



*Gateway
to the
San Gabriel Valley*

**CITY OF ALHAMBRA
AGENDA
ALHAMBRA CITY COUNCIL
ALHAMBRA REDEVELOPMENT AGENCY
SEPTEMBER 13, 2010**

MISSION STATEMENT

The City of Alhambra is dedicated to responsive, creative leadership and quality services, ensuring desirable neighborhoods and a supportive business environment, while being sensitive to the diversity of our community.

VISION STATEMENT

The City of Alhambra shall be the premier family-oriented and economically prosperous community in the San Gabriel Valley.

Addressing the Council: Section 2.04.210 of the Alhambra Municipal Code establishes the procedures for addressing the Council. Any person wishing to address the Council/Agency Board during the meeting must complete a Speaker Request Card and submit it to the City Clerk.

When called upon by the Mayor or Agency Chairman, please step to the podium and give your name, address and organization or other party you represent, if any, in an audible tone of voice for the record. Remarks are limited to 5 minutes.

All remarks shall be addressed to the Council as a body and not to any member thereof. No person, other than the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Mayor or ARA Chairman. No question shall be asked a Councilperson or Agency Board member except through the Mayor or the ARA Chairman.

Standards of Decorum: Any person making personal, impertinent or slanderous remarks or who shall become boisterous while addressing the Council or Agency Board shall be forthwith, by the Mayor or ARA Chairman, barred from the meeting.

Enforcement of Decorum: The Chief of Police, or his designee, shall be Sergeant-at-Arms of the Council/Agency Board meetings. The Sergeant-at-Arms shall carry out all orders and instructions given by the Mayor or ARA Chairman for the purpose of maintaining order and decorum at the Council/Agency Board meeting.

Persons Authorized to be Within Rail: No person, except City officials, their representatives, and newspaper reporters, shall be permitted within the rail in front of the Council Chamber without the express consent of the Council/Agency Board.



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**AGENDA
Joint Regular Meeting
ALHAMBRA CITY COUNCIL
ALHAMBRA REDEVELOPMENT AGENCY**

City Council Chambers
111 South First Street
September 13, 2010
5:30 p.m.

ROLL CALL:

COUNCIL: Messina, Yamauchi, Placido, Ayala, Sham
ARA: Sham, Yamauchi, Placido, Ayala, Messina

FLAG SALUTE: Led by Chairman Messina

READING OF ORDINANCE TITLES

Government Code Section 36934 requires that all ordinances be read in full prior to Agency Board/City Council taking action on the ordinance. By listing the ordinance title on the Agency Board/Council agenda, Agency Board/Council may determine that the title has been read.

Recommended Action: By motion, determine that the titles to all ordinances which appear on this public agenda have been read, and waive further reading.

AGENCY/COUNCIL CONSENT AGENDA (Item Nos. 1 - 3)

All items listed under the Consent Agenda are considered by the Agency Board/City Council to be routine and will be enacted by one motion unless a citizen or Agency Board/Council member requests otherwise; in which case, the item will be removed for separate consideration.

1. APPROVAL OF CITY ATTORNEY CONTRACT – F84-43, F2M10-62, C2M10-40, M2M10-93, M2M10-515

The City Attorney is requesting that the Agency Board and City Council approve an updated contract with Burke, Williams & Sorensen, LLP to provide legal service to the City Council and Agency Board. No charges are being revised; rather, this agreement reflects the various amendments and revisions that have occurred over the last several years. It will allow the parties to the contract, as well as the general public, to readily ascertain the material terms of the City's and Agency's contract for City Attorney and Agency General Counsel services by reference to one document.

Recommended Action: 1) City Council approve that certain Agreement by and between the City of Alhambra and Burke, Williams & Sorensen, LLP to provide contract legal services as the City's Attorney, a copy of which Agreement is on file

in the office of the City Clerk as **Contract No. C2M10-40** and by this reference incorporated herein and made a part hereof as though fully set forth herein. **(M2M10-93)** 2) Agency Board approve that certain Agreement by and between the City of Alhambra and Burke, Williams & Sorensen, LLP to provide contract legal services as the Agency's General Counsel, a copy of which Agreement is on file in the office of the City Clerk as **Contract No. C2M10-40** and by this reference incorporated herein and made a part hereof as though fully set forth herein. **(M2M10-515)**

2. MINUTES

Recommended Action: Agency Board and/or the City Council review and approve as submitted the Minutes of the June 14, 2010 Joint Regular Meeting of the Alhambra Redevelopment Agency and the Alhambra City Council and the Regular Meeting of the Alhambra City Council; and, the 5:30 p.m. August 12, 2010 Special Meeting of the Alhambra Redevelopment Agency and the Alhambra City Council.

