



City Council Agenda

Regular Meeting

Tuesday, June 7, 2011
6:00 PM Closed Session
7:00 PM Open Session

Bell Community Center
6250 Pine Avenue

Ali Saleh
Mayor

Danny Harber
Vice Mayor

Violeta Alvarez
Council Member

Ana Maria Quintana
Council Member

Nestor E. Valencia
Council Member

Welcome to the City Council Meeting

The Bell City Council and staff welcomes you. This is your City Government. Individual participation is a basic part of American Democracy and all Bell residents are encouraged to attend meetings of the City Council.

Regularly City Council meetings are held the second and fourth Wednesday of the month at 7:00 p.m., Bell Community Center, 6250 Pine Avenue. For more information, you may call City Hall during regular business hours 8:00 a.m. to 4:00 p.m., Monday through Friday at (323) 588-6211 Extension 217.

City Council Organization

There are five City Council members, one of whom serves as Mayor and is the presiding officer of the City Council. These are your elected representatives who act as a Board of Directors for the City of Bell. City Council members are like you, concerned residents of the community who provide guidance in the operation of your City.

Addressing the City Council

If you wish to speak to the City Council on any item which is listed or not listed on the City Council Agenda, please complete a *Request to Speak Card* available in the back of the City Council Chambers. Please submit the completed card to the City Clerk prior to the meeting.

The Mayor will call you to the microphone at the appropriate time if you have filled out a *Request to Speak Card*. At that time, please approach the podium, clearly state your name and address, and proceed to make your comments.

Compliance with Americans with Disabilities Act

The City of Bell, in complying with the Americans with Disabilities Act (ADA), request individuals who require special accommodation(s) to access, attend, and or participate in a City meeting due to disability. Please contact the City Clerk's Office, (323) 588-6211, Ext. 217, at least one business day prior to the scheduled meeting to insure that we may assist you.

**Regular Meeting of
Bell City Council
Bell Community Redevelopment Agency
Bell Community Housing Authority
Bell Public Finance Authority
Bell Solid Waste Authority**

**June 7, 2011
6:00 P.M. Closed Session
7:00 P.M. Open Session**

**Bell Community Center
6250 Pine Avenue**

I. Call to Order

- 1.01** Pledge of Allegiance to the Flag.
- 1.02** Roll call of City Council in their capacities as Councilmembers, Community Redevelopment Agency Members, Community Housing Authority Commissioners, Public Finance Authority Trustees, and Solid Waste Authority Commissioners.

Ms. Alvarez _____
Mr. Harber _____
Ms. Quintana _____
Mr. Valencia _____
Mr. Saleh _____

II. Communications From The Public

This is the time for members of the public to address the City Council and related Authorities and Agencies only on items that are listed under Section III, Closed Session.

III. Closed Session

The City Council will recess to a closed session to confer with legal counsel regarding the following matters:

- 3.01 PUBLIC EMPLOYMENT
(Government Code Section 54957(b)(1))
Title: City Attorney**

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- 3.02 PUBLIC EMPLOYMENT**
(Government Code Section 54957(b)(1))
Title: Chief Administrative Officer
- 3.03 PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
(Government Code Section 54957)
Title: Interim Chief Administrative Officer
- 3.04 CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Initiation of litigation
(Government Code Section 54956.9(c))
(*One (1) potential case*)
- 3.05 CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Significant exposure to litigation
(Government Code Section 54956.9(b))
(*Three (3) potential cases*)
- 3.06 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
(Government Code Section 54956.9(a))
Name of Case: *Gormley v. City of Bell, et al*
Case No.: Los Angeles Superior Court BS130380

IV. Communications From The Public on Agenda Items Only

This is the time for members of the public to address the City Council, Community Redevelopment Agency, the Community Housing Authority, the Public Finance Authority and the Bell Solid Waste Authority on items that are listed on the open session agenda.

State law prohibits the Council and/or its related authorities and agencies from taking any action on a matter not on this Agenda. Any matter may be referred to the Interim Chief Administrative Officer to submit a report to the Council and/or its related authorities and agencies at the next meeting.

Persons wishing to address the Council and/or its related authorities and agencies during “Communications from the Public” must submit a request on the “blue form” provided by the City Clerk; these requests may be submitted at any time before the beginning of Communications from the Public; provided, however, that requests must be submitted prior to the beginning of the first speaker’s remarks.

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Each person who addresses the Council and/or its related authorities and agencies must do so in an orderly manner and must not make personal, impertinent, slanderous or profane remarks to any member of the council, staff or general public. Any person who makes such remarks, or utters loud, threatening, personal or abusive language or who engages in any other disorderly conduct that disrupts, disturbs or otherwise impedes the orderly conduct of the Council meeting will, at the discretion of the presiding officer or a majority of the Council, be barred from further audience before the Council during that meeting.

V. Council Business

The following items have no legal publication requirements. Pursuant to the Ralph M. Brown Act, public comments may be received on these items prior to the time action is taken by the City Council.

- 5.01** Consideration of 1 Bell City Council Minutes, Bell Community Redevelopment Minutes, Bell Community Housing Authority Minutes, Bell Public Finance Authority Minutes and Bell Solid Waste Authority Minutes dated May 11, 2011 and Bell City Council Minutes dated May 18, 2011. 1-12

Recommendation: Approve the minutes.

- 5.02** Consideration of warrants through May 18-31, 2011 and June 1-7, 2011 and Reconsideration of warrant no. 47717. 13-28

Recommendation: Approve the warrants.

- 5.03** Consideration of Street Rehabilitation Project Funded Under STPL (Surface Transportation Project - Local) for Florence Avenue from Walker Avenue to I-710 Freeway. 36-41

Recommendation: Authorize the implementation of the Street Rehabilitation (Florence Avenue) to be funded under STPL funds (Surface Transportation Project – Local) and further authorize City Engineer’s office to complete Plans and Specifications at a cost not to exceed per attached proposal.

- 5.04** Consideration of Acceptance of Work – Bell Sports Complex – Street Improvement at Florence Ave. Walker Ave. and Frontage Road. Project Account No. 50-251-1004-0235. 42-43

Recommendation: Approve and accept all road rehabilitation work performed under this contract with Shawnan and file the Notice of Completion.

- 5.05** Consideration of Renewal of General Services Agreement with the County of Los Angeles. 44-53

Recommendation: Approve the agreement and authorize the Mayor to execute the agreement.

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VI. Community Redevelopment Agency

The Bell Community Redevelopment Agency will convene to conduct their business meeting. Pursuant to the Ralph M. Brown Act public comments may be received on agenda items prior to the Board of Directors taking action.

- 6.01 Consideration of Bell Community Redevelopment Agency Minutes dated May 11, 2011. *(Item is being consider under City Council Business item 5.01, therefore no action is required)* 1-10
- 6.02 Consideration of warrants through May 18-31, 2011 and June 1-7, 2011. 29-30
Recommendation: Approve the warrants.
- 6.03 Identification of items for next Community Redevelopment Agency meeting.

VII. Community Housing Authority

The Bell Community Housing Authority will convene to conduct their business meeting. Pursuant to the Ralph M. Brown Act public comments may be received on agenda items prior to the Board of Directors taking action.

- 7.01 Consideration of Bell Community Housing Authority Minutes dated May 11, 2011. *(Item is being consider under City Council Business item 5.01, therefore no action is required)* 1-10
- 7.02 Consideration of warrants through May 18-31, 2011 and June 1-7, 2011. 31-35
Recommendation: Approve the warrants.
- 7.03 Identification of Items for next Community Housing Authority meeting.

VIII. Public Finance Authority

The Bell Public Finance Authority will convene to conduct their business meeting. Pursuant to the Ralph M. Brown Act public comments may be received on agenda items prior to the Board of Directors taking action.

- 8.01 Consideration of Bell Public Finance Authority Minutes dated May 11, 2011. *(Item is being consider under City Council Business item 5.01, therefore no action is required)* 1-10
- 8.02 Identification of Items for next Public Finance Authority meeting.

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IX. Solid Waste Authority

The Bell Solid Waste Authority will convene to conduct their business meeting. Pursuant to the Ralph M. Brown Act public comments may be received on agenda items prior to the Board of Directors taking action.

- 9.01 Consideration of Bell Solid Waste Authority Minutes dated May 11, 2011. *(Item is being consider under City Council Business item 5.01, therefore no action is required)* 1-10
- 9.02 Identification of Items for next Public Finance Authority meeting.

X. Communications From The Public

This is the time, members of the public may address the City Council, Community Redevelopment Agency, the Community Housing Authority, the Public Finance Authority and the Bell Solid Waste Authority on non-agenda items that are under the subject matter jurisdiction of City Council and/or its related authorities and agencies.

State law prohibits the Council and/or its related authorities and agencies from taking any action on a matter not on this Agenda. Any matter may be referred to the Interim Chief Administrative Officer to submit a report to the Council at the next meeting.

Each person who addresses the Council must do so in an orderly manner and must not make personal, impertinent, slanderous or profane remarks to any member of the council, staff or general public. Any person who makes such remarks, or utters loud, threatening, personal or abusive language or who engages in any other disorderly conduct that disrupts, disturbs or otherwise impedes the orderly conduct of the Council meeting will, at the discretion of the presiding officer or a majority of the Council, be barred from further audience before the Council during that meeting.

XI. Interim Chief Administrative Officer's Report

The Interim Chief Administrative Officer will provide a verbal report to the City Council on on-going matters related to the City.

