NOTICE

COMPTON CITY COUNCIL
AGENDA
Tuesday, December 01, 2015
3:30 PM

HEARING(S)

OPENING

MOMENT OF SILENCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed.

APPROVAL OF MINUTES

1. NOVEMBER 10, 2015

   ACTION APPROVED

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

2. AN UPDATE REPORT OF THE PUBLIC FINANCE AUTHORITY LEASE REVENUE BONDS SERIES 2008 **(Receive/File)**

   ACTION RECEIVED AND FILED

3. REPORT OF THE SALES TAX REVENUES **(Receive/File)**

   Total Amount Received for Fiscal Year 2015/2016 - $646,911.00

ACTION RECEIVED AND FILED

4. A REPORT OF THE CITY OF COMPTON 2015/2016 TAX AND REVENUE ANTICIPATION NOTES **(Receive/File)**

   ACTION RECEIVED AND FILED

5. REPORT OF LICENSE FEE REVENUES (BASED ON THE GROSS REVENUES COMPUTATION) RECEIVED FROM CELEBRITY CASINOS, INC.FOR THE FISCAL YEAR 2015/2016 **(Receive/File)**

   ACTION RECEIVED AND FILED

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

6. POWER POINT PRESENTATION - Code Enforcement Fiscal Year 2015-2016 Update

   ACTION PRESENTATION MADE

UNFINISHED BUSINESS

NEW BUSINESS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT $59,098 FROM THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY NATIONAL TRANSIT DATA FUNDS, AMEND THE PUBLIC WORKS/MUNICIPAL UTILITIES BUDGET AND ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY FOR SUCCESSFULLY REPORTING TO THE NATIONAL TRANSIT DATABASE FOR FISCAL YEAR 2012-2013 ($59,098)

   RESOLUTION 24,256

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR LICENSE AGREEMENT WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY IN REGARD TO USE OF LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY-OWNED PROPERTY ADJACENT TO THE MARTIN LUTHER KING JR. TRANSIT CENTER PROJECT

   RESOLUTION 24,257

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXCHANGE EXCESS MOTOROLA PORTABLE RADIOS TO SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS FOR NEW RADIOS FOR THE FIRE DEPARTMENT

   RESOLUTION 24,257

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON REVERSING THE DECISION BY THE PLANNING COMMISSION AND APPROVING CONDITIONAL USE PERMIT CASE NO. 2781 - A REQUEST BY APPLICANT DAVID JU FOR OFF-SITE DISTILLED SPIRITS, BEER, WINE AND SALES AS AN ACCESSORY USE TO A CONVENIENCE STORE LOCATED AT 200 WEST ROSECRANS AVENUE

    RESOLUTION 24,259

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE UPDATED 2014-2019 PAVEMENT MANAGEMENT PROGRAM THAT WAS PERFORMED ON ALL ROADS WITHIN THE CITY LIMITS

    RESOLUTION 24,260

12. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-1.2 TO ESTABLISH A STANDARD MEETING TIME OF 5:30 P.M. FOR ALL REGULAR MEETINGS OF THE CITY COUNCIL (First Reading)

    ORDINANCE 1ST READING

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2015/16 FISCAL YEAR BUDGET REVENUE PROJECTIONS AND EXPENDITURES APPROPRIATIONS BASED ON THE FIRST QUARTER BUDGET REVIEW

    RESOLUTION 24,261

SUBSEQUENT NEED ITEM - REQUEST FOR FEE WAIVER FOR FUNERAL SERVICES FOR CITY EMPLOYEE PAUL BROOKSHIRE

ACTION APPROVED

APPROVAL OF WARRANTS

14. Warrant #230195 - Date - 10/14/15 - Name - TRUEBLUE Inc. - Service - Service Performed by Labor Ready Staff - Amount - $15,360.00 - Requested by: Public Works

Warrant #230601 - Date - 11/03/15 - Name - Trimming Land Co. Inc. - Service - Clean up and Hauling Tree Debris - Amount - $6,272.00 - Requested by: Public Works

Warrant #230605 - Date - 11/04/15 - Name - Blue Diamond Materials - Service - Asphalt to maintain Roadways - Amount - $6,760.68 - Requested by: Public Works

Warrant #230856 - Date - 11/19/15 - Name - Wintech Resources Inc. - Services - Emergency ambulance billing - Amount - $25,982.14 - Requested by: Fire Department

Total Amount - $54,374.80

ACTION APPROVED

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, December 08, 2015 @ 5:45 PM.

Visit our website at http://www.comptoncity.org

View Meetings Live at mms://livemedia.comptoncity.org:8080

NOVEMBER 10, 2015

The City Council meeting was called to order at 5:58 p.m. in the Council Chambers of City Hall by Mayor Aja Brown. The Pledge of Allegiance and Moment of Silence ceremonies were also led by Mayor Aja Brown.

ROLL CALL

Council Members Present: **Zurita, Arceneaux, Sharif, Brown**
Council Members Absent: **Galvan**

Other Officials Present: **C. Cornwell, A. Godwin, R. Haley**

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Barbara Torres, President of SEIU Local 99, recognized the Mayor and City Council for collaborating with existing and newly elected Compton Unified School District Board of Trustees to ensure a better future for the youth.

Andrienne Cleveland, representative of SEIU Local 99, recognized Councilperson Zurita for her diligence in hosting the Autism Swim and Back-To-School events for the youth; and for giving her children backpacks. She also thanked the citizens of Compton for voting to approve Measure S. She went on to cite plans by Compton Unified School District (CUSD) to build a new high school and elementary school for Jefferson because the children are working out of bungalows. Lastly, she stated that she would work diligently with any committee created to rebuild some of the local schools to ensure the youth have opportunities like other school districts.

Roberto Rodriguez, Compton resident, cordially invited the members of the City Council to attend a "Compton YouthBuild Community Advocacy Outreach Townhall Meeting" to be held Friday, November 20, 2015 from 3 p.m. to 7 p.m. The event will incorporate members of Compton YouthBuild and UCLA students to get Compton youth connected with various UCLA organizations. The facility is located at 477 East Compton Boulevard.

Maria Villa Real, Compton resident, thanked Councilperson Zurita and Councilperson Sharif for attending a few grand opening events with the Latino Chamber of Commerce. She announced that the chamber would have a new president next year and that she is looking forward to working with this individual to make certain the businesses in Compton get the support that they need. She went on to ask that each of the four districts implement a plan that strategically builds the small business community.

Gilda Bluford, Compton resident, commended Sharif for the way in which she presented the 4th District Business Roundtable event over the weekend. She went on to ask that the City Council address where the City's homeless population will go during the cold and raining months; what purpose does the facility have located on Willowbrook Avenue adjacent to the BlueLine and the parking lot at the Community Center; and what is the process and procedure for the removal of election signs, i.e., (Rosecrans and Central Avenue).

Michael Turner, Compton resident, thanked the citizens that prayed and visited him at the hospital when he was ill. He went on to make comments in regards to statements made by the judge in Mr. James' case. He affirmed the need for a stenographer and stated that he is waiting for his District representative to come back with an item for the Council to vote on.

Richard Earl, Compton resident, stated that it has come to the attention of the Concerned Citizens of Compton that the City Council has made a change in their commitment to the Compton Chamber of Commerce. Mr. Earl requested the identity of the chamber the City Council recognizes and why they changed. Mr. Earl also stated that they are concerned that during the month of May 2015 they were told by Mayor Brown that the job of the City Manager would be advertised nation-wide; but then the next month the City hired Mr. Haley on retainer.

Mr. Earl questioned what happened to the national search and why the City of Compton does not recognize its veterans on a commemorative monument, plaque, or statute.

Marie Hollis, Compton resident, asked the members of the City Council if the ruling has changed that would allow individuals representing organizations to speak for five minutes.

Craig Cornwell, City Attorney replied affirmatively.

Ms. Hollis went on to read a letter from the Concerned Citizens of Compton Inc. citing their concerns for a public hearing scheduled to be held today. She indicated that as late as Tuesday, November 3, 2015 the City Clerk reported that her office had not received any documentation regarding this hearing. Ms. Hollis stated that the citizens have articulated that they have a right, responsibility, and obligation to view all documents to be presented at a public hearing prior to the hearing as established in the City's 30-day publication regulations. Additionally, Ms. Hollis asserted that the citizens are concerned and respectfully request all documentation that supports this action of the City Council for such an amendment to the Lease Revenue Bonds to ensure City leadership and the City Attorney are following the appropriate regulatory process.

City Attorney Cornwell stated that in regards to the public hearing to be held this evening, the 2008 Lease Revenue Bonds contemplated projects to be paid for with the bond funds and it also contemplated that these projects could change from time to time throughout the years until the bond funds are exhausted. Furthermore, City Attorney Cornwell stated that what is being proposed tonight is an amendment to the project list, by which there was no published notice indicating that items will be in the City Clerk's Office. The presentation will be displayed via a PowerPoint presentation for both council and the audience.

Muhammad Mubarak, artist, solicited the City Council and Compton community for their prayers and support of his 33-year old daughter's funeral services.

Lynn Boone, Compton resident, referenced Item No. 2 and questioned why the bond allocation for funds continues to list the new Dollarhide Community Center as a senior citizen center. She also made reference to Item No.6 and stated that it is the fourth time that the City of Compton has transferred monies to a non-profit organization moving into 1051 Rosecrans Avenue. She questioned why it is taking so long to build 1051 Rosecrans and further pleaded with the members of the City Council to pay close attention to the items they are voting on.

Councilperson Zurita asked the City Manager to confirm or deny whether or not City funds are being used to renovate the facility at 1051 Rosecrans Avenue.

City Manager Haley confirmed that no City funds are being used to renovate the facility at 1051 Rosecrans; its construction is privately-funded.

6:00 P.M. - PUBLIC HEARING - AMEND THE CAPITAL IMPROVEMENT PLAN AND TO REALLOCATE CAPITAL FUNDING FOR PROJECTS FINANCED THROUGH THE REFINANCING OF LEASE REVENUE BONDS

On motion by Zurita, seconded by Arceneaux, the public hearing was opened at 6:33 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

City Manager Haley presented a brief PowerPoint presentation on the proposed performing arts center as an opportunity to show the community a draft of what might be in place in the event the City Council votes to approve the item as per the anticipated Project Master Plan.

Mission Statement
The Compton Performing Arts Center's mission is a commitment to performing arts as a cultural and educational necessity; we believe that our youth can learn about the world, themselves and humanity through the performing arts. The Center will continue to build upon the legacy of locally grown, talent, such as Dr. Dre., to continue to transform and inspire the City's youth. The Center's unique programs and world-class facilities will provide an outstanding environment to learn, create and perform. The unique activities to take place within it are a tribute to the Founder's vision, generosity, and leadership.

Executive Summary
The location of a new 50,000 square feet Performing Arts Center, located on 600 North Alameda Street in the City of Compton, was strategically selected as it is surrounded by over a dozen schools; which include over 10,000 students in close proximity of the project site. The Participating youth will be able to benefit from the Performing Arts Stage, Dance and Recording Studio, and the Youth Fitness and Homework Centers. The Performing Arts Center will be a one of a kind public/private partnership to benefit Compton's population. The estimated cost of the Project is estimated at $25 Million.

Project Development Schedule
Preconstruction Phase (2015)
Vertical Construction (All four quarters in 2016)
Performing Arts Center FF&E Installation (Last two quarters in 2016)
Parking (Last three quarters in 2016)
Performing Arts Center Grand Opening (Last quarter in 2016)

Programming
Performing Arts Center-Managed by Dr. Dre's Foundation
Dance Studio
Recording Studio
Youth Center
Fitness Center
Homework Center
VFW - Kitchen
Social Enterprise
Wrap Around Social Services
Program Director
Program Assistant
Recording Studio Coordinator
Grant Writer
Janitorial
Homework Center Staff (Compton/El Camino College agreed to provide staff time as in kind donation)

***Images are available in the City Manager's Office.**

PUBLIC COMMENTS ON THE PUBLIC HEARING

Marjorie Shipp, Compton resident, asked the City Manager to address whether or not the existing structure will be demolished and if there is adequate space to build a state-of-the art performing arts center with ample parking.

City Manager Haley replied affirmatively noting that the area would be cleared to ensure adequate parking. Mr. Haley also stated that the architectural renderings are not complete to even discuss the building size and style, however staff believes they have ample space for adequate parking based on the proposed size and use of the building.

Ms. Shipp asked how the VFW Post 5394 will be incorporated into this development.

Mayor Brown stated that the proposal suggests the inclusion of the VFW Post in the new build-out to restore the same location and enhance the existing size, expand the kitchen area for dual uses, and add additional lighting and change the way that corner looks.

Ms. Shipp requested the stage of the development and whether or not the VFW Post will remain at its current location. Mayor Brown answered that the development is currently at the proposed and conceptual stage and that the VFW Post will still be at its existing location.

Michael Turner, Compton resident, asked that the members of the City Council be cognizant of what has happened in the past when voting to demolish buildings for renovation, i.e., the Martin Luther King Jr. Transit Center.

Marie Hollis, Compton resident and President of the Concerned Citizens of Compton Committee, stated that she is blown away that the City would make decisions contrary to the information provided to the residents concerning 600 North Alameda. She affirmed that she is angry because the residents could have been told the truth. She also stated that she now suspects that the documents were not presented for the public hearing because the City knew that there were other plans in the foreground. She went on to voice her support for a performing arts center but asked that the City Council tell the residents the truth about developments because they lose confidence in them when misinformation is purposely communicated.

Mayor Brown clarified that this proposal does not propose to sell city property, it is to enhance city property with outside funds.

Mayor Brown clarified that the VFW Post will not be moved and stated that the level of distrust in the community saddens her.

Unknown Speaker contended that $25M is not enough to fund a state-of-the-art performing arts center.

Mayor Brown stated that this particular item proposes to utilize lease revenue bonds that the City has already procured and pays a debt service on to put together this project.

Lynn Boone, Compton resident, stated that she is floored at the information being provided tonight when the citizens have come up to the podium time and time again asking questions about 600 North Alameda. She declared that nothing has been completed in the City and now the City is starting something else. She also stated that Mayor Brown and Councilperson Galvan will leave and everyone else will still be in Compton to contend with their unfinished projects. Ms. Boone went on to state that the area proposed is not conducive to a performing arts center and that it should be located near the freeways where the streets are in better condition. She contended that everything that Mayor Brown has started has not been completed and further pleaded with the council members to stop and think about the well-being of the citizens of Compton before approving items on the agenda.

Bruce Boyden, Compton resident, asked the City Council to clarify whether or not 600 North Alameda was leased to Mid-Cities.

Mayor Brown stated that the City of Compton has not ratified an agreement with Mid-Cities as of yet; additionally the organization was always aware that there could be some form of change of ownership.

Benjamin Holifield, Compton resident, expressed his support for the proposed development and reminded the citizens that they approved a $350M bond a couple days ago for CUSD and prior to that $100 M for Compton College and before that $90 M for CUSD. He maintained that the time has come to move on this issue, to address the youth, and train them for job opportunities.

On motion by Zurita, seconded by Arceneaux, the public hearing was closed at 6:59 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

COUNCIL COMMENTS ON THE PUBLIC HEARING

Councilperson Zurita stated that she was under the assumption that the City Council had approved a short-term lease agreement with Mid-Cities with a projected grand opening date in 2016.

City Manager Haley stated that once he gets a firm construction date, he will bring to the City Council options, in regards to those particular leases that may stay longer or shorter based on the construction schedule.

