'S SERVICE CENTER	(Continued)			
			37572		PD UNIT @260 SMOG CHECK	50.00
			37573		PD UNIT 225 SMOG CHECK	50.00
			37574		PD UNIT #233 SMOG CHECK	50.00
			37575		PD UNIT#235 SMOG CEHCK	50.00
			37576		PD UNIT 222 SMOG CHECK	50.00
			37577		PD UNIT 221 SMOG CHECK	50.00
			37578		PD UNIT 197 SMOG CHECK	50.00
			37579		PD UNIT #226 SMOG CHECK	50.00
			37580		PD UNIT #220 SMOG CHECK	50.00
			37581		PD UNIT #209 SMOG CHECK	50.00
			37582		PD UNIT #211 SMOG CHECK	50.00
			37583		PD UNIT 232 SMOG CHECK	50.00
			37584		PD UNIT #261 SMOG CHECK	50.00
			37585		PD UNIT 235 RPL HUB BEARING	580.85
			37586		PD UNITR 260 REPL OIL PRESS/ B/	349.47
			37588		PD UNIT 259 REPL EXHAUST PIPE,	616.70
			37589		PD UNIT 273 OIL CHANGE REAR Bf	448.70
			37590		PD UNIT 264 OIL CHANGE/BRAKE I	64.94
			37600		PD UNIT 214 SMOG CHECK	50.00
			37609		PD UNIT 205 SMOG CHECK	50.00
					Total :	8,147.40
184553	1/17/2023	010641 ARAMARK	2570112487		RCS AQUATICS SRVCS	69.40
					Total :	69.40
184554	1/17/2023	004626 BANKCARD CENTER	2050-122822		FA BANKCARD EXPENSES DEC 20;	32,719.48
					Total :	32,719.48
184555	1/17/2023	004757 BARRIOS, RIGOBERTO	AUG2022		PD TRNG LODGING REIM 1/23-27TI	1,036.20
					Total :	1,036.20
184556	1/17/2023	006666 BEITH, TORBEN	20221230	05149	PD ADMIN SUPPORT 12/15-19TH	1,663.75
					Total :	1,663.75
184557	1/17/2023	000299 BLAUVELT SIGNS, LARRY BLAUVELT	6319	05265	RCS STREET BANNERS	8,250.00
					Total :	8,250.00
184558	1/17/2023	009389 BRIGHTVIEW GOLF MAINTENANCE	8238081	05078	RCS GC JANUARY 20223	13,000.00

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Bank code : common						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184558	1/17/2023	009389	009389 BRIGHTVIEW GOLF MAINTE (Continued)			
				04836	PW FD PK CISTERN PROJ@27 ME/	Total : 13,000.00
184559	1/17/2023	010401	C/O ZUSSER COMPANY, INC., BANC OF C 1953 27	04836	PW -FD PK CISTERN PROJ 27 GWA	37,667.42
			195327			4,613.00
						Total : 42,280.42
184560	1/17/2023	001775	CALPERS FISCAL SERVICES DIV.	10000006911569	2022 REPL BENEFIT CONTRIB	21,313.80
						Total : 21,313.80
184561	1/17/2023	001447	CHARTER COMMUNICATIONS	0010037122522-1221	PD CONTRACT SRVC 12/16-1/15/22	281.47
						Total : 281.47
184562	1/17/2023	001447	CHARTER COMMUNICATIONS	3506121622	CABLE SRVC CITY HALL DEC2022	121.11
						Total : 121.11
184563	1/17/2023	006056	DASH MEDICAL GLOVES	INV1277843	PD PRISONER MAINT GLOVES JAIL	293.45
						Total : 293.45
184564	1/17/2023	010331	DIMEX PROFESSIONAL, ISRAEL HERNAN	1155	RCS CFSC JANITORIAL SRVC 12/7-	288.00
				1156	RCS FP JANITORIAL 12/7-28TH	166.00
				1157	RCS SPRT CTR SRVCS 12/7-28TH	300.00
				1158	RCS SR JANITORIAL SRVC 12/7-28	136.00
				1159	RCS GC JANITORIAL SRVCS 12/7-2	136.00
				1160	RCS NYC JANITORIAL SRVCS 12/7-	136.00
						Total : 1,162.00
184565	1/17/2023	010613	DURON, ISABEL C.	2022.11.17	RCS COMM NOV 2022	100.00
						Total : 100.00
184566	1/17/2023	008258	ECOFERT, INC	5472	PW FIELD FERTIGATION DEC	724.00
						Total : 724.00
184567	1/17/2023	010647	ENERSYS ENERGY PRODUCTS INC.	43024269	PD MRAP ARMORED VEHICLE BAT	2,094.75
				05233		Total : 2,094.75
184568	1/17/2023	006944	ENTERPRISE FLEET MANAGEMENT	fbr4652270	PD MONTHLY LEASE FOR PD& JAN	2,831.57
				05104		Total : 2,831.57
184569	1/17/2023	006264	FIERRO, NANCY	112822	PD TRNG LODGING 1/30-2/1	449.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184569	1/17/2023	006264 FIERRO, NANCY	(Continued)			449.39
184570	1/17/2023	004594 FUN EXPRESS	72187108701		RCS SUPPLIES	624.77
					Total :	624.77
184571	1/17/2023	006112 GALLS LLC	022936376		PD CREDIT	-177.33
			022950637		PD UNIFORM TRAINEE B.ORTIZ	19.81
			022950695		PD UNIFORM TRAINEE B.ORTIZ	5.50
			022950697		PD UNIFORM PD TRAINEE A.CASIL	5.50
			022954137		PD CREDIT	-27.53
			022954142		PD CREDIT	-27.53
			022954158		PD CREDIT	-19.81
			022976705		PD UNIFORM TRAINEE C.DOBBS	106.82
			022989617		PD UNIFORM TRAINEE B.ORTIZ	19.81
			023001613		PD UNIFORM TRAINEE A.CASILLAS	149.34
			023001624		PD UNIFORM PD TRAINEE B.ORTIZ	13.21
			023001636		PD UNIFORM TRAINEE A.CASILLAS	13.21
					Total :	81.00
184572	1/17/2023	010671 GARCIA, BEATRIZ	1005330002		RCS YTH BASKETBALL I.GARCIA	55.00
					Total :	55.00
184573	1/17/2023	009734 GOLD COAST K9, K-9 SERVICES LLC	bgpd176		PD K9 MAINT TRAINING DEC 2022	175.00
					Total :	175.00
184574	1/17/2023	005177 INFRASTRUCTURE ENGINEERS	28084	05272	PW CITYWIDE STRIPING PROJ OC	11,284.75
					Total :	11,284.75
184575	1/17/2023	006145 LAN WAN ENTERPRISE, INC.	73762		PD DELL COMPUTER MONITOR CA	1,382.55
			73766	05108	PD MAINT12/26-12/29	4,800.00
			73773		PD HP SERVER WARRANTY	2,988.66
					Total :	9,171.21
184576	1/17/2023	009241 LEON, ANDREW	011922-REISSUE		CD REG PC MTG 1/19/22	100.00
			021622 REISSUE		CD REG PC MTG 2/16/22	100.00
			021721 REISSUE		CD PC MTG 2/17/21	100.00
			042121 REISSUE		CD PC MTG 4/21/22	100.00
			051822 REISSUE		CD REG PC MTG 5/18/22	100.00
			051921 REISSUE		CD PC MTG 5/19/21	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184576	1/17/2023	009241 LEON, ANDREW	(Continued) 061522 REISSUE Ck 072022 reissue ck 081722 REISSUE 082521 REISSUE 092122 REISSUE 102021 REISSUE 111622 REISSUE 111721 REISSUE 120621 REISSUE		CD REG PC MTG 6/15/22 CD REG PC MTG 7/20/22 CD REG PC MTG 8/17/22 CD PC SP MTG 8/25/21 CD REG PC MTG 9/21/22 CD PC MTG 102021 CD REG PC MTG 11/16/22 CD PC MTG 11/17/21 CD PS PC MTG 12/6/21	100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 1,500.00
Total :						1,500.00
184577	1/17/2023	001293 LIEBERT CASSIDY WHITMORE	230128 231360 231365 231367 231368 231370		PROF SRVCS RENDERED THRU 11 PROF SRVCS THROUGH 11/30/22 PROF SRVCS RENDERED THRU 11 PROF SRVC RENDERED THRU 11/3 PROF SRVC RENDERED THRU 11/3 PROF SRVCS RENDERED THRU 11	255.00 935.00 2,690.00 210.00 470.00 90.00 4,650.00
Total :						191.33
184578	1/17/2023	010668 MARMOLEJO, SAMUEL	122922		PD JAILER ACADEMY PT UNIFORM	191.33
Total :						52.05
184579	1/17/2023	010554 MEDICO HEALTHCARE LINEN SRVCS.	20733038		PD JAIL UNIFORMS/LINEN CLEANIN	52.05
Total :						52.05
184580	1/17/2023	001491 MOBILE MINI INC.	9016235679 9016293495 9016345177		PD CONTRACT SRVCS 12/15-1/11 PD CONTRACT SRVC 12/21-1/17 PD CONTRACT SRVCS 12/27-1/23	78.28 187.20 78.28 343.76
Total :						85.87
184581	1/17/2023	007668 PACIFIC TELEMAGEMENT SRVCS	2098969		PD PUBLIC PAY TELEPHONE	85.87
Total :						200.00
184582	1/17/2023	010552 POLYGRAPH LLC, HEARD'S INVESTIGATI	7890		PD POLYGRAPHS	200.00
Total :						200.00
184583	1/17/2023	008999 PREFERRED IMPRESSIONS INC	36707		PD VEH GRAPHICS/INSTALL UNIT E	280.50

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Bank code : common						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184583	1/17/2023	008999	008999 PREFERRED IMPRESSIONS (Continued)			Total : 280.50
184584	1/17/2023	009820	PROSEGUR SERVICES GROUP, INC. 664201		RCS SPRT SEC 12/19-12/25	1,729.08
					Total :	1,729.08
184585	1/17/2023	004661	QUILL CORPORATION 29541209		PD OFFICE SUPPLIE DEPT	29.76
			29542662		PD OFC SUPPLIES DEPT SUPPLIES	120.38
			29574791		PD OFC SUPPLIES DEPT SUPPLIES	194.03
			29711408		PD OFC SUPPLIES WATCH COMMA	135.22
			29711702		PD OFC SUPPLIES DEPT	133.37
			29754280		PD OFC SUPPLIES GUI TONER	112.05
					Total :	724.81
184586	1/17/2023	006494	REEVES CO. INC. 461998		PD NAMEPIN RAISED FLAG EMBLE	22.45
					Total :	22.45
184587	1/17/2023	003631	RELX, INC. 140988520221231		PD ADV SEARCHES SOFTWARE DI	50.50
					Total :	50.50
184588	1/17/2023	001868	RIO HONDO COLLEGE OCT2022		PD TRNG D.RAMIREZ/D.NEVAREZ	178.00
					Total :	178.00
184589	1/17/2023	002063	SMART & FINAL 518588		RCS SENIOR NEW YEARS EVENT	74.15
					Total :	74.15
184590	1/17/2023	000913	SMITH PAINT 885075	05216	PW GRAFFITI PAINT & SUPPLIES	183.90
			886746	05216	PW GRAFFITI PAINT & SUPPLIES	2,070.14
			886809	05216	PW GRAFFITI PAINT & SUPPLIES	118.94
			888369	05216	PW GRAFFITI PAINT & SUPPLIES	238.07
					Total :	2,611.05
184591	1/17/2023	009738	SOCAL JCB w05119	05270	PW SERVICE TO JCB TRACTOR	1,556.13
					Total :	1,556.13
184592	1/17/2023	000594	STATE DISBURSEMENT UNIT Ben586805		GARNISHMENT: PAYMENT	326.76
					Total :	326.76
184593	1/17/2023	002169	SUPERA FOODS 0533-122922	0604	RCS SENIOR NEW YEARS 12/30	6.78
					RCS SUPPLIES	33.60

Voucher List
CITY OF BELL GARDENS

01/18/2023 12:22:21PM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184593	1/17/2023	002169 SUPERA FOODS	(Continued) 0605 3109 3110 8162		RCS SUPPLIES RCS SUPPLIES RCS SUPPLIES RCS SUPPLIES	42.21 39.74 52.96 68.04 243.33
184594	1/17/2023	008832 ULTIMATE TRAINING MUNITIONS	215541 215546		PD MUNITION TRAINING MATERIAL PD MUNITION TRNG MATERIALS	786.00 625.34 1,411.34
184595	1/17/2023	009744 USA & RAFAEL CLEANERS, RAFAEL RODI	23145 88784		RCS LINEN SRVC RCS LINEN SRVC	64.00 176.00 240.00
184596	1/17/2023	010481 VICENCIO, EDGAR	0027		RCS HIP HOP CLASS JAN 2023	780.00 780.00
184597	1/17/2023	002380 VISION SERVICE PLAN	816693545		FA VISION INS DEC 2022	7,446.25 7,446.25
184598	1/17/2023	009690 WEX BANK	86302239		FUEL EXP ALL DEPTS 12/7-1/6	29,369.87 29,369.87
184599	1/17/2023	009492 XPRESS WASH INC	15781	05115	PD CAR WASH SERVICE NOV2022	3,046.00 3,046.00
57 Vouchers for bank code : common						
TRANSFER	12/29/2022	BANK OF THE WEST	P/R		NET PAYROLL	558,409.95
57 Vouchers in this report						Total vouchers : 1,052,959.28

Voucher List
CITY OF BELL GARDENS

01/26/2023 7:51:28AM

Bank code : common						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1768-WIRE	1/12/2023	003359 BANK OF THE WEST	Ben587129		FEDERAL INCOME TAX: PAYMENT	71,928.23
					Total :	71,928.23
1769-WIRE	1/12/2023	003358 BANK OF THE WEST	Ben587133		STATE INCOME TAX: PAYMENT	20,980.79
					Total :	20,980.79
1770-WIRE	1/12/2023	001725 CALPERS	Ben587131		PR 1/12/23	122,265.20
					Total :	122,265.20
1771-WIRE	1/12/2023	009439 MASS MUTUAL	Ben587135		MASS MUTUAL: PAYMENT	67,325.59
					Total :	67,325.59
184600	1/24/2023	008604 ACCOUNT 6746022400, U.S. BANK PARS	Ben587125		PARS: PAYMENT	4,782.20
					Total :	4,782.20
184601	1/24/2023	010497 AIRESRING INC.	169006747		IT AIRESRING SD WAN 1/16-2/15/2	1,275.22
					Total :	1,275.22
184602	1/24/2023	010275 ALADDIN LOCK & KEY, BENITO ROBERTC	32714		PW BGV PARK KEYS	454.91
					Total :	454.91
184603	1/24/2023	008623 ALAN'S LAWN & GARDEN CENTER	1125902		PW EQUIP MAINT BKPACK BLOWE	20.00
			1125944		PW FACILITIES BLOWER	423.35
			1133467		PW EQUIP MAINT BKPACK BLOWE	62.38
			1133470		PW EQUIP MAINT BKPACK BLOWE	173.46
					Total :	679.19
184604	1/24/2023	000098 ALIN PARTY SUPPLY	653128		RCS SUPPLIES	468.94
			653134		RCS SUPPLIES	240.83
			653145		RCS SUPPLIES	104.06
					Total :	813.83
184605	1/24/2023	004556 AMERICAN WELDING, RAMIRO PACHECC	15152		PW 15 ALUMINUM SPHERES FABR	675.00
			15153		PW MADE 10 FLAG POLES 45 THRI	450.00
			15154		PW FABRICATED METAL CAGE WA	995.00
			15165		PW WATER VALVE CAGE WELD SF	650.00
					Total :	2,770.00

Voucher List
CITY OF BELL GARDENS

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184606	1/24/2023	000148 AMTECH ELEVATOR SERVICES	151401032463		PW MNTHLY SRVCS JAN 22-23	224.92
					Total :	224.92
184607	1/24/2023	010641 ARAMARK	2570121348		RCS AQUATICS SRVCS	69.40
			2570124363		RCS AQUATICS SRVCS	69.40
					Total :	138.80
184608	1/24/2023	000284 ASSOC., BELL GARDENS POLICE	Ben587123		NON-SWORN POA MEMBER-DUES	2,777.50
					Total :	2,777.50
184609	1/24/2023	006800 ATHENS SERVICES	13408897		PW DUMP FEE NOV 2022	1,131.13
					Total :	1,131.13
184610	1/24/2023	007189 BARCENA, MARCO	011023		CCL CANDIDATE STMT REIM	49.73
					Total :	49.73
184611	1/24/2023	006666 BEITH, TORBEN	20230118	05149	PD ADMIN SUPPORT 1/3-23 TO 17T	2,213.75
					Total :	2,213.75
184612	1/24/2023	008453 BLACK & WHITE EMERGENCY VEH	4807 4827		PD UNIT #275 CODE 3 CONTROL R PD UNIT #314 IN CAR CAMERA INS	100.00 500.00
					Total :	600.00
184613	1/24/2023	000299 BLAUVELT SIGNS, LARRY BLAUVELT	6236 6267 6325 6339		PW SPORTS CNTR SIGN PW NAME PLATE CC MEMBER PW SIGNS CH,LIBRARY PARKING PW NAME PLATES FOR CITY HALL	792.00 35.00 1,210.00 192.50
					Total :	2,229.50
184614	1/24/2023	008584 BRADLEYS PLASTIC BAG CO	347590		PD SUPPLIES FOR JAIL PLASTIC B	28.80
					Total :	28.80
184615	1/24/2023	005910 BRIGHTVIEW LANDSCAPE SRVCS INC	8219478	05100	RCS SPORT CENTER LANDSCAPE	6,593.83
					Total :	6,593.83
184616	1/24/2023	000313 BRITE WHITE, ELISEO RODRIGUEZ	25496		CD BS FLAT REPAIRS GALINDO	25.00
					Total :	25.00

Voucher List
CITY OF BELL GARDENS

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184617	1/24/2023	008203 C.A.T. SPECIALTIES, INC	38420		PW PW STAFF UNIFORM	282.15
			38440		PW JACKETS/ADM STAFF/NEW EM	903.34
					Total :	1,185.49
184618	1/24/2023	008114 CALIFORNIA CLEANING SUPPLIES	55338		PW JANITORIAL SUPPLIES	948.04
			55339		PW JANITORIAL SUPPLIES	95.31
			55382		PW JANITORIAL SUPPLIES	915.22
			55383		PW JANITORIAL SUPPLIES	85.95
			55403		PW JANITORIAL SUPPLIES	66.15
			55418		PW SAFETY SHOE COVERS	652.40
			55419		PW JANITORIAL SUPPLIES	683.00
			55465		PW JANITORIAL SUPPLIES	385.32
			55545		PW LITTER CLEAN UP SUPPLIES	710.29
			55567		PW JANITORIAL SUPPLIES	819.60
			55568		PW JANITORIAL SUPPLIES	691.81
					Total :	6,053.09
184619	1/24/2023	000452 CENTRAL BASIN MWD	BGNV 22		PW MNTHLY WATER SRVC NOV 20	97,174.07
					Total :	97,174.07
184620	1/24/2023	000463 CERTIFIED PLANT GROWERS	SI8869		PW FRENCH DRAIN PROJ FDPK	330.72
					Total :	330.72
184621	1/24/2023	001447 CHARTER COMMUNICATIONS	0689734011523		IT FDPK WIFI 1/15-2/14/23	1,150.00
					Total :	1,150.00
184622	1/24/2023	001447 CHARTER COMMUNICATIONS	0646130011523		IT VET PK WIFI 1/15-2/14/23	309.98
					Total :	309.98
184623	1/24/2023	001447 CHARTER COMMUNICATIONS	064611411423		IT SENIOR CNTR WIFI 1/14-2/13/23	309.98
					Total :	309.98
184624	1/24/2023	001447 CHARTER COMMUNICATIONS	0546155011523		IT YTH CNTR WIFI 1/15-2/14	309.98
					Total :	309.98
184625	1/24/2023	001447 CHARTER COMMUNICATIONS	0672896011723		IT PWS WIFI 1/17-2/16 8448300430€	309.98
					Total :	309.98