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XI. Mayor and City Council Communications

Pursuant to Assembly Bill 1234, this is the time and place to provide a brief report on meetings, seminars and conferences attended by the Mayor and City Councilmembers.

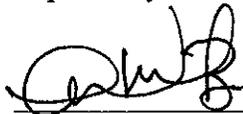
XIII. Identification of Items for Next City Council Meeting.

The City Council will now reconvene to identify items they wish to discuss at the next meeting. These items will not be acted on at this meeting, only identified for the next meeting.

XIV. Adjournment

Next Regular Meeting, Wednesday, June 22, 2011 at 6:00 P.M.

I, Rebecca Valdez, City Clerk of the City of Bell, certify that a true, accurate copy of the foregoing agenda was posted on June 3, 2011, Seventy-Two (72) hours prior to the meeting as required by law.



Rebecca Valdez, CMC
City Clerk

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*Minutes of
Bell City Council
Bell Community Redevelopment Agency
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*May 11, 2011– 7:00 P.M.
Bell Community Center
6250 Pine Avenue*

Meeting was called to order at 7:09:31 PM by Mayor Saleh.

7:09:43 PM Pledge of Allegiance led by Robert Treitler, Bell Police Chaplin.

Roll call of City Council in their capacities as Councilmembers, Community Redevelopment Agency Members, Community Housing Authority Commissioners, Public Finance Authority Trustees, and Solid Waste Authority Commissioners.

Present: Mayor Saleh, Vice Mayor Harber, Councilwoman Alvarez, Councilwoman Quintana and Councilman Valencia

Absent: None

Also Present: Interim Chief Administrative Officer Carrillo, Interim City Attorney Casso, City Clerk Valdez, City Engineer Alvarado and Captain Miranda

Joint Meeting of Bell City Council and Solid Waste Authority

7:10:54 PM Presentation from Consolidated Disposal Services, LLC with reference to Franchise Agreement by and between the City of Bell and Consolidated Disposal Services, LLC.

7:42:10 PM David Aleshire, Aleshire & Wynder, LLP, provided a presentation to the City Council regarding Interim City Attorney Services.

7:51:50 PM Edward Burtran, Aleshire & Wynder, LLP, introduced himself to the City Council and provided a presentation regarding his experience.

7:53:37 PM Mily C. Huntley, Aleshire & Wynder, LLP, introduced herself to the City Council and provided a presentation regarding her experience.

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It was moved by Mayor Saleh, seconded by Councilwoman Alvarez, to table the following items:

Consideration of Change Order No. 4 to Shawnan Corporation Agreement for the Rancho San Antonio/Bell Sports Complex Off-Site Improvements at Chanslor Avenue and Service Road, Project Account No. 50-521-1004-0235.

Recommendation: Approve Change Order No. 4 to Shawnan Corporation Agreement for the Rancho San Antonio/Bell Sports Complex and authorize the Interim CAO or his designee to execute all documents as necessary and appropriate, upon approval as to form by the Interim City Attorney.

Consideration of Professional Services Agreement with RSCC Engineering, for Interim City Engineering Services effective until June 30, 2011. Direct the Interim Chief Administrative Officer to Prepare and Issue a Request for Proposal for Engineering Services.

Recommendation: Authorize the Interim Chief Administrative Officer to execute a professional services agreement with RSCC Engineering, Inc. for engineering services, effective until June 30, 2011 upon approval as to form by the Interim City Attorney and Direct the Interim Chief Administrative Officer to Prepare and Issue a Request for Proposal for Engineering Services.

Consideration of the Memorandum of Agreement with the Gateway Cities Council of Governments regarding the administration and cost sharing to undertake scientific studies to develop site specific objectives applicable to the Los Angeles River and Tributaries Metals (TMDL).

Recommendation: Approve the agreement and authorize the Mayor to execute.

Consideration of Service Agreement with City of Inglewood for Parking Citation Processing.

Recommendation: Approve the agreement and authorize the Mayor to execute.

Consideration to Adopt Resolution 2011-09 to rescind Resolution 2011-04 and modify the list of payments that may be made without prior City Council to include utilities, payroll, payroll taxes, insurance premiums and workers' compensation expenses.

Recommendation: Adopt the Resolution.

Receive and File City of Bell's Invoices for Legal Services Staff Report.

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Recommendation: Receive and File.

Receive and File Status Report on the Recruitment of an Interim Chief of Police.

Recommendation: Receive and File.

Receive and File Status Report regarding the updating of the city's website.

Recommendation: Receive and File.

8:24:14 PM

Vote:

4-1

Yes:

Mayor Saleh, Vice Mayor Harber, Councilwoman Alvarez and Councilwoman Quintana

No:

Councilman Valencia

Abstained:

None

Absent:

None

Motion Passed.

Communications From The Public (on agenda items)

8:25:40 PM Sam Perdomo, 3900 Whiteside Street, Los Angeles, expressed concern about item 4.01 and commented to the City Council not to renew the contract with Consolidated Disposal.

8:29:13 PM Steve Brown, 5162 Florence Avenue #2, expressed concern about the large agenda and the budget.

8:32:37 PM Stephen Rogers, 820 Church Street, Redlands, provided a report to the City Council and expressed concern with D&J Engineering, 3.03 and 3.08.

8:37:31 PM Mario Rivas, 6336 Home Avenue, expressed concern about the budget, the bonds and high taxes.

8:42:05 PM Nora Saenz, 6251 Woodlawn Avenue, expressed concern about the presentation by David Aleshire as they were consultants to BASTA and the Bell Police Officers Association. She also expressed concern about long agendas and the time limit for public comments.

8:46:35 PM Alfred Areyan, 7008 Vinevale Avenue, expressed his concern for the community to be patient with the City Council and commented on the presentation by Mr. Aleshire.

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8:49:14 PM Alma Rico, no address stated, expressed concern about the warrants in regard to Club Azucar, soccer and baseball expenses.

8:54:27 PM Carmen Bella, 6332 Palm Avenue, expressed concern about item 3.02.

Council Business

It was moved by Mayor Saleh, seconded by Vice Mayor Harber, to approve Bell City Council Special Minutes Dated April 11, 2011 and table Bell City Council Minutes, Bell Community Redevelopment Minutes, Bell Community Housing Authority Minutes and Bell Public Finance Authority Minutes dated November 1, 2010; Bell City Council Special Minutes dated December 1, 2010; Bell City Council Minutes, Bell Community Redevelopment Minutes, Bell Community Housing Authority Minutes and Bell Public Finance Authority Minutes dated December 13, 2010.

8:59:44 PM

Vote: 3-2
Yes: Mayor Saleh, Vice Mayor Harber and Councilwoman Alvarez
No: Councilwoman Quintana and Councilman Valencia
Abstained: None
Absent: None

Motion Passed.

It was moved by Councilwoman Quintana, seconded by Councilman Valencia, to remove the warrant for Oldtimers Foundation for review and approve the remainder of the warrants through April 2011 and May 1-11, 2011.

9:30:37 PM

Vote: 5-0
Yes: Mayor Saleh, Vice Mayor Harber, Councilwoman Alvarez, Councilwoman Quintana and Councilman Valencia
No: None
Abstained: None
Absent: None

Motion Unanimously Passed.

Ratification of Mayor's appointment of Representatives and/or Alternates for the following Agencies, Boards and Committees:

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Councilwoman Alvarez was appointed as the alternate to the County Sanitation Districts of Los Angeles County.

Vice Mayor Harber was appointed to a 2 year term effective January 1, 2011 as its representative to the Greater Los Angeles County Vector Control District and Councilman Valencia was appointed as the alternate.

Councilwoman Quintana was appointed as the delegate to the Gateway Cities Council of Governments and Councilman Valencia was appointed as the alternate.

Mayor Saleh was appointed as the delegate to the Bell Cudahy Telecommunications Authority and Vice Mayor Harber was appointed as the alternate.

Councilwoman Alvarez was appointed as the delegate to the Orangeline Development Authority and Councilwoman Quintana was appointed as the alternate.

Councilwoman Quintana was appointed as the delegate to the Local Advisory Committee Member 710 Freeway and Vice Mayor Harber was appointed as the alternate.

Mayor Saleh was appointed as the voting delegate for Contract Cities and Councilwoman Alvarez was appointed as the alternate.

Councilman Valencia was appointed as the voting delegate for Independent Cities and Vice Mayor Harber was appointed as the alternate.

Councilwoman Alvarez was appointed as the voting delegate for the League of California Cities and Councilman Valencia was appointed as the alternate.

It was moved by Vice Mayor Harber, seconded by Councilwoman Alvarez, to approve the Street Rehabilitation (Prop 1B Funded) on a) Otis Avenue, between Florence Avenue to Bell Avenue; b) Weik Avenue between Otis Avenue to Corona Avenue; c) Woodward Avenue between Gage Avenue to Randolph Street; d) Randolph Street between Otis Avenue to Pine Avenue and extending it one additional block to Clarkson Avenue and further authorized the City Engineer's office to complete plans and specifications at a cost not to exceed per attached proposal.

9:55:50 PM

Vote:	5-0
Yes:	Mayor Saleh, Vice Mayor Harber, Councilwoman Alvarez, Councilwoman Quintana and Councilman Valencia
No:	None
Abstained:	None
Absent:	None

Motion Unanimously Passed.

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It was moved by Councilman Valencia, seconded by Vice Mayor Harber, to approve the extension of the Tolling Agreement with County of Los Angeles and the Los Angeles County Flood Control District related to storm water discharges and authorized the Interim CAO to execute the Tolling Agreement.