Councilperson Zurita stated that she believes the City should put the lease process on hold until the City determines whether or not that site will be the best location. Ms. Zurita made note that she would hate for the City to honor a lease agreement and then negotiate for a performing arts center at the same location.

Councilperson Zurita also requested that the City Manager present her with a report regarding the entity that owns 600 North Alameda.

Councilperson Zurita further requested a public workshop on how the lease revenue bonds will be used.

Councilperson Sharif asked if surveyors for the project looked at other site locations for a performing arts center.

Mayor Brown recommended the council take a field trip to the YouTube studios in Playa Vista, which is smaller in stature, to look at the ingenuity of their performing arts center.

Councilperson Sharif articulated her concerns for what will happen to the Mid-Cities organization in the interim, making note that the City Council approved a three-year contract with them.

Mayor Brown stated that the City Council approved an agreement for up to three years and gave staff the ability to negotiate what that lease is, and to her understanding the lease has not been signed. Additionally, Mayor Brown stated that Mid-Cities understands the logistics of the agreement and that it is not a long-term contract situation.

Councilperson Arceneaux stated that she knows that when the public hearing takes place it will address the funding sources to be used for the construction of the project as well as the purpose of the project. Ms. Arceneaux also asked if other alternative sites will be considered if one is found to be better suited than this location.

Mayor Brown replied that other locations have been considered and that this item is just a proposal.

CONSENT AGENDA

On motion by Zurita, seconded by Arceneaux, the Consent Agenda was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

APPROVAL OF MINUTES

1. OCTOBER 20, 2015 **(Approved)**
   OCTOBER 27, 2015 **(Approved)**

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

2. AN UPDATE REPORT OF THE PUBLIC FINANCE AUTHORITY LEASE REVENUE BONDS SERIES 2008 **(Received/Filed)**

#1.

3. REPORT OF THE SALES TAX REVENUES **(Received/Filed)**

   Total Amount Received for Fiscal Year 2015/2016 - $646,911.00

4. A REPORT OF THE CITY OF COMPTON 2015/2016 TAX AND REVENUE ANTICIPATION NOTES **(Received/Filed)**

5. REPORT OF LICENSE FEE REVENUES (BASED ON THE GROSS REVENUES COMPUTATION) RECEIVED FROM CELEBRITY CASINOS, INC.FOR THE FISCAL YEAR 2015/2016
   (Received/Filed)

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

6. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES

APPOINTMENT TO BLOCK CLUB COMMISSION (4th District)

Councilperson Sharif nominated Taikeasha Williams to the Block Club Commission.

On motion by Sharif, seconded by Arceneaux, **Taikeasha Williams** was appointed to the Block Club Commission, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

CITY MANAGER'S REPORT

7. POWER POINT PRESENTATION - Strategic Counsel PLC - State Legislative and Advocacy Report

Mel Agassai, Strategic Counsel PLC, presented a PowerPoint presentation updating the City Council on Strategic Counsel's efforts to present and monitor new and existing legislation.

Victory on Voter-Approved Pension Levies
Governor Brown signed Senate Bill 107, the Local Government Redevelopment Trailer Bill, which was passed despite opposition from the League of Cities.

Strategic Counsel worked closely with the Governor's Office.
Recaptures $144 million in City revenue over the next 20 years ($7.2 million per year).
City should expect first disbursement in January 2016.

Finding of Completion
Under Senate Bill 107, Successor Agencies can receive a Finding of Completion upon entering into a payment installment plan with the Department of Finance.

Urgency Bill – went into effect immediately.
Compton entered into such an agreement earlier this year.
Allows Compton to swiftly dispose of properties in its long-range property management plan, bringing in revenue and spurring economic development.
40 Acres across forty-five sites in the City.
Generates additional development options under new legislation.

Medical Marijuana Local Control
New Regulatory Framework phases in for 2018 implementation.

Facilities and businesses must comply with Local Zoning Ordinances and State and Local requirements by January 1, 2018.
A city or municipality must have an ordinance or land-use policy regulating marijuana by March 1, 2016 or the CA Dept. of Food and Agriculture becomes the sole regulator.

Establishes local control to preserve City's ordinance banning marijuana dispensaries.
- Two-tier licensing structure.
- State and Local license required to operate in City.

Speaker's Housing Package
Speaker's Housing Package created new Affordable Housing options for the City beginning in Fiscal Year 2016-17.

Assembly Bill 1056 (Atkins), the Second Chance Program, provides new opportunities for formerly incarcerated individuals to receive stable housing and access mental health and substance use treatment.
Utilizes Proposition 47 savings; estimated funding of $65-130 million in 2016-17.
Assembly Bill 90 (Chau) provides $40 million annually in federal funds for low-income and very-low-income housing.
Assembly Bill 35 (Chiu), which would have increased the State Low-Income Housing Tax Credit program, was vetoed (Governor was reluctant to expand tax credits).

New Redevelopment Options
AB 2 (Alejo) establishes the Community Revitalization Act, which allows communities to create Community Revitalization and Investment Authorities.

Allows for the collection of tax increment to invest in communities with high crime, unemployment, and inadequate buildings / infrastructure.
Similar process of financing blight mitigation efforts as redevelopment agencies.
Excludes: Successor Agencies, School Districts, Cities w/ RDAs without a Finding of Completion.

Local Governments can form via resolution (A) or joint powers agreement (B).
- A. Governed by a 5-Member board - 3 Council Members and 2 Public Members.
- B. Board must have at least 2 Public Members and Majority of Members from the Governing Bodies of the Public Agencies that created the Authority.
  Cities, Counties, Special Districts, or Military Bases must opt-in and agree to divert increment to the authority.
  Effective January 1, 2016.

Medical Marijuana Initiatives
10 Initiatives to Legalize Recreational Marijuana have been submitted to the Secretary of State, 6 of these do not allow local communities to have local control over whether to allow marijuana businesses to operate.

Major Examples Include:
- Cannabis Control and Taxation Act – Sponsored by the California Cannabis Association.
- DOES NOT allow communities to ban marijuana businesses; excludes tobacco and alcohol companies; 5% excise tax.
- License applications will begin to be accepted on or before December 2017.
-

Community Act to Regulate, Control, and Tax Cannabis – Sponsored by Alice Huffman, President of the California NAACP.

- DOES NOT allow communities to ban marijuana businesses; 10% cannabis tax.
- Licensing commences August 1, 2017.

There are competing initiatives that preserve a community's right to ban or otherwise regulate marijuana businesses:

- Adult Use of Marijuana Act – Backed by Sean Parker (Co-Founder of Napster)
  - ALLOWS communities to ban marijuana businesses; 15% excise tax.
  - Licenses will begin to be issued in 2018.

- The Control, Regulate, and Tax Cannabis Act of 2016 – Sponsored by ReformCA.
  - ALLOWS communities to ban marijuana businesses; 15% excise tax and 5% implementation tax.
  - Provisional licenses to be issued no later than July 1, 2017; non-provisional licenses available after January 1, 2018.

Update on Special Session on Transportation
Little progress was made during the Special Session on Transportation due to a lack of Republican support.

SBX1-1 (Beall) was the consensus bill in the Senate ($4.3 Billion Proposal).
- Would have raised Gasoline Excise Tax ($0.12/gallon); Diesel Excise Tax ($0.22/gallon); Vehicle Registration Fee ($35 annually, $135 for zero-emission vehicles) and a new Road Access Charge $35 annually per vehicle.
- Bill was broadly supported by Labor, Construction Firms, and dozens of Cities, Planning Agencies, and Transit Authorities.
-

Governor Brown's proposed compromise failed to gain traction ($3.6 Billion)
- Funds from indexing the gasoline tax to inflation, raising the diesel excise tax, diverting cap-and-trade funds, efficiencies in CalTrans, and a $65 dollar-per-vehicle highway use fee.
- Special Session currently gathering input on proposals, will continue in 2016.

Leadership Changes
Major Legislative Leadership changes occurred at the end of the current session.
- First time in recent memory that Senate President pro-Tem and Speaker of the Assembly are both Latino and from Los Angeles.
- Assembly Member Anthony Rendon (D-Lakewood) was chosen as the new Speaker of the Assembly, effective January 2016.
- The new Assembly Minority Leader will be Chad Mayes (R-Yucca Valley), effective January 2016.
- The new Senate Minority Leader is Senator Jean Fuller (R-Bakersfield), effective August 2015.
- Assembly Leadership will have long tenure due to term limits (termed out in 2024 & 2026).

Next Steps
January 4th, 2016 – Legislature Reconvenes.
January 10th, 2016 – Proposed 2016-17 Budget Released.
January 31st, 2016 – Deadline for each House to Advance Legislation Introduced in 2015 from the House of Origin.
February 19th, 2016 – Deadline to Introduce New Legislation.

Councilperson Arceneaux asked Mr. Agassai to explain how Assembly Bill 1056 will give cities and community organizations a way to develop programs and mental health services that address the needs of formerly incarcerated individuals.

Mr. Agassai answered that Assembly Bill 1056 will use Proposition 47 monies to allow lower-level crimes to be dismissed or not prosecuted, so that those state monies can go towards the individual organizations, (cities, school districts, or counties) that develop second-chance programs for residents or people within their jurisdictions.

Councilperson Arceneaux also asked that Mr. Agassai address how regulations of medical marijuana dispensaries will be implemented. Mr. Agassai answered that they have researched the proposed ballot measures, and about six of them do not allow local control and up to four allow local control. Additionally, he stated that he can prepare a report that demonstrates who is going to the ballot and what those ballot measures will do to affect local control.

Mayor Brown inquired about the online gambling legislation currently being considered.

Mr. Agassai stated that the Senate stopped considering it this year, however the Assembly has been pushing it forward. The consensus that is needed, Mr. Agassai explained, requires that the Indian gaming community join with the card gaming community to come to an agreement.

Mayor Brown requested additional information concerning legislation on online gaming in the next update.

Mayor Brown also made mention of her request for the City Manager to work with the City Attorney to make recommendations for the City Council so that they can consider whether or not they want to get involved at the state level to ensure there are provisions in place to regulate medical marijuana dispensaries.

The City Council went on to discuss the City's ban on medical marijuana dispensaries, how the state's legalization of medical marijuana dispensaries will affect the City of Compton, and the costs to closing down medical marijuana dispensaries operating illegally in the City of Compton.

Mayor Brown requested a workshop be scheduled on all laws written to regulate medical marijuana dispensaries.

CITY ATTORNEY'S REPORTS

CLOSED SESSION

8. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
Bradford v. City of Compton, LASC Case Number TC026769
Pursuant to California Government Code Section 54956.9(a)

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
One (1) Potential Case
Pursuant to California Government Code Section 54956.9(b)

PUBLIC EMPLOYMENT
Title: City Manager
Pursuant to California Government Code Section 54957

On motion by Zurita, seconded by Arceneaux, closed session was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

UNFINISHED BUSINESS - There was no Unfinished Business.

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE CONSTRUCTION SERVICES AGREEMENT WITH LEVERAGE INFORMATION SYSTEMS TO EXPAND THE SCOPE OF SERVICES, EXTEND THE CONTRACT TERM AND INCREASE THE CONTRACT PRICE FOR THE INTEGRATION OF AN ADDITIONAL TEN (10) RADIO ANTENNAS FROM THE EXISTING WIRELESS ETHERNET NETWORK ("CITY OF COMPTON ADVANCED SURVEILLANCE AND PROTECTION PROJECT" CFD-0814) WITH THE ECONOLITE CONTROL PRODUCTS, INC. CENTRACS ADVANCED TRANSPORTATION MANAGEMENT SYSTEM FOR THE TRAFFIC MANAGEMENT AND OPERATIONS CENTER PROJECT (CIP #12-01) ($19,046.86)

It was moved by Zurita, by Arceneaux, for discussion.

Councilperson Sharif asked the City Manager to provide a synopsis as to what the approval of this resolution entails.

Glen Kau, Director of Public Works, stated that years ago the original concept was to use the antenna on top of the courthouse, however the state of California took operation of the building and the City was prevented from placing an additional antennas on the roof. Subsequently, staff decided that the alternative is to utilize the license plate recognition communication capability to bring the signal from the intersections to the traffic management center. The approval of this resolution will allow for ten additional antennas so as to bring data to the traffic management system.

On motion by Zurita, seconded by Arceneaux, **Resolution # 24,250** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE CONSTRUCTION SERVICES AGREEMENT WITH LEVERAGE INFORMATION SYSTEMS TO EXPAND THE SCOPE OF SERVICES, EXTEND THE CONTRACT TERM AND INCREASE THE CONTRACT PRICE FOR THE INTEGRATION OF AN ADDITIONAL TEN (10) RADIO ANTENNAS FROM THE EXISTING WIRELESS ETHERNET NETWORK ("CITY OF COMPTON ADVANCED SURVEILLANCE AND PROTECTION PROJECT" CFD-0814) WITH THE ECONOLITE CONTROL PRODUCTS, INC. CENTRACS ADVANCED TRANSPORTATION MANAGEMENT SYSTEM FOR THE TRAFFIC MANAGEMENT AND OPERATIONS CENTER PROJECT (CIP #12-01) ($19,046.86)"** was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT'S 2015-2016 FISCAL YEAR BUDGET TO COMPLETE THE STREET REHABILITATION PROJECT CDBG #13-02 ($884,946)

It was moved by Zurita, seconded by Sharif, for discussion.

Mayor Brown requested a summary of what this resolution means to the street rehabilitation project.

Glen Kau, Director of Public Works, maintained that the construction work is complete, (i.e., concrete, curb, gutters, sidewalks, street signage, pedestrian ramps and pavement) by which the work areas were primarily within CDBG eligible areas in Districts Three and Four. The approval of this item will transfer funding from the 2014-2015 fiscal year budget to this year's 2015-2016 fiscal year budget in order for the work that was not completed during the last fiscal year, can be completed in the current fiscal year.

On motion by Zurita, seconded by Sharif, **Resolution # 24,251** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT'S 2015-2016 FISCAL YEAR BUDGET TO COMPLETE THE STREET REHABILITATION PROJECT CDBG #13-02 ($884,946)"** was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER THE CITY'S REVOLVING LOAN FUND (RLF) IN AN AMOUNT NOT TO EXCEED $370,000 TO PACIFIC COAST REGIONAL (PCR) SMALL BUSINESS DEVELOPMENT CORPORATION

Mayor Brown asked the City Manager to provide a brief explanation of this resolution.

City Manager Haley confirmed that Council voted on this company to administer the City's small business loan program which allows small businesses to acquire loans from Pacific Coast Regional.

On motion by Sharif, seconded by Arceneaux, **Resolution # 24,252** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER THE CITY'S REVOLVING LOAN FUND (RLF) IN AN AMOUNT NOT TO EXCEED $370,000 TO PACIFIC COAST REGIONAL (PCR) SMALL BUSINESS DEVELOPMENT CORPORATION"** was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

APPROVAL OF WARRANTS - There were no warrants to be approved.

COUNCIL COMMENTS

City Attorney Cornwell offered the following communications/announcements:

- Requested council consideration for a request to be heard in regards to the rehabilitation of the E. Boyd Esters Manor located at 1101 North Central Avenue, a 50-unit senior multi-family rental housing project. This request is listed on the Successor Agency Agenda; however it is an action of the City Council.

- Details include: Private financing of $8M from the firm to perform rehabilitation as well as a request for council to consider scheduling a public hearing to be held November 17, 2015 at 3:45 p.m.