Voucher List
CITY OF BELL GARDENS

Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184626	1/24/2023	001447 CHARTER COMMUNICATIONS	0685153011723		IT CH WIFI 1/17-2/16/23	169.98
					Total :	169.98
184627	1/24/2023	009266 CHARTER COMMUNICATIONS	127241301010123		VOIP SRVCS CH 1/2023#127241301	1,150.00
					Total :	1,150.00
184628	1/24/2023	009266 CHARTER COMMUNICATIONS	107007601010123		PD FIBER LINES JAN 2023	736.01
					Total :	736.01
184629	1/24/2023	010675 CHRIST THE KING LUTHERAN, CHURCH	6328006042		PW 6541 EASTERN 21-22	372.12
					Total :	372.12
184630	1/24/2023	005399 CHUNG & CHUNG ACCOUNTANCY CORP	15180	05237	FA PROF SRVCS J.CHUNG 1/1-7TH	700.00
					Total :	700.00
184631	1/24/2023	005242 CODE PUBLISHING INC.	GC0009396		1 MUNICIPAL CODE WEB UPDATE	221.25
					Total :	221.25
184632	1/24/2023	007750 CORELOGIC SOLUTIONS,LLC	82160546		CD TITLE REPORTS 12/22	342.00
					Total :	342.00
184633	1/24/2023	007965 CORTEZ, ALEJANDRA	010923		CCL CANDIDATE STMTNT REIM	24.86
					Total :	24.86
184634	1/24/2023	005738 COUNTY CLERK, LA CNTY REGISTRAR-RI	233006		CCL-11/08 ELECTION CANDIDATE	6,002.17
					Total :	6,002.17
184635	1/24/2023	005591 COUNTY OF LA DEPT OF PW	IN22000974		PW PREEMPTION VCALC EASTERI	4,634.15
					Total :	4,634.15
184636	1/24/2023	009081 COUNTY OF LA, SUPERIOR COURT OF C,	DEC 2022		FA BAIL SURCHRG 12/2023	7,147.50
			NOV2022		FA BAIL SURCHRG 11/2022	7,439.00
			OCT2022		FA BAIL SURCHRG 10/2022	8,123.00
					Total :	22,709.50
184637	1/24/2023	010673 CRUZ, JOSE ANGEL	011023		CCL CANDIDATE STMTNT REIM	49.73
					Total :	49.73

Voucher List
CITY OF BELL GARDENS

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184638	1/24/2023	005654 CSULB FOUNDATION	JAN2023		PD TRNG TUITIONS 2/6-8TH	397.00
					Total :	397.00
184639	1/24/2023	004588 DAILY JOURNAL CORPORATION	B3648605 B3654633 B3654786		PD CONSIDER OF RESOLUTION C PUBLI GEN PLAN AMENDMENT PUBLICATION FOR BLDG/FIRE	455.00 540.00 510.00
					Total :	1,505.00
184640	1/24/2023	004807 DAPEER,ROSENBLIT & LITVAK	20902 20903		CD LEGAL MUNI CODE 11/2022 PD LEGAL 11/2022	1,877.33 1,176.34
					Total :	3,053.67
184641	1/24/2023	010261 DE LEON SANCHEZ, FRANCIS	010923		CCL CANDIDATE STMTM REIM	24.86
					Total :	24.86
184642	1/24/2023	002805 DEPARTMENT OF JUSTICE	626897		PD FINGERPRINT APPS DEC 2022	1,427.00
					Total :	1,427.00
184643	1/24/2023	001978 DISTRICTS OF LA COUNTY, COUNTY SAN	1593A1122		PW DUMP FEE NOV 2022	660.02
					Total :	660.02
184644	1/24/2023	009567 DOG WASTE DEPOT	521644		PW DOG WASTE BAG CASES	932.87
					Total :	932.87
184645	1/24/2023	000815 FEDEX	798625839 800683293		FA DELIVERY EXPENSES CCL DELIVERY EXPENSES	47.29 57.87
					Total :	105.16
184646	1/24/2023	006424 FERNANDO'S HARDWARE & LUMBER	89756 89822 89834 89883 90063		PW FACILITY SUPPLIES PW FACILITY SUPPLIES PW FACILITY SUPPLIES PW SM PARKS HARDWARE PW GRAFFITI CR SUPPLIES	28.64 44.08 19.26 12.09 132.23
					Total :	236.30
184647	1/24/2023	005206 FIESTA COOPERATIVE INC.	221136	05082	PW MEDICAL TAXI SERVICE NOV	2,791.57
					Total :	2,791.57

Voucher List
CITY OF BELL GARDENS

Bank code : common						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184648	1/24/2023	010674 FIGUEROA, STEVE MARTIN	011023		CCL CANDIDATE STMT REIM	49.73
					Total :	49.73
184649	1/24/2023	009101 FILE KEEPERS, LLC	20815		PD ONSITE SHREDDING SRVCS DI	119.54
					Total :	119.54
184650	1/24/2023	001481 FINANCIAL SERVICES, INC., DE LAGE LAI 78687404			PD COPIER LEASE JAN 2023	424.05
					Total :	424.05
184651	1/24/2023	009625 FLORES-FRANCO, LISSETH	011023		CCL CANDIDATE STMT REIM	49.73
					Total :	49.73
184652	1/24/2023	006521 FRANCHISE TAX BOARD	Ben587119		GARNISHMENT: PAYMENT	524.83
					Total :	524.83
184653	1/24/2023	009084 FRONTIER COMMUNICATIONS	5621971294022422-		IT CITY HALL/PD INTERNET JAN202	1,190.00
					Total :	1,190.00
184654	1/24/2023	009084 FRONTIER COMMUNICATIONS	20911955514051415-		PD UPGRADE FRAME RELAY 1/4-2/	1,113.00
					Total :	1,113.00
184655	1/24/2023	006112 GALLS LLC	023032890		PD UNIFORM FOR RECORDS V.JOI	31.36
			023069184		PD UNIFORM FOR CLERK V. JOHN	108.38
			023069190		PD UNIFORM RECORDS CLERK V.	16.77
			023080953		PD UNIFORM FOR TRAINEE C.DOB	438.80
			023080965		PD UNIFORM TRAINEE C. DOBBINS	36.82
			023092118		PD UNIFORM RECORDS V.HOHN	35.24
			023102940		PD UNIFORM TRAINEE N.ROBLES	19.81
			023102946		PD UNIFORM FOR JAILER M.MALD	166.39
					Total :	853.57
184656	1/24/2023	007197 GLADWELL GOVERNMENTAL SRVCS	4977		RECORDS RETENTION LEGAL REV	500.00
					Total :	500.00
184657	1/24/2023	009809 GLOBAL URBAN STRATEGIES INC.	285	05276	CM GRANT WRITING SERVICES FC	5,436.25
			286	05277	CD CALHOME GRANT MNMGT DEC	5,974.50
					Total :	11,410.75

Voucher List
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Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184658	1/24/2023	002092 GOLDEN STATE WATER COMPANY	01627100009-12272;		PW GARFIELD AV.E PK LANE	431.04
			01744100007-12272;		PW 6458 FLORENCE IRRIG	480.74
			06542100000-12282;		PW 6640 MARLOW	603.73
			14489565193-12192;		PW 8114 PARK LN SOCCER FIELD	128.71
			21145100000-12272;		PW SCOUT & RAMISH	234.70
			22744100003-12272;		PW 8327 GARFIELD AVE.	277.48
			24412200008-12272;		PW 8000 SCOUT IRRIG	66.37
			31145100009-12272;		PW 8000 SCOUT IRRIG	2,131.82
			32916100004-12272;		PW 8000 SCOUT IRRIG	5,344.12
			40584200006-12202;		PW 8323 GARFIELD AVE.	75.05
			41145100008-12272;		PW GILLILAND & SCOUT	207.95
			4771020008-121422		PW 6546 EASTERN AVE.	71.71
			49226200001-12272;		PW 8000 SCOUT BTHROMS	298.87
			49644100007-12282;		PW CLARA ST IN SIDEMK IRRIG	76.41
			50552100005-12162;		PW 5978 GALLANT ST IRRIG	205.60
			50744100004-12292;		PW NEC AJAX & FLORENCE IRRIG	562.88
			52744100000-12272;		PW GARFIELD AVE & EASTERN AVI	432.58
			57319200002-12192;		PW GAGE AVE & SPECHT	293.53
			57710200007-12142;		PW 6547 EASTERN AVE	61.02
			59644100006-12282;		PW EASTERN S/O LIVE OAK IRRIG	239.42
			65551868949-12192;		PW 7800 SCOUT IRRIG	655.21
			76132100009-12222;		PW 5856 LUDELL ST 2 OF 2	65.19
			80824200002-12222;		PW 8321 JABONERIA ROAD	366.05
			81145100004-12272;		PW S/SIDE PK LN GILLAND FP	32.44
			81916100001-12272;		PW 8000 SCOUT IRRIG	2,747.12
					Total :	16,089.74
184659	1/24/2023	010366 GRIMCO, INC.	2952493701	05172	RCS WIDE FORMAT PRINTER SUPI	1,666.67
			2952512602	05172	RCS WIDE FORMAT PRINTER SUPI	71.93
			2956846101	05172	RCS WIDE FORMAT PRINTER SUPI	477.01
			2956846102	05172	RCS WIDE FORMAT PRINTER SUPI	165.54
			297371901	05172	RCS WIDE FORMAT PRINTER SUPI	526.77
			2976060001	05172	RCS WIDE FORMAT PRINTER SUPI	852.22
					Total :	3,760.14
184660	1/24/2023	003718 HDL SOFTWARE LLC	SIN023783		CD MAINT FEE 1/1-12/31/23	3,855.88
					Total :	3,855.88

Voucher List
CITY OF BELL GARDENS

Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184661	1/24/2023	001025 HOME DEPOT	020045/3040667		PW FACILITY SUPPLIES	238.68
			020552/3093477		PW UTILITY CREW SUPPLIES	211.17
			021787/2032606		PW-NYC BENCHES INSTALL	48.74
			021975/2070546		PW FACILITY SUPPLIE S	132.77
			022327/1021674		PW YARD SMALL TOOLS	272.63
			027192/6021915		PW FACILITY SUPPLIES	359.10
			027307/6032699		PW FACILITY SUPPLIES	275.97
			029952/4010929		PW FACILITY SUPPLIES	318.03
			030926/3094034		PW FACILITY SUPPLIES	161.11
			1901260		RCS WINTER WONDERLAND 12/17	-59.38
			1901261		RCS WINTER WONDERLAND 12/17	-235.33
			2280664		RCS SUPPLIES	272.69
			2280665		RCS SUPPLIES	219.71
			2513964		RCS BANNERS SUPPLIES	97.78
			4900926		RCS CFSC OFFICE SUPPLIES	-65.93
			4974422		RCS CFSC OFFICE SUPPLIES	242.04
			66270009785809		RCS SUPPLIES	577.93
			7292442		RCS SUPPLIES	214.07
			9516119		RCS JAFP MAINT SUPPLIES	258.13
			H6627352409		RCS SUPPLIES	694.50
					Total :	4,234.41
184662	1/24/2023	009818 IBE DIGITAL	450276		RCS BGVP 2ND COPIER LEASE TO	491.85
					Total :	491.85
184663	1/24/2023	009818 IBE DIGITAL	450013		FA COPIER LEASE 12/6-1/5	110.23
			450014		CD COPIER LEASE 12/6-1/5	92.22
			450015		CCL COPIER LEASE 12/6-1/5	16.05
			450016		PD DISPATCH COPIER LEASE 12/6-	135.07
			450017		PD BASEMNT BRIEFING COPIER 1;	71.45
			450018		RCS SENIOR CTR COPIER LEASE	6.81
			450019		RCS NYC COPIER LEASE 12/6-1/5	6.00
			450020		RCS BGVP COPIER LEASE 12/6-1/5	15.72
			450021		RCS FORD COPIER LEASE 12/6-1/5	79.91
			450115		PD RECORDS COPIER LEASE 12/7-	277.69
			450116		PW COPIER LEASE 12/7-1/6	105.47
			450428		PD COPIER LEASE 12/15-1/14	54.53
					Total :	971.15

Voucher List
CITY OF BELL GARDENS

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184664	1/24/2023	005177 INFRASTRUCTURE ENGINEERS	28164	05086	PW CITY ENGINEER SRVCS OCT21	28,366.25
			28165	05086	PW CITY ENGINEER SERVICES NC	24,651.00
			28201	04951	PW ARTERIAL ST IMPROV DEC202	3,507.00
			28202	04852	PW VARIOUS RESID ST IMPROV DI	725.40
			28203	05124	PW VARIOUS RESID IMPROV DEC	4,676.85
			28204	04956	PW VARIOUS ALLEYS IMPROVEME	1,875.65
			28220	05086	PW CITY ENGINEER SRVCS DEC21	21,167.00
				Total :		84,969.15
184665	1/24/2023	009373 INTERNATIONAL, THE COUNSELING TEAF	84649	05105	PD PSYCHOLOGICAL SRVCS DEC2	1,000.00
				Total :		1,000.00
184666	1/24/2023	007153 J & D FLEET SERVICES, INC	1034		PW OPACITY SMOKE TEST UNIT JC	80.00
			1035		PW OPACITY SMOKE TEST UNITSM	80.00
			1036		PW OPACITY SMOKE TEST UNIT	80.00
			1037		PW OPACITY SMOKE TEST UNIT AF	80.00
				Total :		320.00
184667	1/24/2023	009579 J THAYER COMPANY LLC	16226150		PW OFFICE SUPPLIES	99.45
			16252540		FA OFFICE SUPPLIES	116.87
			16254170		FA OFFICE SUPPLIES	626.74
			16258600		FA OFFICE SUPPLIES	125.80
				Total :		968.86
184668	1/24/2023	008569 JCL TRAFFIC	117185		PW ST SWEEPING SIGNS BGVP ST	383.12
			117279		PW ST NAME SIGNS/ST CREW	919.71
			117280		PW HARDWARE FOR ST SIGNS	981.23
			117336		PW STREET NAME SIGNS	886.63
			117337		PW ST NAME SIGNS	924.78
			117604		PW ST SIGNS FOR VARIOUS STRE	923.45
			117605		PW LIZETH FLORES ST NAME SIGI	106.17
			117606		PW YIELD TO PED SIGNS AT GAGE	971.52
			117682		PW 12FT SQ POST ST SIGNS	738.68
			117683		PW RENTAL MESSAGE BOARD DEI	150.00
				Total :		6,985.29
184669	1/24/2023	010498 LACHER, DONALD CHISTOPHER	BG2023001		PD BACKGRND INVESTIGATION	950.00
				Total :		950.00

Voucher List
CITY OF BELL GARDENS

01/26/2023 7:51:28AM

Bank code : common									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
184670	1/24/2023	001218 LACMTA, REGIONAL TAP SERVICE CTR.	6018036		PW TAP S/D MNTHLY NOV 2022	280.00			
					Total :	280.00			
184671	1/24/2023	006145 LAN WAN ENTERPRISE, INC.	73572	05108	PD MAINT 10/24-27TH	4,800.00			
			73780	05108	PD MAINT CONTRACT 1/2-1/05/23	4,800.00			
					Total :	9,600.00			
184672	1/24/2023	007252 LEAF	14238655		COPIER LEASE ALL DEPTS 2/2023	1,169.94			
					Total :	1,169.94			
184673	1/24/2023	007252 LEAF	14145260		RCS HP L365 COPIER SYSTEM	388.97			
					Total :	388.97			
184674	1/24/2023	007252 LEAF	14238654		RCS COPIER LEASE 2/2023	285.08			
					Total :	285.08			
184675	1/24/2023	008684 LGP EQUIPMENT RENTALS INC	124960		PW TEREX LIGHT TOWER RENTAL	515.30			
			125242		PW FORKLIFT RENTAL BGVP FOOI	639.94			
			125346		PW RENTAL SCISSOR LIFT	488.10			
					Total :	1,643.34			
184676	1/24/2023	001695 LIBERTY UTILITIES CORP	140020-121322		PW 6218 EASTERN AVE	343.33			
			140130-121323		PW EASTERN/WATCHER AVE.	511.27			
			140600-121422		PW 6423 FLORENCE PL	267.75			
			141075-121322		PW 6820 FOSTER BRIDGE BL	196.22			
			141815-121422		PW GAGE&GARFIELD AVE.	45.64			
			141850-121422		PW GAGE & GARFIELD AVE.	321.56			
			141940-121422		PW 7000 GARFIELD AVE	309.12			
			141960-121422		PW 7100 GARFIELD AVE	505.05			
			141965-121422		PW 7100 GARFIELD AVE	52.40			
			143030-121322		PW 6902 HANNON ST	226.07			
			144765-121322		PW SCOUT & SUVA	205.55			
					Total :	2,983.96			
184677	1/24/2023	007055 LINGLE BROS. COFFEE, INC	L64546		PW OFC SUPPLIES	565.20			
					Total :	565.20			
184678	1/24/2023	010545 LINGO	33085490		PD POTS LINES 1/3-2/2/23	288.14			

Voucher List
CITY OF BELL GARDENS

Bank code : common									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
184678	1/24/2023	010545	010545 LINGO (Continued)					Total :	288.14
184679	1/24/2023	010389	LOS ANGELES REGIONAL FOOD BANK	05188	RCS MONTHLY FOOD DISTRIBUTIC	25,000.00		Total :	25,000.00
184680	1/24/2023	006556	MAJESTIC TROPHY & AWARD		PW NAME PLAQUES FOR FACILITII	372.90		Total :	372.90
184681	1/24/2023	009783	MARTINEZ, MELISSA	MM TR FY 2223	TUITION REIM FY 22-23	2,000.00		Total :	2,000.00
184682	1/24/2023	010554	MEDICO HEALTHCARE LINEN SRVCS.	20740831	PD JAIL UNIFORMS/LINEN CLEANIP	53.11		Total :	53.11
184683	1/24/2023	010265	MENDEZ, CHRISTIAN	011023	CCL-CANDIDATE STMT REIM	49.73		Total :	49.73
184684	1/24/2023	001474	MIDTOWN PLUMBING, INC.	IN00053808	PW WOMENS RESTRM TOILET LEA	244.74			
				IN00053862	PW MENS RESTRM MAIN LINE PLU	262.21			
				IN00054112	PW BASKETBALL RESTRM BGVP	308.78		Total :	815.73
184685	1/24/2023	010669	MVP SECURITY SYSTEMS, INC.	2085	PD EMERGENCY COMMUNICATION	56,991.00		Total :	56,991.00
184686	1/24/2023	001562	NATIONAL CONSTRUCTION RENTALS	6780431	PW PROTA POTTY RENTAL DELUXI	584.33			
				6842918	PD STINGER POLE 1/5=2/1	42.45		Total :	626.78
184687	1/24/2023	001576	NATIONWIDE ENVIRONMENTAL SRVCS	32835	PW ST SWEEPING DEC 2022	17,737.46			
				32884	PW ST SWEEPING/ FUEL SURCHG	1,515.25		Total :	19,252.71
184688	1/24/2023	006077	NBS	202212-2908	FA CONT. DISCLOSURE REP WATE	1,363.38		Total :	1,363.38
184689	1/24/2023	006077	NBS	202212-2907	FA LEASE REV REFUNDING BOND:	1,332.17		Total :	1,332.17