10:02:17 PM

Vote: 5-0
Yes: Mayor Saleh, Vice Mayor Harber, Councilwoman Alvarez,
Councilwoman Quintana and Councilman Valencia
No: None
Abstained: None
Absent: None

Motion Unanimously Passed.

It was moved by Councilwoman Quintana, seconded by Councilman Valencia, to Receive and File City of Bell's Status on Bonds/Loans.

10:07:59 PM

Vote: 4-0
Yes: Mayor Saleh, Vice Mayor Harber, Councilwoman Quintana and
Councilman Valencia
No: None
Abstained: Councilwoman Alvarez
Absent: None

Motion Unanimously Passed.

It was moved by Councilwoman Quintana, seconded by Councilwoman Alvarez, to Receive and File Status Report on Request for Proposals for Legal Services and modifying the time frame to 2004 on page 9 of the RFP.

10:28:02 PM

Vote: 4-1
Yes: Mayor Saleh, Vice Mayor Harber, Councilwoman Alvarez and
Councilwoman Quintana
No: Councilman Valencia
Abstained: None
Absent: None

Motion Passed.

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10:27:47 PM City Council recessed.

10:43:06 PM City council reconvened to open session.

10:43:16 PM The following items were moved to the next City Council meeting:

Consideration of Community Redevelopment Agency warrants through May 1-11, 2011.

Recommendation: Approve the warrants.

Consideration of Community Housing Authority warrants through May 1-11, 2011.

Recommendation: Approve the warrants.

Communications From The Public (non-agenda items)

10:44:51 PM Miguel Angel Contreras, 6243 Vinevale Avenue, expressed concern about the long wait to speak, taxes on utilities, trash and properties. Expressed concern about Oldtimers Foundation, the salaries of employees and the salaries for City Council.

10:49:42 PM Julie Gonzalez, Bell Chamber of Commerce, informed the City Council of the youth camp in August and presented a package that will be provided to the youth.

10:54:11 PM Mr. Pinckett, Bell Chamber of Commerce, provided information on the youth camp in August.

10:56:10 PM Juan Montanez, Enrique Curiel and Dennis Azevedo, Veterans of Foreign Wars, presented a flag to the Vice Mayor for his service. They also provided business cards to Captain Miranda.

10:59:28 PM Ismael Morales, no address stated, congratulated the new City Council, he also requested to have email addresses on the website. Mr. Morales also expressed concern about the budget and the policy for public speakers.

11:01:50 PM Juliana Sanchez, 6920 Woodward Avenue, congratulated the new City Council and commented for them to respect one another. She also requested to see transparency, the police contract and the problems in Bell High school.

11:05:11 PM Lydia Gutierrez, Candidate for Los Angeles Community College Board of Trustees, introduced herself to the City Council and requested the Council and residents support.

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11:07:53 PM Sandy Orozco, 4110 E. 54th Street, Maywood,, expressed concern about Councilmember Felipe Aguirre and informed the council of the press conference on May 12, 2011.

11:10:44 PM Alfredo Vasquez, 4874 Gage Avenue, expressed concern about the changes made to the mobile home parks and the safety in the mobile parks. He also expressed concern about the agenda.

11:13:35 PM Willie Aguilar, 6925 Walker Avenue, congratulated the City Council, expressed concern about the City Engineering position, Mr. Casso, Mr. Carrillo, Ms. Valdez and Ms. Garcia.

11:17:48 PM Jose Magallon, 6227 Vinevale Avenue, requested the Council to work together and requested for the Resident's Club and BASTA to be dissolved as they were political organizations. He also expressed concern about the salaries.

11:20:39 PM Alfred Areyan, 7008 Vinevale Avenue, requested to increase public speaking time to five (5) minutes and to search for a Chief of Police in house. He also expressed concern about the civil suit and abandoned buildings. Mr. Areyan also commented on the presentation given by Mr. Aleshire.

11:24:00 PM Dale Walker, 6815 Otis Avenue #D, commented he understood the reason for postponing items and would prefer the Council to make decisions when they are rested. He also commented on the presentation given by Mr. Aleshire.

11:27:05 PM Dennise Rodarte, 6802 King Avenue, requested the Council to consider Mr. Aleshire as its City Attorney.

11:27:31 PM Lorenzo Martinez, 6319 Loma Vista Avenue, requested the City Council to consider Dave Aleshire and to make the decision in open session. He also expressed concern about the current law firm.

11:29:40 PM City Council recessed to closed session.

CONFERENCE WITH LEGAL COUNSEL-ANITICIPATED LITIGATION
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9
(*Three (3) potential cases*).

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Initiation of litigation pursuant to subdivision (c) of Section 54956.9
(*Two (2) potential cases*).

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PUBLIC EMPLOYMENT
Title: (Interim City Attorney)

1:35:09 AM City Council reconvened to open session.

Interim City Attorney Casso reported the following from closed session:

1:35:05 AM As to item 8.01 three (3) potential matters were discussed and direction was given with no final action taken.

1:35:17 AM As to item 8.02, two (2) items were discussed. On one matter, direction was given to legal counsel on a 3-0-2 vote. The two abstained votes were Councilwoman Quintana and Councilman Valencia. The second item was continued to the next Council meeting.

1:35:58 AM as item 8.03, on a vote of 3-2 the two votes being Councilwoman Alvarez and Mayor Saleh, no action was taken on the appointment.

Interim Chief Administrative Officer's Report

None.

Mayor and City Council Communications

1:37:19 AM Councilwoman Quintana provided a report on the Educational Forum regarding citizenship and immigration.

1:45:10 AM Mayor Saleh provided a brief report on the Democratic Convention he attended in Sacramento.

The City Council reconvened to identify items they wished to discuss at the next meeting. These items were not acted on at this meeting, only identified for the next meeting.

Identification of Items for Next City Council Meeting

1:39:19 AM Councilman Valencia expressed concern about graffiti removal and requested to have something remembering Memorial Day on the next agenda along with a report for the upcoming fireworks stands. He also wanted direction from staff regarding city letter head and expressed concern about a Bell Chamber of Commerce flyer.

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1:43:31 AM Councilwoman Alvarez requested to have Code Enforcement staff or personnel walk the city streets to see if there are any items that need to be changed or improved.

1:46:33 AM Councilwoman Quintana requested a staff report regarding the options of a General Law City and a City Charter with the options of amending the Charter.

Adjournment

City Council meeting adjourned at 1:48:36 AM in memory of Omar Ahmad.

APPROVED THIS 7th DAY OF JUNE 2011.

Ali Saleh, Mayor

ATTEST:

Rebecca Valdez, CMC, City Clerk

I, Rebecca Valdez, City Clerk of the City of Bell, California, do hereby certify that the foregoing minutes were approved by the City Council of the City of Bell at a regular meeting held on this 7th day of June 2011 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAIN:

Rebecca Valdez, CMC, City Clerk

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*Special Minutes of
Bell City Council*

*May 18, 2011– 6:00 P.M.
City Council Chambers
6330 Pine Avenue*

Meeting was called to order at 6:06 PM by Mayor Saleh.

Pledge of Allegiance led by Dennis Azevedo.

Roll call of City Council in their capacities as Councilmembers.

Present: Mayor Saleh, Vice Mayor Harber and Councilwoman Alvarez.

Absent: Councilwoman Quintana

Also Present: Interim Chief Administrative Officer Carrillo, Interim Attorney Casso and City Clerk Valdez.

Interim City Attorney Casso informed the City Council that Councilman Valencia had contacted him and stated that he had previously received training and would be running late to the meeting.

Communications From The Public

Dennis Azevedo, no address stated, commented that this training will be beneficial to the Council.

Council Business

AB 1234 (Government Code Section 53234, *et seq.*) training on:

- a) The Brown Act;
- b) Political Reform Act;
- c) Public Records Act;
- d) Due Process Hearing Procedures; and
- e) How to Conduct a City Council Meeting

Councilman Valencia arrived at 7:12 PM.

Adjournment

City Council meeting adjourned at 8:40 PM.

APPROVED THIS 7th DAY OF JUNE 2011.

Ali Saleh, Mayor

ATTEST:

Rebecca Valdez, CMC, City Clerk

I, Rebecca Valdez, City Clerk of the City of Bell, California, do hereby certify that the foregoing minutes were approved by the City Council of the City of Bell at a regular meeting held on this 7th day of June 2011 by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAIN:

Rebecca Valdez, CMC, City Clerk

General
Warrants
for
May 18-31
&
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CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47767	05/24/11	110507	VOID VOID-PRINT ERROR	0.00
47768	05/24/11	110507	WELLS FARGO BANK W.C. ACCT REPLENISH CK#5754-79	18,358.50
47769	05/24/11	110507	EL DORADO HOTEL & CASINO LODGING BAL-EXCURSION 6/5-8/11	3,480.00
47770	05/24/11	110507	LION EXPRESS TRANSPORTATION SVCS-6/5-8/11	3,392.00
47771	05/25/11	110507	CITY OF BELL PAYROLL FUND PAYROLL DEPOSIT-PAY OF 5/27/11	248,163.93
47772	05/26/11	110507	WELLS FARGO BANK WC ACCT REPLENISH CK#5780-5802	17,654.26
47773	05/31/11	110507	ROSA HERNANDEZ & HER ATTORNEYS SETTLEMENT-6TH PAYMENT	45,000.00
47774	05/31/11	110507	WELLS FARGO BANK W.C. ACCT REPLENISH CK#5803-04	715.22
47775	05/31/11	110507	WELLS FARGO BANK W.C. ACCT REPLENISH CK#5805	540.00
47776	05/31/11	110507	URBAN ASSOCIATES, INC. INTERIM CAD CONTRACT-6/1-15/11	7,291.67
47777	05/31/11	110507	VOID VOID-TEST PRINT	0.00
47778	05/31/11	110507	VOID VOID-TEST PRINT	0.00
47779	05/31/11	110507	AT&T MOBILITY TELEPHONE BILLING-3/21-4/20/11 DISPATCH TELEPHONE BILLING-3/24-4/23/11 DISPATCH	1,071.13
47780	05/31/11	110507	AT&T TELEPHONE BILLING-2/27-3/26/11 BELL P.D. TELEPHONE BILLING-3/27-4/26/11 BELL P.D.	563.36
47781	05/31/11	110507	DELTA DENTAL SERVICE DENTAL INS ADMIN FEE-APR'11	860.43
47782	05/31/11	110507	E.C. CONSTRUCTION CO ALAMO AVE STR RECONSTRUCTION	103,440.64