3. ACCOUNTS PAYABLE – F2M10-500

Recommended Action: Approve as submitted the Accounts Payable for the period ending July 30, 2010, Check Nos. 11173-11178 in the total amount of \$34,646.44; for the period ending August 2, 2010, Check Nos. 11181-11185 in the total amount of \$88,437.32; for the period ending August 16, 2010, Check Nos. 11206-11211 in the total amount of 167,748.94; for the period ending August 16, 2010, Check Nos. 11187-11205 in the total amount of \$51,999.81; for the period ending September 1, 2010, Check Nos. 11212-11227 in the total amount of \$94,718.17; and, for the period ending September 1, 2010, Check Nos. 11228-11230 in the total amount of \$53,883.98.

ORAL COMMUNICATIONS (TIME LIMITATION - 5 MINUTES)

Citizens wishing to address the Council/Agency Board on any matter which is within the subject matter jurisdiction of the City Council/Agency Board not on the Agenda may do so at this time. Please state your NAME and ADDRESS CLEARLY for the record.

Please note that while the City Council/Agency Board values your comments, pursuant to January 1, 1987 amendments to the Brown Act, the City Council/Agency Board cannot respond nor take any action until such time as the matter may appear as an item on a forthcoming agenda.

CLOSED SESSION & CITY ATTORNEY ANNOUNCEMENT re SAME - F2M10-14

The Agency Board and/or City Council will move into a closed session pursuant to applicable law, including the Brown Act (Government Code Sec. 54950, *et seq.*) for the purposes of conferring with the City/Agency's Real Property Negotiator, and/or conferring with the City Attorney/Agency Counsel on potential and/or existing litigation, and/or discussing matters covered under Government Code Section 54957 (Personnel), and/or conferring with the City's Labor Negotiators as follows; provided, however, prior to so moving into closed session, the City

Attorney/Agency Counsel shall make any announcements required by the Brown Act pertaining to such closed session matters:

Conference with Real Property Negotiator (Govt. Code Section 54956.8):

- a) Property: 231-249 West Main Street, Negotiating parties: Sam Wong and City Manager/ARA Executive Director Julio J. Fuentes & Interim Director of Development Services Funk, Under Negotiation: Instruction to negotiators will concern price, terms of payment or both.
- b) Property: 722 East Main Street, Negotiating parties: Dan Moran, Mary Shimazaki, Spiro Vamvas and City Manager/ARA Executive Director Julio J. Fuentes & Interim Director of Development Services Funk, Under Negotiation: Instruction to negotiators will concern price, terms of payment or both.
- c) Property: 39 West Main Street, Negotiating parties: Cecil Hsu, Roy Younan and City Manager/ARA Executive Director Julio J. Fuentes & Interim Director of Development Services Funk, Under Negotiation: Instruction to negotiators will concern price, terms of payment or both.

Conference with Legal Counsel--Existing Litigation (Govt. Code Section 54956.9(a):

- 1) Montelongo v. City of Alhambra, LASC Case No. GC042824
- 2) Gutierrez v. City of Alhambra, LASC Case No. BS123155

Conference with Legal Counsel - Anticipated Litigation: Significant exposure to litigation pursuant to Govt. Code Section 54956.9(b): 1 matter. Initiation of litigation pursuant to Govt. Code Section 54956.9(c): 1 matter.

Discussion of Personnel Matters (Govt. Code Section 54957): City Manager, Director of Finance, Director of Development Services and Chief of Police

Conference with City's Labor Negotiator (Govt. Code Section 54957.6): Richard Bacio, Personnel Director/Risk Manager, re Management Employees, Alhambra Police Miscellaneous Association, Alhambra Police Association, Alhambra Fire Fighters' Association, and the Alhambra City Employees' Association.