Bank code : common

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
184690	1/24/2023	010561 NWESTCO,LLC	INV439076 INV440222		PW ASSIST INSP REQUEST-LADPV PW DO INSPECTION/FUEL	652.83 120.00 772.83
184691	1/24/2023	004672 OMEGA INDUSTRIAL SUPPLY INC.	147751		PW GRAFFITI REMOVER PARKS	552.63
					Total :	552.63
184692	1/24/2023	007608 OREILLY AUTO PARTS	3849234618 3849238615 3849240470 3849242011 3849242701 3849243576 3849245199		PW PK VEH SUPPLIES PW PARK VEH SUPPLIES PW FORD PK VEH SUPPLIES PW CITY HALL VEH SUPPLIES PW UTILITIES CREW VEH SUPPLIE PW FDPK VEH SUPPLIES PW VEH SM 2 SUPPLIES	41.87 60.55 62.82 12.67 135.49 35.90 90.80 440.10
184693	1/24/2023	008044 PAL PROGRAM	Ben587121		PAL PROGRAM: PAYMENT	275.00
					Total :	275.00
184694	1/24/2023	001697 PARKHOUSE TIRE, INC.	1010899367 1010900842 1010901130 1010903295 1010904133		PW TIRES DISPOSAL PW PARK VEH FLAT REPAIR PW TIRES DISPOSAL PW 4 TIRES VEH 175 PW 4 TIRES VEH G2	715.50 20.00 66.00 678.39 957.49 2,437.38
184695	1/24/2023	007292 PARKING CO. OF AMERICA, PCAM,LLC	INVM0017297 INVM0017298 INVM0017299	05089 05089 05089	PW DIAL A RIDE SERVICE DEC2022 PW SENIOR BUS DRIVER PW TROLLEY SERVICE DEC 2022	18,610.08 3,045.70 43,930.10 65,585.88
184696	1/24/2023	000494 PETTY CASH, CITY OF BELL GARDENS	PETTY CASH DEC2		PD PETTY CASH NOV/DEC	226.82
					Total :	226.82
184697	1/24/2023	010552 POLYGRAPH LLC, HEARD'S INVESTIGATI	7900		PD POLYGRAPHS	200.00
					Total :	200.00
184698	1/24/2023	009820 PROSEGUR SERVICES GROUP, INC.	664558		RCS SPRT CTR SEC 12/26-1/1	1,371.36

Voucher List
CITY OF BELL GARDENS

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184698	1/24/2023	009820 PROSEGUR SERVICES GROUP, INC.	(Continued) 665275		RCS SPRT CTR SEC 1/2-1/8	1,296.40
					Total :	2,667.76
184699	1/24/2023	004661 QUILL CORPORATION	29754298		PD OFC SUPPLIES JAIL TONER	195.95
			29754302		PD OFC SUPPLIES JAIL TONER	134.49
			29784083		PD OFC SUPPLIES JAIL SUPPLIES	123.76
					Total :	454.20
184700	1/24/2023	000186 READYREFRESH BY NESTLE	03A0032672016		RCS FP OFFICE SUPPLIES	50.70
			03A0032672024		RCS GOLF COURSE SUPPLIES	55.11
			03A0032672032		RCS YTH CNTR SUPPLIES	55.11
			03A0032672057		RCS SENIOR CNTR SUPPLIES	89.28
			03A0032672065		RCS VETERANS PK SUPPLIES	55.11
					Total :	305.31
184701	1/24/2023	009244 RED WING SHOE STORE	20230110019898		RED WING VOUCHER PRGM PWA/	648.02
					Total :	648.02
184702	1/24/2023	006494 REEVES CO. INC.	462184		PD NAMEPIN RAISED FLAG EMBLE	22.45
					Total :	22.45
184703	1/24/2023	002884 RESERVE ACCOUNT	10889251 DEC2022		POSTAGE ALL DEPTS	751.67
					Total :	751.67
184704	1/24/2023	004643 RESOURCE BUILDING MATERIALS	3502117		PW SAND FOR PW YARD/FIRE DEF	202.79
			3502511		PW FRENCH DRAIN AT FDPK	740.43
					Total :	943.22
184705	1/24/2023	001885 ROADLINE PRODUCTS,INC	18231		PW DELINEATORS SP EVENTS	999.69
					Total :	999.69
184706	1/24/2023	004737 RODRIGUEZ, JENNIFER	011023		CCL CANDIDATE STMTNT REIM	49.73
					Total :	49.73
184707	1/24/2023	010278 ROSA, MIGUEL DE LA	011023		CCL CANDIDATE STMTNT REIM	49.73
					Total :	49.73
184708	1/24/2023	005465 RPW SERVICES INC.	32785		PW INSPEC/TREAT GOPHERS GC	462.00

Voucher List
CITY OF BELL GARDENS

01/26/2023 7:51:28AM

Bank code : common		Date	Vendor	Invoice	PO #	Description/Account	Amount
184708		1/24/2023	005465 005465 RPW SERVICES INC.	(Continued)			Total : 462.00
184709		1/24/2023	001935 S&S WORLDWIDE	IN101124989		RCS SUPPLIES	53.32
							Total : 53.32
184710		1/24/2023	010493 SAW, INC., ARROW TOOLS, FASTENERS	5711206		PW STREET SUPPLIES	422.22
				5711574		PW STREET SUPPLIES	417.69
				5712219		PW STREET SUPPLIES	828.11
							Total : 1,668.02
184711		1/24/2023	008861 SHARE CORPORATION	219573		PW JANITORIAL SUPPLIES	1,032.10
							Total : 1,032.10
184712		1/24/2023	007642 SKYLINE SAFETY & SUPPLY, PATRICIA SC	7190		PW SAFETY LIGHTS/TRAFFIC SIGN	858.80
				7220		PW SPECIAL SUPPLIES	815.80
				7244		PW RAIN BOOTS/PARKS	970.96
				7272		PW ORANGE SWEATSHIRTS NEW	482.22
							Total : 3,127.78
184713		1/24/2023	002088 SOCCALGAS	03560611000-12302		PW 8327 GARFIELD AVE.	338.97
				06477094269-12282		PW 8000 PARK LANE	14.30
				09650638001-12302		PW 5856 LUDELL ST	14.79
				11300697007-12282		PW 8000 PARK LANE	211.25
				12170673003-01032		PW 6662 LOVELAND ST	296.56
				12560694098-12282		PW 7840 SCOUT AVE.	228.42
				13010672007-01032		PW 7100 GARFIELD AVE	754.75
							Total : 1,859.04
184714		1/24/2023	002087 SOUTHERN CALIFORNIA EDISON	600001511489-0103		PW VARIOUS LOCATIONS	5,562.52
				700076461609-0103		PW VARIOUS LOCATIONS	1,109.30
				700143043419-1219		PW 6607 1/2 FLORENCE PL	12,500.07
				700173489897-1209		PW 8000 PK LANE UNIT A	5,481.45
				700332863224-1223		PW 7100 GARFIELD AVE. TPP2	167.71
				700370407274-1212		PW 6601 CLARA ST	44.07
				700394307872-1209		PW 6722 CLARA ST	704.67
				700436447302-1220		PW 6208 LOVELAND ST	102.34
							Total : 25,672.13
184715		1/24/2023	002105 SPARKLETTS	9232598122422		CD WATER SRVC 12/22	63.94

Voucher List
CITY OF BELL GARDENS

01/26/2023 7:51:28AM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184715	1/24/2023	002105 002105 SPARKLETT'S	(Continued)			63.94
184716	1/24/2023	009031 STAR2STAR COMMUNICATIONS, LLC	SUBC000009984		VOIP SRVCS 1/7-2/7/23	10,589.90
					Total :	10,589.90
184717	1/24/2023	000594 STATE DISBURSEMENT UNIT	Ben587127		GARNISHMENT: PAYMENT	326.76
					Total :	326.76
184718	1/24/2023	007554 STEAMX,LLC, MIKE J. MANCE	64399		PW SRVC/REPAIRS PRESSURE W/	648.21
			64400		PW SRVC/REPAIRS PRESSURE W/	964.05
			64450		PW SRVCS/REPAIRS PRESS WASH	380.24
			64472		PW SRVC/REPAIRS PARKS EQUIP	35.89
					Total :	2,028.39
184719	1/24/2023	009230 TERRA REALTY ADVISORS, INC	202301397	05022	CD CONSUL SRVCS 12/22	481.26
					Total :	481.26
184720	1/24/2023	009775 THOMSON INC.	41461935		PW SRVC/REPAIR A/C AT BGVP	568.47
					Total :	568.47
184721	1/24/2023	009578 TIREHUB LLC	32171596	05113	PD BULK PURCHASE OF TIRES FO	4,289.21
					Total :	4,289.21
184722	1/24/2023	006443 TOTAL EXTERMINATING INC.	80731		PW MNHTLY SRVCS CH/PPD JAN 20	170.00
			80739		PW MNHTLY SRVC FDPK/SP CNTR	98.00
					Total :	268.00
184723	1/24/2023	010634 ULINE, INC.	157952236		RCS HEAVY DUTY Z RACK	162.70
					Total :	162.70
184724	1/24/2023	010452 UNION PACIFIC RAILROAD COMP.	90119567		PW PRELIM ENGIN RECONSTRUC	1,992.31
					Total :	1,992.31
184725	1/24/2023	005879 UNITED SITE SERVICES	11413452172		PW SEWARG TANK SRVC FDPK 8/4	2,899.75
					Total :	2,899.75
184726	1/24/2023	002624 US BANK	6774666		FA WATER BONDS 04 ADMIN FEE	3,875.00
					Total :	3,875.00

Voucher List
CITY OF BELL GARDENS

01/26/2023 7:51:28AM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : common						
184727	1/24/2023	009744 USA & RAFAEL CLEANERS, RAFAEL RODI	23110		RCS DRY CLEANING	48.00
			23112		RCS DRY CLEANING	146.00
			23113		RCS DRY CLEANING	96.00
			23114		RCS DRY CLEANING SRVC	72.00
					Total :	362.00
184728	1/24/2023	006130 VERIZON WIRELESS	9924485880		PD WIRELESS PH SRVCS 12/4-1/3/	2,322.76
					Total :	2,322.76
184729	1/24/2023	006130 VERIZON WIRELESS	9923700602		PW MNTHLY SRVC NOV-DEC 2022	1,234.18
					Total :	1,234.18
184730	1/24/2023	006130 VERIZON WIRELESS	9923319220		CD CELL SRVC 11/20-12/19	200.01
					Total :	200.01
184731	1/24/2023	009492 XPRESS WASH INC	15832	05115	PD CAR WASH SERVICE DEC 2022	2,610.00
					Total :	2,610.00
136 Vouchers for bank code : common						
TRANSFER	1/12/2023	BANK OF THE WEST	P/R		NET PAYROLL	490,090.12
136 Vouchers in this report						
					Bank total :	876,091.89
					Total vouchers :	1,366,182.01



**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: Manuel Carrillo, Director of Finance & Administrative Services
SUBJECT: **WARRANT REGISTER SUCCESSOR AGENCY**
DATE: February 13, 2023

RECOMMENDATION:

It is recommended that the Successor Agency Members receive and file the warrant registers dated 01/10/23, 01/17/23, and 01/24/23.

BACKGROUND/DISCUSSION:

The attached warrant registers are for 01/10/23, 01/17/23, and 01/24/23. The warrant registers reflect the obligation of the Successor Agency to the Community Development Commission (Successor Agency) for the above referenced date.

CONCLUSION:

If the recommendation to the Successor Agency Members is approved, then the warrant registers dated 01/10/23, 01/17/23, and 01/24/23. will be received and filed.

FISCAL IMPACT:

Description	Check Date	Reference Number	Amount
Warrant register	01/10/23	12915	\$12,101.50
		Total Voucher	\$12,101.50
Warrant register	01/17/23	12916 - 12917	\$265,659.62
		Total Voucher	\$265,659.62
Warrant register	01/24/23	12918	\$943.00
		Total Voucher	\$943.00
		Grand Total Voucher	\$278,704.12

ATTACHMENTS:

Exhibit 1- Warrant Register

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services

Voucher List
CITY OF BELL GARDENS

01/11/2023 12:45:38PM

Bank code : cdckkg		Vendor		Invoice		PO #		Description/Account		Amount	
Voucher	Date										
12915	1/10/2023	006334	TIERRA WEST ADVISORS, LLC	bg0822a	04903			CD CONSULTANT SERVICES: FORM	5,553.75		
				BG0922C	04903			CD CONSULTANT SERVICES: FORM	1,285.00		
				bg1022 a	04903			CD CONSULTANT SERVICES: FORM	1,917.50		
				BG1022C	04903			CD CONSULTANT SERVICES: FORM	223.75		
				BG1122A	04903			CD CONSULTANT SERVICES: FORM	2,272.50		
				BG1122C	04903			CD CONSULTANT SERVICES: FORM	849.00		
								Total :	12,101.50		
								Bank total :	12,101.50		
								Total vouchers :	12,101.50		

1 Vouchers for bank code : cdckkg

1 Vouchers in this report

Voucher List
CITY OF BELL GARDENS

01/18/2023 12:38:13PM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12916	1/17/2023	005981 US BANK	2158295		BGDCD TAB 2014 C INT EXP	189,424.43
					Total :	189,424.43
12917	1/17/2023	005981 US BANK	2158296		BGDCD TAB 2014 B INT EXP	76,235.19
					Total :	76,235.19
2 Vouchers for bank code : cdckkg						Bank total : 265,659.62
2 Vouchers in this report						Total vouchers : 265,659.62

Voucher List
CITY OF BELL GARDENS

01/26/2023 8:04:02AM

Bank code : cdckcg									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
12918	1/24/2023	006077 NBS	2022122909		FA CONT DISCLOSURE REP TAXRE	943.00			
Total :						943.00			
1 Vouchers for bank code : cdckcg						Bank total :	943.00		
1 Vouchers in this report						Total vouchers :	943.00		



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

AGENDA REPORT

Item 6.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Manuel Carrillo, Director of Finance & Administrative Services
Patricia Ahumada, Human Resources Manager
SUBJECT: CLAIM REJECTION
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council reject the following claim and the claimant and/or their representative be notified:

- Victor Magallon v. City of Bell Gardens (DOE 11/3/2023; DOR 1/17/2023)

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 (6) 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.

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager
Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
Manuel Carrillo, Director of Finance and Administrative Services



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

AGENDA REPORT

Item 7.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Grissel Chavez, Director of Public Works
Doug Benash, P.E., City Engineer
SUBJECT: **ACCEPTANCE OF CONSTRUCTION CONTRACT FOR THE VARIOUS RESIDENTIAL STREETS IMPROVEMENT PROJECT (#3909)**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council by motion:

1. Accept the construction contract for the FY 2021-2022 Various Residential Street Improvement Project, CIP No. 3909 as complete, and;
2. Authorize staff to file the Notice of Completion

BACKGROUND/DISCUSSION:

At the April 25, 2022, City Council meeting, following staff's recommendation, the City Council rejected the bids in the best interest of the City. Staff requested authorization from the City Council to re-advertise and bid the FY 21-22 Various Residential Street Improvement project. The Notice Inviting Bids (NIB) was published on April 27, 2022 on the following platforms: City website; Bell Gardens Review newspaper; and Construction Bid Board, an electronic bid board of general circulation in conformance with Public Contract Code section 8182 which mandates the competitive bidding of California public works projects. The scope of work consisted of furnishing all materials, equipment, tools, labor, and incidentals as required by the plans, specifications, and contract documents to complete concrete repairs of the curb, gutters and sidewalks, concrete pavement repair, installation of ADA ramps, pavement grinding and asphalt paving, signing and striping improvements on various streets (Lanto Street, Darwell Street, Chalet Street, Scout Avenue and Florence Place

On May 24, 2022, the City Clerk's Office publicly opened and reviewed three (3) bid proposals and identified the apparent low bidder. A bid analysis was conducted to ensure the lowest, responsible bid met all federal, state, and local requirements. Based on the investigation, staff's recommendation was to award the Project to Sequel Contractors, Inc. On June 27, 2022, the City awarded the construction contract to Sequel Contractors, Inc. in the amount of \$695,865.90.

On December 9, 2022, Sequel Contractors, Inc. completed the construction of FY 21-22 Various Residential Street Improvement Project on the following street sections:

No.	Street	From	To
1	Lanto Street	Ajax Avenue	Selinda Avenue
2	Lanto Street	Selinda Avenue	Colmar Avenue
3	Darwell Street	Florence Avenue	Lubec Street
4	Darwell Street	Gage Avenue	Agra Street
5	Darwell Street	Agra Street	Watcher Street
6	Chalet Street	Hannon Street	Gage Avenue
7	Scout Avenue and Florence Place Intersection		
8	Alternate Bid: Darwell Avenue, from Gage Avenue to Watcher Street		

The Project Inspector conducted their final inspection, reviewed the project documents, and determined that the project was completed satisfactorily and in conformance with the project's plans and specifications. It should be noted that the construction included no change orders and the final construction costs were less than the bid amount as noted below, resulting in a cost savings of \$29,982.80.

CONCLUSION:

Staff respectfully requests that the City Council by motion accept the construction contract of the FY 21-22 Various Residential Street Improvement project as complete; and authorize the staff to file the Notice of Completion.

FISCAL IMPACT:

The City's CIP budget included \$921,405 of Measure M and Measure R funds for this project.

The completed project expenditures are as follows:

Design (8%)	\$42,426
Geotechnical Work	\$13,432
Survey Work	\$7,400
Project Management (4%)	\$24,865
Construction Management & Inspection (7%)	\$46,402
Funding Administration (2%)	\$12,226
Final Construction Cost	\$665,883
Labor Compliance (actual cost)	\$0
Contingency (10%)	N/A
Publication & Misc Costs	\$1,262
FINAL PROJECT COST	\$813,896

The balance of \$107,508 in Measure M funding will be returned to the appropriate fund balance reserves.

ATTACHMENTS:

Exhibit 1 - Notice of Completion

Exhibit 2 - Maps

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager
Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
Manuel Carrillo, Director of Finance and Administrative Services

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Name City Clerk
Street City of Bell Gardens
Address 7100 Garfield Avenue
City & State
Bell Gardens, CA 90201

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

NOTICE OF COMPLETION

Notice is hereby given that:

- 1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
- 2. The full name of the owner is City of Bell Gardens
- 3. The full address of the owner is 7100 S. Garfield Avenue, Bell Gardens, CA 90201

- 4. The nature of the interest or estate of the owner is in fee.

(If other than fee, strike "in Fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

- 5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES	ADDRESSES

- 6. A work of improvement on the property hereinafter described was completed on December 9, 2022. The work done was: curb gutter and sidewalks repairs, ADA ramps installations, pavement grinding, asphalt paving & striping

- 7. The name of the contractor, if any, for such work of improvement was Sequel Contractors, Inc.

(If no contractor for work of improvement as a whole, insert "none")

(Date of Contract)

- 8. The property on which said work of improvement was completed is in the city of Bell Gardens, County of Los Angeles, State of California, and is described as follows: various street sections of Lanto Street, Darwell Street, Chalet Street, Scout Avenue and Florence Place.

- 9. The street address of said property is None

(If no street address has been officially assigned, insert "none")

Dated: 02/13/2022

City of Bell Gardens
Michael B. O'Kelly
City Manager

Signature of owner or corporate officer of owner
named in paragraph 2 or his agent

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of Bell Gardens the declarant of the foregoing

("President of," "Manager of," "A partner of," "Owner of," etc.)

notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.

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

Executed on _____, 20____, at _____, California.