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CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47783	05/31/11	110507	THE GAS COMPANY GAS BILLING-4/5-5/20/11 MULTIPLE ADDRESSES	103.96
47784	05/31/11	110507	GOLDEN STATE WATER COMPANY WATER BILLING-4/14-5/13/11 6707 IRR BEAR AVE WATER BILLING-4/14-5/13/11 4377 GAGE AVE WATER BILLING-4/14-5/13/11 ATLANTIC & GAGE WATER BILLING-4/14-5/13/11 4460 GAGE AVE WATER BILLING-4/14-5/13/11 3782 GAGE AVE WATER BILLING-4/14-5/13/11 4200 GAGE AVE WATER BILLING-4/14-5/13/11 6301 CLARKSON AVE WATER BILLING-4/14-5/13/11 6250 PINE AVE WATER BILLING-4/14-5/13/11 6330 PINE AVE WATER BILLING-4/14-5/13/11 4403 GAGE AVE WATER BILLING-4/14-5/13/11 5234 GAGE AVE WATER BILLING-4/14-5/13/11 6526 WILCOX AVE WATER BILLING-4/14-5/13/11 6420 WILCOX AVE WATER BILLING-4/14-5/13/11 ATLANTIC & BECK	5,138.28
47785	05/31/11	110507	GOLDEN STATE WATER COMPANY WATER BILLING-4/14-5/13/11 FLORENCE & WALKER WATER BILLING-4/14-5/13/11 FLORENCE AVE & CHANSLOR WATER BILLING-4/14-5/13/11 6707 BEAR AVE WATER BILLING-4/14-5/13/11 6707 BEAR AVE WATER BILLING-4/14-5/13/11 RIVER DR/SOUTHALL LN WATER BILLING-4/14-5/16/11 6330 PINE AVE WATER BILLING-4/14-5/13/11 6522 ATLANTIC AVE WATER BILLING-4/14-5/16/11 5320 GAGE AVE WATER BILLING-3/09-5/10 4400 GAGE AVE	2,321.27

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CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47786	05/31/11	110507	ICEBERG CONSTRUCTION & MAINT SVCS-4874 GAGE AVE #112	6,543.00
47787	05/31/11	110507	L.A. COUNTY SHERIFF'S DEPT. SPECIAL SERVICES-7/26-29/10	47,996.43
47788	05/31/11	110507	RELIA-TECH COMPUTER MAINT-P.C. COMPUTER SERVICE CALL-BELL P.D. COMPUTER MAINT-BELL P.D. DISPATCH-VIRUS REMOVAL MAINTENANCE CONTRACT-MAY'11 COMPUTER MAINT-BELL P.D. COMPUTER SUPPLIES-BELL P.D. COMPUTER SUPPLIES-VETS PK COMPUTER MAINT-BELL P.D. SERVICE CALL WALL MOUNT CABINET FAN COMPUTER MAINT-C.CTR COMPUTER MAINT-BELL P.D.	6,612.62
47789	05/31/11	110507	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-4/4-5/19/11 6330 PINE AVE ELECTRICAL BILLING-4/14-5/13 6510 CLARKSON AVE ELECTRICAL BILLING-4/14-5/13 4400 GAGE AVE ELECTRICAL BILLING-4/14-5/13 6800 OTIS AVE ELECTRICAL BILLING-4/22-5/23 5007 FLORENCE PED ELECT BILLING-7/3/09-1/24/11	8,511.22
47790	05/31/11	110507	TELEPACIFIC COMMUNICATIONS TELEPHONE BILLING-4/23-5/22/11	3,669.09
47791	05/31/11	110507	VISION SERVICE PLAN (CA) VISION INS ADMIN FEE-JUN'11	455.00
47792	05/31/11	110507	VOID VOID-TEST PRINT	0.00
47793	05/31/11	110507	VOID VOID-TEST PRINT	0.00
47794	05/31/11	110507	VOID VOID-CANCELLED	0.00
47795	06/07/11	110508	VOID VOID-TEST PRINT	0.00
47796	06/07/11	110508	VOID VOID-TEST PRINT	0.00

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47797	06/07/11	110508	AAA FUME INC. REFUND-BUS LICENSE OVERPAYMENT	283.65
47798	06/07/11	110508	ADMIN SURE W.C./LIABILITY SVCS-MAY'11 W.C./LIABILITY SVCS-JUNE'11	5,040.00
47799	06/07/11	110508	DULCE M. AGUILAR REFUND-TREDER PAVILION RENTAL	55.00
47800	06/07/11	110508	AIMS, INC. REPAIR HP LASERJET 8150N-P.D.	390.11
47801	06/07/11	110508	ALL AMERICAN HOME CENTER HARDWARE SUPPLIES HARDWARE SUPPLIES HARDWARE SUPPLIES HARDWARE SUPPLIES	299.32
47802	06/07/11	110508	ALLIANT INSURANCE SERVICES CRIME POLICY-7/1/11-7/1/12	983.00
47803	06/07/11	110508	ALVARADO SMITH PROF SVCS-6/24/10-3/31/11	4,484.44
47804	06/07/11	110508	AMERICAN PAPER PLASTIC JANITORIAL SUPPLIES-CITY YARD	2,194.45
47805	06/07/11	110508	AMERICAN RELIANCE INC. MOBILE PC MAINT-BELL P.D. MOBILE PC MAINT-BELL P.D.	439.00
47806	06/07/11	110508	AMERICAN SOCCER COMPANY, INC. SOCCER BALLS-YOUTH LEAGUE	1,961.45
47807	06/07/11	110508	AREA E DISASTER MANAGEMENT BRD MEMBERSHIP DUES-FY 11/12	1,545.00
47808	06/07/11	110508	AZTECA LANDSCAPE LANDSCAPE MAINT-APR'11	5,100.00
47809	06/07/11	110508	BELL CHAMBER OF COMMERCE 1/2 CONTRACT PAYMENT-MAY'11	3,150.00
47810	06/07/11	110508	BELL SERVICE CENTER FLAT SERVICE FEE-MAY'11 VARIOUS REPAIRS-UNIT #101 LUBE,OIL & FILTER FRONT BRAKE PADS REPLACED VARIOUS REPAIRS-UNIT #103 CODE ENFORCEMENT LUBE,OIL & FILTER VARIOUS REPAIRS-UNIT #356 AUTOMATIC TRANSMISSION SERVICE	4,574.36

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			VARIOUS REPAIRS-UNIT #338 LUBE,OIL& FILTER, REPLACE IDLER ARM& SHOCK ABSORBERS VARIOUS REPAIRS-UNIT #325 MOUNT TIRES,REPAIR LIGHT BAR VARIOUS REPAIRS-UNIT #334 INSTRUMENT PANEL LIGHTS VARIOUS REPAIRS-UNIT #355 LUBE,OIL, & FILTER REPLACE ARROW STICK&CONTROLLER PUSH BUMPER TIGHTEN VARIOUS REPAIRS-UNIT #344 LUBE, OIL & FILTER EXHAUST MANIFOLD GASKET MOUNT TIRES VARIOUS REPAIRS-UNIT #341 MOUNT TIRES,REPLACE STEERING WHEEL VARIOUS REPAIRS-UNIT #335 REPLACED CODE 3 LIGHTS VARIOUS REPAIRS-UNIT #351 LUBE,OIL & FILTER MOUNT TIRES VARIOUS REPAIRS-UNIT #363 REPLACE REAR BRAKE PADS LUBE,OIL &FILTER,MOUNT TIRES VARIOUS REPAIRS-UNIT #362 MOUNT TIRES, LUBE,OIL&FILTER	
47811	06/07/11	110508	BELL SERVICE CENTER VARIOUS REPAIRS-UNIT #352 MOUNT TIRES VARIOUS REPAIRS-UNIT #104 CODE ENFORCEMENT LUBE,OIL & FILTER VARIOUS REPAIRS-UNIT #358 LUBE,OIL & FILTER	207.12
47812	06/07/11	110508	BRADLEY'S PLASTIC BAGS MISC SUPPLIES-BELL P.D.	96.09
47813	06/07/11	110508	CAL-PUBLIC EMPLOYEE RETIREMENT ACTUARIAL VALUATION FEE	900.00
47814	06/07/11	110508	CALIFORNIA POLICE CHIEFS MEMBERSHIP DUES-7/1/11-6/30/12 MEMBERSHIP DUES-7/1/11-6/30/12	505.00
47815	06/07/11	110508	CANNING'S TRUEVALUE HARDWARE MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES	208.78