RECONVENE & CITY ATTORNEY REPORT: In the event the Agency Board and City Council move into a closed session, the Agency Board and City Council shall reconvene at the conclusion of such closed session and the City Attorney/Agency Counsel shall report upon the closed session if required.



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AGENDA
Regular Meeting
ALHAMBRA CITY COUNCIL
City Council Chambers
111 South First Street
September 13, 2010
7:00 p.m.

ROLL CALL:

COUNCIL: Messina, Yamauchi, Placido, Ayala, Sham

FLAG SALUTE:

Led by Mayor Sham

CEREMONIALS

1. COMMENDATION: ALHAMBRA BEAUTIFUL AWARDS – F2M10-3, F2M2-93

Mayor **SHAM**, the City Council and the Alhambra Chamber of Commerce, wish to recognize and commend the **2010** recipients of the City of Alhambra/Alhambra Chamber of Commerce's **ALHAMBRA BEAUTIFUL AWARD**. The winning homeowners have demonstrated a pride of ownership and excellence in home upkeep and maintenance. Their extraordinary efforts have helped contribute to the overall appearance of the City's landscape which benefits the entire community. The City Council would also like to recognize and thank the **Alhambra Chamber of Commerce Ambassadors** who were members of the **2010 Alhambra Beautiful Committee** for their dedicated work in selecting the winning homes.

ALHAMBRA BEAUTIFUL AWARD WINNERS

JOHN RAMOS
916 North Cordova Street

JACK EWEL
301 Story Place

DAVID LO
105 East Adams Avenue

GEORGE & KATTY LUK
28 East Linda Vista Avenue

JERRY VANDENBURGH
513 North Ethel Avenue

LUIS SEPULVEDA
617 Bushnell Avenue

LESLIE WRIGHT
1700 South Primrose Avenue

FRANCISCO BURKE
1820 Edgewood Drive

MARICELA CALATAYUD
315 South Westmont Drive

FRANK A. DISTASO
2421 South Westmont Drive

ALHAMBRA BEAUTIFUL COMMITTEE MEMBERS

SHAWN BACCHUS
NICKI CHAN
JULIAN CHUNG
RICHARD JONES
CHRIS TENG
VICKY WONG
CAMELLIA WU
LARRY YANG
SAM YUE

2. PROCLAMATION: YOUTH FOR HUMAN RIGHTS DAY– F2M10-3

Ratify the action of Mayor **SHAM** in proclaiming **October 1, 2010** as *Youth for Human Rights Day* in Alhambra. **Mayor SHAM** will present the **PROCLAMATION** to **SUSAN MONAGHAN, Ambassador** and **DR. MARY SHUTTLEWORTH, Founder and President, Youth for Human Rights International.**

PUBLIC HEARING

3. PUBLIC HEARING: APPEAL FROM PLANNING COMMISSION DECISION – CAFÉ ON SECOND – 7 SOUTH SECOND STREET – F2M10-60, N2M10-96

This is the time and place set by **Notice No. N2M10-96** for the City Council to hold a public hearing on Appeal filed by Café on 2nd from the decision of the Alhambra City Planning Commission denying Appellant's Application for a Conditional Use Permit to allow the sale of beer and wine in conjunction with meal service in the Central Business District Zone upon that certain parcel of real property located in the Central Business District Zone at 7 South Second Street, Alhambra, California, hereinafter called "Project."

This application was considered by the Alhambra City Planning Commission on June 7, 2010. After discussion, the Commission voted 8-1 to deny the application due to the fact

that the location of the proposed use is on a major pedestrian route used by students within 100 feet of the Alhambra High School grounds within 300 feet of the nearest school building. On July 6, 2010, the Planning Commission adopted formal Findings for Denial.

Recommended Action: After receiving public testimony, the Mayor should close the public hearing, and the Council should consider the information presented and take whatever action(s) it deems appropriate.

CONSENT AGENDA (Item Nos. 4 - 19)

All items listed under the Consent Agenda are considered by the City Council to be routine and will be enacted by one motion unless a citizen or Council member requests otherwise; in which case, the item will be removed for separate consideration.