Councilperson Zurita offered the following communications/announcements:

- Invited the Compton community to watch the "West Coast Cricket Competition & Championship" event to be held over the weekend of November 14 -15, 2015 at Gonzales Park. For more information please call Parks & Recreation at (310) 605-5688.

- Co-hosting the "Country Hoe-Down" to be held Sunday, November 20, 2015 at the Dollarhide Community Center.

- Sworn-In at the Metropolitan Water District today replacing long-time representative Councilperson Yvonne Arceneaux.

#1.

Councilperson Arceneaux offered the following communications/announcements:

- Congratulated Councilperson Zurita on her new appointment to the Metropolitan Water District.

- Warned the residents about the dangers of the West Nile Virus and the Tiger mosquito.

- Encouraged residents to participate in the "Tajuata Street Block Club First Class Winter Blanket Drive." Donations will be accepted in the lobby of Gonzales Park Wednesday, November 11, 2015 through Saturday, November 14, 2015. For more information please call (213) 383-1320 or email tajuatablockclub@aol.com. Leftover blankets will be delivered to the homeless shelter in Downtown Los Angeles.

Meeting adjournments
Nevada Hudson
Candries Lewis

Councilperson Sharif offered the following communications/announcements:

- Articulated her excitement for the construction of a local performing arts center.

- Recognized the veteran community.

- Supervisor Mark Ridley-Thomas will be hosting the "9th Annual Resource Fair" to be held Saturday, November 14, 2015 from 10 a.m. to 3 p.m. at 15116 South Atlantic Avenue. The event will include food, entertainment, and vendor booths. For more information please call (310) 603-3724 or (310) 603-7401.

Meeting adjournments
Johnny Johnson
Inette Weasel
Timothy Lee

Mayor Brown offered the following communications/announcements:

- Assemblyman Isadore Hall III will be hosting his "11th Annual Healthy Family Legislative Update & Turkey Giveaway" to be held Wednesday, November 24, 2015 at the Compton College Urban Youth Major League Baseball Academy from 9 a.m. to 1 p.m.

- Invited the community to participate in the "Mayor's Community Conference Call" to be held Monday, November 16, 2015 at 6 p.m.

- "Compton's Got Talent Community Unity Talent Show" will be held Saturday, November 21, 2015.

- "Compton's Annual Thanksgiving Dinner Service" will be held Wednesday, November 25, 2015 at the Dollarhide Community Center from 11 a.m. to 4 p.m.

- Encouraged the residents to participate in the "Compton Christmas Parade & City-Wide Toy Giveaway" to be held Saturday, December 12, 2015.

- Asked that the City Council consider hosting an official Veteran's Day Ceremony next year.

- Requested the establishment of a Cultural & Arts Commission and Historical Preservation Commission.

- Read excerpts from the "Willie Lynch Letter" and talked about its contents and how it affects segments of society today.

Meeting Adjournments
Corolla Jiles
Hattie Brown
Reverend Ricky Pitts

MEETING RECESSED TO CLOSED SESSION

On motion by Zurita, seconded by Arceneaux, the meeting was recessed at 8:29 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

The meeting reconvened at 9:52 p.m.

ROLL CALL

Council Members Present: Arceneaux, Sharif, Zurita
Council Members Absent: Galvan, Brown

REPORT OUT OF CLOSED SESSION

City Attorney Cornwell reported out that all members of the City Council (except Galvan) met in closed session regarding conference with legal counsel-existing litigation concerning Bradford v. City of Compton, LASC Case Number TC026769. No action was taken pursuant to California Government Code Section 54956.9(a).

2) As it relates to conference with legal counsel - anticipated litigation, one (1) potential case. No reportable action was taken pursuant to California Government Code Section 54956.9(b).

3) As it relates to Public Employment Title: City Manager. No reportable action was taken pursuant to California Government Code Section 54957.

ADJOURNMENT

On motion by Arceneaux, seconded by Sharif, the meeting was adjourned at 9:54 p.m. in memory of **Nevada Hudson**, **C. Lewis**, **Johnny Johnson**, **Inette Weasel**, **Timothy Lee**, **Corolla Jiles**, **Hattie Brown**, **Reverend Ricky Pitts**, by the following vote on roll call:

AYES: Council Members - Arceneaux, Sharif, Zurita
NOES: Council Members - None
ABSENT: Council Members - Galvan, Brown

_____ _____
City Clerk of the City of Compton **Mayor of the City of Compton**

December 1, 2015

TO: CHAIRPERSON & DIRECTORS

FROM: CITY CONTROLLER

SUBJECT: **BOARD OF DIRECTORS OF THE PUBLIC FINANCE AUTHORITY – AN UPDATE REPORT OF THE PUBLIC FINANCE AUTHORITY LEASE REVENUE BONDS SERIES 2008**

SUMMARY

This update report contains the balance of the bond obligation, the associated bond interest payable and the proceeds of the bond not yet spent but held with the Bond Trustee (US Bank) as of **November 15, 2015** in respect of the Public Finance Authority Lease Revenue Bonds Series 2008.

BACKGROUND

The Public Finance Authority (PFA) was established for the purpose of financing public capital improvements, and to provide working capital for the City and the former Community Redevelopment Agency. PFA currently has only one outstanding bond - the Public Finance Authority Lease Revenue Bonds Series 2008 which was issued on May 1, 2008. The PFA Lease Revenue Bonds Series 2008 was approved by the City Council with Resolution No. 22,536 dated 3/11/2008 to fully pay off an earlier bond issued in 1997 and to finance the following capital projects (2008 Projects):

1. Rehabilitation of Compton City Hall for **$5,200,000**
2. Facilities improvement and equipment purchase for the City's Parks in the amount of **$3,134,000**
3. Purchase and installation of City-wide surveillance cameras for **$2,000,000**
4. Design and construction of Senior Citizen Center for **$11,200,000**
5. Design and construction of Parking Structure as part of the Transit Center revitalization project for **$8,366,000.**

Pursuant to Resolution No 22,901 of July 28, 2009, the City Council made certain changes to the definition of "2008 Projects" and reallocated funds in the PFA 2008 Lease Revenues Bonds account for the purpose of financing those changes. Specifically, the City Council mandated that the construction of the Senior Citizen Center and Parking Structure should be funded by the then Community Redevelopment Agency (CRA) and not from the Lease Revenue Bond. Therefore, the amounts originally allocated for the Senior Citizen Center project **($11,200,000)** and Parking Structure project **($8,366,000)** were reallocated to finance the Compton Police Project. After commencement of the project, the City Council subsequently mandated that the Compton Police Project should be discontinued, and ratified all costs incurred on the project.

Resolution No 23,422 of November 8, 2011 made further changes to the "2008 Projects" and reallocated funds for the purpose of financing the changes. Specifically, the City Council mandated that funds should be reallocated to finance the Martin Luther King Multimodal Transit center in the amount of **$4,000,000**, the Compton Dispatch Center for **$700,000** and debt service payment of the Lease Revenue Bond in the amount of **$7,000,000**.

On July 2, 2013, the City Council approved further change to the "2008 Projects" with Resolution No. 23,789 to include financing of further improvements to the Martin Luther King Multimodal Transit Center in an additional amount not to exceed **$665,000**.

On July 28, 2015, the City Council approved the commencement of arrangements to refund the Lease Revenue Bonds by using the unspent proceeds of the Bond for the partial repayment of the Bond. The resolution authorized the allocation of an amount not-to-exceed **$4,000,000** of the unspent proceeds of the Bond to specifically pay the principal and interest of the Bond due on September 1, 2015.

STATEMENT OF ISSUE

The table below shows the amount allocated to the initial projects ("2008 Projects") approved by the City Council with Resolution No. 22,536 dated 3/11/2008, the amounts of reallocation made by the City Council with Resolution No. 22901 of 7/28/2009, the amounts of further reallocation by the Council with Resolution No. 23,422 of 11/8/2011, the additional amount reallocated for the MLK Transit Center with Resolution No. 23,789 of 7/2/2013, the amount spent on each project and the balances not yet spent or reallocated.

Project	Initial Allocation Resolution # 22,536	Second Reallocation Resolution # 22,901	Third Reallocation Resolution # 23,422	Amount Spent To-date	Unspent Balance To-date	Remarks
City Hall Rehabilitation	$ 5,200,000	$ 5,200,000	$ 5,200,000	$ 457,117	$ 4,742,883	
Parks Rehabilitation	3,134,000	3,134,000	3,134,000	2,048,899	1,085,101	
Surveillance Cameras	2,000,000	2,000,000	2,000,000	1,736,419	263,581	
Senior Citizen Center	11,200,000	-	-	-	-	
Parking Structure	8,366,000	-	-	-	-	Resolution No. 22,901 (2009) erroneously indicated $8,701,000.
Compton Police Project	-	19,566,000	1,792,902	1,792,902	-	The unspent amount of $17.77m was reallocated by Res. 23,422.
MLK Project	-	-	4,000,000	3,990,525	9,475	
MLK Improvements	-	-	665,000	658,772	6,228	Additional allocation per Resolution No. 23,789.
Debt Service Payments	-	-	7,000,000	6,959,663	40,337	Resolution 23,422
Debt Service Payments	-	-	4,000,000	2,784,944	1,215,056	Resolution 24,211 allocated $4 million for debt service payment
Compton Dispatch Center	-	-	700,000	-	700,000	
Unallocated	-	-	1,408,098	-	1,408,098	Amount not yet reallocated to any project.
Total	**$ 29,900,000**	**$ 29,900,000**	**$ 29,900,000**	**$20,429,241**	**$ 9,470,759**	

The MLK Project has been completed and put to use by the City. The City-wide camera project was in progress as of time of this report. Several cameras have been installed and are currently functioning.

Some of the specific tasks under the Parks Rehabilitation Project have been completed. The City Council approved during the 2014/2015 Fiscal Year that the unspent balance under the Parks Rehabilitation Project should be utilized to complete other aspects of the City's park improvement. The amounts allocated for the debt service payments have been utilized to make the debt payments.

The actual amount of cash at US Bank (Bond Trustee) representing total proceeds of the PFA Lease Revenue Bonds Series 2008 not yet spent as of **November 15, 2015** was **$12,895,165**. The bank balance comprised the following:

	Bank Balance 11/15/2015
Capital Project Account	$ 8,946,027
Reserve Account (Lease Revenue Bonds Fund)	3,949,138
Total balance at US Bank	**$ 12,895,165**

The amounts of the outstanding principal obligation and the associated bond interest payable for the duration of the PFA Lease Revenue Bonds Series 2008 are shown below:

Fiscal Year	Principal Payment	Interest Payment	Total Payment	Remarks
2008-2009	$ 1,130,000	$ 788,362.50	$ 1,918,362.50	Bond payment made by the City
2009-2010	-	2,319,887.50	2,319,887.50	Bond payment made by the City
2010-2011	-	2,319,887.50	2,319,887.50	Bond payment made by the City
2011-2012	-	2,319,887.50	2,319,887.50	Bond payment made by the City
2012-2013	-	2,319,887.50	2,319,887.50	Bond payment made by the City
2013-2014	-	2,319,887.50	2,319,887.50	Bond payment made by the City
2014-2015	-	2,319,887.50	2,319,887.50	Bond payment made by the City
2015-2016	1,625,000	2,319,887.50	3,944,887.50	$2,784,943.75 paid, $1,159,943.75 due on 3/1/2016
2016-2017	1,710,000	2,238,387.50	3,948,387.50	Not yet due for payment
2017-2018	1,795,000	2,153,137.50	3,948,137.50	Not yet due for payment
2018-2019	1,885,000	2,063,387.50	3,948,387.50	Not yet due for payment
2019-2020	1,980,000	1,969,137.50	3,949,137.50	Not yet due for payment
2020-2021	2,075,000	1,870,137.50	3,945,137.50	Not yet due for payment
2021-2022	2,180,000	1,766,387.50	3,946,387.50	Not yet due for payment
2022-2023	2,290,000	1,657,387.50	3,947,387.50	Not yet due for payment
2023-2024	2,405,000	1,542,887.50	3,947,887.50	Not yet due for payment
2024-2025	2,530,000	1,416,625.50	3,946,625.50	Not yet due for payment
2025-2026	2,665,000	1,283,800.00	3,948,800.00	Not yet due for payment
2026-2027	2,805,000	1,143,887.50	3,948,887.50	Not yet due for payment
2027-2028	2,950,000	996,625.00	3,946,625.00	Not yet due for payment
2028-2029	3,105,000	841,750.00	3,946,750.00	Not yet due for payment
2029-2030	3,260,000	686,500.00	3,946,500.00	Not yet due for payment
2030-2031	3,425,000	523,500.00	3,948,500.00	Not yet due for payment
2031-2032	3,595,000	352,250.00	3,947,250.00	Not yet due for payment
2032-2033	3,450,000	172,759.50	3,622,759.50	Not yet due for payment
	$46,860,000	**$ 39,706,122.50**	**$ 86,566,122.50**	

RECOMMENDATION

It is recommended that the Chairperson and Board of Directors receive and file this report.

STEPHEN AJOBIEWE
CITY CONTROLLER

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

December 1, 2015

TO: **THE HONORABLE MAYOR & COUNCIL MEMBERS**

FROM: **CITY CONTROLLER**

SUBJECT: **REPORT OF SALES AND USE TAX REVENUES – FOR THE 2015/2016 FISCAL YEAR**

This report contains an update of the Sales and Use Tax revenues received by the City for the Fiscal Year 2015/2016. The City of Compton Sales and Use Tax Rate is currently **9.00%**. This rate comprises the following:

	Fiscal Year 2015/2016	**Fiscal Year 2014/2015**
Sales Tax Rate Imposed by State of California	7.50%	7.50%
Sales Tax Rate Imposed by Los Angeles County	1.50%	1.50%
Sales Tax Rate Imposed by City of Compton	0.00%	0.00%
Total Sales Tax Rate	**9.00%**	**9.00%**
Actual Sales Tax amount received as of Nov. 15	**$ 646,911**	**$ 1,066,199**

The portion of the **9%** sales tax rate receivable by the City of Compton is approximately **1%**. The City has received **$646,911** as part of the Sales and Use Tax revenue for the 2015/2016 Fiscal Year. The City budgeted to receive a total of **$7,560,540** in Sales and Use Tax revenue during Fiscal Year 2015/2016.

Thank you.

STEPHEN AJOBIEWE
CITY CONTROLLER

ROGER L. HALEY
CITY MANAGER

December 1, 2015

TO: CHAIRPERSON & DIRECTORS

FROM: CITY CONTROLLER

SUBJECT: **BOARD OF DIRECTORS OF THE PUBLIC FINANCE AUTHORITY – A REPORT OF THE CITY OF COMPTON 2015/2016 TAX AND REVENUE ANTICIPATION NOTES**

SUMMARY

This report contains relevant information about the City of Compton **2015/2016 Tax and Revenue Anticipation Notes** (**TRANS**) issued in August 2015. Although the TRANS was issued by the City and represents obligation of the General City, this report was included here for the information of the Chairperson and Directors of the Public Finance Authority.

BACKGROUND

For several years, the City experienced cash flow problem during the first half of each fiscal year (i.e. from July to December of each year). The cash flow issue was a result of the fact that the City received bulk of its General Fund revenues (especially the Motor Vehicle License Fee and Property Tax revenues) during the second half of the year. The City received smaller amounts of General Fund revenues during the first half of each fiscal year. This situation meant that the City had to delay payments to its vendors (during the first half of each year) which resulted in strained relationship with the City's critical vendors.