(Date of signature)

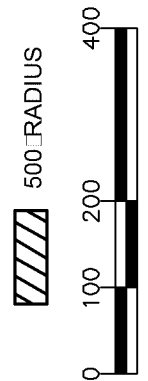
(City where signed)

(Personal signature of the individual who is swearing that the contents of the notice of completion are true)

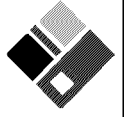
City of Bell Gardens
Daisy Gomez
City Clerk



LEGEND:



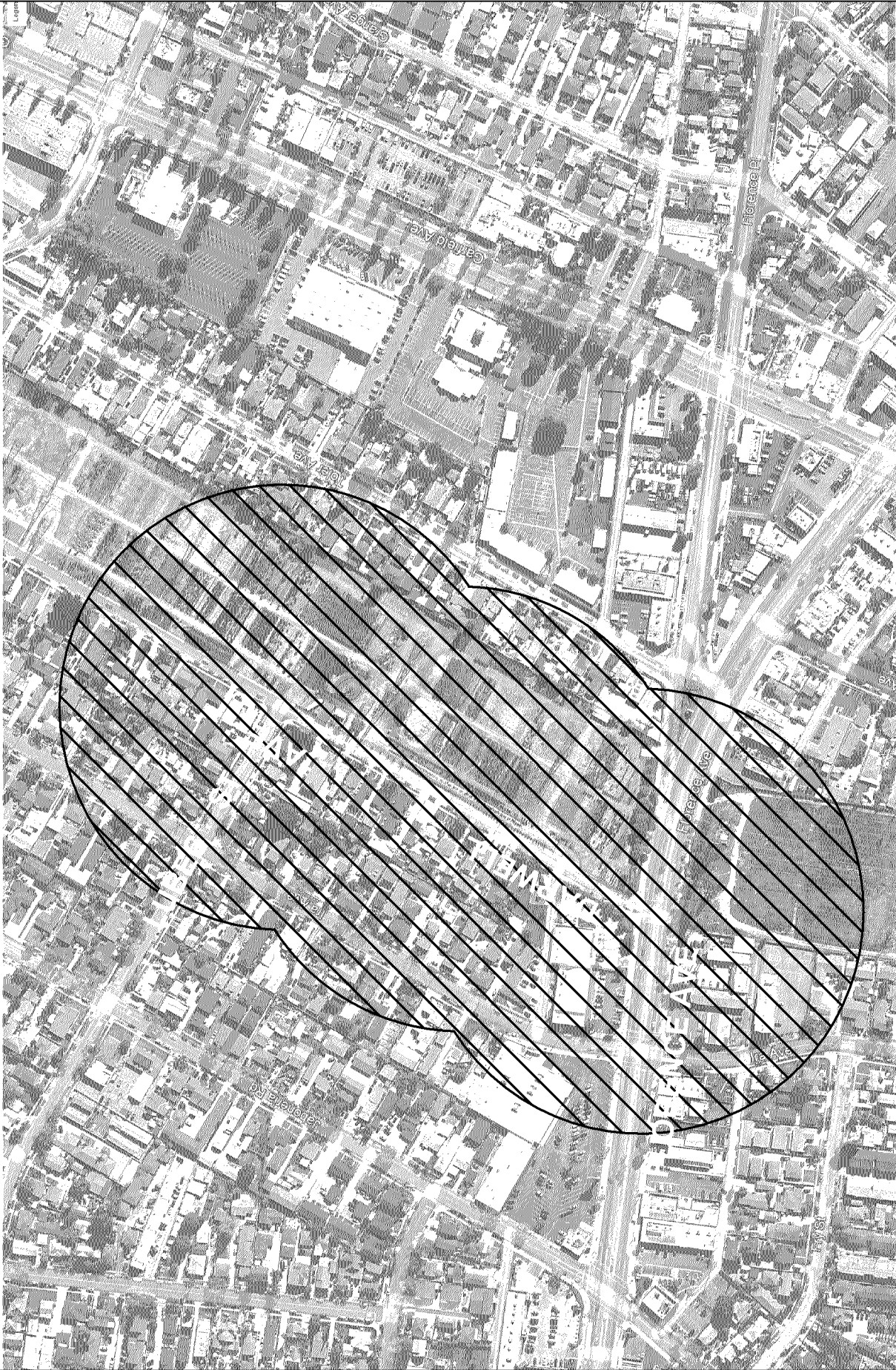
**CITY OF BELL GARDENS
DEPARTMENT OF PUBLIC WORKS**



**INFRASTRUCTURE
ENGINEERS**
3060 Saturn St., Ste. 250
Brea, CA 92821
Tel: (714) 940-0100
Fax: (714) 940-0700
www.infrastructure-engineers.com

**VARIOUS RESIDENTIAL ST IMP (FY 21-22)
LANTO ST FROM AJAX AVE TO COLMAR AVE**

68 EXHIBIT B



LEGEND:



500' RADIUS

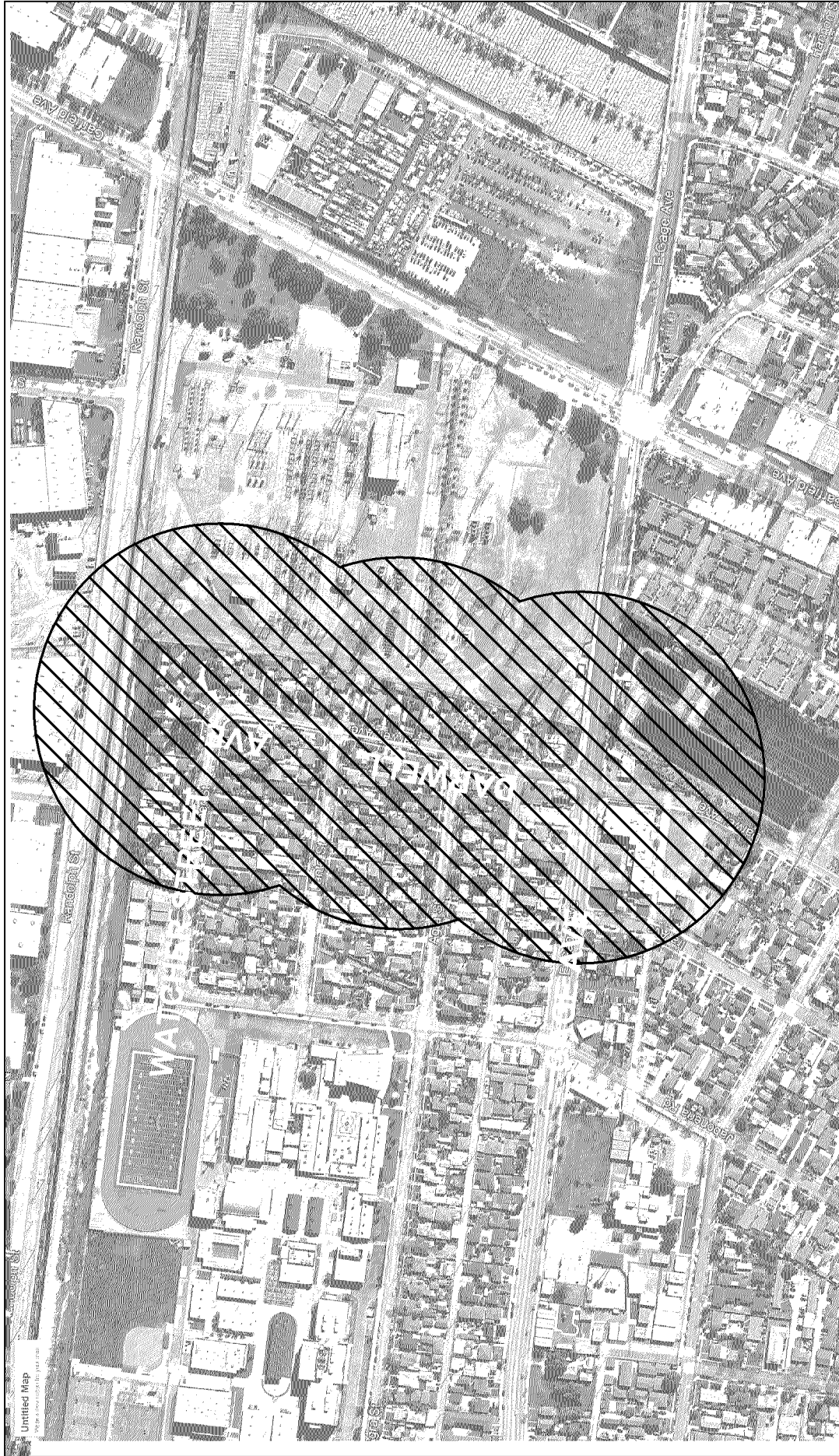
VARIOUS RESIDENTIAL ST IMP (FY 21-22)
 DARWELL AVE FROM FLORENCE AVE TO LUBEC ST

CITY OF BELL GARDENS
 DEPARTMENT OF PUBLIC WORKS



INFRASTRUCTURE
 ENGINEERS

3060 Saturn St., Ste. 250
 Brea, CA 92821
 Tel: (714) 940-0100
 Fax: (714) 940-0700
 www.infrastructure-engineers.com

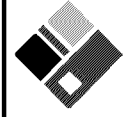


LEGEND:



AREA OF PROJECT

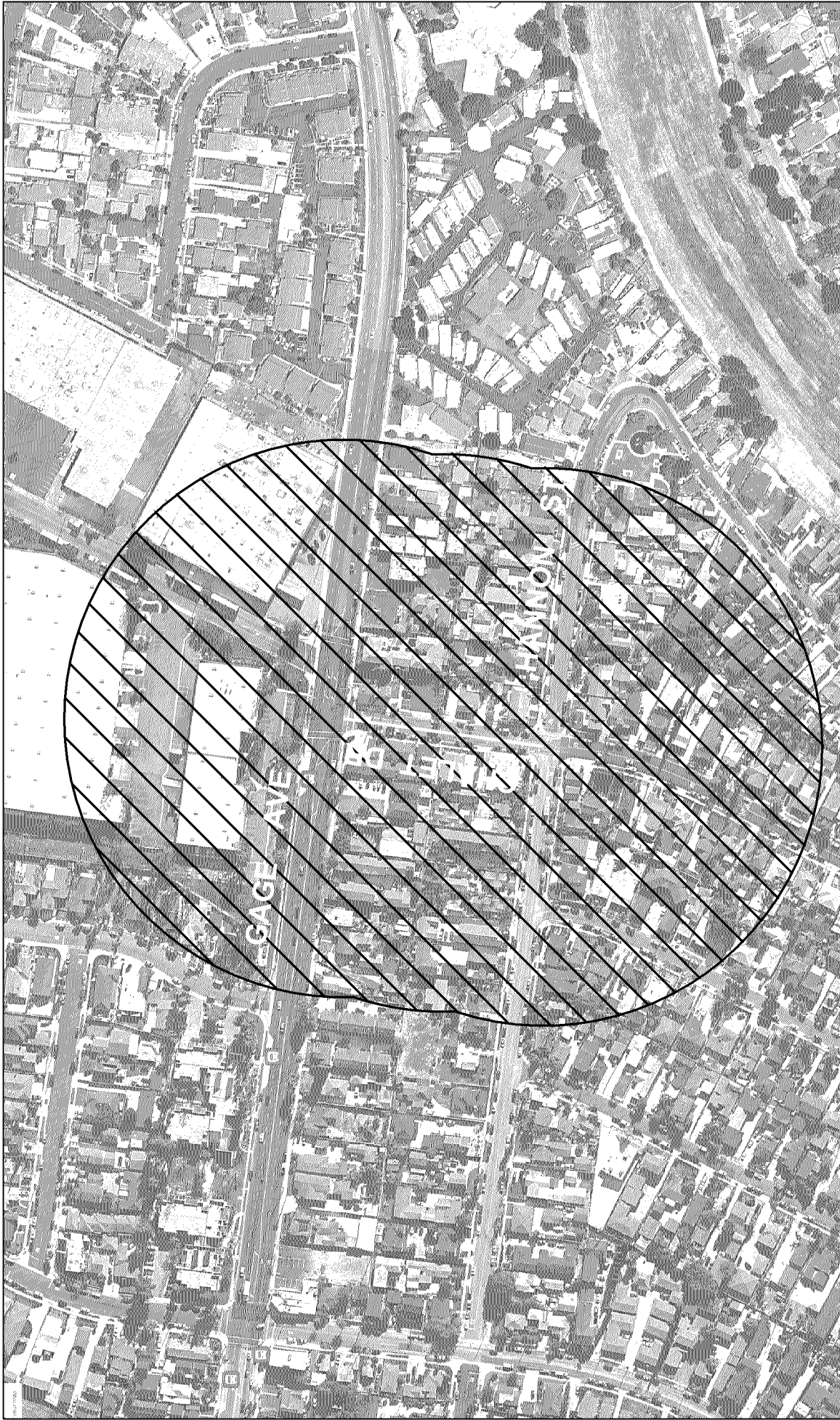
**CITY OF BELL GARDENS
DEPARTMENT OF PUBLIC WORKS**



**INFRASTRUCTURE
ENGINEERS**

3060 Saturn St., Ste. 250
Brea, CA 92821
Tel: (714) 940-0100
Fax: (714) 940-0700
www.infrastructure-engineers.com

**VARIOUS RESIDENTIAL ST IMP (FY 21-22)
DARWELL AVE FROM GAGE AVE TO WATCHER ST**



LEGEND:

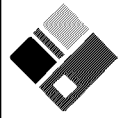


AREA OF PROJECT



Exhibit 2 SCALE: 1 inch = 250 ft.

**CITY OF BELL GARDENS
DEPARTMENT OF PUBLIC WORKS**



**INFRASTRUCTURE
ENGINEERS**

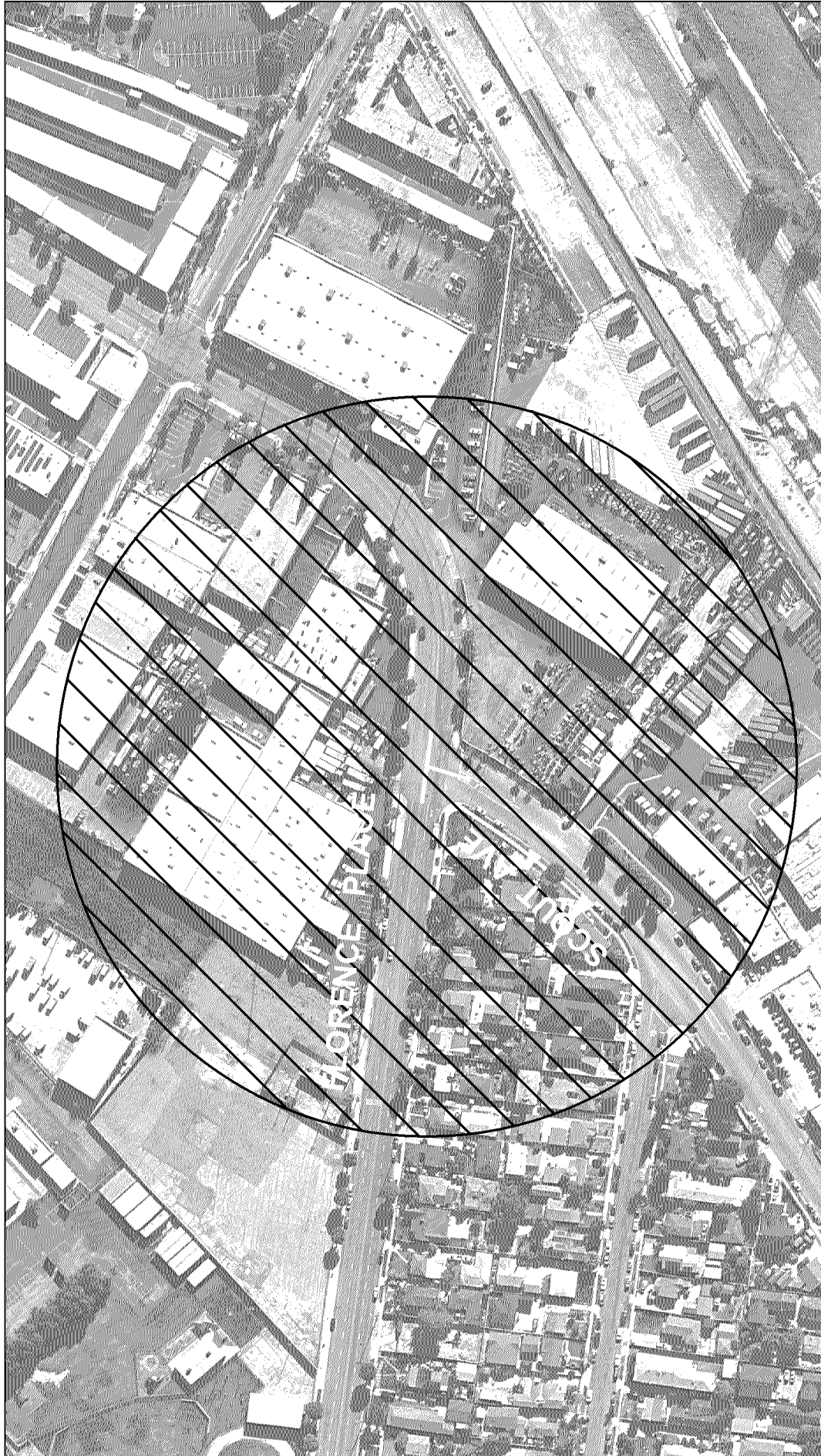
3060 Saturn St., Ste. 250
Brea, CA 92821
Tel: (714) 940-0100
Fax: (714) 940-0700
www.infrastructure-engineers.com

**VARIOUS RESIDENTIAL ST IMP (FY 21-22)
CHALET DR FROM HANNON ST TO GAGE AVE**

EXHIBIT B

71

PAGE 4 OF 5



LEGEND:

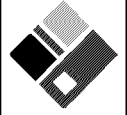


AREA OF PROJECT



Exhibit SCALE: 1 inch = 200 ft.

**CITY OF BELL GARDENS
DEPARTMENT OF PUBLIC WORKS**



**INFRASTRUCTURE
ENGINEERS**

3060 Saturn St., Ste. 250
Brea, CA 92821
Tel: (714) 940-0100
Fax: (714) 940-0700
www.infrastructure-engineers.com

**VARIOUS RESIDENTIAL ST IMP (FY 21-22)
FLORENCE PL AND SCOUT AVE**

72

EXHIBIT B

PAGE 5 OF 5



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

AGENDA REPORT

Item 8.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Grissel Chavez, Director of Public Works
Douglas Benash, P.E., City Engineer
SUBJECT: **APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT BIDS FOR THE FY 2022-2023 CITYWIDE STRIPING PROJECT (#3916)**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council by motion:

1. Approve the plans and specifications for the FY 2022-2023 Citywide Striping Project; and
2. Authorize staff to solicit competitive bids and publish the Notice Inviting Bids (NIB); and
3. Find that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Guideline Section 1530 (c); and
4. Appropriate additional Measure R funds in the amount of \$40,900 to cover the estimated cost of the project.

BACKGROUND/DISCUSSION:

Engineering Staff has completed the design and construction documents for the project. The project scope of work consists of re-striping all lane lines, double lines, yellow lane lines, edge lines and other lane striping. In addition, the City is requesting a cost to paint the house address numbers on curbs as a bid alternate. The attached "Traffic Striping and Marking Quantities" tables show the street segment, type and lengths of striping to be installed. The striping work will be scheduled to be completed over night time hours due to having less traffic volumes. All other work will occur during normal working hours. The construction documents, which include plans, specifications, and engineer estimate (PS&E) have been completed in accordance with the City's internal procurement policies and the Public Procurement and Contracting Code. The total contract period for this project is thirty-five (35) working days.

Upon authorization by the City Council, staff will proceed with the bid phase of the project. Publishing the NIB ensures that the City follows the competitive bidding process, which involves advertisement and solicitation of sealed bids, publicly opening of bids and awarding the contract to the lowest responsive and responsible bidder at a future City Council meeting. Staff will publish the NIB in a local newspaper of general circulation and other electronic media and post the plans and specifications on the City's website. The published NIB shall state the time and place for the receiving and opening of sealed bids and distinctly describe the project. The notice shall be published for a minimum period of fourteen (14) calendar days before the date of opening the bids in a newspaper of general circulation per Public Contract Code Section 22037.

Bid schedule:

- Bid Period February 15, to March 2, 2023
- Bid Opening March 2, 2023, Thursday at 11:00 AM
- Anticipated Award of Contract April 10, 2023

LEGALS AND PROGRAM REQUIREMENTS:

Government Code Section 830.6 provides, “Neither a public entity nor a public employee is liable for an injury caused by the plans or design of a construction of, or an improvement to, public property where such plan or design has been approved in advance of construction or improvement by the legislative body ... or employee exercising discretionary authority to give such approval or where such plan or design is prepared in conformity with standards previously approved.”

In order to bid the project and provide California design immunity, per Government Code Section 830.6, the City Council must approve the plans and specifications prior to the construction bidding process. The intent of Section 830.6 is to prevent an judge or jury from second guessing discretionary approvals made by the public agency and its employees regarding a plan or design for a construction project. Staff’s recommendation is for the approval of the plans and specifications to proceed with formal bidding of the project.

ENVIRONMENTAL ANALYSIS:

Pursuant to Section 6004 (23 U.S.C. 326) and Section 15301(c) of the CEQA Guidelines (Class 1, Existing Facilities) the proposed project has been reviewed to determine whether it is exempt from NEPA and CEQA. The proposed project will not involve or affect any sensitive environments or habitats, scenic resources, historical buildings, historic resources or any hazardous waste sites. Therefore, under Section 6004(d1) and Section 15301(c) of the CEQA Guidelines (Class 1, Existing Facilities), it has been determined that the project is exempt from NEPA and CEQA pursuant to categorical exemptions. A Notice of Exemption has been prepared and will be filed with the County Clerk’s Office.

CONCLUSION:

Upon authorization by the City Council, staff will proceed with the bid phase of the project.