4. ACCEPT GIFT: TARGET STORES, INC. – F2M10-12, M2M10-84

Staff requests that the City Council accept a gift of \$1,500 from Target Stores, Inc. to support the annual celebration of the Alhambra *Night Out Against Crime* that was held August 3, 2010 at Granada Park. The funds donated were used to promote Neighborhood Watch and family safety programs during the event.

Recommended Action: Adopt **Minute Order No. M2M10-84** as follows:

RESOLVED by the Alhambra City Council that this Council hereby accepts with gratitude the gift of \$1,500 from Target Stores, Inc. to promote Neighborhood Watch and family safety programs during the 2010 celebration of the Alhambra Night Out Against Crime, and directs the Director of Finance to credit such amount to revenue account 101.20.2010.64110; and,

BE IT FURTHER RESOLVED by the Alhambra City Council that this Council hereby directs the City Clerk to send a copy of this Resolution to Target Stores, Inc.

5. ACCEPT GRANT: PUBLIC LIBRARY STAFF EDUCATION PROGRAM – F2M10-17, M2M10-85

Staff requests that the City Council accept a State Library Services and Technology Grant entitled *Public Library Staff Education Program* in the amount of \$4,466. This competitive program provides funding to California public libraries to enable selected staff members to acquire the knowledge and skills needed to support valuable programs and services in their communities. The funds provided by the grant will be used to reimburse tuition to Library Assistant Deborah Takahashi as she works to complete her Master's degree in Library Science. The continuation of Ms. Takahashi's education will

benefit the patrons and staff of the Civic Center Library as she applies her studies to the services provided at the Library.

Recommended Action: City Council accept \$4,266 in grant funds from the State Library – Library Services and Technology Grant (LSTA #40-7635); appropriate the funds into revenue account 101.50.42104; and, direct the Interim Director of Finance to create and allocate the funds into a designated PLSEP Grant library expenditure account. **(M2M10-85)**

6. AWARD CONTRACT: PROFESSIONAL DESIGN & ENGINEERING SERVICES – SEWER LIFT STATION NO. 3 REPLACEMENT PROJECT – F2M9-71, RFP2M9-8, C2M10-36, M2M10-86

Staff requests that the City Council award a contract to AKM Consulting Engineers for professional design and engineering services for the Sewer Lift Station #3 Replacement Project. In selecting the most qualified responsible firm, staff conducted a review and evaluation of each company that submitted a proposal and is recommending that the contract be awarded to AKM Consulting Engineers. Funding for this project has been budgeted.

Recommended Action: City Council award a contract to AKM Consulting Engineers, subject to final language approval by the City Manager and City Attorney, in the amount of \$252,924 for Professional Design and Engineering Services for the Sewer Lift Station #3 Replacement Project and direct staff to undertake the steps necessary to finalize Council's action. **(M2M10-86)**

7. AWARD CONTRACT: PURCHASE OF WATER METERS – F2M8-68, N2M10-83, C2M10-37, M2M10-87

On August 19, 2010, the City Clerk received and opened bids ranging from \$155,243.37 (Aqua Metric) to \$128,810.25 (Badger Meter, Inc.) for the purchase of new water meters (N2M10-83). Staff requests that the City Council award a contract to Badger Meter, Inc. in the amount of \$128,810.25. Funding for this purchase is available in the current Capital Improvement Budget.

Recommended Action: Award a contract to Badger Meter, Inc., subject to final language approval by the City Manager and City Attorney, in the amount of \$128,810.25 for the purchase of approximately 975 water meters of various sizes and direct staff to undertake the steps necessary to finalize Council's action. **(M2M10-87)**

8. AWARD CONTRACT: INSTALLATION OF WATER METERS & METER BOXES – F2M8-68, C2M10-38, M2M10-88

As part of the City's continuing program to replace aging water meters, this year's Capital Improvement Project budget includes an allocation for the purchase and installation of new water meters, meter boxes and lids at various locations. Meter boxes

and lids which are broken or have not been upgraded with the required electronics for touch-read meters will be replaced. Staff solicited price quotations from several vendors for the installation of approximately 1,725 meters of varying sizes and approximately 170 meter boxes and lids. Staff requests that Council award a contract to Concord Environmental Energy, Inc. dba Concord Utility Services, Inc. for the installation of meters, meter boxes and lids at various locations.