To ensure that the City does not experience the annual cash flow problem, the City Council authorized the issuance of **$10.00 million Tax and Revenue Anticipation Notes (TRANS)** to provide cash for financing the City's operations during the first half of the 2015/2016 fiscal year.

The City will utilize the proceeds of the 2015/2016 TRANS to remain current in paying its monthly bills until the revenue collections increased significantly in the second half of the fiscal year. The TRANS will be fully repaid (principal and interest) in **June 2016** utilizing the General Fund secured revenues accumulated in a lock box from July1, 2015 to May 31, 2016.

STATEMENT OF ISSUE

The net proceeds of the TRANS of **$9,712,500** (after deducting underwriter's discount of $90,000, and total issue expense of $197,500 as detailed below) was deposited with the City's Trustee (US Bank).

The total issue expense of $197,500 represents professional fees of the Attorneys, Bond Consultants, Capital Market Specialist, and Trustee engaged for the issuance of the TRANS. The services of the professionals were necessary to ensure that the issuance of the TRANS was properly documented, marketed to investors, registered with the necessary Agencies and that all legal requirements were complied with. The fees were verified and paid directly by the Trustee (US Bank) and the fees were deducted from the proceeds of the TRANS deposited in the City's US Bank account. Details of the professional services regarding the TRANS are:

Name	Professional Service	Fee Amount
Gonzalez, Saggio & Harlan LLP	Bonds Counsel for the TRANS	$ 60,000
Butler Snow LLP	Special Counsel review of the TRANS	50,000
Comer Capital Group	Capital Market Services	60,000
CCG Asset Management	Cash Investment Services	8,500
IFC Securities	Bond Underwriters	7,500
Bell & Washington, LLP	Underwriter's Counsel Services	7,500
US Bank	Trustee Services	1,500
Dorsey & Whitney, LLP	Corporate and Business Law Services	2,500
	Total	**$ 197,500**

As of November 15, 2015 the total amount of **$6,479,658** from the proceeds of the TRANS has been utilized to pay the Los Angeles County Sheriff for the law enforcement services within the City. The breakdown of the amount is as follows:

Description	Month Paid	Amount
LA County Sheriff	September 2015	$ 3,207,611
LA County Sheriff	October 2015	1,641,079
LA County Sheriff	October 2015	1,630,968
	Total	**$ 6,479,658**

The balance of the proceeds of the TRANS not yet spent as of November 15, 2015 was **$3,243,145**. The analysis of the balance is as follows:

	Amount
Net proceeds of the TRANS	$ 9,712,500
Add: Interest and other amount credited	10,303
	9,722,803
Less: Payments to LA County Sheriff	6,479,658
Balance of the TRANS not yet spent	**$ 3,243,145**

RECOMMENDATION

It is recommended that the Chairperson and Board of Directors receive and file this report.

STEPHEN AJOBIEWE
CITY CONTROLLER

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

December 1, 2015

TO: THE HONORABLE MAYOR & COUNCIL MEMBERS

FROM: CITY CONTROLLER

SUBJECT: **REPORT OF LICENSE FEE REVENUES (BASED ON THE GROSS REVENUES COMPUTATION) RECEIVED FROM CELEBRITY CASINOS, INC. FOR THE 2015/2016 FISCAL YEAR**

SUMMARY

This report contains details of the license fee revenues received by the City (based on the gross revenues computation) from Celebrity Casinos, Inc. for the 2015/2016 Fiscal Year.

BACKGROUND

Celebrity Casinos, Inc. (doing business as Crystal Casino and Hotel) is the licensee for Card Club License No. 97-1. California Casino Management operated Crystal Casino and Hotel until 2006.

Section 9-10 (titled "Card Clubs") of the City of Compton Municipal Code established regulations for the licensing and operations of gaming businesses within the City. Section 9-10.12 requires each licensee to pay the City a monthly fee, which shall be the greater of a minimum amount of $104,166.66 or a percentage of the total monthly gross revenues of the card game business as follows:

1. A minimum gross revenue license fee of $104,166.66 per month; or

2. A percentage of the monthly gross revenues of the Casino's gaming business as indicated below:

Gaming Revenue	Fee
• Less than $300,000.00	5.7%
• $300,000.01 to $400,000.00	6.7%
• $400,000.01 to $1,200,000.00	7.7%
• $1,200,000.01 to $3,000,000.00	10.0%
• $3,000,000.01 to $7,000,000.00	12.0%
• $7,000,000.01 and over	14.0%

Due to the company operating at a loss in the past, the City adopted resolutions to modify the license fee computation. On December 18, 2007, the City adopted resolution number 22,497 which established the license fee as follows:

Gaming Revenue	Fee
• $0 to $850,000.00	$20,000
• $850,000.01 to $1,200,000.00	16.0%
• Over $1,200,000.01	17.0%

The above license fee calculations were modified with resolution number 23,743 on April 23, 2013 to cover the period from January 1, 2013 to June 30, 2014 as follows:

1. A minimum gross revenue license fee of $104,166.66 per month = = WAIVED

2. A percentage of the monthly gross revenues of the Casino's gaming business as indicated below:

Gaming Revenue	Fee
• Less than $300,000.00	5.0%
• $300,000.01 to $400,000.00	6.7%
• $400,000.01 to $1,200,000.00	7.7%
• $1,200,000.01 to $3,000,000.00	10.0%
• $3,000,000.01 to $7,000,000.00	12.0%
• $7,000,000.01 and over	14.0%

Sequel to expiration of resolution number 23,743 on June 30, 2014, the license fee computation formula reverted to the rates stipulated in the City of Compton Municipal Code.

STATEMENT OF ISSUE

The total Gaming revenues of the Casino for the period from July 2015 to October 2015 were within the 10% fee range. The amounts of the fee received by the City for July 2015 to October 2015 and for the corresponding months of prior year are as follows:

Month	Fiscal Year 2015/2016 Amount	Fiscal Year 2014/2015 Amount
July	$ 147,349	$ 195,413
August	150,712	204,135
September	141,910	188,296
October	150,283	196,079
Total	**$ 590,254**	**$ 783,923**

Celebrity Casino Inc. usually provides the fee payment and the accompanying report of revenue collections of the gaming business, to the City of Compton on the tenth day after the end of each relevant month.

FINANCIAL IMPACT

The total license fee receivable by the City from Celebrity Casinos, Inc. for the 2015 / 2016 fiscal year was included in the City's fiscal year 2015/2016 budget.

RECOMMENDATION

It is recommended that the Honorable Mayor and Council Members receive and file this report.

STEPHEN AJOBIEWE
CITY CONTROLLER

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

December 1, 2015

TO: **MAYOR AND CITY COUNCIL**

FROM: **GLEN W.C. KAU, P.E., DIRECTOR OF PUBLIC WORKS /MUNICIPAL UTILITIES**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT $59,098 FROM THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY NATIONAL TRANSIT DATA FUNDS, AMEND THE PUBLIC WORKS/MUNICIPAL UTILITIES BUDGET AND ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY FOR SUCCESSFULLY REPORTING TO THE NATIONAL TRANSIT DATABASE FOR FISCAL YEAR 2012-2013 ($59,098)**

SUMMARY

This resolution accepts Fifty Nine Thousand Ninety Eighty Dollars ($59,098.00) of the Los Angeles County Metropolitan Transportation Authority (Metro) National Transit Data ("NTD") funds, amends the Fiscal Year 2015-2016 Public Works/Municipal Utilities Department budget and authorizes the City Manager to enter into a Memorandum of Understanding with Metro for successfully reporting to the National Transit Database for FY 2012-2013.

BACKGROUND

There are many cities that operate locally-funded fixed route and dial-a-ride public transit services in Los Angeles County. Rather than have each city report data directly to the Federal Transit Administration ("FTA"), Metro submits a consolidated NTD report to the FTA on behalf of more than 45 cities. The data submitted by each of the local operators generates additional Federal Section 5307 capital funds to the region. Once Congress apportions the funds, Metro enters into Memorandum of Understandings ("MOU") with each city to make payment to each city for their share of the revenues generated for the Los Angeles County region. Each participating jurisdiction city is paid dollar-for-dollar for what their service generates for the Los Angeles County Region, minus the cost of the audit. The local funds provided through this MOU must be spent consistent with Proposition A and C Local Return Guidelines.

On November 14, 1980, the voters of the Los Angeles County approved by majority vote Proposition A, an ordinance establishing a one-half percent (1/2%) sales tax for public transit purposes.

On September 26, 2001, Metro authorized payment of Proposition A Discretionary Incentive Funds to each participating agency in an amount equal to the Federal funds generated for the region by each agency's reported data to the National Transit Database.

STATEMENT OF THE ISSUE

On June 18, 2014, METRO approved the FY 2014-2015 transit funding allocations, which included funds to make payments to all cities that voluntarily reported NTD data for FY 2012-2013.

On September 3, 2015, the FTA published in the Federal Register the FY 2014-2015 Apportionments, Allocations, and Program Information including unit values for the data reported to the NTD.

Therefore, upon adoption of this resolution, the City Manager will sign a Letter of Agreement and Memorandum of Understanding with the METRO which entitles the City of Compton to receive a grant of Fifty Nine Thousand Ninety Eight Dollars ($59,098.00) for the City's participation in the National Transit Data Base development for Fiscal Year 2012-2013.

City Council authorization is required for the acceptance of grant funds and a budget amendment that will authorize the City Manager to appropriate Proposition A, Local Return Program Funds to the 2015-2016 Public Works/Municipal Utilities Department budget. City Council authorization is also necessary to enter into a Memorandum of Understanding with the METRO for successfully reporting to the NTD for FY 2012-2013.

ALTERNATIVE

The City of Compton desires to receive its portion of Proposition A Discretionary Incentive Funds entitled to each participating agency for submitting data to the National Transit Database. Therefore, no other alternative is being proposed.

FISCAL IMPACT

The City agrees that the expenditures of the Proposition A Discretionary Incentive funds will be used for projects that meet the eligibility, administrative, audit, and lapsing requirements of Proposition A and Proposition C Local Return guidelines which include the expenditures of funds deemed to be for public transit purposes to sustain or improve the quality and safety of and/or access to public transit by the general public or those requiring special public transit assistance. Funds will be appropriated as follows:

Grant Funding sources include Federal Transit Administration, United States Department of Transportation (USDOT) and Federal Highway Administration.

Proposition A, Discretionary Incentive Grant Program

(MOU.PAICOMPT15) Account No. 2000-710-000-4269 $59,098

RECOMMENDATION
Staff recommends that the City Council adopt the attached Resolution.

GLEN W.C. KAU, P.E., DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT $59,098 FROM THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY NATIONAL TRANSIT DATA FUNDS, AMEND THE PUBLIC WORKS/MUNICIPAL UTILITIES BUDGET AND ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES METROPOLITAN TRANSPORTATION AUTHORITY FOR SUCCESSFULLY REPORTING TO THE NATIONAL TRANSIT DATABASE FOR FISCAL YEAR 2012-2013 ($59,098)

WHEREAS, on November 14, 1980, the voters of the County of Los Angeles approved by majority vote, Proposition A, an ordinance establishing a one-half percent sales tax for public transit purposes; and

WHEREAS, at its September 26, 2001 meeting, the Los Angeles County Metropolitan Transportation Authority ("LACMTA") authorized payment of Proposition A Discretionary Incentive Funds to each participating agency in an amount equal to the Federal funds generated for the region by each agency's reported data; and

WHEREAS, at its June 18, 2014 meeting, the LACMTA approved the Fiscal Year 2013-2014 transit fund allocations, which included funds to make payments to all cities that voluntarily reported NTD data for FY 2012-2013; and

WHEREAS, on September 3, 2015, the Federal Transit Administration ("FTA") published in the Federal Register the FY 2014-2015 Apportionments, Allocations, and Program Information including unit values for the data reported to the National Transit Database ("NTD"); and

WHEREAS, the City of Compton has been a participant in the LACMTA's Consolidated NTD Reporters Random Sampling Program for Fiscal Year 2012-2013 and has voluntarily submitted NTD data to the LACMTA for FY 2012-2013 which successfully passed the independent audit; and

WHEREAS, the City has been awarded funds under the Proposition A Discretionary Incentive Program for collecting and reporting data for the NTD from the Fiscal Year 2012-2013 Report Year; and

WHEREAS, the City agrees that the expenditures of the Proposition A Discretionary Incentive funds will be used for projects that meet the eligibility, administrative, audit, and lapsing requirements of Proposition A and Proposition C Local Return guidelines which include the expenditures of funds deemed to be for public transit purposes to sustain or improve the quality and safety of and/or access to public transit by the general public or those requiring special public transit assistance; and

WHEREAS, the Public Works/Municipal Utilities Department will accept the Fifty Nine Thousand Ninety Eight Dollars ($56,642) from the Los Angeles County Metropolitan Transportation Authority National Transit Data Funds and amend the Public Works/Municipal Utilities Department's FY 2015-2016 budget; and

WHEREAS, LACMTA requires that the City of Compton execute a Memorandum of Understanding and that the City of Compton submit an invoice in the amount of Fifty Nine Thousand Ninety Eight Dollars ($59,098) in order to receive payment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Manager is hereby authorized to accept Los Angeles County Metropolitan Transportation Authority National Transit Data funds in the amount of Fifty Nine Thousand Ninety Eight Dollars ($59,098.00) and amend the Public Works/Municipal Utilities Department's FY 2015-2016 budget to accept the funds in Account No. 2000-710-000-4269 for the additional expenditures and Account No. 2000-000-000-3579 for the increased revenues.

SECTION 2. That the City Manager, on the advice and approval of the City Attorney to enter into a Memorandum of Understanding with the LACMTA regarding the collecting and reporting data for the NTD for Report Year 2013 and to submit an invoice in the amount of Fifty Nine Thousand Ninety Eight Dollars ($59,098).

SECTION 3. That a certified copy of this Resolution shall be filed in the offices of the City Clerk, City Manager, City Attorney, City Controller and the Public Works/Municipal Utilities Department.

SECTION 4. That the Mayor shall sign and City Clerk attests to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2015.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2015.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Public Works-Engineering**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT $59,098 FROM THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY NATIONAL TRANSIT DATA FUNDS, AMEND THE PUBLIC WORKS/MUNICIPAL UTILITIES BUDGET AND ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY FOR SUCCESSFULLY REPORTING TO THE NATIONAL TRANSIT DATABASE FOR FISCAL YEAR 2012-2013 ($59,098)**

Glen Kau	**11/10/2015 7:50:29 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Craig Cornwell	**11/20/2015 11:53:36 AM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**11/20/2015 11:52:21 AM**
CITY CONTROLLER	DATE
Kelly Montgomery	**11/19/2015 12:01:36 PM**
CITY MANAGER	DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 1, 2015

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **CITY ATTORNEY**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR LICENSE AGREEMENT WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY IN REGARD TO USE OF LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY-OWNED PROPERTY ADJACENT TO THE MARTIN LUTHER KING JR. TRANSIT CENTER PROJECT**

SUMMARY

City Council will consider adopting a resolution that will authorize the City Manager to execute a multi-year (i.e. 48 months) License Agreement with the Los Angeles County Metropolitan Transportation Authority ("MTA") which addresses the City's use and maintenance of that portion of the Martin Luther King Jr. Transit Center Project ("MLK Transit Center") that encroaches upon the adjacent rail right-of-way owned by the MTA.