FISCAL IMPACT:

The City’s CIP budget included \$93,600 of Measure R funds for this project.

The estimated project expenditures are as follows:

Design (9%)	\$9,000
Geotechnical Work	N/A
Survey Work	N/A
Project Management (4%)	\$4,000
Construction Management & Inspection (7.5%)	\$7,500
Funding Administration (2%)	\$2,000
Estimated Construction Cost	\$100,000
Labor Compliance (actual cost)	N/A
Contingency (10%)	\$10,000
Publication & Misc. Costs	\$2,000
FINAL PROJECT COST	\$134,500

The balance of \$40,900 needed to cover the estimated project cost will come from the Measure R cost savings from the completed Slurry Seal Improvement Zone 3 & 4A Project 3910 which had a savings of \$65,258. Upon receipt of bids, additional funding is needed, a budget appropriation will be requested at the time of award of contract.

ATTACHMENTS:

Exhibit 1 - Notice Inviting Bids

Exhibit 2 - City Map

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services

NOTICE INVITING SEALED BID
FOR
CITYWIDE STRIPING AND MARKINGS
FY 2022-2023

IN THE CITY OF BELL GARDENS

PUBLIC NOTICE IS HEREBY GIVEN that the City of Bell Gardens as AGENCY, invites sealed bids for the above-stated project and will receive such bids in the offices of the City Clerk, City Hall, 7100 South Garfield Avenue, Bell Gardens, California 90201, up to the hour of 11:00 AM on March 2, 2023, at which time they will be publicly opened.

Copies of the Specifications, and contract documents are available on the City's website at <https://www.bellgardens.org/i-want-to/view-bids-rfps/rfps-and-bids>. To be on the Plan Holders List for this project, each bidder must submit a Bidder's Information Sheet which is also available on the City's website, to dbenash@infengr.com. Bids will not be accepted unless the bidder is on the Plan Holder List. All Bidder Information Sheets are required to be submitted no later than March 2, 2023. Bids will not be accepted unless the Bidder Information Sheet is submitted and logged onto the plan holders list. **Failure to submit the Bidder Information Sheet by the deadline noted will result in declaring any submitted bids as non-responsive.**

To comply with SB 854, beginning January 1, 2015 the following applies:

1. No contractor or subcontractor may be listed on a bid proposal for public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].
2. No contractor or subcontractor may be awarded a contract for public works on a public works project awarded on or after April 1, 2015, unless registered with the DIR.
3. The project is subject to compliance monitoring and enforcement by the DIR.
4. Require the prime contractor to post job site notices prescribed by regulation (regulation not created yet) or the City must post the notices itself.

The Contractor shall fill in the Department of Industrial Relations (DIR) Contractor Registration Number Form provided in Appendix "B" and submit it with the sealed Bid.

Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California, the minimum prevailing rate of per hourly wages for each craft, classification or type of workman needed to execute the contract shall be those

determined by the Director of Industrial Relations of the State of California, which are on file at the City Hall, City of Bell Gardens, 7100 South Garfield Avenue, Bell Gardens, California 90201, and are available to any interested party on request.

Attention is directed to the provisions of Section 1777.5 (Chapter 1141, Statutes of 1968) and 1777.5 of the Labor Code concerning the employment of apprentices by the Contractor or any such subcontractor under him. Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, age, marital status, ancestry, sex, religion, or handicap will also be required.

The AGENCY will deduct 5 percent retention from all progress payments as specified in Section 9-3.2 of these specifications. The Contractor may substitute an escrow holder surety of equal value to the retention. The Contractor shall be beneficial owner of the surety and shall receive any interest thereon. Contractor shall provide AGENCY with weekly payroll reports.

The AGENCY hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, age, marital status, ancestry, sex, religion, sexual orientation or handicap in any consideration leading to the award of contract.

In entering into a public works contract, or a subcontract, to supply goods, services, or material pursuant to a public works contract, the Contractor, or subcontractor, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

Bids must be prepared on the approved Proposal forms or copies thereof in conformance with the Instructions to Bidders and submitted in a sealed envelope plainly marked on the outside as follows:

**CITYWIDE STRIPING AND MARKINGS
FY 2022-2023**

The bid must be accompanied by cash, a certified or cashier's check, or bidder's bond, issued by an "admitted surety insurer" made payable to the AGENCY for an amount no less than 10 percent of the total base bid amount.

All bidders shall be licensed in accordance with the provisions of the Business and Professions Code and shall possess a State Contractor's License, Class A, at the time of bid submittal. The successful Contractor and each of his subcontractors will be required to possess a Business License from the City.

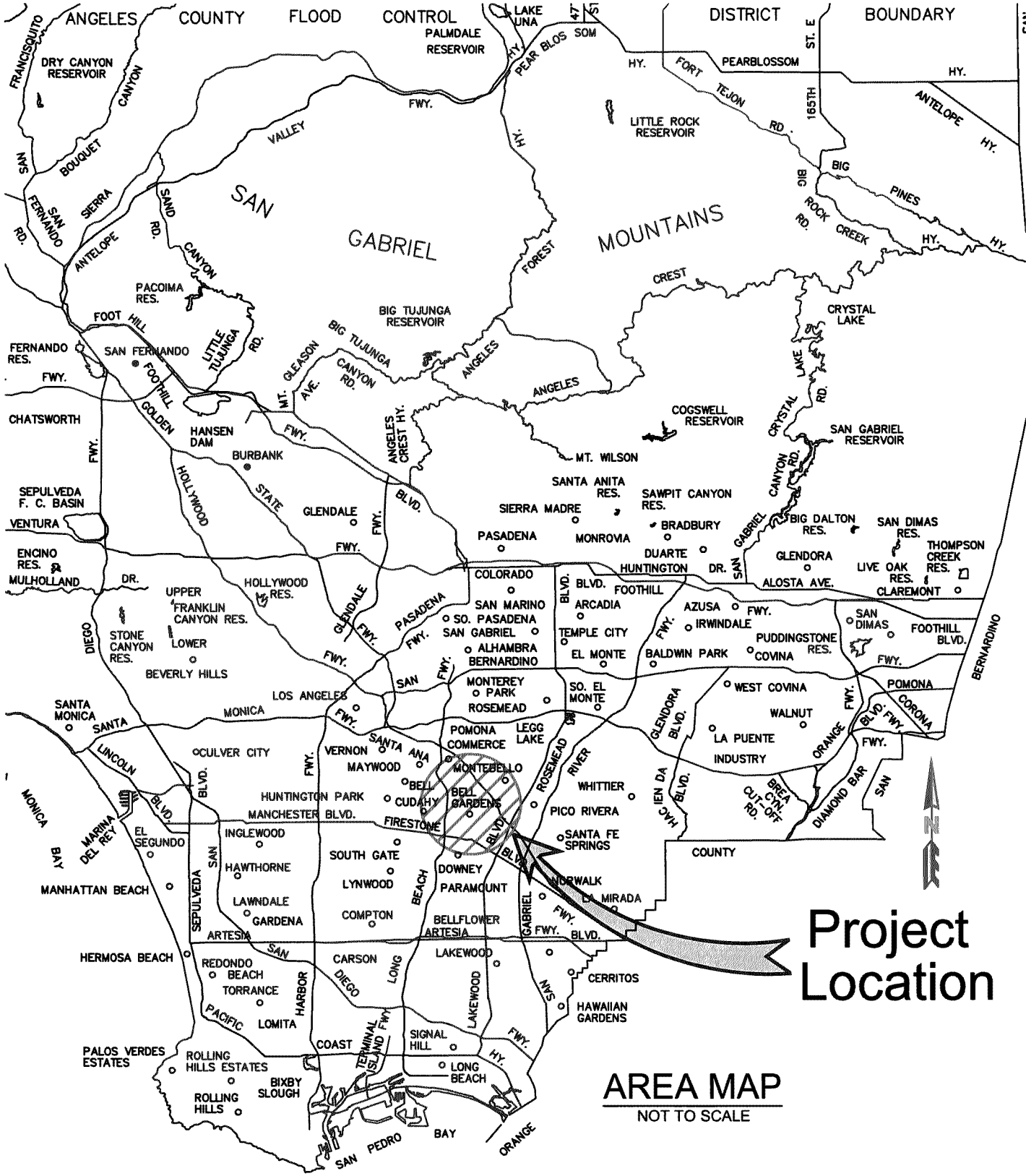
The liquidated damages for this project is five hundred dollars (\$500.00) per calendar day the project is not completed within the contract time.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity and to take all bids under advertisement for a period of sixty (60) days.

The total contract period for this project is thirty-five (35) working days from the effective date of the Notice-to-Proceed to be issued by the City. This includes five (5) working days as move-in period and thirty (30) working days for construction work.

BY ORDER OF the City of Bell Gardens, California.

Dated: _____, 2023



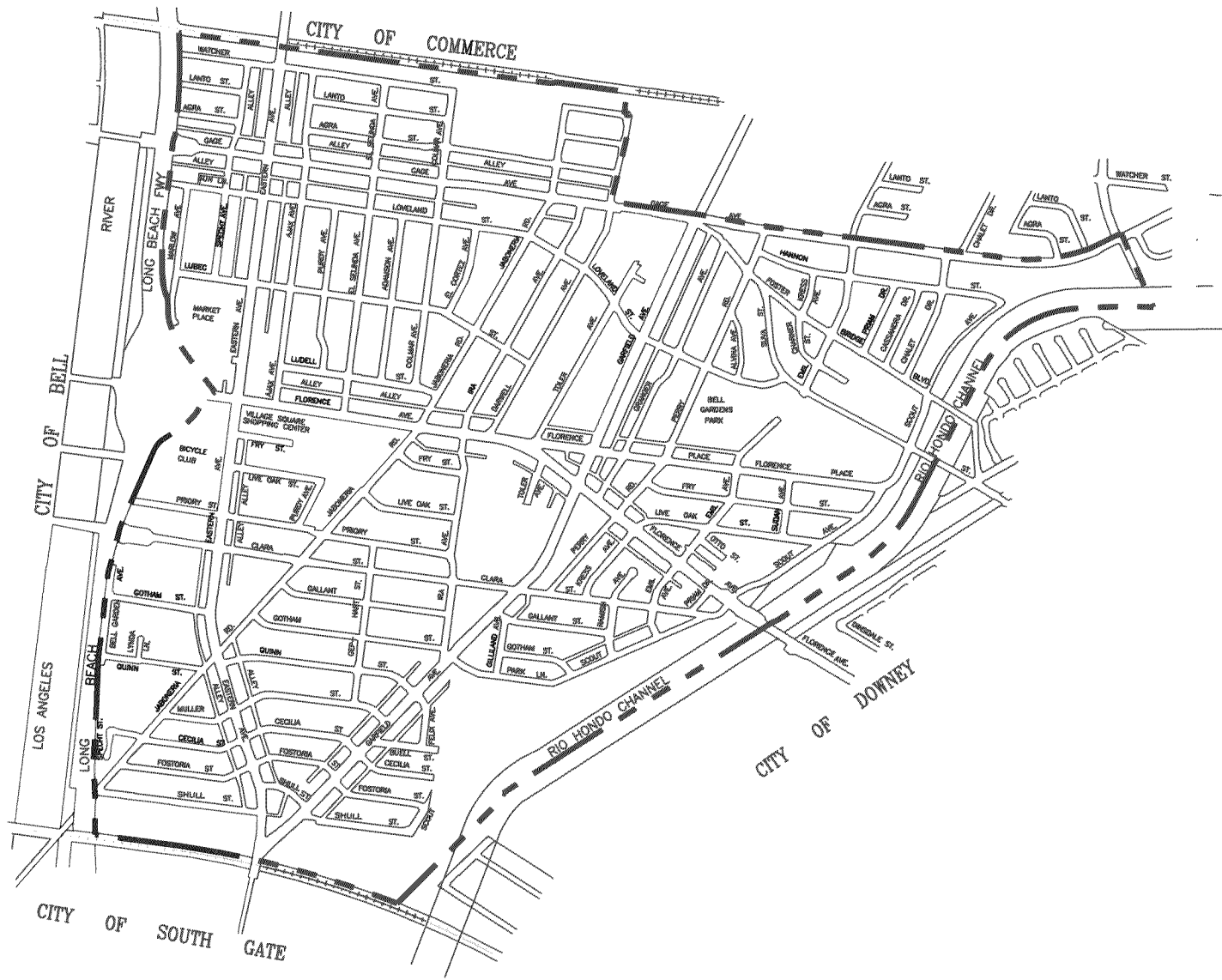
Project Location

AREA MAP
NOT TO SCALE



CITYWIDE STRIPING AND MARKINGS
FY 2022-2023
AREA MAP

C-2



CITY MAP
NOT TO SCALE



LEGEND:

----- CITY LIMIT



CITYWIDE STRIPING AND MARKINGS
FY 2022-2023
CITY MAP

C-3



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

AGENDA REPORT

Item 9.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Grissel Chavez, Director of Public Works
Douglas Benash, P.E. City Engineer
SUBJECT: **APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT BIDS FOR THE FY 2021-2022 VARIOUS ALLEY IMPROVEMENT PROJECT (#3920)**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council by motion:

1. Approve the plans and specifications for the FY 2021-2022 Various Alley Improvements Project; and
2. Authorize staff to solicit competitive bids and publish the Notice Inviting Bids (NIB); and
3. Find that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Guideline Section 1530 (c); and
4. Appropriate additional Measure M funds in the amount of \$228,687 from the to cover the estimated cost of the project.

BACKGROUND/DISCUSSION:

Engineering staff has completed the design and construction documents for the project. The project scope of work consists of reconstructing various alleys with the removal of the existing asphalt pavement and concrete ribbon gutter; repair and re-compaction of the subgrade as required; construct new concrete ribbon gutter; adjust meter boxes and vaults to grade and construct new asphalt pavement. The construction documents, which include plans, specifications, and engineer estimate (PS&E) have been completed in accordance with the City's internal procurement policies and the Public Procurement and Contracting Code. The total contract period for this project is forty (40) working days.

The five alley segments that are within the scope of the project are listed below. Note that the two additional alley segments listed as bid alternates will be considered to be added to the project, depending on bids received and funding available.

No.	Street	Street	To
1	N/O Florence Avenue	Emil Avenue	Going West to End
2	N/O Florence Avenue	Emil Avenue	Going East to End
3	W/O Garfield Avenue	Muller Street	Quinn Street
4	W/O Garfield Avenue	Quinn Street	Going North to End
5	E/O Eastern Avenue	Jaboneria Road	Quinn Street
6 Alternate Bid item	N/O Florence Place	Granger Avenue	Going West to Alley
7 Alternate Bid item	N/O Florence Place	Toler Avenue	Garfield Avenue

Upon authorization by the City Council, staff will proceed with the bid phase of the project. Publishing the NIB ensures that the City follows the competitive bidding process, which involves advertisement and solicitation of sealed bids, publicly opening of bids and awarding the contract to the lowest responsive and responsible bidder at a future City Council meeting. Staff will publish the NIB in a local newspaper of general circulation and other electronic media and post the plans and specifications on the City's website. The published NIB shall state the time and place for the

receiving and opening of sealed bids and distinctly describe the project. The notice shall be published for a minimum period of fourteen (14) calendar days before the date of opening the bids in a newspaper of general circulation per Public Contract Code Section 22037.

Bid schedule:

- Bid Period February 15, to March 2, 2023
- Bid Opening March 2, 2023, Thursday at 11:00 AM
- Anticipated Award of Contract April 10, 2023

LEGAL AND PROGRAM REQUIREMENTS:

Government Code Section 830.6 provides, “Neither a public entity nor a public employee is liable for an injury caused by the plans or design of a construction of, or an improvement to, public property where such plan or design has been approved in advance of construction or improvement by the legislative body ... or employee exercising discretionary authority to give such approval or where such plan or design is prepared in conformity with standards previously approved.”

In order to bid the project and provide California design immunity, per Government Code Section 830.6, the City Council must approve the plans and specifications prior to the construction bidding process. The intent of Section 830.6 is to prevent a judge or jury from second guessing discretionary approvals made by the public agency and its employees regarding a plan or design for a construction project. Staff’s recommendation is for the approval of the plans and specifications to proceed with formal bidding of the project.

ENVIRONMENTAL ANALYSIS:

Pursuant to Section 6004 (23 U.S.C. 326) and Section 15301(c) of the CEQA Guidelines (Class 1, Existing Facilities) the proposed project has been reviewed to determine whether it is exempt from NEPA and CEQA. The proposed project will not involve or affect any sensitive environments or habitats, scenic resources, historical buildings, historic resources or any hazardous waste sites. Therefore, under Section 6004(d1) and Section 15301(c) of the CEQA Guidelines (Class 1, Existing Facilities), it has been determined that the project is exempt from NEPA and CEQA pursuant to categorical exemptions. A Notice of Exemption has been prepared and will be filed with the County Clerk’s Office.

CONCLUSION:

Upon authorization by the City Council, staff will proceed with the bid phase of the project.

FISCAL IMPACT:

The City’s CIP budget includes \$380,939 of Measure M and R funds for this project. Due to the limited funding available staff has selected five alley segments to be included in the base bid and listed two alley segments as bid alternates.

The estimated project expenditures are as follows:

Design (9%) Based on Construction Estimate of for seven (7) alley segments	\$59,310
Geotechnical Work	N/A
Survey Work	\$10,350

Project Management (4%)	\$17,495
Construction Management & Inspection (7%)	\$30,616
Funding Administration (2%)	\$8,747
Estimated Construction Cost (for 5 alley segments)	\$437,371
Labor Compliance (actual cost)	N/A
Contingency (10%)	\$43,737
Publication & Misc. Costs	\$2,000.00
ESTIMATED PROJECT COST	\$609,626

The estimated project cost (for five alley segments) is \$609,626 which exceeds the CIP budget by \$228,687. The balance needed to cover the estimated project cost will come from the Measure M cost savings from the completed F 21-22 Various Residential Street Improvement Project 3910 which had a savings of \$107,509. The additional \$121,17 will come from the Measure M savings associated with eliminating the Capital Improvement Project 3922 for Speed Feedback Signs, budgeted for \$125,000. It was discovered that this CIP Project 3922 was included in the budget as duplicate, as the same funding amount was included in the Public Works operations budget.

ATTACHMENTS:

- Exhibit 1 - Notice Inviting Bids
- Exhibit 2 - Map

APPROVED ELECTRONICALLY BY:

- Michael B. O'Kelly, City Manager
- Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
- Manuel Carrillo, Director of Finance and Administrative Services

NOTICE INVITING SEALED BID
FOR
VARIOUS ALLEYS IMPROVEMENTS
FY 2021-2022
IN THE CITY OF BELL GARDENS

PUBLIC NOTICE IS HEREBY GIVEN that the City of Bell Gardens as AGENCY, invites sealed bids for the above-stated project and will receive such bids in the offices of the City Clerk, City Hall, 7100 South Garfield Avenue, Bell Gardens, California 90201, up to the hour of 11:00 AM on March 2, 2023, at which time they will be publicly opened.

Copies of the Plans, Specifications, and contract documents are available on the City's website at <https://www.bellgardens.org/i-want-to/view-bids-rfps/rfps-and-bids>. To be on the Plan Holders List for this project, each bidder must submit a Bidder's Information Sheet which is also available on the City's website, to dbenash@infengr.com. Bids will not be accepted unless the bidder is on the Plan Holder List. All Bidder Information Sheets are required to be submitted no later than March 2, 2023. Bids will not be accepted unless the Bidder Information Sheet is submitted and logged onto the plan holders list. **Failure to submit the Bidder Information Sheet by the deadline noted will result in declaring any submitted bids as non-responsive.**

To comply with SB 854, beginning January 1, 2015 the following applies:

1. No contractor or subcontractor may be listed on a bid proposal for public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].
2. No contractor or subcontractor may be awarded a contract for public works on a public works project awarded on or after April 1, 2015, unless registered with the DIR.
3. The project is subject to compliance monitoring and enforcement by the DIR.
4. Require the prime contractor to post job site notices prescribed by regulation (regulation not created yet) or the City must post the notices itself.

The Contractor shall fill in the Department of Industrial Relations (DIR) Contractor Registration Number Form provided in Appendix "B" and submit it with the sealed Bid.

Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California, the minimum prevailing rate of per hourly wages for each craft, classification or type of workman needed to execute the contract shall be those

determined by the Director of Industrial Relations of the State of California, which are on file at the City Hall, City of Bell Gardens, 7100 South Garfield Avenue, Bell Gardens, California 90201, and are available to any interested party on request.

Attention is directed to the provisions of Section 1777.5 (Chapter 1141, Statutes of 1968) and 1777.5 of the Labor Code concerning the employment of apprentices by the Contractor or any such subcontractor under him. Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, age, marital status, ancestry, sex, religion, or handicap will also be required.

The AGENCY will deduct 5 percent retention from all progress payments as specified in Section 9-3.2 of these specifications. The Contractor may substitute an escrow holder surety of equal value to the retention. The Contractor shall be beneficial owner of the surety and shall receive any interest thereon. Contractor shall provide AGENCY with weekly payroll reports.

The AGENCY hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, age, marital status, ancestry, sex, religion, sexual orientation or handicap in any consideration leading to the award of contract.

In entering into a public works contract, or a subcontract, to supply goods, services, or material pursuant to a public works contract, the Contractor, or subcontractor, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

Bids must be prepared on the approved Proposal forms or copies thereof in conformance with the Instructions to Bidders and submitted in a sealed envelope plainly marked on the outside as follows:

**VARIOUS ALLEYS IMPROVEMENTS
FY 2021-2022**

The bid must be accompanied by cash, a certified or cashier's check, or bidder's bond, issued by an "admitted surety insurer" made payable to the AGENCY for an amount no less than 10 percent of the total base bid amount.

All bidders shall be licensed in accordance with the provisions of the Business and Professions Code and shall possess a State Contractor's License, Class A, at the time of bid submittal. The successful Contractor and each of his subcontractors will be required to possess a Business License from the City.

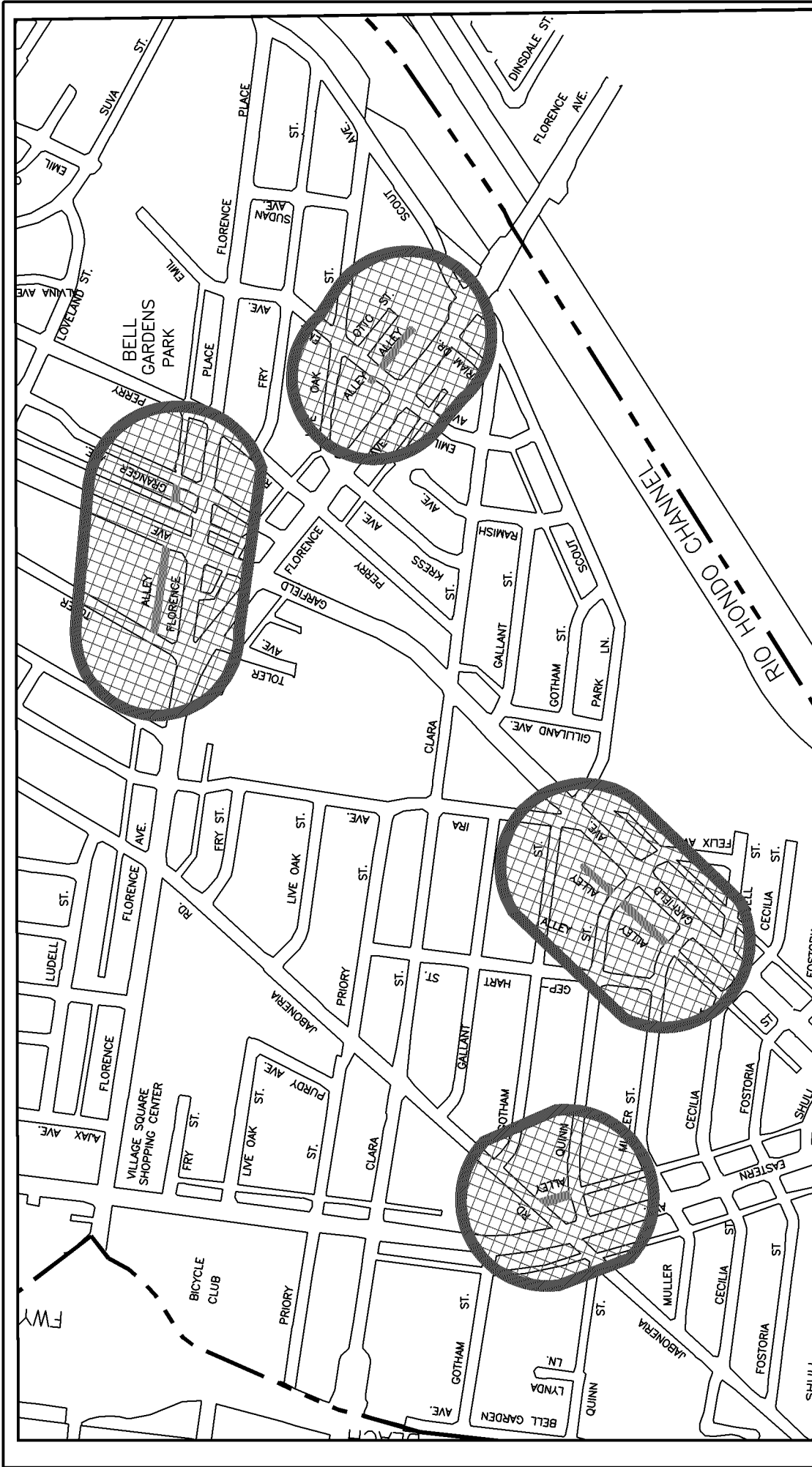
The liquidated damages for this project is five hundred dollars (\$500.00) per calendar day the project is not completed within the contract time.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity and to take all bids under advertisement for a period of sixty (60) days.

The Contractor shall complete all work in every detail within **forty (40) working days** (for Base Bid) comprised of **five (5) working days** for mobilization and **thirty-five (35) working days** for construction, after the effective date in the Notice-to-Proceed with the Work to be issued by the CITY. If the Base Bid and Additive Bid are awarded, the city allows **seven (7) additional working days** for each Additive Bid.

BY ORDER OF the City of Bell Gardens, California.

Dated: _____, 2023



TC PAGE: 705

GRIDS: G2, H1, H2, J1 & J2

LOCATION MAP

NOT TO SCALE

LEGEND:

--- CITY LIMIT

=== PROJECT LOCATION

500' LIMIT

CITY OF BELL GARDENS

Department of Public Works

CITY OF BELL GARDENS - PROJECT LOCATION MAP:

VARIOUS ALLEYS IMPROVEMENTS PROJECT FY (2021-2022)

ALLEY N/O FLORENCE AVE. BETWEEN END AND EMIL AVE.

ALLEY N/O FLORENCE AVE. BETWEEN EMIL AVE. AND END

ALLEY W/O GARFIELD AVE. BETWEEN MULLER ST. AND QUINN ST.

ALLEY W/O GARFIELD AVE. BETWEEN QUINN ST. AND END

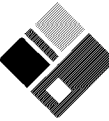
ALLEY E/O EASTERN AVE. BETWEEN JABONERIA RD. AND QUINN ST.

ALLEY N/O FLORENCE PL. BETWEEN ALLEY AND GRANGER AVE.

ALLEY N/O FLORENCE PL. BETWEEN TOLER AVE. AND GARFIELD AVE.

3060 Saturn Street, Suite 250
Brea, CA 92821
Tel: (714) 940-0100
Fax: (714) 940-0700
www.infrastructure-engineers.com

INFRASTRUCTURE ENGINEERS





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

AGENDA REPORT

Item 10.

TO: Honorable Mayor and City Council Members
FROM: Michael O'Kelly, City Manager
BY: Daisy Gomez, City Clerk
SUBJECT: **LOCAL COMMISSIONS APPOINTMENT LIST**
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council review the Commissions Appointments List and by motion, remove commissioners and/or make appointments to the posted vacancies.

BACKGROUND/DISCUSSION:

The Local Appointments List includes all Bell Gardens Commissions and Commissioners. The City Council adopted Ordinance No. 825 on July 13, 2009 establishing minimum requirements for service on commissions. All Commissioners must reside within the City of Bell Gardens and may only serve on one Commission at a time. Once appointed, each Commissioner must adhere to the requirements of the City's Conflict of Interest Code and state-mandated AB 1234 ethics training and AB 1661 harassment training.

Ordinance No. 825 allows each Council Member to remove or appoint one candidate per Commission, subject to the approval of the Council majority. Appointed Commission Members serve terms that coincide with the term of the Council Member who made the appointment.

CONCLUSION:

After an appointment is made, Commission members will receive their Oath of Office before beginning service with their respective Commission at the next regularly scheduled Commission meeting. The City Clerk's Office will arrange for the proper filing of Conflict of Interest Code forms and schedule trainings for AB 1234 and AB 1661.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

- Exhibit 1 - Commissioner Roster
- Exhibit 2 - Notice of Vacancies

APPROVED ELECTRONICALLY BY:

- Michael B. O'Kelly, City Manager
- Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
- Manuel Carrillo, Director of Finance and Administrative Services

**CITY OF BELL GARDENS
ROSTER OF CITY COMMISSIONS**

Updated: 1/10/2023

NAME	APPOINTED BY	APPOINTMENT DATE
EDUCATION COMMISSION		
Meeting Date: Second Thursday of every month, City Hall Council Chamber, 5:00 p.m. Staff Liaison - Ana Avalos, Recreation and Community Services Supervisor, (562) 806-7650		
Miguel Flores	Chavez	3/22/2021
Kristina Paulo	Barcena	1/9/2023
Oscar Boado	Cortez	1/9/2023
Gustavo Mendez	De Leon Sanchez	1/9/2023
VACANT	Pulido	
PLANNING COMMISSION		
Meeting Date: Third Wednesday of every month, City Hall Council Chamber, 6:00 p.m. Staff Liaison - Steven Jones, City Planner, (562) 806-7722		
Miguel De La Rosa	Chavez	1/11/2021
Armando Barcena	Barcena	1/9/2023
Alexander Villalobos	Cortez	1/9/2023
Gabriela Gomez	De Leon Sanchez	1/9/2023
Tony Rivera	Pulido	1/11/2021
RECREATION, CULTURAL AND YOUTH COMMISSION		
Meeting Date: Third Thursday of every month, City Hall Council Chamber, 6:00 p.m. Staff Liaison - Armando Andrade, Recreation and Community Services Supervisor, (562) 806-7650		
Tiara Solorzano	Chavez	1/25/2021
Isabel Duron	Barcena	1/9/2023
Carmen Vargas	Cortez	1/9/2023
Cecilia Diaz-Jimenez	De Leon Sanchez	1/23/2023
VACANT	Pulido	
SENIOR CITIZEN COMMISSION		
Meeting Date - Second Wednesday of every month, City Hall Council Chamber, 6:00 p.m. Staff Liaison - Diana Ortiz, Recreation and Community Services Supervisor (562) 806-7650		
Diana Rivera	Chavez	1/9/2023
Ana Maria Sanchez Flores	Barcena	1/9/2023
Tiffany Quintero-Maldonado	Cortez	1/9/2023
Stephanie Perez	De Leon Sanchez	1/23/2023
VACANT	Pulido	
TRAFFIC AND SAFETY COMMISSION		
Meeting Date - First Tuesday of every month, City Hall Council Chamber, 5:30 p.m. Staff Liaison - Grissel Chavez, Director of Public Works (562) 806-7770		
Carlos Jose Barrera	Chavez	1/11/2021
David Heredia	Barcena	1/9/2023
Raul Velasco	Cortez	1/9/2023
Hugo Alvarado	De Leon Sanchez	1/9/2023
Jayson Gavilanes	Pulido	1/11/2021



City of Bell Gardens

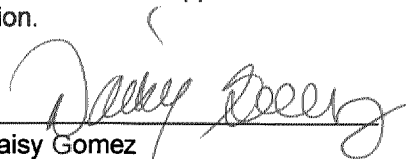
NOTICE OF COMMISSION VACANCIES

The City Council is seeking applications for the following vacancies:

NAME	APPOINTED BY	NOTICE POSTED	APPOINTMENT DATE
EDUCATION COMMISSION			
Kristina Paulo	Barcena	1/19/2023	1/09/2023
Oscar Boado	Cortez	1/19/2023	1/09/2023
Miguel Flores	Chavez	3/23/2021	3/22/2021
VACANT	Pulido		
Gustavo Mendez	Sanchez	1/19/2023	1/09/2023
PLANNING COMMISSION			
Armando Barcena	Barcena	1/19/2023	1/09/2023
Alexander Villalobos	Cortez	1/19/2023	1/09/2023
Miguel De La Rosa	Chavez	1/11/2021	1/11/2021
Tony Rivera	Pulido	1/11/2021	1/11/2021
Gabriela Gomez	Sanchez	1/19/2023	1/09/2023
RECREATION, CULTURAL AND YOUTH COMMISSION			
Isabel Duron	Barcena	1/19/2023	1/09/2023
Carmen Vargas	Cortez	1/19/2023	1/09/2023
Tiara Solorzano	Chavez	1/25/2021	1/25/2021
VACANT	Pulido		
Cecilia Diaz-Jimenez	Sanchez	1/19/2023	1/23/2023
SENIOR CITIZEN COMMISSION			
Ana M Sanchez Flores	Barcena	1/19/2023	1/09/2023
Tiffany Quintero-Maldonado	Cortez	1/19/2023	1/09/2023
Diana Rivera	Chavez	1/19/2023	1/09/2023
VACANT	Pulido		
Jacob Poliquin Hernandez	Sanchez	1/19/2023	1/09/2023
TRAFFIC AND SAFETY COMMISSION			
David Heredia	Barcena	1/19/2023	1/09/2023
Raul Velasco	Cortez	1/19/2023	1/09/2023
Carlos Jose Barrera	Chavez	1/11/2021	1/11/2021
Jayson Gavilanes	Pulido	1/11/2021	1/11/2021
Hugo Alvarado	Sanchez	1/19/2023	1/09/2023

Applicants must be residents of the City. No person previously convicted of a felony in this state or elsewhere shall be permitted to serve on any City Commission. Before assuming the duties of a commissioner, each person appointed shall take and file with the city clerk the same constitutional oath of office required of members of the city council. Any member of a commission shall be deemed to have resigned from the commission, and his or her office as a member of the commission shall automatically vacated, in the event, the member ceases to be a resident of the City or is convicted of a felony. (Bell Gardens Municipal Code Sections 2.68.030, 2.28.030, 2.22.030, 2.35.030)

Applications may be obtained from the City Clerk's Office: 7100 Garfield Ave, Bell Gardens, CA 90201. Applications will be accepted in the City Clerk's Office on a continuous basis until an appointment is made. Please call the City Clerk's Office at (562) 806-7705 for more information.



 Daisy Gomez
 City Clerk

Updated: 2/2/2023



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

AGENDA REPORT

Item 11.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Gustavo Romo, Community Development Director
SUBJECT: SIDEWALK VENDING UPDATE
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council provide direction to staff on enforcement of Sidewalk Vending Ordinance No. 914 and receive and file this report.

BACKGROUND/DISCUSSION:

On May 10, 2021, the City introduced and conducted a first reading of the Sidewalk Vending Ordinance No. 914. The Ordinance became effective on June 24, 2021.

The City created Ordinance No. 914 to ensure compliance with state law based on the state's adoption of Senate Bill 946 (aka, "Sidewalk Vendors"), which became effective on January 1, 2019. SB 946 decriminalized sidewalk vending by defining sidewalk vendors and establishing regulations under which they could legally operate statewide. Specifically, the law defines "sidewalk vendor" as a person who sells merchandise or food from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance on a sidewalk or pedestrian path.

Since it's inception, City staff has heard concerns from brick and mortar businesses and hot food sidewalk vendors. Hot food vendors have voiced concerns over the difficulty of meeting Los Angeles County Health Department ("health department") requirements. In turn, their inability to receive a health department permit prevents them from obtaining a city business license. On the other hand, the brick and mortar businesses have expressed concerns about sidewalk vendors that sell similar products located directly in front of their business, thus, competing with potential customers before they have a chance to walk through their doors (i.e., taco vendor located in front of a taco restaurant, flower vendor located in front of a flower shop, etc.).

Currently, the City has no "licensed" hot food vendors due to their lack of a health permit, which prevents them from receiving a city business license. Staff has estimated that Bell Gardens has approximately 30 sidewalk vendors citywide. Of the 30 vendors, only 13 are licensed (10 fruit vendors and 3 flower vendors). The unlicensed 17 vendors are comprised of 10 taco stands and 7 tamale carts and corn vendors. The primary concern from brick and mortar businesses is that the City is not enforcing its ordinances by requiring hot food vendors to obtain health department permits. In addition, they believe there should be restrictions on like-businesses locating in front of their business. They do not believe it is equitable for a like-business to not have to pay rent, property taxes, and other typical business expenses and still be able to set up in front of them and compete for their customers.

About a year ago, City staff made a presentation to the Gateway Cities Council of Governments and brought this issue up to state representatives when they were looking to amend the law. Unfortunately, the locational criterion was left out of the amendments to state law, so the concerns from brick and mortar businesses remain even if sidewalk

vendors obtain the necessary permits and license.

Another issue pertains to sidewalk vendor hours of operation. The City's current ordinance limits sidewalk vending to the hours of 7am to 10pm. However, many vendors are operating well after 10pm. The difficulty in enforcing this provision is that brick and mortar businesses do not have this restriction unless they have an alcoholic beverage control license that includes the limitation based on a conditional use permit. Therefore, this provision may need to be amended.

CONCLUSION:

The concerns that have arisen since the State's enactment of SB 946 and the City's adoption of Ordinance No. 914 have proven to be difficult to overcome for several reasons. No locational criteria exists that prevents a sidewalk vendor from locating directly in front of a brick and mortar of similar business, the health department requirements for hot food vendors are considered by some vendors to be too costly and unattainable, and the enforcement of the law is often viewed as heavy-handed and insensitive even if carried out with due diligence. Until state law is further amended, it is recommended that the City revisit Ordinance No. 914, in light of recent concerns, to monitor enforcement and ensure sidewalk vendors are in compliance with local and state law.

FISCAL IMPACT:

No direct impact; Indirect impact on brick and mortar business with a potential loss of revenue and closures, resulting in a decline of sales tax revenues.

ATTACHMENTS:

Exhibit 1 - May 10, 2021 Agenda Report
Exhibit 2 - Ordinance No. 914

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager
Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney
Manuel Carrillo, Director of Finance and Administrative Services



**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:	Gustavo Romo, Director of Community Development Marc Tran, Deputy City Attorney
SUBJECT:	CONSIDERATION OF AN ORDINANCE REGULATING SIDEWALK VENDING
DATE:	May 10, 2021

RECOMMENDATION:

It is recommended that the City Council introduce and conduct first reading of the proposed ordinance amending Chapter 5.04 and Chapter 5.56 of the Municipal Code and adding a new Chapter 5.57 (i.e., separating street vending pertaining to motorized vehicles from sidewalk vending) to the Municipal Code to authorize a regulatory permitting program for sidewalk vending pursuant to SB 946.

BACKGROUND/DISCUSSION:

Sidewalk vendors are defined as individuals that sell goods on public sidewalks from carts and other non-motorized conveyances. The word "street" has been removed from the definition to distinguish them from vendors selling from a motor vehicle such as catering and ice cream trucks, which are proposed to now be addressed in a different chapter (i.e., Chapter 5.57) of the municipal code. Sidewalk vendors are found in many cities throughout the state and nation selling food items and other merchandise. Some sidewalk vendors are stationary, while others move from one location to another. Cities and counties throughout the state have various ordinances regulating or banning sidewalk vending with varying regulations, including but not limited to, restricting where they can operate, limiting hours of operation, requiring vendors to obtain permits, establishing fines and criminal penalties for violations of sidewalk vending ordinances, specifying the maximum number of sidewalk vendor permits issued in the local jurisdiction or within a single block at any given time, and imposing restrictions on stationary vending.

The California Legislature adopted Senate Bill (SB) 946, which was approved by Governor Brown on September 17, 2018. SB 946 became effective on January 1, 2019 and established requirements for local regulation of sidewalk vendors, defined as a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one's person, upon a public sidewalk or other pedestrian path. SB 946 prohibits cities and counties from regulating sidewalk vendors, except in accordance with the provisions of the bill. The bill also specifies a schedule of fines and decriminalizes street vending by modifying the penalties that apply to current and past violations of sidewalk vending ordinances.