Recommended Action: Award a contract to Concord Environmental Energy, Inc. dba Concord Utility Services, Inc., subject to final language approval by the City Manager and City Attorney, in the amount of \$48,800 for the installation of meters, boxes and lids at various locations and direct staff to undertake the steps necessary to finalize Council's action. **(M2M10-88)**

9. AWARD CONTRACT & APPROPRIATE FUNDS: SHORB GARDEN LANDSCAPING PROJECT – F2M10-61, C2M10-39, M2M10-90

Staff requests that the City Council award a contract to Midori Landscape, Inc. in the amount of \$20,254 for the Shorb Garden Landscape Project and appropriate funds from the Utilities Fund Balance for the project. The landscaping for Shorb Gardens was originally planted ten years ago. Over the years, the efficiency of the irrigation lines and sprinkler heads has been reduced and this has caused some of the plantings to die or struggle to survive. The Shorb Garden Landscape Project will replace the irrigation and replant the garden.

Recommended Action: Award a contract, subject to final language approval by the City Manager and City Attorney, to Midori Landscaping, Inc. in the amount of \$20,254 for the Shorb Garden Landscaping Project; appropriate \$21,000 from the Utilities Department Water Balance Fund for the project; and, direct staff to undertake the steps necessary to finalize Council's action. **(M2M10-90)**

10. AWARD CONTRACT: HOME DELIVERED MEAL PROGRAM FOR FY 2010-2011 – F2M6-94, C2M10-43, M2M10-96

Staff is requesting the City Council award a performance based contract to YWCA Intervale Senior Services to continue the Home Delivered Meals Program for seniors in Alhambra for fiscal year 2010-2011. This program is eligible for Community Development Block Grant (CDBG) funding, with \$20,000 in the CDBG funds identified for this project. This is a "pay for performance" contract wherein the City will reimburse the YWCA the amount of \$5 per meal delivered up to a total reimbursement of \$20,000 annually. This service is free to seniors and greatly benefits the community because it assists seniors in remaining in their home where they can "age in place" for long as it is safely possible.

Recommended Action: Award a performance-based contract, subject to final language approval by the City Manager and City Attorney, to YWCA Intervale Senior Services for continued implementation of a Home Delivered Meals Program in Alhambra during the 2010-2011 fiscal year in an amount not to exceed \$20,000 and

direct staff to undertake the steps necessary to finalize Council's action. (M2M10-96)

11. NOTICE OF COMPLETION: HELLMAN AVENUE WATERLINE REPLACEMENT & STREET REHABILITATION PROJECT – F2M10-21, C2M10-9, M2M10-91

Staff requests that the City Council accept as complete the Hellman Avenue Waterline and Street Rehabilitation Project. There were three change orders issued for an overall addition to the contract of \$33,324.43. The completed contract amount is \$969,431.57. The work has been inspected by staff and it has been completed in accordance with the City's requirements and specifications. It is appropriate to file a notice of completion with the Los Angeles County Recorder's Office.

Recommended Action: City Council approve the three change orders issued for an overall addition of \$33,324.43 to the contract; accept as complete the contract with Stephen Doreck Equipment Rentals for the Hellman Avenue Waterline and Street Rehabilitation Project (C2M10-9); and, direct staff to undertake the steps necessary to finalize Council's action. (M2M10-91)

12. NOTICE OF COMPLETION: REPLACEMENT OF THE POOL FILTRATION SYSTEM – ALHAMBRA PARK POOL – F2M10-38, C2M10-14, M2M10-92

Staff requests that the City Council accept as complete the Hellman Avenue Waterline and Street Rehabilitation Project. There was one change order issued for an overall increase to the contract of \$3,244.84. The completed contract amount is \$87,109.69. The pool filters have been tested and inspected by the Los Angeles County Department of Public Health and City staff and function appropriately. As such, it is appropriate to file a notice of completion with the Los Angeles County Recorder's Office.