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CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			MAINT SUPPLIES	
47816	06/07/11	110508	CARPENTER, ROTHANS & DUMONT LEGAL FEES-3/1-31/11 MCSWEENEY	6,760.21
47817	06/07/11	110508	ALDO CERVANTES REFUND-BASEBALL	40.00
47818	06/07/11	110508	CHANGE COMMUNITIES CITY CLERK WEBSITE SVCS-MAY'11	300.00
47819	06/07/11	110508	CHARLES ABBOTT ASSOCIATES, INC ENVIRONMENTAL ENG NPDES-SEP'10 ENVIRONMENTAL ENG NPDES-OCT'10	10,522.50
47820	06/07/11	110508	CI SOLUTIONS ID CARDS-SOCCER LEAGUE	601.16
47821	06/07/11	110508	CITY OF INGLEWOOD PKNG CITATION PROCESSING-02/11 PKNG CITATION PROCESSING-03/11	2,632.95
47822	06/07/11	110508	COMMUNITY DEVELOPMENT DISALLOWED FUNDS-HW EXPENSES	5,141.65
47823	06/07/11	110508	COMSERCO, INC. MAINT BILLING-5/1-31/11 P.D.	1,071.00
47824	06/07/11	110508	CONOCOPHILLIPS GAS CONSUMPTION-2/26-3/26/11	782.81
47825	06/07/11	110508	CONSOLIDATED DISPOSAL WASTE/RECYCLING SVCS-APR'11	96,389.66
47826	06/07/11	110508	RUTH VIRGINIA CROUCH REFUND PARKING CIT #4039586	135.00
47827	06/07/11	110508	CSO CONSULTANTS, INC. PLAN CHECK SVCS-APR'11	212.39
47828	06/07/11	110508	D HAUPTMAN//FOLD-A-00AL SOCCER SUPPLIES SOCCER SUPPLIES	366.50
47829	06/07/11	110508	DAPPER TIRE CO TIRE FLEET-BELL P.D. TIRE FLEET-BELL P.D.	1,608.20
47830	06/07/11	110508	DATAQUICK INFORMATION SYSTEMS DATA INFORMATION-APR'11	75.00

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47831	06/07/11	110508	DAVE BANG ASSOCIATES, INC. PLAYGROUND EQUIP-LB PK	399.01
47832	06/07/11	110508	ANTHONY J. DEL TORO REFUND-KUNG FU	28.00
47833	06/07/11	110508	COUNTY OF LOS ANGELES ANIMAL CARE/CONTROL SVC-APR'11	5,974.22
47834	06/07/11	110508	DIANA Y. CHO & ASSOCIATES, INC CDBG WORK PROGRAM-APR'11	3,680.00
47835	06/07/11	110508	DUNCAN SOLUTIONS, INC PARKING SYSTEM UPDATES APR'09-MAR'11	3,300.00
47836	06/07/11	110508	DUNN-EDWARDS CORP. PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES PAINT SUPPLIES	1,648.64
47837	06/07/11	110508	YOLANDA ESPINOZA REFUND-HALL SECURITY DEPOSIT 5/14/11	300.00
47838	06/07/11	110508	HILDA ESTRADA INTERPRETATION SVCS-5/11&5/25	1,389.00
47839	06/07/11	110508	EWING & BELAND, INC. CITY WEBSITE UPDATE-4/26/11 CITY WEBSITE UPDATES-3/7&15/11	892.50
47840	06/07/11	110508	F.P. PRINTING BUSINESS CARDS-A.JIMENEZ ENVELOPES-ADMIN SVCS CASH RECEIPTS-CITY HALL BUSINESS CARDS-MAYOR/V.MAYOR A.SALEH D.HARBER BUSINESS LICENSE FORMS BUSINESS CARDS-COUNCIL MEMBERS N.VALENCIA V.ALVAREZ A.QUINTANA EVIDENCE TAGS-BELL P.D. LETTER HEAD-VARIOUS COLORS	2,316.80

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47841	06/07/11	110508	FEDERAL EXPRESS DELIVERY SVCS-4/27/11 BELL P.D	32.21
47842	06/07/11	110508	GALLS UNIFORM-T.DIXON UNIFORM-G.CLARK	1,186.62
47843	06/07/11	110508	THE GAS COMPANY LINE EXTENSION-6702 ORCHARD	2,505.56
47844	06/07/11	110508	GLENDALE FIRESYSTEMS, INC. FIRE ALARM EQUIPMENT-VETS PK	3,200.00
47845	06/07/11	110508	GRAFFITI PROTECTIVE COATINGS GRAFFITI RMVL MISC LOC-03/11 PAINT REIMB COST-03/11 SIDEWALK STEAM CLEANING-MAR'11 FUEL SURCHARGE-MAR'11 BUS SHELTER CLEANING-MAR'11 FUEL SURCHARGE-MAR'11 STREET SWEEPING-MAR'11 FUEL SURCHARGE-MAR'11	38,491.60
47846	06/07/11	110508	HUB INTERNATIONAL INSURANCE C.CTR LIABILITY INS-FEB-APR'11	504.08
47847	06/07/11	110508	HUNTINGTON PARK RUBBER NAME PLATES-CITY COUNCIL DRAFT STAMP-ADMIN	171.94
47848	06/07/11	110508	INTERWEST CONSULTING GROUP INC PLAN CHECK REVIEW SVCS-MAR'11 PLAN CHECK REVIEW SVCS-APR'11	1,283.71
47849	06/07/11	110508	J. BERRY COMPANY, INC. A/C MAINT AND REPAIR-C.H.	6,307.32
47850	06/07/11	110508	J.P.M. GLASS CO. RESCREEN DOOR-6936 WOODWARD WINDOWS-4874 GAGE AVE #112 WINDOWS-5246 FLORENCE AVE #11	728.55
47851	06/07/11	110508	KELDON PAPER COMPANY COPY PAPER-C.H.	884.59
47852	06/07/11	110508	LA COUNTY SHERIFF DEPT. FOOD SVCS/CUSTODY-AUG'10 FOOD SVCS/CUSTODY-MAR'11 FOOD SVCS/CUSTODY-APR'11	1,178.86
47853	06/07/11	110508	LAC-USC MEDICAL CENTER MED SVCS-3/14/11 V.RODRIGUEZ	730.00
47854	06/07/11	110508	LANDSCAPE STRUCTURES INC.	625.70

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			SWING PARTS-C.CTR	
47855	06/07/11	110508	LARES AND SON CONSTRUCTION CONSTRUCTION-4525 BROMPTON AVE	14,710.00
47856	06/07/11	110508	LEAD TECH ENVIRONMENTAL LEAD/ABESTDS-4876 NEVADA ST LEAD/ABESTDS-6936 WOODWARD AVE	364.00
47857	06/07/11	110508	LEXIPOL LLC POLICY MANUAL UPDT-6/1-5/31/12	2,850.00
47858	06/07/11	110508	JUAN LOPEZ REFUND-HALL SECURITY DEPOSIT	300.00
47859	06/07/11	110508	LDS ANGELES COUNTY MTA BUS PASS SALES-APR '11	5,979.80
47860	06/07/11	110508	SAMANTHA L. LUBRANI INTREPRETING SVCS-4/20 CC MTNG	475.00
47861	06/07/11	110508	MEDCO SUPPLY COMPANY FIRST AID KIT SUPPLIES-C.CTR	487.78
47862	06/07/11	110508	MEDINA CONSTRUCTION LANDSCAPING MAINT-MAY '11 CITY FACILITIES/LB PARK LANDSCAPING MAINT-MAY '11 RIVER BED FROM GAGE TO LIVE OAK INCLUDING FLORENCE AVE. 25% TAX WITHHOLDING PUBLIC WORKS/MAINT SVCS-MAY '11	18,131.25
47863	06/07/11	110508	MERRILL COMMUNICATIONS LLC ELECTRONIC PROCESSING-APR '11	2,284.53
47864	06/07/11	110508	METROPCS WIRELESS PHONE SVCS-JAN '11 BELL P.D. INFO REQUIRED FOR CASE	200.00
47865	06/07/11	110508	MARIO MINJANGO MISC SVCS-5/13/11 CLUB AZUCAR MISC SVCS-6/10/11 CLUB AZUCAR	550.00
47866	06/07/11	110508	CHRISTOPHER MORALES REFUND-SOCCER L.C.MORALES	40.00
47867	06/07/11	110508	NEXTEL COMMUNICATIONS CELLULAR CHARGES-04/2-5/1/11	130.49
47868	06/07/11	110508	OFSI COPIER LEASE-5/1-31/11 PAYMENT #24	447.78
47869	06/07/11	110508	OCE IMAGISTICS INC.	1,221.21