Specifically, SB 946 prohibits local jurisdictions from limiting sidewalk vendors to specific parts of the public right-of-way, except where such restriction is directly related to objective health, safety, or welfare concerns. SB 946 specifies that perceived community animus or economic competition does not constitute an objective health, safety, or welfare concern. The legislation also prevents local jurisdictions from requiring a sidewalk vendor to first obtain the consent or approval of any non-governmental entity or individual before he or she can sell food or merchandise. Local jurisdictions are also precluded from barring sidewalk vendors from selling food or merchandise in a park owned or operated by the local jurisdiction. Local authorities may prohibit stationary sidewalk vendors in exclusively residential areas, but cannot prohibit roaming sidewalk vendors who stop moving only to complete a sale.

SB 946 allows local jurisdictions to adopt additional requirements regulating the time, place, and manner of sidewalk vending if those regulations are directly related to objective health, safety, or welfare concerns. The proposed ordinance includes the following regulations:

1. Annual sidewalk vending permits from the City are required.
2. Where applicable, permits from the Los Angeles County Health Department are required.
3. Operational restrictions, including, but not limited to, (1) maintaining a clean selling area, (2) collecting and hauling away trash generated by the vending activity, limiting the use of signs, sounds, and lights that may cause distractions to drivers, and (3) requiring that any electricity used be contained on the conveyance device to avoid trip hazards associated with extension cords.
4. Location restrictions to prohibit operation near (1) the City Police Department and Fire Station to limit interference with the deployment of emergency services, (2) near areas where the City has exclusive concession agreements with vendors, including Ford Park, (3) near places where the City has authorized special events to take place, for the duration of the event, and (4) near intersections and fire lanes.

The proposed ordinance is the result of several meetings of the Ad Hoc Committee, input from members of the public, and research by City staff.

CONCLUSION:

The proposed urgency ordinance will allow the City to update its Municipal Code to reflect the changes in state law under SB 946 and create a regulatory permitting program for sidewalk vending activities.

FISCAL IMPACT:

At this time, there is no available estimate as to the amount of monies that will be generated by the fines contemplated in the proposed urgency ordinance, which are consistent with the fine schedule set forth in state law.

ATTACHMENTS:

Description

Exhibit 1 - Ordinance No. 914

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services

ORDINANCE NO. 914

AN ORDINANCE OF THE CITY OF BELL GARDENS, CALIFORNIA AMENDING CHAPTER 5.04 "DEFINITIONS" AS IT RELATES TO STREET VENDORS, REPEALING IN ITS ENTIRETY CHAPTER 5.56 "STREET VENDORS" AND REPLACING IT WITH A NEW CHAPTER 5.56 "SIDEWALK VENDORS" TO REGULATE SIDEWALK VENDING ON PUBLIC STREETS AND IN THE PUBLIC RIGHT-OF-WAY, AND ADDING A NEW CHAPTER 5.57 "SALE OF GOODS AND MERCHANDISE FROM A MOTOR VEHICLE"

WHEREAS, on September 17, 2018, Governor Brown signed Senate Bill No. 946 ("SB 946"), adding sections 51036–51039 to the Government Code;

WHEREAS, SB 946 seeks to provide important entrepreneurship and economic development opportunities to low-income and immigrant communities;

WHEREAS, SB 946 decriminalizes sidewalk vending and limits local regulations to those expressly provided for in SB 946 or those that are otherwise "directly related to objective health, safety, or welfare concerns";

WHEREAS, SB 946 only applies to sidewalk vending on public property and in the public right-of-way, and vending on private property is still subject to private and local control;

WHEREAS, while the City recognizes that sidewalk vending provides important entrepreneurial and economic opportunities, it finds it is in the interest of the public peace, health, and safety of City residents to regulate sidewalk vending;

WHEREAS, the City Council desires to adopt licensing and permitting requirements for sidewalk vending to ensure orderly commerce, increase vendor accountability, and to make it easier to identify vendors out of compliance with the City's sidewalk vending regulations and other federal, state, or local laws;

WHEREAS, SB 946 permits local authorities to prohibit sidewalk vendors from selling food or merchandise at public parks where the local authorities have entered into an agreement for the exclusive sale of food or merchandise with a particular concessionaire;

WHEREAS, the City has entered into an agreement for the exclusive sale of food and merchandise occurring at Ford Park;

WHEREAS, SB 946 permits local authorities to restrict or prohibit sidewalk vendors from operating within the immediate vicinity of an area subject to a temporary special event permit issued by local authorities;

WHEREAS, the City often issues special event permits for local attractions and events in the City where promoters provide for staffing by vendors;

WHEREAS, SB 946 permits local authorities to restrict the overall number of sidewalk vendors permitted to operate within the jurisdiction of the local authority unless the restriction is directly related to objective health, safety, or welfare concerns;

WHEREAS, the City has limited linear feet of public sidewalk available for sidewalk vending activities;

WHEREAS, the City desires to limit overcrowding of the public right-of-way by vendors and patrons;

WHEREAS, SB 946 permits local authorities to restrict the time, place, and manner of sidewalk vending if regulations are directly related to objective health, safety, or welfare concerns;

WHEREAS, the City desires to reduce distractions to drivers and reduce visual obstructions in drivers' lines of sight that may cause traffic collisions and/or injury to members of the public;

WHEREAS, the City desires to place restrictions against operating within portions of the public right-of-way where accidents may occur, such as traffic intersections, streets, street medians, street dividers, and alleys;

WHEREAS, prohibiting sidewalk vending in traffic intersections, streets, street medians, street dividers, landscaped parkways, and alleys is necessary to protect the health and safety of vendors because they are at risk of being struck by vehicles and causing traffic collisions in these areas;

WHEREAS, the City desires to place restrictions against operating in close proximity to the Police Department and Fire Station to ensure that no blockages from vending activities hinder emergency response times and efforts; and

WHEREAS, the City Council finds that adopting additional regulations for sidewalk vendors in a manner consistent with SB 946 is necessary to protect the public peace, health, safety, and welfare of the City's residents and to ensure orderly commerce.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BELL GARDENS DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. The recitals set forth above are incorporated herein and by this reference are made part of the findings.

Section 2. The City Council hereby repeals section 5.04.385 "Street vendor" of Chapter 5.04 "Definitions" of the Bell Gardens Municipal Code in its entirety.

Section 3. The City Council hereby adopts a new section 5.04.355 "Sidewalk vendor" to Chapter 5.04 "Definitions" of the Bell Gardens Municipal Code to read as follows:

“5.04.355. Sidewalk vendor.

‘Sidewalk vendor’ means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon public streets, public right-of-way, or public property.”

Section 4. The City Council hereby repeals Chapter 5.56 “Street Vendors” of the Bell Gardens Municipal Code in its entirety.

Section 5. The City Council hereby adds a new Chapter 5.56 to the Bell Gardens Municipal Code to read as follows:

“Chapter 5.56. Sidewalk Vending.

5.56.010 – Purpose and Findings.

A. The purpose and intent of this chapter is to regulate the sale of food, food products, ice cream, goods, or merchandise from motor vehicles or push carts on public property and in the public right-of-way, and to protect the public peace, health, safety, and welfare of the people within the City.

B. The regulations set forth in this chapter are intended to protect the public peace, health, safety, and welfare of the public and sidewalk vendors operating upon public property or the public right-of-way.

5.56.020 – Definitions.

For the purposes of this chapter:

A. “Food item” shall mean all food and drink intended for human consumption.

B. “Public right-of-way” shall mean any public sidewalk or any public property within the City.

C. “Sidewalk vendor” means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon public streets, public right-of-way, or public property.

D. “Roaming sidewalk vendor” means a sidewalk vendor who moves from place to place and stops only to complete a transaction, and includes, but is not limited to pushcarts.

E. “Stationary sidewalk vendor” means a sidewalk vendor who vends from a fixed location.

5.56.030 – Permits Required; Fees.

A. It is unlawful for any person to engage in or employ any person to engage in the

business of sidewalk vending without first obtaining and maintaining a sidewalk vending permit pursuant to this Chapter 5.56 to conduct such business.

B. Fees for such permits shall be in an amount determined by resolution.

C. To apply for a sidewalk vending permit, an applicant must provide:

1. A completed application form containing: (1) the applicant's name and mailing address; (2) a description of the merchandise offered for sale or exchange; (3) the applicant's proposed area of operation with reference to streets and other identifying landmarks; (4) if applicable, the name of any business entity the applicant works for or with; (5) certification that the information in the application is true; and (6) agreement to comply with all provisions of this chapter and all applicable provisions of this code.

2. A copy of the applicant's California driver's license or identification number, individual taxpayer identification number, social security number, federal identification number, or other identification number issued by a foreign government.

3.

A list of no more than three (3) individuals, including the applicant, who may be involved in the sidewalk vending operation. Each individual must obtain a sidewalk vending worker permit. Any person desiring a work permit shall submit a written application signed under penalty of perjury to the City's Community Development Department on a form specifically adopted by the Department for that purpose and pay a fee in an amount to be set by resolution. Upon approval of a sidewalk vendor worker permit, the City shall issue a sidewalk vendor worker identification card to the sidewalk vendor work permit applicant.

4. If vending food, a copy of a valid Health Permit issued by the County of Los Angeles.

D. Permits must be renewed on an annual basis.

E. Only one sidewalk vendor permit may be issued to any one person. A sidewalk vendor permit shall only permit the operation of one sidewalk vendor at any one time. A sidewalk vendor permit is not transferrable.

F. The Director of Community Development or his or her designee may suspend or revoke any permit issued pursuant to this chapter for any of the following reasons:

1. Revocation, suspension, or nonrenewal of the required Los Angeles County Health Department permit, if applicable for food vendors.

2. Upon the fourth violation or subsequent violations of the regulations set forth in this Chapter 5.56.

G. The issuance of a sidewalk vending permit does not authorize otherwise unlawful activities and does not exempt permittees from complying with other applicable

regulations.

5.56.040 – Regulation of sidewalk vendors.

A. Sidewalk vendors shall have a valid permit from the Los Angeles County Health Department for food sales, except where the County does not issue permits for the type of sidewalk vending operated by the vendor. The revocation or expiration of a county permit shall result in the automatic suspension of the sidewalk vending permit issued by the City.

B. Sidewalk vendors shall display their City-issued sidewalk vending permit on the street-side portion of their pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance when operating in the public right-of-way.

C. Sidewalk vendors shall not display items for sale on the ground or use floor displays. Sidewalk vendors shall only display their merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance.

D. All vendor conveyances shall be maintained in a clean and working state.

E. Sidewalk vendor workers shall display their City-issued sidewalk vending worker identification card while engaged in sidewalk vending activities.

F. Sidewalk vendors shall maintain a clean selling area, provide a means for patrons to dispose of trash, and haul away all trash generated by his or her operation. Every sidewalk vendor shall provide a refuse container with a capacity of at least five (5) gallons. Sidewalk vendors shall dispose of trash at vendor's own place of business or residence; sidewalk vendors shall not place trash in public trash cans or in a private trash can not related to the sidewalk vendor's operation.

G. Sidewalk vendors shall not use any signs in connection with the sale, display or offering for sale of items, except for those signs affixed to or painted on the sides or canopy of the pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance.

H. Sidewalk vendors using electricity must do so only through the use of a generator or battery pack contained on the sidewalk vending pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance. Sidewalk vendors shall not use extension cords to connect to a power source not contained on the sidewalk vending pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance.

I. To prevent dangerous distractions and promote the general welfare of the City's residents, sidewalk vendors shall limit the use of flashing lights and shall not use sound amplifying equipment in connection with the sale, display, or offering for sale of items, except for one bell or one manually operated bicycle horn.

J. Sidewalk vending must be contained to the sidewalk vending cart. Sidewalk vendors may not augment operations by setting up accessories, equipment, canopies, tables, chairs, or stools near the sidewalk vending pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance.

K. Sidewalk vending is limited to the hours of 7:00 AM and 10:00 PM.

L. Stationary sidewalk vendors are prohibited from operating in areas that are zoned as exclusively residential. Stationary sidewalk vendors may operate in mixed-use areas and non-conforming residential structures so long as they operate adjacent to a permitted commercial use. Roaming sidewalk vendors operating in areas that are zoned as exclusively residential shall stop only to complete transactions.

M. Sidewalk vendors shall not sell, display, or offer to sell items in the following areas:

1. Within six hundred (600) feet of the Police Department or Fire Station.
2. Ford Park and the sidewalks adjacent to Ford Park's boundaries.
3. Within five hundred (500) feet of a permitted swap meet, or any area subject to a City-issued special event permit for the duration of the permit.
4. On a center divider, a landscaped center median or landscaped parkway.
5. Within fifty (50) feet of another vendor, measured on the same side of any public right-of-way. To avoid conflict, vendors may identify a single location on their permit application, which is renewable annually. Any vendor requesting a location already granted to another vendor will be given preference for that location the following year on a first-come, first-serve basis.

N. To maintain accessibility standards for the City's residents with disabilities, every sidewalk vendor operating on public property or in the public right-of-way must ensure that no obstruction is placed in the sidewalk or public right-of-way that would reduce the width of the sidewalk to less than forty-eight (48) inches, exclusive of the top of the curb. No obstruction shall be in a sidewalk or public right-of-way less than six (6) feet in width when the sidewalk is adjacent to the curb.

O. A stationary sidewalk vendor may not occupy more than fifteen (15) square feet on public property or in the public right-of-way.

P. Vending of counterfeit merchandise is prohibited.

Q. To prevent food-borne illness and protect the health and safety of the City's residents, sidewalk vendors selling any food or beverage shall wear hairnets and food service gloves.

R. A sidewalk vending permit does not provide an exclusive right to operate within any specific portion of public property or public right-of-way. No person shall attempt to reserve any portion of any public property or public right-of-way exclusively for his or her operation.

S. Sidewalk vendors shall not leave or maintain any accessories, equipment, or objects used for sidewalk vending purposes on public property or in any portion of the public right-of-way after sunset or before sunrise. Any equipment or objects left overnight on public property or in any portion of the public right-of-way will be considered discarded and may be seized or disposed of by the City.

T. Sidewalk vendors shall not engage in vending in such a manner as to cause onlookers, customers, or others to obstruct the free flow, access, or view of pedestrian or vehicular traffic.

U. Sidewalk vendors shall not operate in traffic intersections, streets, street medians, street dividers, or alleys.

V. Sidewalk vendors shall not stop, operate, or vend within fifty (50) feet of any intersection.

W. Sidewalk vendors shall not stop, operate, or vend within twenty-five (25) feet of any red curb or fire lane.

5.56.060 – Exceptions.

A. The City Manager may issue, upon application, temporary street vending permits to be valid for no longer than the period designated in the special event permit issued by the City. Notwithstanding the provisions of this chapter, such temporary permits may authorize sale of nonfood items.

B. The provisions of this chapter shall not apply to persons delivering articles from a store or other fixed place of business or distribution, upon the order of, or by agreement with, a customer.

5.56.070 – Violations and Penalties.

A. Every person vending without a sidewalk vending permit or violating any other provision of this chapter is guilty of an administrative violation punishable by an administrative fine not to exceed:

1. One hundred dollars (\$100.00) for a first violation; or
2. Two hundred dollars (\$200.00) for a second violation within a period of twelve (12) consecutive calendar months of the first violation; or
3. Five hundred dollars (\$500.00) for each additional violation within a

period of twelve (12) consecutive calendar months of the first violation.

B. Failure to pay an administrative fine is not punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized will not be assessed. However, the City may levy a lien on the violator's real or personal property, including the vehicle used for vending purposes.

5.56.080 – Impoundment Process.

A. Any police officer or any other person authorized to enforce this chapter may take possession of a sidewalk vending cart or other device used in violation of this chapter pursuant to the provisions of Section 2080.10 of the California Civil Code. Upon taking possession of a pushcart or other device under this section, the Community Development Director or his designee shall do all the following:

1. Take responsibility for the storage, documentation, and disposition of the pushcart or other device.
2. Provide the person from whom the pushcart or other device was taken with a receipt and instructions for the retrieval of the pushcart or other device. The receipt and instructions shall either be given to the person from whom the pushcart or other device was taken at the time the officer or other authorized person obtains the pushcart or other device or immediately mailed, by first class mail, to the person from whom the pushcart or other device was taken.
3. If the officer or other authorized person has knowledge that the person from whom the pushcart or other device was taken is not the owner, the Community Development Director or his or her designee shall make reasonable efforts to identify the owner. If the owner is identified, the Community Development Director or his or her designee shall mail, by first class mail, a receipt and instructions for the retrieval of the pushcart or other device.

B. The receipt and instructions shall notify the person from whom the pushcart or other device was taken that the pushcart or other device must be claimed within sixty (60) days after the City obtains possession or the pushcart or other device will be disposed of in accordance with the disposal provisions of this code or the Civil Code. Within sixty (60) days, the person may do one of the following:

1. Retrieve the pushcart or other device.
2. Authorize in writing another person to retrieve the pushcart or other device.
3. Notify the City in writing that he or she is unable to retrieve the pushcart or other device and request the City to hold the pushcart or other device. If a person notifies the public agency that he or she is unable to retrieve the pushcart or other device within sixty (60) days, or have an authorized person retrieve the pushcart or other

device, the public agency shall hold the pushcart or other device for not longer than ten (10) additional months, after which time the City may dispose of the pushcart or other device in accordance with the disposal provisions of this code or the Civil Code.

C. The City may charge reasonable costs of storage of pushcarts or other devices stored under the provisions of this chapter.

5.56.090 – Ability-to-Pay Determination.

A. Any fine issued under Section 5.56.070 will be accompanied with a notice of and instruction regarding the right to request an ability-to-pay determination.

B. If the requestor is receiving public benefits under Government Code section 68632, subdivision (a), or has a monthly income which is one hundred twenty-five percent (125%) or less than the current poverty guidelines updated periodically in the Federal Register by the United States Department of Health and Human Services, the Community Development Director or his or her designee will limit the total amount of the requestor's administrative fine to twenty percent (20%) of the total and may:

1. Allow the person to complete community service in lieu of paying the total administrative fine; or
2. Waive the administrative fine; or
3. Offer an alternative disposition.

Section 6. The City Council hereby adds a new Chapter 5.57 to the Bell Gardens Municipal Code to separate "Sales from a Motor Vehicle" from sidewalk vending to read as follows:

Chapter 5.57. Sales from a Motor Vehicle

5.57.100 – Sales from a Motor Vehicle.

A. **Permit Required.** The Municipal Code of the City of Bell Gardens provides for licensing and/or permit procedure for the conduct of certain business activities. This subsection does not repeal nor amend those provisions for the lawful conduct of business activities when properly licensed or permitted. This subsection does not intend nor is it meant to prohibit, prevent or hinder activities of political, economic, religious or sociological ideas when such activities are noncommercial. The City shall issue up to fifteen (15) permits for sales from a motor vehicle.

The City Council finds and determines that the use of its public streets, sidewalks, rights-of-way and other public property is essentially for public purposes. Further, there is no vested right to do commercial business upon public streets, sidewalks, rights-of-way and other public property. The purpose and intent of this subsection is to further clarify the regulation of the sale of goods, merchandise and/or food from a motor vehicle in addition to the existing

provisions of this code. It is the intent and purpose of this subsection to clearly state that the regulations shall apply to all operations involving the selling of goods, merchandise and/or food from a motor vehicle wherever and however situated in the City.

The sale of goods, merchandise and/or food from a motor vehicle is transient in nature and is not allowed at a permanent location on premises within the City. It is further found that because of the mobility of a motor vehicle from location to location, vendors selling goods, merchandise and/or food from a vehicle often avoid normal zoning and building permit regulations and thereby render such regulations unenforceable.