BACKGROUND

In December of 2005, the City Council authorized the City Manager to enter into a Memorandum of Understanding (MOU P0008223) with the MTA for the Martin Luther King Jr. Transportation Expansion Project. The project scope of work included the construction of the Compton Regional Multi-Modal Transportation Building, which expanded the former MLK Transit Center Complex and included the construction of a 10,000 square foot building to house the Regional Traffic Management and Operations Center, Renaissance Bus Transit System, Dial-a-Ride Service, Dial-a-Taxi Service, Park and Ride, and Bus Lay-over Facilities. Other elements of the Multi-Modal Transportation Building included the construction of ancillary facilities such as a Diesel Fuel and Compressed Natural Gas Fueling Station, Electric Vehicle Recharging Station, Bus Wash Facilities and Parts Storage Facilities. Other elements of the improvements include Landscaping/Streetscaping Improvements.

In a letter dated August 22, 2007, the City of Compton requested that the MTA approve an amended scope of work, financial plan and an extension of the project schedule until September 30, 2009. Subsequent to receiving grant approval, the City developed a master plan of the site and decided to create a more transit-oriented development that would maximize mobility options and improve and enhance the use, safety, efficiency, and enjoyment of the transit interface between the Metro Blue Line Station and the buses serving the MLK Transit Center. The City sought to accomplish their objectives

by proposing to construct a pedestrian plaza that allows for safe access to nearby buses and trains and relocation of the existing bus bays to accommodate the new Metro- articulated buses, which would serve to improve bus circulation. The re-scoped project demolished the former MLK Transit Center building, reduced the size of the Traffic Management Operations Center, Operations Facility, and Administrative Offices, and eliminated the proposed refueling/recharging facilities at this location. This allowed the City to expand the size of the existing park-and-ride lot, construct the pedestrian plaza, better locate the bus bays and allowed for future construction of a senior citizens center and joint development retail offices.

STATEMENT OF ISSUE

The closure/re-alignment of Willowbrook Avenue, creation of a pedestrian plaza, and streetscape additions necessitate an easement agreement, as they significantly encroach upon property owned by the MTA.

As a result of the City's construction of the MLK Transit Center, several issues were identified pertaining to the right-of-way limits, construction within the MTA right-of-way and safety hazards created adjacent to the Metro Blue Line Station. MTA and City staff members have worked to resolve most of the issues, however, finalization and execution of a License Agreement between the two (2) parties is needed to address the remaining right-of-way and maintenance/liability issues.

FISCAL IMPACT

None anticipated beyond normal costs for maintenance and upkeep of the City's property and the areas of encroachment on MTA-owned property.

ALTERNATIVES

No alternative is suggested at this time in that failure to execute the License Agreement may result in MTA requesting that the City remove the encroaching improvements.

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution.

CRAIG J. CORNWELL
CITY ATTORNEY

CJC:RAR:rar

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR LICENSE AGREEMENT WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY IN REGARD TO USE OF LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY-OWNED PROPERTY ADJACENT TO THE MARTIN LUTHER KING JR. TRANSIT CENTER PROJECT

WHEREAS, in December of 2005, the City Council authorized the City Manager to enter into a Memorandum of Understanding (MOU P0008223) with the Los Angeles County Metropolitan Transportation Authority ("MTA") for the Martin Luther King Jr. Transit Center Expansion Project ("MLK Transit Center"); and

WHEREAS, at that time the project scope of work included the construction of the Compton Regional Multi-Modal Transportation Building, which expanded the former MLK Transit Center Complex and included the construction of a 10,000 square foot building to house the Regional Traffic Management and Operations Center, Renaissance Bus Transit System, Dial-a-Ride Service, Dial-a-Taxi Service, Park and Ride, Bus Lay-over Facilities, the construction of ancillary facilities such as a Diesel Fuel and Compressed Natural Gas Fueling Station, Electric Vehicle Recharging Station, Bus Wash Facilities and Parts Storage Facilities, and Landscaping/Streetscaping Improvements; and

WHEREAS, in 2007, the City of Compton requested that the MTA approve an amended scope of work, financial plan and an extension of the project schedule until September 30, 2009; and

WHEREAS, subsequent to receiving grant approval, the City developed a master plan of the site and decided to create a more transit-oriented development that would maximize mobility options and improve and enhance the use, safety, efficiency, and enjoyment of the transit interface between the Metro Blue Line Station and the buses serving the transit center; and

WHEREAS, the re-scoped project demolished the former MLK Transit Center building, reduced the size of the Traffic Management Operations Center, Operations Facility, and Administrative Offices, and eliminated the proposed refueling/recharging facilities at this location which allowed the City to expand the size of the existing park-and-ride lot, construct the pedestrian plaza, better locate the bus bays and allowed for future construction of the Dollarhide Community center and joint development retail offices; and

WHEREAS, as a result of the City's construction of the MLK Transit Center, more particularly, the closure/re-alignment of Willowbrook Avenue, creation of a pedestrian plaza and streetscape additions, several issues were identified pertaining to the right-of-way limits, construction within the MTA right-of-way and safety hazards created adjacent to the Metro Blue Line Station, in that these improvements significantly encroach upon property owned by the MTA; and

WHEREAS, MTA and City staff members have worked to resolve the issues that have arisen pertaining to the MLK Transit Center Project, however, execution of a License Agreement between the two (2) parties is needed to address the remaining right-of-way and maintenance/liability issues as concerns the encroached upon MTA-owned property.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the City Manager, upon the advice and approval of the City Attorney, is hereby authorized to execute a four-eight month (48) month License Agreement, effective January 1, 2014 through December 31, 2017, with the Los Angeles County Metropolitan Transportation Authority addressing those right-of-way, maintenance and liability issues specified with the License Agreement and attached Exhibits.

Section 2. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, City Attorney, Public Works/Municipal Utilities, General Services, and Building and Safety Departments.

Section 3. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2015.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF COMPTON)

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2015.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

File:

LICENSE AGREEMENT

BETWEEN

LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY

AND

THE CITY OF COMPTON

#8.

File:

LICENSE AGREEMENT

This LICENSE AGREEMENT ("Agreement") is made and entered into as of January 17, 2014 by and between the **LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY**, a public agency existing under the authority of the laws of the State of California ("MTA"), and **THE CITY OF COMPTON, a MUNICIPAL CORPORATION** ("LICENSEE").

RECITALS

WHEREAS, in 2006, the MTA provided Proposition C funding to the City of Compton and Licensee, for the purpose of assisting Licensee in developing a transit center, which is now referred to as the Martin Luther King Transit Center ("Project") which is intended to serve the general public in their use of the Metro Blue Line transit line; and

WHEREAS, a portion of the Project has been constructed on property that is owned by the Licensee, property that is part of a local street (South Willowbrook Avenue East), which shall be fully abandoned by the Licensee, and upon a portion of the adjacent rail right-of-way (ROW) that is owned by the MTA; and

WHEREAS, when the Licensee initiated the Project, Licensee had not completed a survey of the area identified as needed for the development of the Project, including the fact that the street abandonment had not been completed and the parties had not yet resolved the method of use of a portion of MTA's ROW; and

WHEREAS, MTA agrees that the Project is a benefit to the public and will provide an upgrade to the public experience in using the Metro Blue Line transit line; and

WHEREAS, by entering into this Agreement, the parties are evidencing that the outstanding issues described above have been settled, and that Licensee will take all necessary steps to resolve these matters as described within this Agreement;

WHEREAS, the parties intend that this Agreement will resolve all of the outstanding issues relating to the ownership and use of the property needed to support the Project; and

NOW THEREFORE, upon and in consideration of the agreements, covenants, terms and conditions below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

PART I

BASIC LICENSE PROVISIONS

1. Description of License Property:
That portion of MTA owned property as shown on the attached Exhibit "A" and hereinafter designated as the "License Property" (§1.1)

2. Purpose and Use of License Property:
Due to the unauthorized placement of Licensee owned improvements above, upon and under MTA's License Property (as shown on the attached Exhibits A), MTA and Licensee have mutually agreed to enter into this License Agreement to provide MTA with full indemnification and to reduce the exposure of MTA to liability related to the Licensee's encroachments and the use of those encroachments by third parties.

   The approved use of the License Property by Licensee shall be limited to the following uses only, and Licensee shall not be permitted to expand or add to its use of the License Property without prior written approval by MTA:

- Use and maintenance of Licensee's roadways, sidewalks, curbs, planters, railing, canopies, lighting and related improvements already installed.
- Use and maintenance of Licensee's trees, shrubs, irrigation systems, timers and other landscaping related improvements already installed.
- Use and maintenance of Licensee's monuments, markers, and signage related improvements already installed.
- Use and maintenance of Licensee's underground and above ground electrical/power systems, plumbing and sewer systems, manholes, and related improvements already installed.
- Use and Maintenance of any other Licensee owned improvements not mentioned above.

(§1.1, §10)

3. Commencement Date:
   January 1, 2014 (§1.2)

4. Term (circle one):
   A. Month-to-month
   (B.) Forty-Eight (48) months, ending December 31, 2017, unless canceled by MTA as provided in Section 1.2 on 30 days' notice. (§1.2)

5. License Fees:
   (A.) In consideration for the use of MTA's License Property, Licensee shall provide MTA the following:

   - Use of separate (non-public), secured, operator restrooms for men and women to be maintained solely for use by the transit agencies that serve the station (Metro, Gardena, Compton Renaissance). Licensee shall repair and maintain the plumbing, lighting, flooring, wall/ceiling and any other related structural or mechanical components in a good and safe operating condition.
   - A parking plan in accordance with Licensee's MOU funding agreement with MTA for the Project, and compliance with all MTA requests for records and reports required pursuant to said MOU, in a timely manner.
   - A survey of the License Property signed and dated by a licensed surveyor, and recorded in the County of Los Angeles within 90 days of the full execution of this License.

   B. Additional License Fee:
      a. One time fee: N/A
      b. Other fees: N/A (§2.1)

   C. Base License Fee Adjustment Dates (Circle, if applicable)
      a. Annually based on CPI
      b. At intervals of not less than three (3) years based on current fair market rent (§2.2)

6. Insurance Amount (See Exhibit "B") (§16)

7. MTA's Address:
   Los Angeles County Metropolitan Transportation Authority
   One Gateway Plaza - 18th Floor
   Los Angeles, CA 90012-2952
   Attn: Deputy Executive Officer Real Estate (§24.1)

8. Licensee's Address:
The City of Compton
205 S. Willowbrook Avenue
Compton, California 90220
Attn: City Manager (§24.1)

9. Facility:
Any of Licensee's structures and other improvements located above, in, upon, over, under, across and within MTA's License Property, and which are among the approved uses contemplated within the License Property pursuant to paragraph 2 above. (§1.1)

The foregoing Basic License Provisions and the General License Provisions set forth in attached Part II are incorporated into and made part of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

MTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: _____
Name: Velma C. Marshall

Title: Deputy Executive Officer - Real Estate

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Deputy

LICENSEE:

THE CITY OF COMPTON, a MUNICIPAL CORPORATION

By: _____
Name: Roger Hailey
Title: City Manager

ATTEST:

By: _____
Name: Alita Godwin
Title: City Clerk

APPROVED AS TO FORM:

By: _____
Name: Craig J. Cornwell
Title: City Attorney

#8.

INDEX TO LICENSE AGREEMENT - PART II

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Exhibits:

"A" License Property
"B" Insurance Requirements
"C" Permitted Hazardous Materials
"D" Additional Provisions

PART II - GENERAL LICENSE PROVISIONS

1. GRANT OF LICENSE/TERM

1.1 Grant of License. MTA hereby grants a non-exclusive license to Licensee in, on, over, under, across and along the real property of MTA in the location shown in the diagram attached hereto as Exhibit A and described in Item 1 of the Basic License Provisions (the "License Property"), for construction, installation, operation, alteration, maintenance, reconstruction and/or removal of the Facility described in Item 9 of the Basic License Provisions, and any usual, necessary and related appurtenances thereto (the "Facility"), for the purposes described in Item 2 of the Basic License Provisions, together with rights for access and entry onto the License Property as necessary or convenient for the use of the Facility. In connection with this grant of license, Licensee, its employees, agents, customers, visitors, invitees, licensees and contractors (collectively, "Licensee's Parties") subject to the provisions hereof, may have reasonable rights of entry and access onto adjoining real property of MTA if necessary for the use of the Facility or the License Property, with the time and manner of such entry and access to be subject to MTA's prior written approval. The License Property, adjoining real property of MTA and personal property of MTA located thereon shall hereinafter collectively be referred to as "MTA Property."

1.2 Term of Agreement. The term of this Agreement shall commence on the "Commencement Date" specified in Item 3 of the Basic License Provisions. Unless a specific term of this Agreement is filled in at Item 4.B of the Basic License Provisions, or if Item 4.A is circled, this Agreement shall continue in full force and effect on a month-to-month basis as provided in Item 4.A of the Basic License Provisions until terminated by either party on thirty (30) days' prior written notice. If Item 4.B of the Basic License Provisions is filled in, then this Agreement shall be a license for the term specified in said Item 4.B; provided, however, that MTA shall have the right to terminate this Agreement prior to the date specified in Item 4.B by delivering thirty (30) days' prior written notice to Licensee, provided that MTA, in its sole, reasonable judgment, determines that it then may require possession of the License Property for its primary, transportation-related purposes. The term of this Agreement as provided above is referred to as the "Term."

1.3 Condition of License Property. Licensee acknowledges that it initially inspected the License Property prior to the installation of its improvements and acknowledges that the License Property in its original and present condition is suitable for the use for which this Agreement is granted. Execution of this Agreement by Licensee shall be conclusive to establish that the License Property is in good and satisfactory condition as of the Commencement Date.

2. CONSIDERATION

Licensee agrees to provide MTA with the consideration specified in Section 5A of the Basic License Provisions.

3. TAXES

Licensee shall be liable for and agrees to pay promptly and prior to delinquency, any tax or assessment, including but not limited to any possessory interest tax, levied by any governmental authority: (a) against the Facility, the License Property and/or any personal property, fixtures or equipment of Licensee used in connection therewith or (b) as a result of the Facility's operations.

4. CONSTRUCTION

Any work performed or caused to be performed by Licensee on the Facility or the License Property shall be performed (a) at Licensee's sole cost and expense; (b) in accordance with any and all applicable laws, rules and regulations (including the MTA's rules and regulations), and (c) in a manner which is (i) equal to or greater than the then applicable standards of the industry for such work,

and (ii) satisfactory to MTA. Prior to commencement of any construction, reconstruction, installation, restoration, alteration, repair, replacement or removal (other than normal maintenance) (hereinafter, "Work") on the License Property, Licensee shall submit work plans to MTA for review and approval. Any such Work must be carried out pursuant to work plans approved in writing by MTA. In addition, Licensee shall provide MTA with at least 10 calendar days' written notice prior to commencement of any Work on the License Property or the Facility, except in cases of emergency, in which event Licensee shall notify MTA's representative personally or by phone prior to commencing any Work. Unless otherwise requested by MTA, upon completion of any Work, Licensee shall restore the MTA Property to its condition immediately preceding the commencement of such Work. Licensee shall not block, obstruct or in any other manner, interfere with the access to the MTA's adjacent transit station by those persons wishing to use the transit station for its intended purposes.