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CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			COPIER MAINT-MAR'11 LB PARK	
			COPIER MAINT-APR-JUN'11 C.CTR	
			COPIER MAINT-MAR'11 BELL P.D.	
			COPIER MAINT-FEB-APR'11 BELLPD	
			COPIER MAINT-MAY-JUL'11 VTS PK	
			COPIER MAINT-APR'11 BELL P.D.	
47870	06/07/11	110508	OLDTIMERS FOUNDATION PARATRANSIT SVCS-APR'11	38,070.20
47871	06/07/11	110508	PANTERA COURT REORTERS COURT REPORTER FEES-MCSWEENEY 2/23/11 COURT REPORTER FEES-MCSWEENEY 2/24-25/11 COURT REPORTER FEES-MCSWEENEY 2/24-25/11	2,184.20
47872	06/07/11	110508	PARTY WITH US PARTY SUPPLIES BOUNCERS-SPRING FSTVL 4/23/11	100.00
47873	06/07/11	110508	PHOTO STUDIO CERVANTES PHOTOGRAPHY SVC-CITY COUNCIL	225.00
47874	06/07/11	110508	PRAXAIR DISTRIBUTION INC EQUIPMENT RENTAL-C.CTR	35.65
47875	06/07/11	110508	PRIORITY MAILING SYSTEMS LLC MAINT BILLING-07/11-06/12 POSTAGE MACHINE	421.00
47876	06/07/11	110508	QUICK DISPENSE MISC SUPPLIES-C.H. MISC SUPPLIES-BELL P.D. MISC SUPPLIES-C.H. MISC SUPPLIES-BELL P.D. MISC SUPPLIES-C.H.	634.03
47877	06/07/11	110508	QUILL CORPORATION OFFICE SUPPLIES-PARKS/REC OFFICE SUPPLIES-BELL P.D. OFFICE SUPPLIES-BELL P.D. OFFICE SUPPLIES-BELL P.D. OFFICE SUPPLIES-ADMN/GEN SVCS	1,730.27
47878	06/07/11	110508	R.H.F. INC. TRAFFIC EQUIP MAINT-BELL P.D. TRAFFIC EQUIP MAINT-BELL P.D.	170.00
47879	06/07/11	110508	RBF CONSULTING PROJECT MGMT RSAP-JUNE'10	4,180.00
47880	06/07/11	110508	REPUBLIC ELECTRIC T/S RESPONSE-FEB'11 VARIOUS LOCATIONS	12,776.56

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			TRAFFIC SIGNAL MAINT-MAR'11 TRAFFIC SIGNAL RESPONSE CALL MAR'11 T/S MAINT-APR'11 T/S RESPONSE-APR'11 VARIOUS LOCATIONS TRAFFIC SIGNAL MAINT-JAN'11 TRAFFIC SIGNAL RESPONSE CALL FEB'11	
47881	06/07/11	110508	RESTOCKIT.COM SANITARY SUPPLIES-JAIL	106.07
47882	06/07/11	110508	THE RESTORATION GROUP REHAB SVCS-6936 WOODWARD AVE	15,000.00
47883	06/07/11	110508	RICHARDS, WATSON AND GERSHON LEGAL SVCS-FEB'11	112.50
47884	06/07/11	110508	RSCC ENGINEERING, INC ENGINEERING SVCS-MAY'11 ENGINEERING SVCS-4/25-5/25/11 BELL SPORT COMPLEX GOLDEN STATE WATER CO. STREET REHAB, CALTRANS ENTERP ENGINEERING SVCS-4/19-5/25/11 ALAMO AVE STREET REHAB	14,175.00
47885	06/07/11	110508	SAVAS SIGNWORKS BANNER-BELL P.D.	118.28
47886	06/07/11	110508	IRMA SEDACANO REFUND-PARKING CIT #100017938	91.00
47887	06/07/11	110508	MICHAEL SERREND MISC SVCS-5/13/11 CLUB AZUCAR MISC SVCS-6/10/11 CLUB AZUCAR	439.00
47888	06/07/11	110508	BIRCHIE FINGER PRINT LAB INC. MISC SUPPLIES-BELL P.D.	93.99
47889	06/07/11	110508	SOUTHEAST SPORTS CENTER UNIFORMS-YOUTH BASEBALL	8,837.07
47890	06/07/11	110508	SOUTHERN CALIFORNIA EDISON TRANSFORMER SVCS-7022 WALKER	12,401.87
47891	06/07/11	110508	STANLEY PEST CONTROL CO PEST CONTROL-APR'11 3750 GAGE PEST CONTROL-APR'11 6707 BEAR PEST CONTROL-APR'11 PD/CH PEST CONTROL-APR'11 C.CTR PEST CONTROL-APR'11 PD/CH PEST CONTROL-APR'11 4357 GAGE PEST CONTROL-04/11 6526 WILCOX	434.00

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CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
			PEST CONTROL-APR'11 5320 GAGE	
			PEST CONTROL-04/11 7100 WALKER	
			PEST CONTROL-APR'11 4400 GAGE	
			PEST CONTROL-APR'11 4874 GAGE	
47892	06/07/11	110508	STATE OF CALIFORNIA 25% INCOME TAX WITHHELD-L.M.	6,043.75
47893	06/07/11	110508	STEARNS WILLIAMS REPORTING COURT REPORTER FEES COPY OF TRANSCRIPT	248.50
47894	06/07/11	110508	TOSHIBA AMERICA BUSINESS SOLUT COPIER LEASE-JUN'11	395.10
47895	06/07/11	110508	TRANSTECH PLAN CHECK REVIEW-03/01/11 PLAN CHECK REVIEW-03/09/11	180.50
47896	06/07/11	110508	U.S. HEALTH WORKS PRE-EMPLOYMENT PHYSICAL R.RENDON POLICE PHYSICAL-S.PINTO #151-337016	60.00
47897	06/07/11	110508	UNDERGROUND SERVICE ALERT UNDERGROUND FAX NOTICES	24.00
47898	06/07/11	110508	UNIFIED TRANSLATION SERVICES INTERPRETATION SVCS-5/25/11 CITY COUNCIL MEETING INTERPRETATION SVCS-4/11/11 CITY COUNCIL MEETING INTERPRETATION SVCS-1/27/11 CITY COUNCIL MEETING	1,645.00
47899	06/07/11	110508	WELLS LOCK & KEY LOCKSMITH SVCS-BELL P.D. LOCKSMITH SVCS-CITY HALL SERVICE CALL, 3 KEYS	102.75
47900	06/07/11	110508	WESTERN FENCE & SUPPLY CO REPLACED FENCE-TREDER PARK	488.00
47901	06/07/11	110508	WESTERN HIGHWAY PRODUCTS ALUMINUM SIGNS	150.08
TOTAL		135 CHECKS		938,642.23
00000590	06/03/11	110509	CITY OF BELL PAYROLL FUND FICA & MEDI TAXES-PAY 5/27/11	10,234.50
00000591	06/03/11	110509	PUBLIC EMPLOYEES' RETIREMENT HEALTH PREMIUM-JUN'11	102,334.57

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
00000592	06/03/11	110509	PUBLIC EMPLOYEES' RETIREMENT HEALTH PREMIUM-JUN'11	6,272.04
00000593	06/03/11	110509	CAL-PUBLIC EMPLOYEE RETIREMENT RTMNT PAY 5/27/11	57,693.92
TOTAL	4 WIRES			176,535.03
TOTAL				1,115,177.26

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General

Reconsideration

of

Questioned

Warrant

for

May 11, 2011

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
47717	05/11/11	1105	OLDTIMERS FOUNDATION PARATRANSIT SVCS-MAR '11	40,904.40
TOTAL	1 CHECKS			40,904.40

RECONSIDERATION OF
QUESTIONED WARRANT FOR
MAY 11, 2011 MEETING

**CRA-
Community
Redevelopment
Agency**

**Warrants
for
May 18-31
&
June 7, 2011**

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
5451	05/10/11	110517	COUNTY OF LOS ANGELES 2010-2011 SERAF PAYMENT	294,349.84
5452	06/07/11	110518	VOID VOID-TEST PRINT	0.00
5453	06/07/11	110518	VOID VOID-TEST PRINT	0.00
5454	06/07/11	110518	BELL CHAMBER OF COMMERCE 1/2 CONTRACT PAYMENT-MAY '11	3,150.00
TOTAL	4 CHECKS			297,499.84

30

**BCHA 1-
Bell Community
Housing Authority**

**Warrants
for
May 18-31
&
June 7, 2011**

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
1392	05/31/11	110527	VOID VOID-TEST PRINT	0.00
1393	05/31/11	110527	VOID VOID-TEST PRINT	0.00
1394	05/31/11	110527	THE GAS COMPANY GAS BILLING-4/22-5/23/11 6633 PINE AVE-LAUNDRY	11.75
1395	05/31/11	110527	GOLDEN STATE WATER COMPANY WATER BILLING-3/09-5/10/11 6712-18 OTIS AVE WATER BILLING-3/09-5/10/11 4207 BELL AVE WATER BILLING-3/9-5/10/11 6633 PINE AVE-LAUNDRY WATER BILLING-3/9-5/10/11 4416 GAGE AVE	665.88
1396	05/31/11	110527	SOUTHERN CALIFORNIA EDISON ELECTRICAL BILLING-4/20-5/19 6304 KING AVE ELECTRICAL BILLING-4/14-5/13 6633 PINE AVE	89.48
1399	06/07/11	110528	VOID VOID-TEST PRINT	0.00
1400	06/07/11	110528	VOID VOID-TEST PRINT	0.00
1401	06/07/11	110528	CITY OF BELL REIMB-CELL BILLING 4/2-5/11	107.64
1402	06/07/11	110528	FG BUILDERS HANDYMAN MAINT SVCS-6500 LUCILLE AVE REINSTALLED SMOKE DETECTOR MAINT SVCS-6633 1/2 PINE AVE REPLACED BROKEN WOOD MAINT SVCS-6502 FLORA AVE REMOVE OLD WOOD WATERPROOF PAPER INSTALLED PLYWOOD TO DAMAGE MAINT SVCS-6317 PINE AVE INSTALL WIRE, STUCCO, FELT PATCH AND PAINT HOLE MAINT SVCS-6317 PINE AVE REPLACE WINDOW FRAME MAINT SVCS-6718 OTIS AVE REMOVED OLD RING BELL PATCHED AND PAINTED HOLE	885.62
1403	06/07/11	110528	J.C. YARD SERVICE MAINTENANCE	960.00