Recommended Action: City Council approve the single change order issued for an overall addition of \$3,244.84 to the contract; accept as complete the contract with Knorr Systems, Inc. for the installation of new pool filters for the competition pool at Alhambra Park Pool (C2M10-14); and, direct staff to undertake the steps necessary to finalize Council's action. (M2M10-92)

13. NOTICE OF COMPLETION: ECONOMIC STIMULUS PROJECT – REHABILITATION OF POPLAR BLVD. – F2M9-64, C2M9-50, M2M10-94

Staff requests that the City Council accept as complete the work of Silvia Construction, Inc. for the Economic Stimulus Project – Rehabilitation of Poplar Boulevard from Fremont Avenue to west City limits. There was one change order of \$4,273.02 issued for an overall reduction to the contract. The completed contract amount is \$169,838.98. The work has been inspected and approved by staff. It is appropriate to file a notice of completion with the Los Angeles County Recorder's Office.

Recommended Action: City Council approve the single change order issued for an overall reduction of \$4,273.02 to the contract; accept as complete the contract with

Silvia Construction, Inc. for the Economic Stimulus Project – Rehabilitation of Poplar Boulevard from Fremont Avenue to west City limits (C2M9-50); and, direct staff to undertake the steps necessary to finalize Council's action. (M2M10-94)

14. MOU: MTA - NATIONAL TRANSIT DATABASE – F2M3-72, C2M10-41, M2M10-95

Staff requests City Council approval of a Memorandum of Understanding (MOU) with the Los Angeles County Metropolitan Transportation Authority (MTA) for collecting and reporting Alhambra Community Transit and Senior Ride ridership data for the National Transit Database (NTD) for the reporting year 2008. The City is required to approve the MOU and submit an invoice to the MTA prior to December 31, 2011 in order to receive payment.

Recommended Action: Approve a Memorandum of Understanding (MOU) by and between the City of Alhambra and the Los Angeles County Metropolitan Transportation Authority (MTA) for collecting and reporting data for the National Transit Database for the Report Year 2008, subject to final language approval by the City Manager and City Attorney; direct the Interim Director of Finance to invoice the MTA for the amount of \$139,879 once the MOU is executed; and, direct staff to undertake the steps necessary to finalize Council's action. (M2M10-95)

15. NIB: ECONOMIC STIMULUS PROJECT – REHABILITATION OF NEW AVENUE – F2M10-63, N2M10-100

Staff requests City Council's authorization to circulate a Notice Inviting Bids for the New Avenue Rehabilitation Project. This project is being funded with American Recovery and Reinvestment Act (Economic Stimulus) Funds and a local match of funds.

Recommended Action: Authorize the City Clerk to advertise **Notice Inviting Bids No. N2M10-100** for the Economic Stimulus Project – Rehabilitation of New Avenue with bids to be received on or before 10:30 a.m. on Thursday, October 21, 2010, in the office of the City Clerk and publicly opened at 11:00 a.m. that same day.

16. INTERIM CHIEF OF POLICE CONSULTING CONTRACT – F2M-71, F2M10-2, C2M10-42, M2M10-89

The City's Chief of Police will retire October 9, 2010 and the City desires to retain the services of a qualified individual while the City conducts an executive search for the position of Chief of Police. Therefore, staff requests that the City Council approve a consulting agreement between James E. Anthony and the City of Alhambra. Mr. Anthony has previously served as Interim Chief of Police in Alhambra and is familiar with the City and the Police Department. He also has the requisite specialized skills, training and certifications to serve as the Interim Chief of Police.

Recommended Action: Approve that certain Agreement for Professional Consulting Services (the "Agreement") between the City of Alhambra and James E. Anthony,

subject to final language approval by the City Manager and City Attorney, a copy of which Agreement is on file in the City Clerk's Office as **Contract No. C2M10-42** and by this reference incorporated herein and made a part hereof as though fully set forth herein; authorize the City Manager to execute said Agreement; and, direct staff to undertake the steps necessary to finalize Council's action. **(M2M10-89)**

17. TREASURER'S REPORT - F2M10-1

Recommended Action: Approve as submitted the Treasurer's Report prepared by the Director of Finance for the month of July, 2010, listing all of the City's and the Alhambra Redevelopment Agency's investments as of July 31, 2010.