B. Regulations. It is unlawful for any person to sell or offer for sale, or operate any motor vehicle or conduct any business for the purpose of causing the sale of goods, merchandise and/or food from any motor vehicle parked, stopped, or standing upon any private property, public street, alley, parkway, sidewalk or other public property in the City of Bell Gardens except in accordance with all applicable provisions of this section and in compliance with each of the following requirements:

1. All vendors and operators shall keep and maintain their equipment in a neat, clean and safe condition and shall conduct all vending operations in a neat, orderly, safe and sanitary manner.
2. All sales activities shall:
 - a. Be conducted at a distance of more than five (5) feet from any public or private building or the property line of any business premises and at a distance of at least ten (10) feet from any entrance to any public or private building or business premises;
 - b. Not be permitted for a period of time in excess of one (1) hour per twelve (12) hour period at any one (1) location. Any such motor vehicle must be moved a distance of not less than two hundred (200) feet between consecutive stops at which sales and/or service activities occur; and
 - c. Not be located within one hundred (100) feet of the nearest part of the street entrance to any stationary or fixed restaurant, cafeteria, lunch counter, or other eating facility dispensing victuals; provided, however, that if said stationary or fixed facility is not directly accessible from the street, the one hundred (100) foot distance shall be measured from the nearest part of the street entrance to the building or property which is the nearest entrance to the eating facility open and available to the public.
3. No sales activity shall be conducted in a manner which disturbs, accosts, confronts, harasses, badgers or annoys any person.
4. It is unlawful for any person to sell or offer for sale any goods, merchandise and/or food from any motor vehicle pursuant to this code unless such person possesses at all times while conducting such commercial business upon his or her person an unexpired and unrevoked business permit issued pursuant to this code.

5. It is unlawful for any person to stop, stand or park a catering truck upon any street for the purpose of dispensing victuals under any circumstances in violation of stopping, standing or parking prohibitions or restrictions either shown by signs or curb markings or as otherwise provided by the State Vehicle Code or the health, safety, fire, traffic, business or other regulations set forth in this code or state law.

6. No person shall dispense victuals from any portion of a catering truck on any street in any manner which causes any person to stand in that portion of the street which is between the catering truck and the center of the street.

7. Persons who dispense victuals under the provisions of this section may not do so unless at that time they provide or have available, in a conspicuous place in the immediate vicinity of the catering truck, a litter receptacle which is clearly marked with a sign requesting its use by patrons.

8. After dispensing victuals at any location, a catering truck operator, prior to leaving the location, shall pick up, remove and dispose of all trash or refuse which consists of materials originally dispensed from the catering truck, including any packages or containers, or parts of either, used with or for dispensing the victuals.

9. The City Council may restrict the operation of catering trucks in any public right-of-way by resolution after a public hearing.

C. Penalty. Any person who violates any of the provisions of this section shall be deemed guilty of an infraction which shall be punishable as follows:

1. For a first offense, a fine not exceeding one hundred dollars (\$100.00);

2. For a second offense within a period of twelve (12) consecutive calendar months, a fine not exceeding two hundred fifty dollars (\$250.00);

3. For each additional violation during the same twelve (12) month period, a fine not exceeding five hundred dollars (\$500.00) for each such additional violation;

4. At the discretion of the City Prosecutor, any person who violates BGMC 5.56.080 more than five (5) times may be charged and convicted of a misdemeanor and be punished by a fine not to exceed five hundred dollars (\$500.00), or imprisonment for a term not to exceed six (6) months or both.

This provision does not preclude other methods of enforcement, including, but not limited to, seeking injunctive relief or instituting nuisance abatement proceedings.

D. Exceptions.

1. The City Council or designee may issue, upon application, temporary motorized street vending permits to be valid for no more than five days during special public events. Notwithstanding the provisions of this chapter, such temporary permits may authorize

sale of nonfood items.

2. The provisions of this chapter shall not apply to persons delivering articles from a store or other fixed place of business or distribution, upon the order of, or by agreement with, a customer.”

Section 7. Severability. If any section, subsection, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this title; it being hereby expressly declared that this title, and each section, subsection, sentence, clause, and phrase hereof, would have been prepared, proposed, adopted, approved, and ratified irrespective of the fact that any single section subsection, sentence, clause, or phrases be declared invalid or unconstitutional.

Section 8. Certification. The City Clerk shall certify to the passage and adoption of this Ordinance, causing it to be posted as required by law, and it shall be effective thirty (30) days after its adoption.

Section 9. Effective Date. This Ordinance shall take effect thirty (30) days after its passage and adoption pursuant to California Government Code 36937.


PASSED, APPROVED, AND ADOPTED this 24th day of May, 2021.

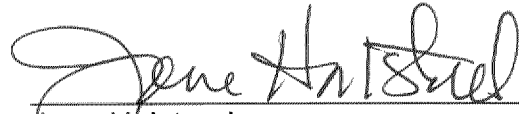
THE CITY OF BELL GARDENS


Marco Barcena, Mayor

APPROVED AS TO FORM:


ATTEST:

 for
Rick Olivarez
City Attorney


Jane Halstead
City Clerk

I, JANE HALSTEAD, City Clerk of the City of Bell Gardens, hereby CERTIFY that **Ordinance No. 914** was introduced and placed upon its first reading at a regular meeting of the Bell Gardens City Council held on **Monday, May 10, 2021** adopted at a regular meeting of the Bell Gardens City Council held on **Monday, May 24, 2021** and was approved and passed by the following vote:

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


Jane Halstead,
City Clerk



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

**AGENDA REPORT
Item 12.**

TO:	Honorable Mayor and City Council Members
FROM:	Michael B. O'Kelly, City Manager
BY:	Grissel Chavez, Director of Public Works
SUBJECT:	CIVIC CENTER TURF CONVERSION PROJECT
DATE:	February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council by motion:

1. Direct staff to proceed with the turf conversion project; and
2. Appropriate \$6,000 in General Funds for renderings of proposed planting palette and design for future Council presentation.

BACKGROUND/DISCUSSION:

Public Works staff have been working with Central Basin Municipal Water District (Central Basin) to secure funding that will replace the existing turf around the Civic Center area to drought tolerant plant material. This area includes the City Hall/Police Department; Library; and Resource Center. Due to the State's orders enacted last year, watering of turf in non-recreational site areas surrounding parking lots/buildings is not allowed through June 2023. For that reason, the water to the turf has been turned off; only watering of the adjacent plant material/trees has been taking place. It is anticipated that the State order may be extended further given that California continues to remain in drought conditions.

Project Cost:

The total estimated cost for the conversion of the three sites is \$134,000 as shown below by site. Costs include removal of turf; installation of new irrigation; installation of decomposed granite (DG) or mulch; installation of stormwater basin; and placement of boulders and educational signage. Due to the higher costs involved, DG is proposed to be used at City Hall/Police Department and mulch at the Library and Resource Center.

<u>City Hall / Police Department –7100 Garfield Avenue</u> Approx 9600 Sq ft.	Approximately \$101,000
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<u>Library -7110 Garfield Avenue</u> Approximately 5200 Sq ft.	Approximately \$26,000
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<u>Resource Center – 6423 Florence Place</u> Approximately 1400 Sq ft.	Approximately \$7,000
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If the City wishes to pursue the conversion of turf, the City can apply to the Central Basin/Metropolitan Water District rebate program to receive the anticipated 100% funding level for the project implementation. The funding would be provided to the City on a reimbursement basis.

Plant Palette Design – Renderings

Staff recommends hiring a landscape architect to prepare design drawings/renderings for an amount not to exceed \$6,000. These drawings will show the proposed planting palette and design for City Hall/Police Department planter areas, to include boulders and color variations. This design can then be duplicated for the other two sites. Provided for Council review in Exhibit 1 is an example of what a rendering would look like.

Timeline

Staff will present Council the proposed renderings/design in March 2023. If directed to proceed, staff will then submit the project rebate application to Central Basin/MWD in March.

Upon application approval by Central Basin, staff will present for Council consideration an amendment to the City's agreement with the landscape contractor to have the work completed by summer 2023.

CONCLUSION:

If directed by Council, staff will proceed to work with the architect to prepare renderings/planting palette to present to Council in March 2023.

FISCAL IMPACT:

The turf conversion project may be fully funded by Central Basin/MWD, to include the costs for removal of turf; installation of boulders and decomposed granite or mulch; installation of stormwater basins and educational signage; and planting of drought tolerant plant material. An appropriation of \$6,000 from the General fund is needed for the architect to provide renderings/schematics to visually present the design and planting palette options.

ATTACHMENTS:

Exhibit 1 - Rendering Example

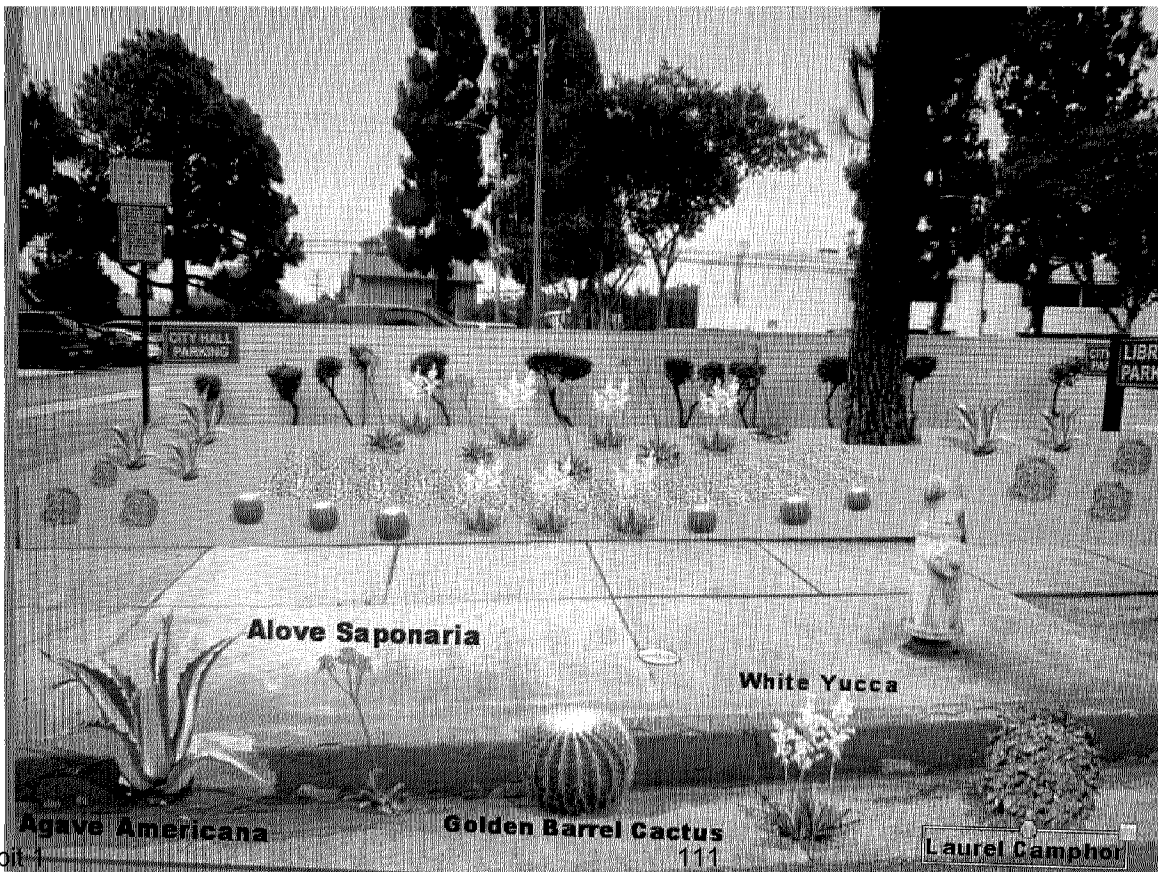
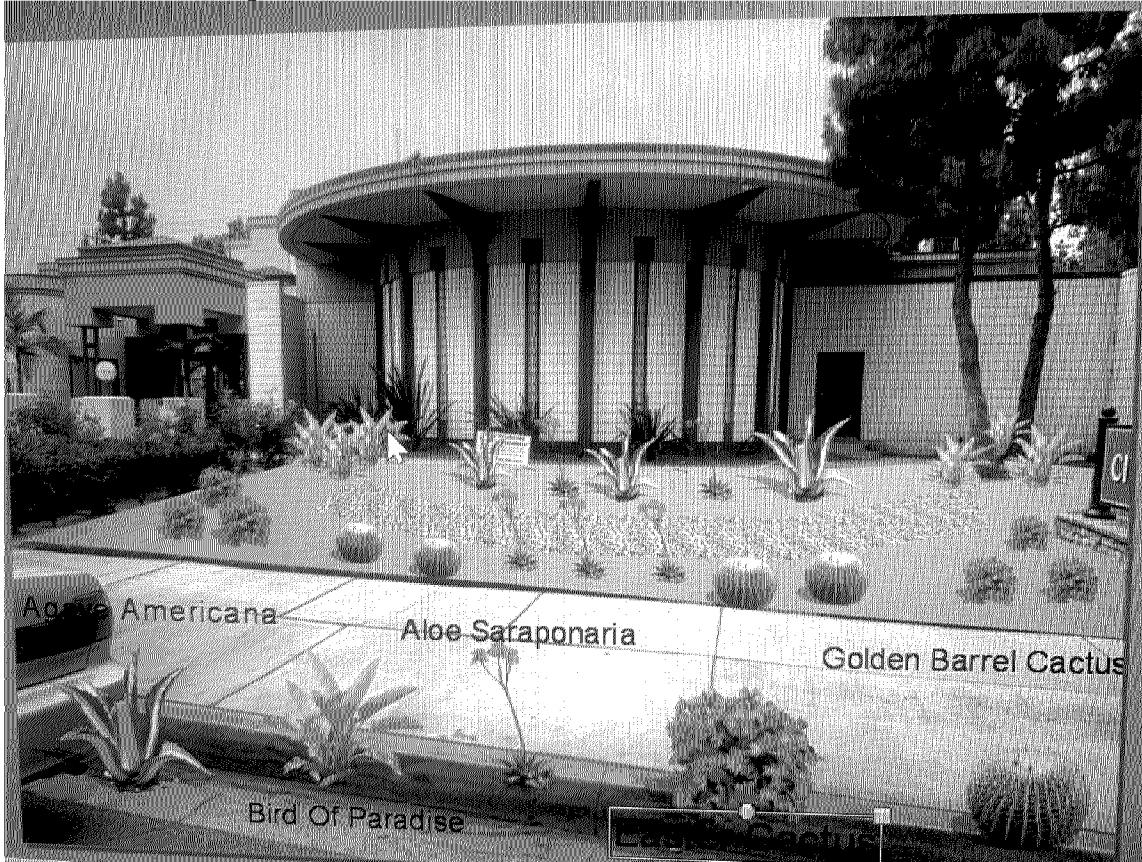
APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services

EXHIBIT 1 – Rendering





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

AGENDA REPORT

Item 13.

TO: Honorable Mayor and City Council Members
FROM: Michael B. O'Kelly, City Manager
BY: Gustavo Romo, Director of Community Development
Steven Jones, City Planner
SUBJECT: REPORT ON GATEWAY CITIES AFFORDABLE HOUSING TRUST
DATE: February 13, 2023

RECOMMENDATION:

It is staff's recommendation that the City Council provide direction to staff with regards to future participation in the Gateway Cities Affordable Housing Trust and receive and file this report.

BACKGROUND/DISCUSSION:

The Gateway Cities Council of Governments (COG) was formed in 1996, bringing together 27 member cities and unincorporated communities in three Supervisorial Districts within Southeast Los Angeles County including Bell Gardens. The Joint Powers Agreement (JPA) creating the COG was signed by each of the member jurisdictions on September 23, 1996. According to the COG JPA, *"The goal and intent of the Council is one of voluntary cooperation among cities for the collective benefit of cities in Southeast Los Angeles County."* The COG mission includes initiatives in Transportation, Air Quality, Economic Development, and Housing.

In late Summer of 2022, a COG Trust Steering Committee was formed with representatives from member cities, Los Angeles County, developers, and financing entities. The Trust Steering Committee met on three occasions to review other housing trusts best practices, examine potential funding sources for capital and administrative funding, discuss potential housing programs/projects, identify the key components to the Trust Strategic Plan, and draft the Joint Powers Agreement.

The Steering Committee unanimously recommended the formation of an affordable housing trust for the Gateway Cities sub-region. The Trust seeks to provide an increased amount of capital funding for affordable housing in the subregion with the means to provide these funds to projects in an efficient and cost-effective manner. The Trust would not build, own, or manage housing projects and would have no authority to require that housing projects be in specific cities. In addition, there would be no requirement that municipalities provide a local funding match. The Trust Board of Directors would determine whether a funding application meets the Notice of Funding Availability criteria. Each local jurisdiction would maintain their own land use control.

The State of California's Regional Housing Needs Assessment (RHNA) is mandated by State Housing Law as part of the periodic process of updating local housing elements of the General Plan for each city. RHNA quantifies the need for housing within each jurisdiction during specified planning periods. Affordable housing production is an important part of providing adequate housing consistent with the RNHA numbers.

The Trust is being formed with a broad mission and vision statement to address the need to build more affordable housing for all affordable income categories, including low to moderate income, and all types and tenures of housing

which equates to compliance with RHNA number assignment. This will help maintain additional funding and support from federal and state resources.

The draft mission and vision statements below were reviewed and recommended by the Trust Steering Committee:

Mission and Vision

The mission is:

to finance the development of affordable housing in the region and thereby increase the supply of housing to low-moderate income individuals and families.

The vision is:

to secure funding for the region that will increase the production of affordable housing and provide safe and quality homes for low- and moderate-income individuals and families.

Goals, Objectives, Strategies, and Tasks

Proposed strategy components are aggressive fundraising, trust programs for vulnerable priority populations as agreed upon by the board, compliance monitoring, city membership recruitment, and coordination with other housing initiatives.

The Trust identified that Bell Gardens is largely built out. However, the above-mentioned goals could be realized in a significant way as a result of the Bell Gardens Council's most recent action to officially map and adopt Zoning Code changes implementing Mixed Use and Very High Density (R-4) zoning.

The Trust will act as an advocate for the COG to lobby for and receive funding from federal, state, other public, and private sources. Developers of affordable housing projects would apply to the Trust in partnership with Bell Gardens once a Notice of Funding Availability (NOFA) is released.

Pros and Cons of Participation

_There is no guarantee that a member city's funds will go towards a project within that city. It will be up to the Trust Board to determine what projects are shovel-ready and of most benefit to the region. This concern still needs to be ironed out.

Summarized below is a list of the pros and cons of participating in the Trust.

Pros:

- Allows the aggressive fundraising to occur to help cities achieve their goals.
- Trust programs for funding projects serve priority populations.
- Compliance monitoring to ensure goal completion.
- Opportunity to invest Permanent Local Housing Allocation (PLHA) funds.
- Membership withdrawal option.
- Retain local land use control.

Cons:

- City membership fees from General Fund.
- If PLHA funds are used, there is no current guarantee of usage within Bell Gardens.
- Current projects need to be in process for entitlement or already approved for best use.
- Challenge of developer/project attraction.
- Community investment for additional, supportive legislation and framework to foster developer participation.

CONCLUSION:

The Trust will help cities in the COG subregion address RHNA. The cities within the COG subregion have a collective housing needs assessment total of 76,709 additional housing units during the 2021-2029 planning period, of which 503 are assigned to Bell Gardens.

This collaborative and synergistic effort will be a strong catalyst for addressing the critical housing needs of the COG subregion. Advocates see a growing need for the Trust to bring more funding into the region. With appropriate publicizing in Bell Gardens and Housing Element implementation through on-going zoning consistency actions, this program used as an additional financing option would foster collaboration and unique solutions.

If the City decides to participate, the City Council must just be clear and understand the pros and cons of participation as noted in this report.

FISCAL IMPACT:

The JPA contains a provision that requires members to contribute towards administrative expenses of the Trust. Member cities are not required to contribute funding until July 1, 2024.

The annual membership fee is \$15,000 and would likely be a general fund draw. The fee is based upon a city population range of 30,001 to 60,000. This amount would increase each year in an amount equal to the U.S. Bureau of Labor Statistics consumer price index for Los Angeles-Long Beach-Anaheim area for the 12-months preceding the assessment.

The City would maintain the right to withdraw from the JPA subject to an approved resolution and by providing a six-month notice. However, any dues paid up to the date of withdrawal would not be refundable.

APPROVED ELECTRONICALLY BY:

Michael B. O'Kelly, City Manager

Stephanie Vasquez, Assistant City Attorney for Rick R. Olivarez, City Attorney

Manuel Carrillo, Director of Finance and Administrative Services