32

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
GARDENING SVCS-APR '11				
TOTAL	10 CHECKS			2,720.37

**BCHA 2-
Bell Community
Housing Authority**

**Warrants
for
May 18-31
&
June 7, 2011**

CHECK NO	DATE	BATCH	VENDOR/DESCRIPTION	AMOUNT
1397	05/31/11	110537	THE GAS COMPANY GAS BILLING-4/22-5/23/11 5162 FLORENCE AVE	441.34
1398	05/31/11	110537	TRACT 180 WATER COMPANY WATER BILLING-3/1-4/30/11 5246 FLORENCE AVENUE-FVMHP WATER BILLING-3/1-4/30/11 5246 FLORENCE AVE-FVMHP WATER BILLING-3/1-4/30/11 5246 FLORENCE AVE-FVMHP WATER BILLING-3/1-4/30/11 5162 FLORENCE AVE-FVMHP WATER BILLING-3/1-4/30/11 5162 FLORENCE AVE-FVMHP WATER BILLING-3/1-4/30/11 5162 FLORENCE AVE-FVMHP 5220 FLORENCE AVE-FVMHP	5,445.90
1404	06/07/11	110538	JORGE ALBERTO CASTRO REFUND-SECURITY DEPOSIT BMHP	200.00
1405	06/07/11	110538	CONSOLIDATED DISPOSAL SRVS#902 WASTE/RECYCLING SVCS-APR'11 5246 FLORENCE AVE-FVMHP WASTE/RECYCLING SVCS-APR'11 5162-FLORENCE AVE-FVMHP	3,184.72
1406	06/07/11	110538	RODOLFO G. & JUANITA DAVILA MANAGEMENT SVCS-MAY'11 FLORENCE VILLAGE MHP	5,400.00
1407	06/07/11	110538	E. DIAZ REFUND-CLUBHOUSE	100.00
1408	06/07/11	110538	FIRST CHOICE MISC SUPPLIES-BMHP MISC SUPPLIES-FVMHP MISC SUPPLIES-BMHP	389.21
1409	06/07/11	110538	METERMAN SERVICES, INC METER READING-MAY'11 FVMHP	431.71
1410	06/07/11	110538	PETERSEN POOL & SPA POOL MAINTENANCE SVCS-MAY'11 FLORENCE VILLAGE MHP	275.00
1411	06/07/11	110538	WELLS LOCK & KEY LOCKSMITH SVCS-BMHP WOMENS RESTROOM LOCKSMITH SVCS-FVMHP NEW LOCK FOR SWIMMING POOL	200.00
TOTAL	10 CHECKS			16,067.88

City of Bell Agenda Report

DATE: June 7, 2011

TO: Mayor and Members of the City Council

FROM: Pedro Carrillo, Interim Chief Administrative Officer

SUBJECT: STREET REHABILITATION PROJECT – STPL (SURFACE TRANSPORTATION PROJECT - LOCAL) FOR THE FOLLOWING STREET: FLORENCE AVENUE FROM WALKER AVENUE TO I-710 FREEWAY.

RECOMMENDATION

That the City Council by motion authorizes the implementation of the Street Rehabilitation (Florence Avenue) to be funded under STPL funds (Surface Transportation Project – Local). Further authorize City Engineer's office to complete Plans and Specifications at a cost not to exceed per attached proposal.

BACKGROUND

The City has recently been notified the City of Bell now has available three hundred seventy two thousand (\$372,000) of federal funds. Normally, these funds may only be used for road improvements to the City's arterial roadways i.e. Florence Avenue, Atlantic Avenue, Gage Avenue. City staff is aware this remaining portion of Florence Avenue from Walker Avenue to the I-710 freeway is in extremely poor condition. The City has received many residents' complaints as to the poor asphalt surface conditions.

The Los Angeles Metropolitan Authority has allocated and approved funds for this improvement. See attached Form with TIP – I.D. No. (LA0G678). This length of roadway is approximate 1,000 feet long and 60 feet wide.

The street will be completely repaved and striped with reflectorized raise pavement markers. All broken curb and other miscellaneous items will be restored or replaced.

After City receives the authorization to construct from Caltrans, bids will be solicited and presented to Council with recommendation to award. Construction period is estimated to be thirty (30) working days.

FISCAL IMPACT

1. City is in receipt of Los Angeles Metropolitan Transportation Authority, allocation of federal funds of \$372,000.00.
2. Engineering costs to complete project (with use of Proposition C Funds) not to exceed \$30,000.
3. Estimated construction cost is \$275,000.
4. Remaining funds in reserve after expenditures estimated at \$97,000.

ATTACHMENTS

1. RSCC Engineering, Inc., Proposal
2. Los Angeles Metropolitan Transportation Authority and Approved T.I.P. No. LA0G678 Federal Allocation.
3. Project Location Map.

RSCC ENGINEERING, INC.

CONSULTING CIVIL ENGINEERS

May 18, 2011

Pedro Carrillo
Interim Chief Administrative Officer
City of Bell
6330 Pine Avenue
Bell, CA 90201

SUBJECT: PROPOSAL FOR PREPARATION OF PACKET SUBMITTAL TO CALTRANS AND PLANS AND SPECIFICATIONS FOR FLORENCE AVENUE REHABILITATION PROJECT FROM WALKER AVENUE TO I-710 FREEWAY.

Dear Mr. Carrillo:

We are pleased to submit a Proposal to prepare and submit application packet to Caltrans and Engineering/Design services to include preparation of Plans and Specifications for the referenced project as follows:

SCOPE OF WORK

We will complete the items for a **NOT TO EXCEED amount of thirty thousand dollars (\$30,000.00)**. We estimate, the P.S. & E's will be completed and submitted within sixty (60) days from acceptance and authorization to proceed. RSCC's hourly fee schedule is attached to this proposal. Should you have any questions regarding this proposal, please contact the undersigned.

Sincerely,



CARLOS ALVARADO, P.E.
Principal
(RCE 19857, EXP. DATE 9-30-11)
CA/er

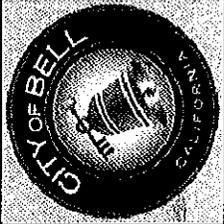
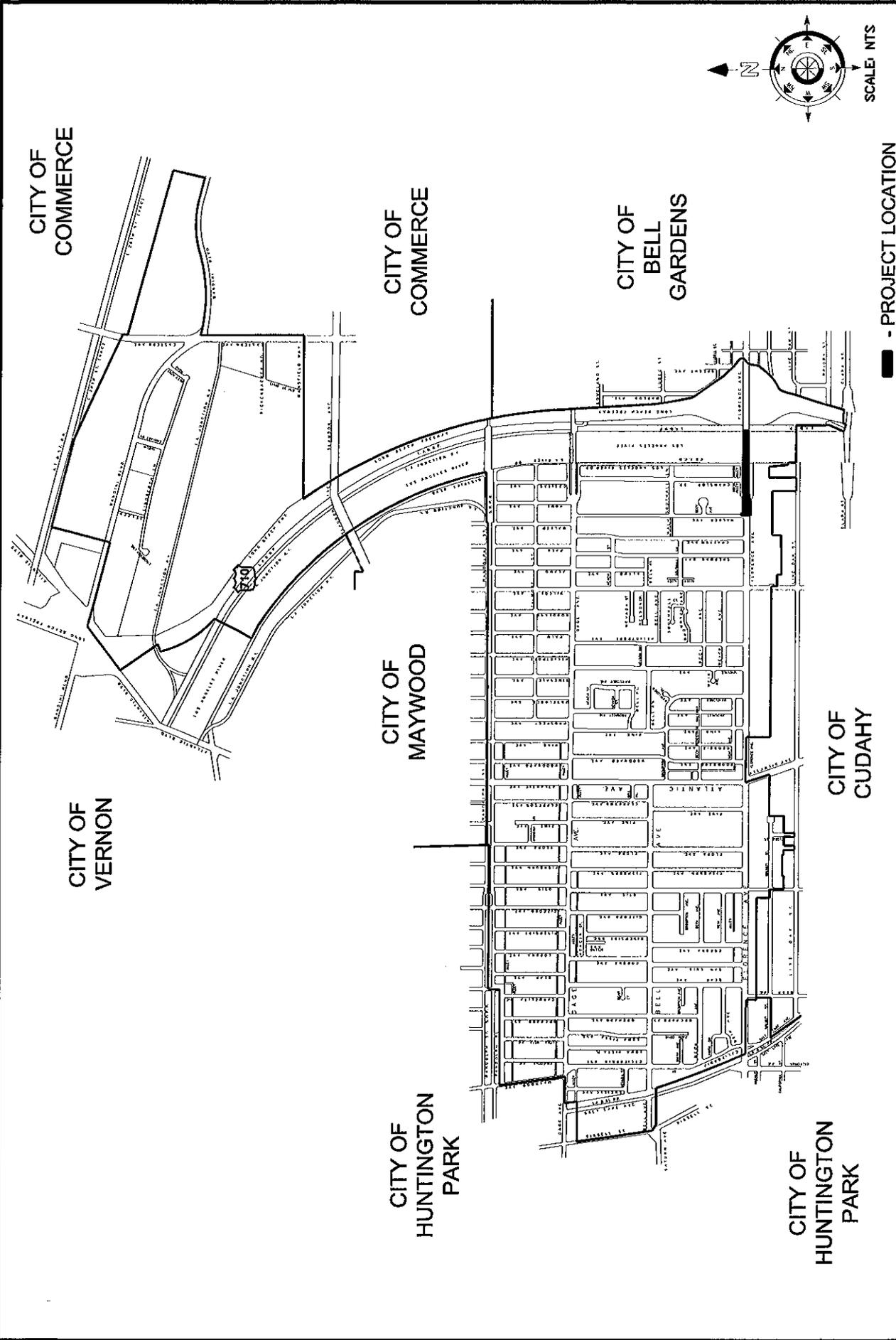
RSCC ENGINEERING, INC.