5. CONTRACTORS; APPROVAL AND INSURANCE

Any contractors of Licensee performing Work on the Facility or the License Property shall first be approved in writing by MTA. With respect to such Work, Licensee shall, at its sole cost and expense, obtain and maintain in full force and effect throughout the term of such Work, insurance, as required by MTA, in the amounts and coverages specified on, and issued by insurance companies as described on, Exhibit "B". Additionally, Licensee shall cause any and all of its contractors and subcontractors which may (i) be involved with such Work, or (ii) may, for any reason, need to enter onto the License Property to obtain and maintain in full force and effect during the Term of this Agreement, or throughout the term of such Work (as applicable), insurance, as required by MTA, in the amounts and coverages specified on, and issued by insurance companies as described on, Exhibit "B". MTA reserves the right, throughout the Term of this Agreement, to review and change the amount and type of insurance coverage it requires in connection with this Agreement or the Work to be performed on the License Property.

6. REIMBURSEMENT

Licensee agrees to reimburse MTA for all reasonable costs and expenses incurred by MTA in connection with Work on or maintenance of the License Property or the Facility, including, but not limited to, costs incurred by MTA in furnishing any materials or performing any labor, reviewing Licensee's Work plans and/or inspecting any Work, installing or removing protection beneath or along MTA's tracks, furnishing of watchmen, flagmen and inspectors as MTA deems necessary and such other items or acts as MTA in its sole discretion deems necessary to monitor or aid in compliance with this Agreement.

7. LIENS

Licensee will fully and promptly pay for all materials joined or affixed to the Facility or MTA Property, and fully and promptly pay all persons who perform labor upon said Facility or MTA Property. Licensee shall not suffer or permit to be filed or enforced against the MTA Property or the Facility, or any part thereof, any mechanics', materialmen's, contractors', or subcontractors' liens or stop notices arising from, or any claim for damage growing out of, any testing, investigation, maintenance or Work, or out of any other claim or demand of any kind. Licensee shall pay or cause to be paid all such liens, claims or demands, including sums due with respect to stop notices, together with attorney's fees incurred by MTA with respect thereto, within ten (10) business days after notice thereof and shall indemnify, hold harmless and defend MTA from all obligations and claims made against MTA for the above described work, including attorney's fees. Licensee shall furnish evidence of payment upon request of MTA. Licensee may contest any lien, claim, or demand by furnishing a statutory lien bond or equivalent with respect to stop notices to MTA in compliance with applicable California law. If Licensee does not discharge any mechanic's lien or stop notice for works performed for Licensee, MTA shall have the right to discharge same (including by paying the claimant) and Licensee shall reimburse MTA for the cost of such discharge within ten (10) business days after billing. MTA reserves the right at any time to post and maintain on the MTA Property such notices as may be necessary to protect MTA against liability for all such liens and claims. The provisions of this section shall survive the termination of this Agreement.

8. MAINTENANCE AND REPAIR

Licensee, at Licensee's sole expense, shall maintain the License Property and the Facility in a first-class condition during the Term of this Agreement and shall perform all maintenance and clean-up of the License Property and the Facility as necessary to keep the License Property and the Facility in good order and condition, to MTA's satisfaction. If any portion of the MTA Property, including improvements or fixtures, suffers damage by reason of the access to or use of the License Property, by Licensee, Licensee's Parties or by Licensee's partners, officers or directors, including but not limited to damage arising from any tests or investigations conducted upon the License Property, Licensee shall, at its own cost and expense, immediately repair all such damage and restore the MTA Property to as good a condition as before such cause of damage occurred. Repair of damage shall include, without limitation, regrading and resurfacing of any holes, ditches, indentations, mounds or other inclines created by any excavation by Licensee or Licensee's Parties.

9. LANDSCAPING

MTA shall have the right to review and approve any landscaping plans prior to installation. All landscaping work shall be done in accordance with the provisions of Section 4 above.

10. USE

The License Property and the Facility shall be used only for the purposes specified in Item 2 of the Basic License Provisions and for such lawful purposes as may be directly incidental thereto. No change shall be made by Licensee in the use of the License Property, the Facility or the commodity or product being conveyed through the Facility (if any) without MTA's prior written approval.

11. ABANDONMENT

Should Licensee at anytime abandon the use of the Facility or the License Property, or any part thereof, or fail at any time for a continuous period of ninety (90) days to use the same for the purposes contemplated herein, then this Agreement shall terminate to the extent of the portion so abandoned or discontinued, and in addition to any other rights or remedies, MTA shall immediately be entitled to exclusive possession and ownership of the portion so abandoned or discontinued, without the encumbrance of this Agreement.

12. BREACH

Should Licensee breach, or fail to keep, observe, or perform any agreement, covenant, term, or condition on its part herein contained, then, in addition to any other available rights and remedies, MTA at its option may:

(a) perform any necessary or appropriate corrective work at Licensee's expense, which Licensee agrees to pay to MTA upon demand, or

(b) with or without written notice or demand, immediately terminate this Agreement and at any time thereafter, recover possession of the License Property or any part thereof, and expel and remove therefrom Licensee and any other person occupying the License Property by lawful means as well as the removal of all Licensee's fixtures, equipment, landscaping or personal property at Licensee's sole cost, and again repossess and enjoy the License Property and the Facility, without prejudice to any of the remedies that MTA may have under this Agreement, at law or equity by reason of Licensee's default or of such termination.

13. SURRENDER

Upon termination of this Agreement, unless otherwise requested in writing by MTA prior to the date of termination, Licensee, at its own cost and expense, shall immediately remove the Facility and restore the MTA Property as nearly as possible to the same state and condition as existed prior to the construction, reconstruction, or installation of said Facility. Should Licensee fail to comply with the requirements of the preceding sentence, MTA may at its option (i) perform the same at Licensee's expense, which costs Licensee agrees to pay to MTA on demand, or (ii) assume title and ownership of said Facility. No termination hereof shall release Licensee from any liability or obligation hereunder, whether of indemnity or otherwise, resulting from any acts, omissions, or events happening prior to the date the Facility is removed and the MTA Property is restored.

14. INDEMNIFICATION

Licensee, on behalf of itself and its successors and assigns, agrees to indemnify, defend (by counsel satisfactory to MTA), and hold harmless MTA, its subsidiaries and their respective, members, directors, partners, officers, commissioners, employees, agents, successors and assigns (individually and collectively, "Indemnitees"), to the maximum extent allowed by law, from and against all loss, liability, claims, demands, suits, liens, claims of lien, damages (including consequential damages), costs and expenses (including, without limitation, any fines, penalties, judgments, litigation expenses, and experts' and attorneys' fees), that are incurred by or asserted against Indemnitees arising out of or connected in any manner with (i) the acts or omissions to act of the Licensee, or its officers, directors, affiliates, Licensee's Parties or anyone directly or indirectly employed by or for whose acts Licensee is liable (collectively, "Personnel") or invitees of Licensee in connection with the MTA Property or arising from the presence upon or performance of activities by Licensee or its Personnel with respect to the MTA Property, (ii) bodily injury to or death of any person (including employees of Indemnitees) or damage to or loss of use of property resulting from such acts or omissions of Licensee or its Personnel, or (iii) non-performance or breach by Licensee or its Personnel of any term or condition of this Agreement, in each case whether occurring during the Term of this Agreement or thereafter.

The foregoing indemnity shall be effective regardless of any negligence (whether active, passive, derivative, joint, concurring or comparative) on the part of Indemnitees, unless caused solely by the gross negligence or willful misconduct of Indemnitees; shall survive termination of this Agreement; and is in addition to any other rights or remedies which Indemnitees may have under the law or under this Agreement. Upon request of MTA, Licensee shall provide insurance coverage for possible claims or losses covered by the indemnification and defense provisions of this Agreement.

Claims against the Indemnitees by Licensee or its Personnel shall not limit the Licensee's indemnification obligations hereunder in any way, whether or not such claims against Indemnitees may result in any limitation on the amount or type of damages, compensation, or benefits payable by or for a Licensee or its Personnel under workers' compensation acts, disability benefit acts or other employee benefit acts or insurance.

15. ASSUMPTION OF RISK AND WAIVER

To the maximum extent allowed by law, Licensee assumes any and all risk of loss, damage, or injury of any kind to any person or property, including without limitation, the Facility, the MTA Property and any other property of, or under the control or custody of, Licensee, which is on or near the License Property. Licensee's assumption of risk shall include, without limitation, loss or damage caused by defects in any structure or improvement in, upon, over, under, across and along the MTA Property, accident or fire or other casualty on the MTA Property, or electrical discharge, noise or vibration resulting from MTA's transit operations on or near the MTA Property. The term "MTA" as used in this section shall include: (i) any transit or rail-related company validly operating upon or over MTA's tracks or other property, and (ii) any other persons or companies employed, retained or engaged by MTA. Licensee, on behalf of itself and its Personnel (as defined in Section 14) as a material part of the consideration for this Agreement, hereby waives all claims and demands against MTA for any such loss,

damage or injury of Licensee and/or its Personnel. In that connection, Licensee waives the benefit of California Civil Code Section 1542, which provides as follows:

> A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.

The provisions of this section shall survive the termination of this Agreement.

16. INSURANCE

Licensee, at its sole cost and expense, shall obtain and maintain in full force and effect during the Term of this Agreement insurance as required by MTA in the amounts and coverages specified and issued by insurance companies as described on Exhibit "B". MTA reserves the right, throughout the Term of this Agreement, to review and change the amount and type of insurance coverage it requires in connection with this Agreement or the Work to be performed on the License Property. Prior to (i) entering the License Property or (ii) performing any Work or maintenance on the License Property, Licensee shall furnish MTA with insurance endorsements or certificates evidencing the existence, amounts, and coverages of the insurance required to be maintained hereunder. In most instances, MTA does not allow self-insurance, however, if Licensee can demonstrate assets and retention funds meeting MTA's self-insurance requirements, MTA may permit Licensee to self-insure, provided, however that the right to self-insure with respect to any coverage required to be maintained hereunder may be granted or revoked by MTA at its sole and absolute discretion. MTA shall not be liable for the payment of any premiums or assessments for insurance required to be maintained by Licensee under this Agreement.

17. TESTS AND INSPECTIONS

MTA shall have the right at any time to inspect the License Property and the Facility so as to monitor compliance with this Agreement. If, in MTA's sole judgment, any installation on, or use or condition of the License Property may have an adverse effect on the MTA Property, adjacent property (whether or not owned by MTA) or MTA operations, MTA shall be permitted to conduct any tests or assessments, including but not limited to environmental assessments, of, on or about the License Property, as it determines to be necessary or useful to evaluate the condition of the License Property. Licensee shall cooperate with MTA in any tests or inspections deemed necessary by MTA. Licensee shall pay or reimburse MTA, as appropriate, for all reasonable costs and expenses incurred due to the tests, inspections or any necessary corrective work and inspections thereafter.

18. HAZARDOUS/TOXIC MATERIALS USE AND INDEMNITY

Licensee shall operate and maintain the License Property in compliance with all, and shall not cause or permit the License Property to be in violation of any federal, state or local environmental, health and/or safety-related laws, regulations, standards, decisions of the courts, permits or permit conditions, currently existing or as amended or adopted in the future which are or become applicable to Licensee or the License Property ("Environmental Laws"). Except for Hazardous Materials expressly approved by MTA in writing as shown on Exhibit "C", Licensee shall not cause or permit, or allow any of Licensee's Parties to cause or permit, any Hazardous Materials to be brought upon, stored, used, generated, treated or disposed of on or about the MTA Property. Any Hazardous Materials on the site shall be stored, used, generated, and disposed of in accordance with all applicable Environmental Laws. As used herein, "Hazardous Materials" means any chemical, substance, or material which is now or becomes in the future listed, defined, or regulated in any manner by any Environmental Law based upon, directly or indirectly, its properties, or effects.

Licensee shall indemnify, defend (by counsel acceptable to MTA) and hold harmless the Indemnities (as defined in Section 14) from and against all loss, liability, claim, damage, cost or expense (including without limitation, any fines, penalties, judgments, litigation expenses, attorneys' fees, and consulting, engineering, and construction fees and expenses) incurred by

Indemnitees as a result of (a) Licensee's breach of any prohibition or provision of this section, or (b) any release of Hazardous Materials upon or from the Facility or the License Property or contamination of the MTA Property or adjacent property (i) which occurs due to the use and occupancy of the Facility or the MTA Property by Licensee or Licensee's Parties, or (ii) which is made worse due to the act or failure to act of Licensee or Licensee's Parties.

The foregoing indemnity shall be effective regardless of any negligence (whether active, passive, derivative, joint, concurring or comparative) on the part of Indemnitees, unless caused solely by the gross negligence or willful misconduct of Indemnitees; shall survive termination of this Agreement; and is in addition to any other rights or remedies which Indemnitees may have under the law or under this Agreement.

In addition, in the event of any release on or contamination of the License Property, Licensee, at its sole expense, shall promptly take all actions necessary to clean up the affected property (including the MTA Property and all affected adjacent property -- whether or not owned by MTA) and to return the affected property to the condition existing prior to such release or contamination, to the satisfaction of MTA and any governmental authorities having jurisdiction thereover.

19. UNDERGROUND STORAGE TANKS

NEITHER LICENSEE NOR LICENSEE'S PARTIES SHALL INSTALL OR USE ANY UNDERGROUND STORAGE TANKS ON THE LICENSE PROPERTY UNLESS SPECIFICALLY APPROVED IN ADVANCE IN WRITING BY MTA, WHICH APPROVAL MAY BE WITHHELD IN MTA'S SOLE DISCRETION.

At MTA's option, upon the termination of this Agreement at any time and for any reason, Licensee shall, prior to the effective date of such termination, remove and close all underground storage tanks and related equipment and clean up and remove all Hazardous Materials in, on, under and about the MTA Property, in accordance with the requirements of all Environmental Laws and to the satisfaction of MTA and any governmental authorities having jurisdiction thereover, and deliver to MTA a copy of a certificate of closure issued for such tanks by the appropriate governmental authority.

20. SUBORDINATE RIGHTS

This Agreement is subject and subordinate to the prior and continuing right and obligation of MTA, its successors and assigns, to use the MTA Property in the exercise of its powers and in the performance of its duties, including those as a public transportation body. Accordingly, there is reserved and retained unto MTA, its successors, assigns and permittees, the right to construct, reconstruct, maintain and use existing and future rail tracks, facilities and appurtenances and existing and future transportation, communication, pipeline and other facilities and appurtenances in, upon, over, under, across and along the MTA Property, and in connection therewith the right to grant and convey to others, rights and interests to the MTA Property on the License Property and in the vicinity of Facility. This Agreement is subject to all licenses, leases, easements, restrictions, conditions, covenants, encumbrances, liens, claims and other matters of title ("title exceptions") which may affect the MTA Property now or hereafter, and the words "grant" or "convey" as used herein shall not be construed as a covenant against the existence of any such title exceptions.

21. COMPLIANCE WITH LAWS

Licensee shall comply with all applicable federal, state, and local laws, regulations, rules and orders in its work on, or maintenance, inspection, testing or use of, the Facility and the MTA Property and shall furnish satisfactory evidence of such compliance promptly upon request of MTA. MTA may enter the License Property to inspect the Facility at any time, upon provision of reasonable notice of inspection to Licensee. Licensee shall obtain all required permits or licenses required by any governmental authority for its use of the License Property and the Facility, at its sole cost and expense.

22. CONDEMNATION

In the event all or any portion of the License Property shall be taken or condemned for public use (including conveyance by deed in lieu of or in settlement of condemnation proceedings), Licensee shall receive compensation (if any) only for the taking and damage to the Facility. Any other compensation or damages arising out of such taking or condemnation awarded to Licensee are hereby assigned by Licensee to MTA.