18. PERSONNEL ACTIONS – F2M10-2

Recommended Action: Ratify the actions of the City Manager set forth in that certain Personnel Actions document dated September 13, 2010 showing the various appointments, classifications, salary changes, etc., since the last City Council meeting.

19. DEMANDS - F2M10-1

Recommended Action: Approve as submitted Final Check List (119496 thru 119614) in the amount of \$448,137.89 for the period ending July 22, 2010; Final Check List (119495/119615 thru 119710) in the amount of \$443,826.10 for the period ending July 23, 2010 and Schedule of Wire Transfers in the amount of \$368,190.75 for the week ending July 23, 2010; Final Check List (119711 thru 119789) in the amount of \$387,888.85 for the period ending July 29, 2010; Final Check List (119790 thru 119877) in the amount of \$105,462.71 for the period ending July 30, 2010; Final Check List (119878 thru 120002) in the amount of \$196,084.33 for the period ending August 5, 2010 and Schedule of Wire Transfers in the amount of \$1,715,003.85 for the week ending July 30, 2010; Final Check List 120003-120040 in the amount of \$618,147.51 for the period ending August 6, 2010; Final Check List 120041-120202 in the amount of \$326,487.16 for the period ending August 12, 2010; Final Check List 120203-120283 in the amount of \$288,188.51 for the period ending August 13, 2010 and Schedule of Wire Transfers in the amount of 3,062,044.72 for the week ending August 13, 2010; Final Check List 120284-120308 in the amount of \$392,900.75 for the period ending August 17, 2010; Final Check List 120309-120394 in the amount of \$294,913.21 for the period ending August 20, 2010; Final Check List 120395-120554 in the amount of \$587,486.37 for the period ending August 26, 2010; Final Check List 120555-120567 in the amount of \$36,566.28 for the period ending August 27, 2010; Final Check List 120568-120625 in the amount of \$28,501.06 for the period ending August 31, 2010; Final Check List 120626-120745 in the amount of \$418,327.27 for the period ending September 2, 2010 and Schedule of Wire Transfers in the amount of \$3,759,229.00 for the week ending August 27, 2010; and, Final Check List 120746-120821 in the amount of \$344,402.06 for the period ending September 3, 2010.

ORAL COMMUNICATIONS (TIME LIMITATION - 5 MINUTES)

Citizens wishing to address the Council on any matter which is within the subject matter jurisdiction of the City Council not on the Agenda may do so at this time. Please state your NAME and ADDRESS CLEARLY for the record.

Please note that while the City Council values your comments, pursuant to January 1, 1987 amendments to the Brown Act, the City Council cannot respond nor take any action until such time as the matter may appear as an item on forthcoming agendas.

COUNCIL COMMUNICATIONS (ANNOUNCEMENTS & FUTURE AGENDA ITEMS) F2M10-7

Each Councilmember at his discretion may address the Council and public on matters of general information and/or concern, including announcements and future agenda items.

ARA RECONVENE & ADJOURNMENT: There being no further business for the Agency Board or Council to transact, the ARA Chairman and Mayor, with the consent of the Agency Board and the City Council, shall adjourn their respective meetings to 5:30 p.m., on September 27, 2010, in the Council Chambers of the Alhambra City Hall, 111 South First Street, Alhambra, California.

NOTICE

Agenda Items: Copies of the staff reports or other written documentation relating to the items listed on this agenda are on file with the City Clerk in Alhambra City Hall, located at 111 South First Street, Alhambra, California, and are available for inspection during regular office hours, Monday through Thursday from 7:30 a.m. to 5:30 p.m., and Friday from 8:00 a.m. to 5:00 p.m.

Broadcast of Meeting: The regular meetings of the Alhambra Redevelopment Agency and the City Council are recorded and are broadcast on Charter Channel 55 at 7:30 p.m. on the Thursdays and Mondays following the meeting. Recordings are also available for viewing by the public at the Alhambra Public Library and, upon appointment, in the Administrative Services Department.

Americans with Disabilities Act: If you require special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 570-5094. Notification of at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

LAUREN MYLES
CITY CLERK/ARA ASSISTANT SECRETARY