CONSULTING CIVIL ENGINEERS

EXHIBIT "A" SCHEDULE OF HOURLY RATES

POSITION	HOURLY RATES
Principal in Charge/City Engineer	\$135.00
Registered Engineer	\$115.00
Sr. Designer (Civil)	\$90.00
Traffic Engineer (Design)	\$90.00
Project Coordinator	\$90.00
Technician/CA Operator	\$70.00
Draftsperson	\$65.00
Sr. Inspector	\$65.00
Survey Crew (1 Man) with Equipment	\$130.00
Survey Crew (2 Man) with Equipment	\$160.00
Survey Crew (3 Man) with Equipment	\$225.00
Secretary	\$40.00
Delivery Services	\$30.00
Document Reproduction Cost	Actual Cost
Other Special Services by Others Under RSCC Supervision	Actual Cost

BY: RSCC ENGINEERING, INC.



CITY OF BELL

FLORENCE AVE. STREET REHABILITATION PROJECT
 (FROM WALKER AVE. TO I-710 FREEWAY)

PREPARED BY RSCC ENGINEERING, INC.
 MAY, 2011

City of Bell Agenda Report

DATE: June 7, 2011

TO: Mayor and Council Members

FROM: Pedro Carrillo
Interim Chief Administrative Officer

BY: Carlos Alvarado
City Engineer

SUBJECT: Acceptance of Work -- Bell Sports Complex -- Street Improvement at Florence Ave.
Walker Ave. and Frontage Road. Project Account No. 50-251-1004-0235

RECOMMENDATION:

City accept all road rehabilitation work performed under this contract. The Contractor, Shawnan from Downey, CA has completed work on October 12, 2010

BACKGROUND:

The Original bid was \$634,619.00. There were three (3) change orders. The final project cost is \$753,792.93. This project is being funded with GOB (General Obligation Bonds) Funds.

RECOMMENDATION:

That City Council by motion:

Accept the work as completed by Shawnan
Authorize the City Clerk to file a Notice of Completion
Authorize the release of all retention payments 35 days after the recorded date of Notice of Completion, pending any stop notices of City Claims.

ATTACHMENTS:

Notice of Completion

**RECORDING REQUESTED BY
CITY OF BELL**

**WHEN RECORDED MAIL TO:
City of Bell
6330 Pine Ave.
Bell, CA 90201
Attn: Rebecca Valdez, City Clerk**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE PURSUANT TO CIVIL CODE SECTION 3093, MUST BE FILED WITHIN 10 DAYS AFTER COMPLETION

Notice is hereby given that:

1. The undersigned is owner of 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
3. The full address of the owner is 6330 Pine Ave., Bell, California 90201.
4. The nature of the interest or estate is; In fee.
5. The work of improvement(s) on the property hereinafter described was completed on October 12, 2010. The work done was the Bell Sports Complex Street Improvement.
6. The name of the Contractor for such work improvement was Shawnan, of Downey, California.
7. The property on which said work of improvement was completed is in the City of Bell, County of Los Angeles, State of California, and is described as follows: Street widening, traffic signal upgrades, storm drain installation including curb, gutter, RCP Pipe, poles, signals and signage.

DATED: June __, 2011

CITY OF BELL

PEDRO CARRILLO
Interim Chief Administrative Officer

VERIFICATION

I, the undersigned, say: I am the Chief Administrative Officer of the City of Bell, the declarant of the foregoing 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 June __, 2011, at Bell, California.

PEDRO CARRILLO

City of Bell Agenda Report

DATE: June 7, 2011

TO: Mayor and Members of the City Council

FROM: Pedro Carrillo, Interim Chief Administrative Officer

SUBJECT: Renewal of General Services Agreement with the County of Los Angeles

RECOMMENDATION:

That the City Council authorize the Interim Chief Administrative Officer to execute the General Services Agreement between the City and the County for miscellaneous services, subject to the approval as to form by the Interim City Attorney.

DISCUSSION:

The City and the County are parties to a general services agreement ("Agreement") which will expire on June 30, 2011. Under the terms of the agreement, the County provides miscellaneous services to the City on an "as needed/nonrecurring basis". The County then invoices the City for the requested services. Examples of previous services provided by the County include:

- 1) Los Angeles County Agricultural Commissioner/Weight and Measures was utilized for weed abatement;
- 2) Los Angeles County Animal Care and Control was called on for nonrecurring assistance and;
- 3) Los Angeles County Public Works was utilized for industrial waste disposal.

The rates for the services vary, depending on the type of services provided. Rates are established on an annual basis by the Board of Supervisors. Further, under the terms of the Agreement, no services are performed unless the City has funds available to pay for the services. It is anticipated that over the next five years, the City may draw upon the myriad of County services.

The expected cost for these services is based on usage and an established County fee schedule, which will come from various City funds, based on the nature of the services provided.

The proposed renewal Agreement is for a term of five years, and will expire on June 30, 2016.

ATTACHMENTS

1. General Services Agreement

1630874.1



County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

WILLIAM T FUJIOKA
Chief Executive Officer

Board of Supervisors
GLORIA MOLINA
First District

MARK RIDLEY-THOMAS
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

January 20, 2011

Mr. Pedro Carrillo
Acting City Manager
City of Bell
6330 Pine Avenue
Bell, CA 90201-1291

Dear Mr. Carrillo:

RENEWAL OF GENERAL SERVICES AGREEMENT

The General Services Agreement (GSA) between your City and the County of Los Angeles will expire on June 30, 2011. To ensure the continuation of County services, which you are currently receiving, and the ability to add or augment services in the future, we would like to work with you in renewing this agreement for a five-year period, commencing July 1, 2011 through June 30, 2016.

General Services Agreements have been executed with most of the cities and a number of public entities within the County. The GSA is general in nature and provides authority for the County to provide services requested, specifies the method by which a city or other entity requests and pays for a service, and provides for the annual adjustment of rates.

Services provided under the GSA primarily consist of miscellaneous services which cities and other public entities request from the County on an "as needed" basis. They include functions such as predatory animal control, prosecution of city ordinances, direct assessment collection, and a variety of public works services. In addition, ongoing and specific services, such as law enforcement, public health code enforcement and animal care and control, are provided by the responsible County departments through Specific Service Agreements. Any Specific Service Agreements between your City and the County of Los Angeles are not affected by renewal of this GSA.

"To Enrich Lives Through Effective And Caring Service"

**Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only**

Mr. Pedro Carrillo
January 20, 2011
Page 2

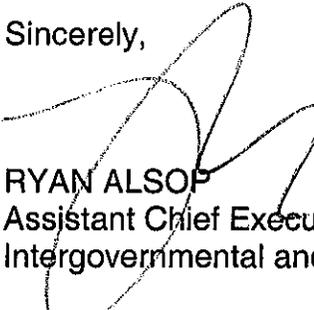
Four copies of the GSA are enclosed for your Council's approval. To allow sufficient time to approve renewal of your City's GSA prior to its expiration, **please retain one copy for your records and return three original, signed copies with a certified copy of your Council's resolution by Monday, April 18, 2011, to:**

Ron Morales
Intergovernmental and External Affairs
Chief Executive Office
723 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

One original will be returned to you upon execution by the Board of Supervisors. If you have any questions about the renewal, approval and process or desire additional information, please call Ron Morales at (213) 974-1327.

We look forward to our continued association and thank you for your efforts.

Sincerely,



RYAN ALSOP
Assistant Chief Executive Officer
Intergovernmental and External Affairs

RA:MR
RM:sb

Enclosure

GENERAL SERVICES AGREEMENT

THIS AGREEMENT, dated for purposes of reference only, June 18, 2011, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of Bell, hereinafter referred to as the "City."

RECITALS:

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. The County agrees, through its officers and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County officer or department shall perform for said City any function not coming within the scope of the duties of such officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County officer or department, such quarters may be used by the County officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost to the City.

7. All persons employed in the performance of such services and functions for the City shall be County employees, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County officer and employee engaged in performing any such service or function shall be deemed to be an officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.

10. Each County officer or department performing any service for the City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labor; supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to insure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such payment is not delivered to the County office which is described on said invoice within

thirty (30) days after the date of the invoice, the County may satisfy such indebtedness, including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This contract shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2016, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In event the City desires to renew this agreement for said five-year period, the City Council shall not later than the last day of May 2016, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2016, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise such agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Executed this _____ day of _____ 2011.

The City of Bell

By _____
Mayor

ATTEST:

City Clerk

THE COUNTY OF LOS ANGELES

By _____
Deputy

By _____
Chair Board of Supervisors

ATTEST:

SACHI A. HAMAI
Executive Officer/Clerk
of the Board of Supervisors

By _____
Deputy

APPROVED AS TO FORM:

ANDREA SHERIDAN ORDIN
County Counsel

By _____
Deputy