23. MARKERS

Project markers in form and size satisfactory to MTA, identifying the Facility and its owners, will be installed and constantly maintained by and at the expense of Licensee at such locations, as MTA shall designate. Such markers shall be relocated or removed upon request of MTA without expense to MTA. Absence of markers in or about MTA Property does not constitute a warranty by MTA of the absence of subsurface installations.

24. GENERAL PROVISIONS

24.1 Notices. All notices and demands which either party is required to or desires to give to the other shall be made in writing by personal delivery, by express courier service or by certified mail postage prepaid, and addressed to such party at its address set forth in the Basic License Provisions. Either party may change its address for the receipt of notice by giving written notice thereof to the other party in the manner herein provided. Notices shall be effective only upon receipt by the party to whom notice or demand is given.

24.2 Non-Exclusive License. The license granted herein is not exclusive and MTA specifically reserves the right to grant other licenses within the License Property.

24.3 Governing Law. This Agreement shall be governed by the laws of the State of California.

24.4 Severability. If any term, covenant, condition or provision of this Agreement, or the application thereof to any person or circumstance, shall to any extent be held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the terms, covenants, conditions, or provisions of this Agreement, or the application thereof to any person or circumstance, shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

24.5 Interest on Past-due Obligations. Except as expressly herein provided, any amount due to MTA which is not paid when due shall bear interest, from the date due, at the maximum rate then allowable by law. Such interest will be due MTA as it accrues. Payment of such interest shall not excuse or cure any default by Licensee under this Agreement, provided, however, that interest shall not be payable on late charges incurred by Licensee.

24.6 Captions. The captions included in this Agreement are for convenience only and in no way define, limit, or otherwise describe the scope or intent of this Agreement or any provision hereof, or in any way affect the interpretation of this Agreement.

24.7 Survival of Obligations. All obligations of Licensee hereunder not fully performed as of the expiration or earlier termination of the Term of this Agreement shall survive the expiration or earlier termination of this Agreement, including without limitation, all payment obligations with respect to License Fees and all obligations concerning the condition of the MTA Property and the Facility.

24.8 Waiver of Covenants or Conditions. The waiver by one party of the performance of any covenant or condition under this Agreement shall not invalidate this Agreement nor shall it be considered a waiver by it of any other covenant or condition under this Agreement.

#8.

24.9 Effective Date/Nonbinding Offer. Submission of this License for examination or signature by Licensee does not constitute an offer or option for license, and it is not effective as a license or otherwise until executed and delivered by both MTA and Licensee. Each individual executing this License on behalf of MTA or Licensee represents and warrants to the other party that he or she is authorized to do so.

24.10 Amendment. This Agreement may be amended at any time by the written agreement of MTA and Licensee. All amendments, changes, revisions, and discharges of this Agreement in whole or in part, and from time to time, shall be binding upon the parties despite any lack of legal consideration, so long as the same shall be in writing and executed by the parties hereto.

24.11 Assignment. This Agreement and the license granted herein are personal to the Licensee. Licensee shall not assign or transfer (whether voluntary or involuntary) this Agreement in whole or in part, or permit any other person or entity to use the rights or privileges hereby conveyed, without the prior written consent of MTA, which may be withheld in MTA's sole and absolute discretion, and any attempted act in violation of the foregoing shall be void and without effect and give MTA the right to immediately terminate this Agreement.

24.12 Attorneys' Fees. In any judicial or arbitration proceeding involving performance under this Agreement, or default or breach thereof, the prevailing party shall be entitled to its reasonable attorney's fees and costs.

24.13 Nondiscrimination. Licensee certifies and agrees that all persons employed thereby and/or the affiliates, subsidiaries, or holding companies thereof and any contractors retained thereby with respect to the License Property are and shall be treated equally without regard to or because of race, religion, ancestry, national origin, or sex, and in compliance with all federal and state laws prohibiting discrimination in employment, including but not limited to the Civil Rights Act of 1964; the Unruh Civil Rights Act; the Cartwright Act; and the California Fair Employment Practices Act.

24.14 Further Acts. Licensee agrees to perform any further acts and to execute and deliver in recordable form any documents which may be reasonably necessary to carry out the provisions of this Agreement, including, at MTA's sole discretion, the relocation of the Facility and the license granted hereby.

24.15 Termination for Public Project. Licensee hereby expressly recognizes and agrees that the License Property is located on MTA property that may be developed for public projects and programs which may be implemented by MTA or other public agencies, such as, but not limited to: rail and bus transitways, bikeways, walkways, beautification projects and other public uses (collectively "Project"), and that Licensee's use of the License Property under this Lease is an interim use. Accordingly, as a condition to entering into this Lease, MTA expressly reserves the right to terminate the Lease for any of such public Project. Licensee expressly acknowledges and agrees that: (1) MTA may terminate this License for any public project; (2) Licensee will **NOT** oppose any public Project when planned or implemented on or adjacent to the License Property, and (3) in the event MTA terminates this License and requires Licensee to vacate the License Property for any public project, Licensee (a) shall not be entitled to receive any relocation assistance, moving expenses, goodwill or other payments under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §4601 et seq. and/or the California Relocation Assistance Law, as amended, California Government Code §7260 et seq; and (b) shall not be entitled to any compensation under the eminent domain law, as a result of such termination and vacation of the License Property.

Licensee

MTA

24.16 Future Need of License Property. If MTA shall at any time, or from time to time, require by written notice thereof to Licensee based on the need of MTA in its sole discretion, the License Property for its public purposes, Licensee shall reconstruct, alter, make changes, relocate or remove its Facility at Licensee's sole cost and expense.

24.17 Time of Essence. For all purposes of this Agreement, time is of the essence.

24.18 No Recording. Licensee shall not record or permit to be recorded in the official records of the county where the License Property is located, this Agreement, any memorandum of this Agreement or any other document giving notice of the existence of this Agreement or the license granted hereby.

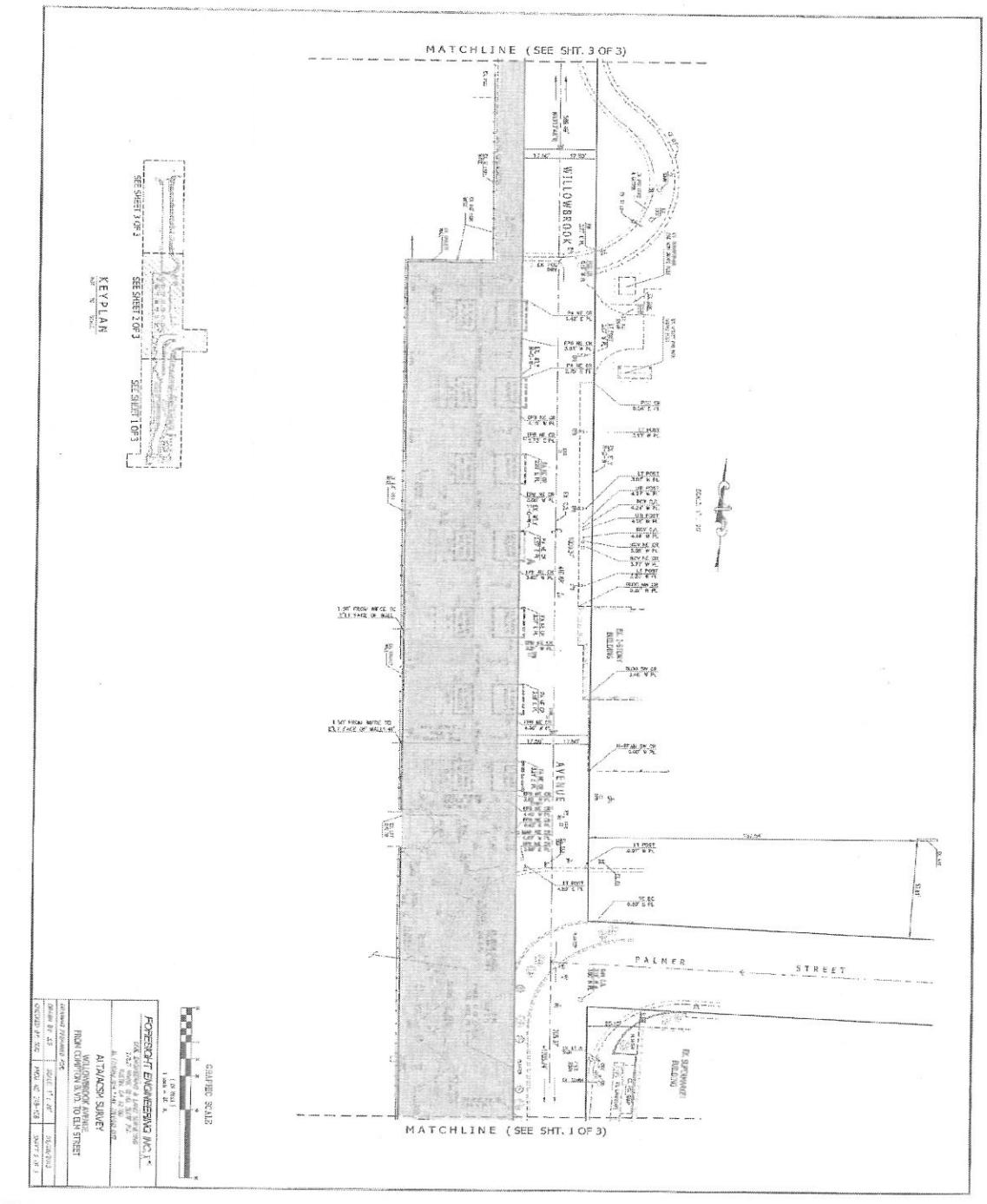
24.19 Revocable License. Licensee agrees that notwithstanding the improvements made by Licensee to the License Property or other sums expended by Licensee in furtherance of this Agreement, the license granted herein is revocable by MTA in accordance with the terms of this Agreement.

24.20 Entire Agreement; Amendments. This Agreement and the Exhibits hereto constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all prior verbal or written agreements and understandings between the Parties with respect to the items set forth herein. This Agreement may be amended at any time by the mutual written agreement of MTA and Licensee. All amendments, changes, revisions, and discharges of this Agreement in whole or in part, and from time to time, shall be binding upon the parties despite any lack of legal consideration, so long as the same shall be in writing and executed by the parties hereto.

24.21 Additional Provisions. Those additional provisions set forth in Exhibit "D", if any, are hereby incorporated by this reference as if fully set forth herein.

Exhibit "A"

License Property



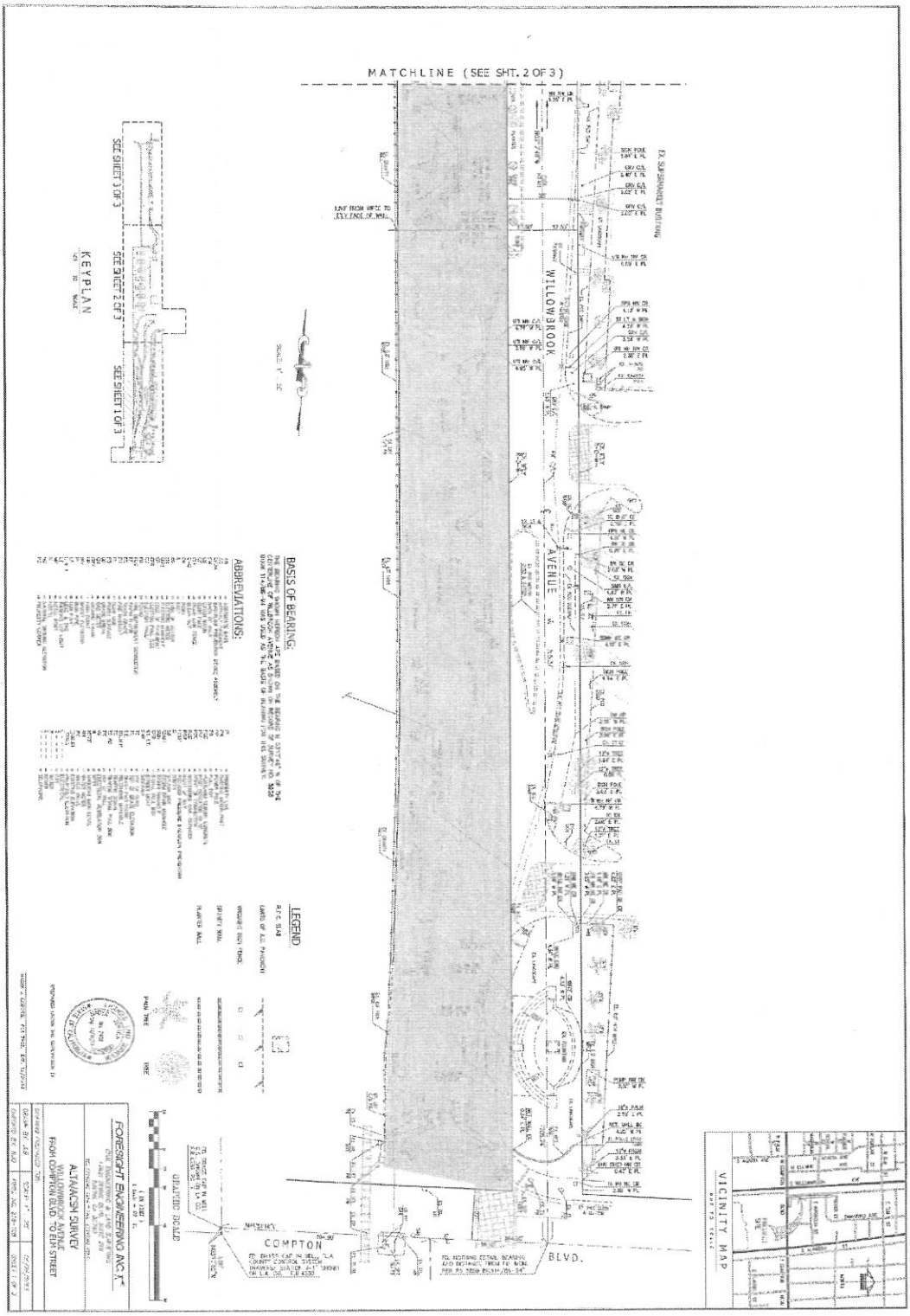

MATCHLINE (SEE SHT. 2 OF 3)
WILLOWBROOK AVENUE
COMPTON BLVD.
SEE SHEET 3 OF 3
SEE SHEET 2 OF 3
SEE SHEET 1 OF 3
KEYPLAN
BASIS OF BEARINGS:
ABBREVIATIONS:
LEGEND
VICINITY MAP
FORESIGHT ENGINEERING INC.
ALTA/ACSM SURVEY
WILLOWBROOK AVENUE
FROM COMPTON BLVD. TO ELM STREET

Exhibit "B"

INSURANCE REQUIREMENTS FOR LEASES, LICENSES, AND PERMITS

Lessee, Licensee, or Permittee shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from, or in connection with, the use of MTA property hereunder by the Lessee, Licensee, or Permittee, his agents, representatives, employees, or subcontractors.

Minimum Scope of Insurance (Check all applicable boxes)

Coverage shall be at least as broad as:

- ☒ Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
- ☒ Insurance Services Office Form No. CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
- ☒ Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance.
- ☐ Course of Construction insurance form providing coverage for "all risks" of loss.
- ☒ Property insurance against all risks of loss to any licensee improvements or betterments.
- ☒ Insurance Services Office Railroad Protective Liability
- ☐ Contractor's Pollution Liability with coverage for:
  - a. bodily injury, sickness, disease, mental anguish, or shock sustained by any person, including death;
  - b. property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed;
  - c. defense, including costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages; and
  - d. losses caused by pollution conditions that arise from the operations of the contractor described under the scope of services of this contract.

Minimum Limits of Insurance (Check all applicable boxes)

Lessee, Licensee, or Permittee shall maintain limits no less than:

- ☒ General Liability: *$2,000,000* per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- ☒ Automobile Liability: *$1,000,000* per accident for bodily injury and property damage.
- ☒ Employer's Liability: *$1,000,000* per accident for bodily injury or disease.
- ☐ Course of Construction: Completed value of the project.
- ☒ Property Insurance: Full replacement cost with no coinsurance penalty provision.
- ☒ Railroad Protective Liability: *$2,000,000* per occurrence. Aggregate limit shall apply separately to this project/location or the aggregate limit shall be twice the required per occurrence limit
- ☐ Contractors Pollution Liability: *$1,000,000* per occurrence/*$2,000,000* annual aggregate.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by MTA. At the option of MTA, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects MTA, its officials and employees; or the Lessee, Licensee, or Permittee shall procure a bond guaranteeing payment of losses, and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. MTA, its subsidiaries, officials and employees are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Lessee, Licensee, or Permittee; products and completed operations of the Lessee, Licensee, or Permittee; License Property owned, occupied or used by the Lessee, Licensee, or Permittee; and automobiles owned, leased, hired or borrowed by the Lessee, Licensee, or Permittee. The coverage shall contain no special limitations on the scope of protection afforded to MTA, its subsidiaries, officials, and employees.

2. For any claims related to this project, the Lessee, Licensee, or Permittee's insurance coverage shall be primary insurance as respects MTA, its subsidiaries, officials, and employees. Any insurance or self-insurance maintained by MTA, its subsidiaries, officials, and employees shall be excess of the contractor's insurance and shall not contribute with it.

3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to MTA, its subsidiaries, officials, and employees.

4. The Lessee, Licensee, or Permittee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either a party, or reduced in coverage or in limits, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to MTA.

6. Workers' Compensation and Employer's Liability policies shall contain the inclusion of the MTA, its Subsidiaries, officials and employees as additional insured, or provide a waiver of subrogation.

Course of construction policies shall contain the following provisions:

1. MTA shall be named as loss payee.
2. The insurer shall waive all rights subrogation against MTA.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise approved by MTA.

Verification of Coverage

Lessee, Licensee, or Permittee shall furnish MTA with original endorsements and certificates of insurance evidencing coverage required by this clause. All documents are to be signed by a person authorized by that insurer to bind coverage on its behalf. All documents are to be received and approved by the MTA before work commences. As an alternative, the Lessee, Licensee, or Permittee may provide complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications.

Contractors and Subcontractors

Lessee, Licensee, or Permittee shall include all contractors and subcontractors as insureds under its policies or require certificates and endorsements for each contractor and subcontractor. All coverages for contractors and subcontractors shall be subject to all of the requirements stated herein. The administration of insurance compliance of contractors and subcontractors shall be subject to audit review by MTA.

Exhibit "C"

Permitted Hazardous Materials

No hazardous materials are permitted to be used or stored on License Property.

Exhibit "D"

Additional Provisions

1. **Paving and Fencing.** If applicable, Licensee will pave lease area with asphalt or concrete, and Licensee will construct a chain link fence (or better quality) measuring a minimum of six (6) feet high around the entire perimeter of License Property described in Exhibit "A". Licensee shall be responsible for the total expense of fencing and asphalt.

2. **Importation of Soil/Fill Dirt.** Licensee shall not bring upon or use any Import Soil on the License Property in conjunction with any purposes allowed under this Agreement, until said Import Soil has been laboratory tested by a *certified hazardous waste testing laboratory* and the test results have been approved by MTA's Environmental Consultant. Additionally, any soil currently existing on the License Property may not be spread on the License Property unless and until it is characterized as Clean Soil to the reasonable satisfaction of MTA's Environmental Consultant.

3. **Maintenance of License Property.** Licensee shall keep the License Property free and clear of weeds, trash, vegetation, unauthorized vehicle parking, graffiti, and occupancy by transients/homeless persons or individuals. Lessee shall be fully responsible for providing ALL security and maintenance that is required or necessary in connection with Licensee's use of License Property.

4. **Protection of Underground and Aboveground Installations.** Licensee shall ensure that it and Licensee's Parties protect, from and against any and all damage, all underground and aboveground installations and improvements, such as pipes, fiber optic lines and wires, which may be impacted by any work or any use of the License Property by Licensee.

5. **Improvements.** Both Lessee and MTA acknowledge that the License Property is leased in "AS IS" condition and, if applicable, any track removal, grading, paving and fencing as may be necessary or required to meet Licensee's needs will be the sole responsibility of the Licensee. No permanent structures may be constructed on the License Property without Licensor's prior written approval. Licensee will be responsible for the removal of all permitted improvements upon termination of Lease.

6. **Utilities.** Licensee shall pay for any and all utilities for its benefit, security, and use.

7. **Warranties.** The MTA makes no warranties as to the suitability of the location for Licensee's intended use as to zoning, visibility, traffic count or any other factors, which may cause Licensee to want to lease the License Property.

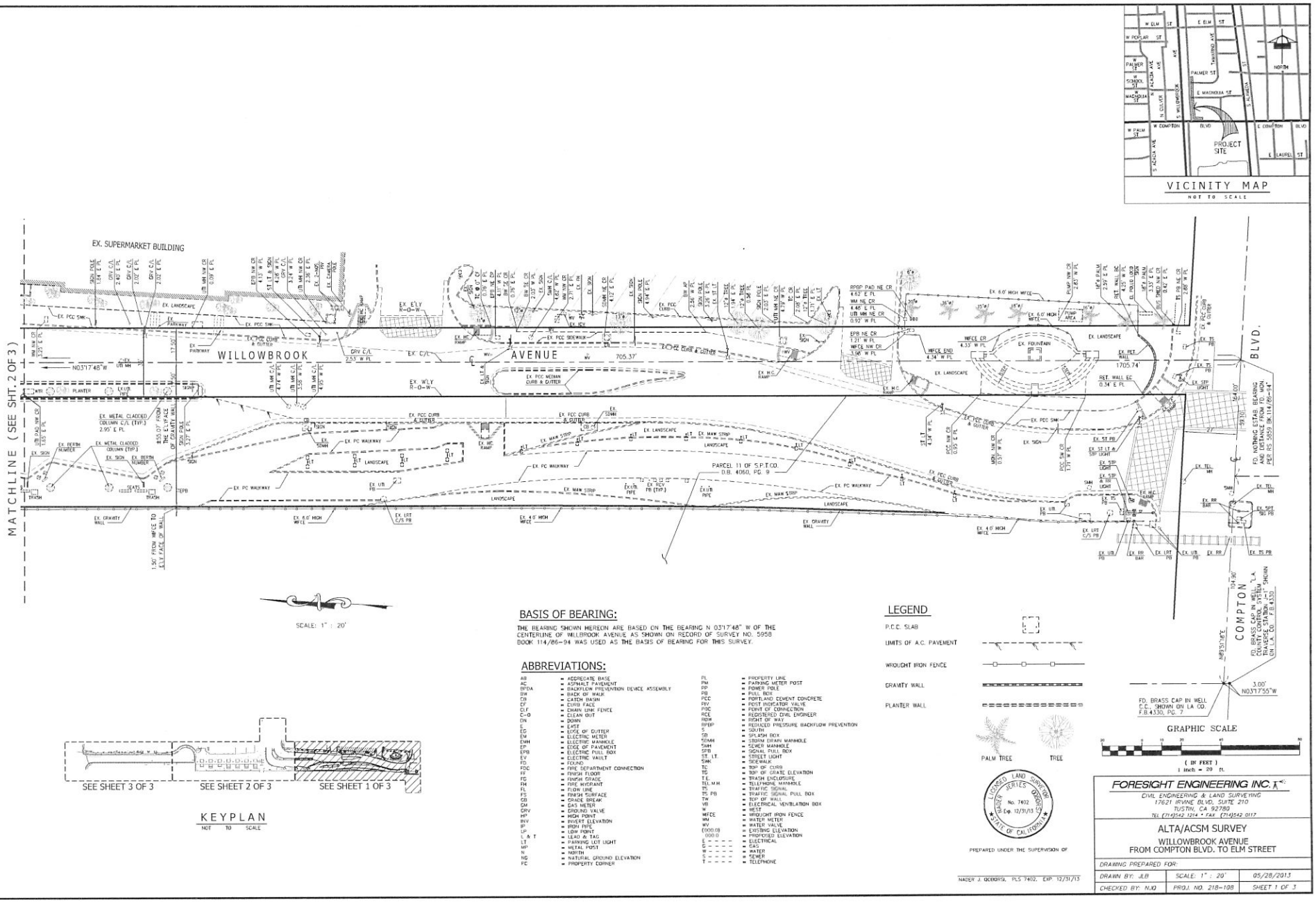
8. **Zoning or Permitting. The property is currently zoned "Public Facilities" which carries a restricted use, and will require the licensee to obtain a zone variance, or a conditional use permit**. Any permits, inspection fees, or costs associated with the use or maintenance of the Premise by any governmental agency, department, or organization, or any labor expenses for the installation or maintenance of any permitted improvements are the Licensee's sole responsibility. Copies of permits are to be readily available for inspection by MTA personnel.

9. **Signage.** NO SIGNS PERMITTED on or along the perimeter of the leasehold unless such signs were requested and approved under your original proposal and covered by the required insurance.

10. **Property Under Study for Public Projects and Programs.** Licensee hereby acknowledges and agrees that this License is located on MTA property that may be developed for public projects and programs, such as, but not limited to: rail and bus transitways, bikeways, walkways, beautification projects and other related uses, and that Licensee understands and acknowledges that its use of the License Property under this license may be impacted by such public projects and programs, **including the termination of this License**. Further, Licensee hereby acknowledges and agrees that as a condition of MTA granting this License to Licensee, which is an interim, temporary use until a public project and program is implemented, Licensee covenants that it will **NOT** oppose any public projects and programs when planned or implemented on this property.

Licensee	MTA

Initials


EX. SUPERMARKET BUILDING
MATCHLINE (SEE SHT. 2 OF 3)
WILLOWBROOK AVENUE
705.37'
1705.74'
PARCEL 11 OF S.P.T.CO.
D.B. 4060, PG. 9
EX. PCC SIDEWALK
EX. PC WALKWAY
EX. LANDSCAPE
EX. PCC CURB & GUTTER
EX. MAW STRIP
EX. GRAVITY WALL
EX. 6.0' HIGH WFCE
EX. 4.0' HIGH WFCE
EX. FOUNTAIN
EX. PLANTER
EX. PARKWAY
EX. PCC SW'K
EX. M.C. RAMP
EX. STP LIGHT
EX. TS PB
EX. TEL MH
EX. RR BAR
EX. LRT C/S PB
EX. UTB PB
EX. RCV. PB (TYP.)
EX. UTB PIPE
EX. METAL CLADDED COLUMN (TYP.)
EX. BERM NUMBER
EX. SIGN
EX. TRASH
EX. SEATS
EX. PCC CURB & GUTTER
EX. RET. WALL
EX. PUMP AREA
EX. STP & RR LIGHT
EX. ST LT & STP LIGHT
EX. PCC SW'K
EX. LRT C/S PB
EX. RR BAR
EX. UTB PB
EX. TS PB
EX. TEL MH
EX. RCV. PB
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EX. RR BAR
EX. TS PB
EX. TEL MH
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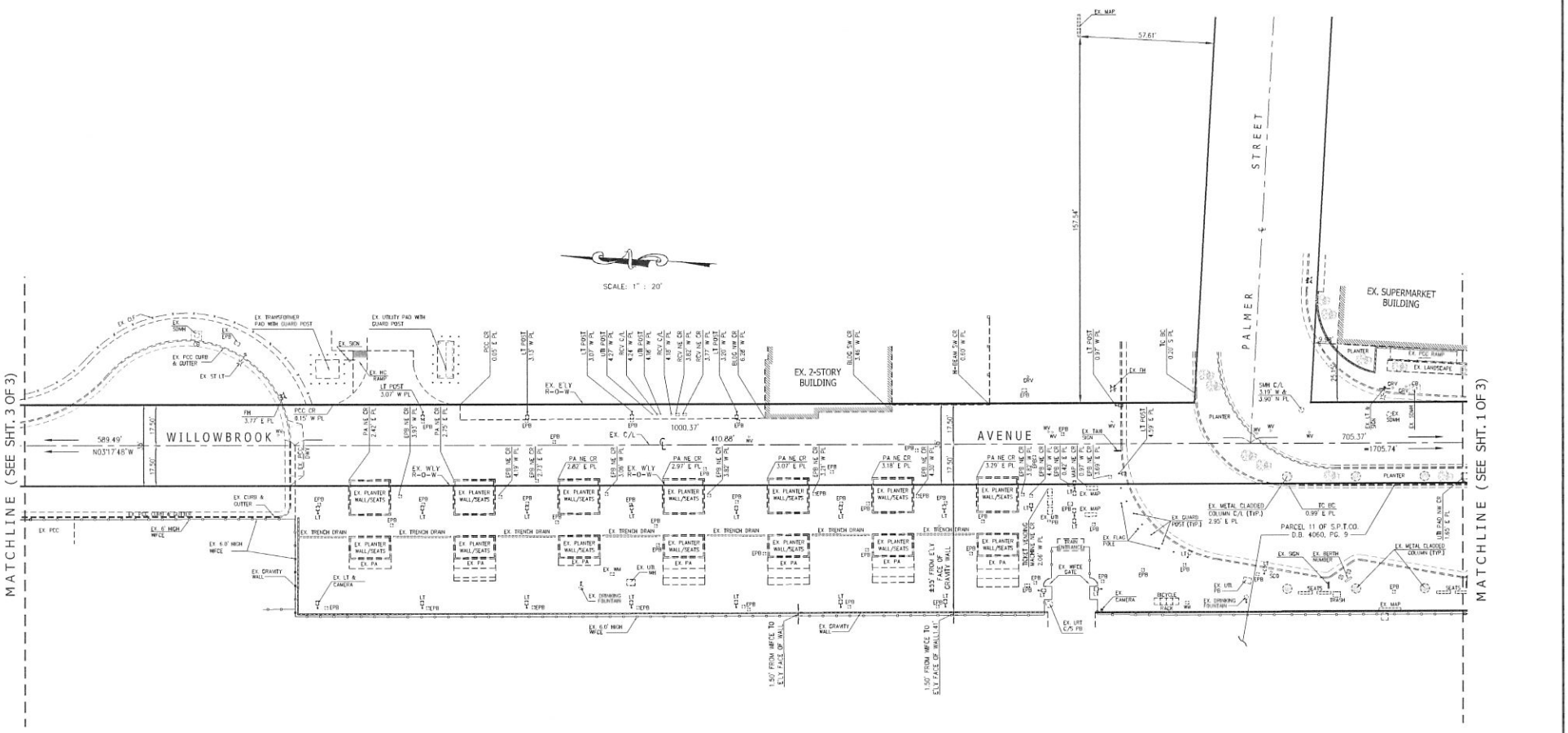
EX. ST LT & STP LIGHT
EX. PCC SW'K



FORESIGHT ENGINEERING INC.
CIVIL ENGINEERING & LAND SURVEYING
17621 IRVINE BLVD. SUITE 210
TUSTIN, CA 92780
TEL (714)542-1214 • FAX (714)542-0117

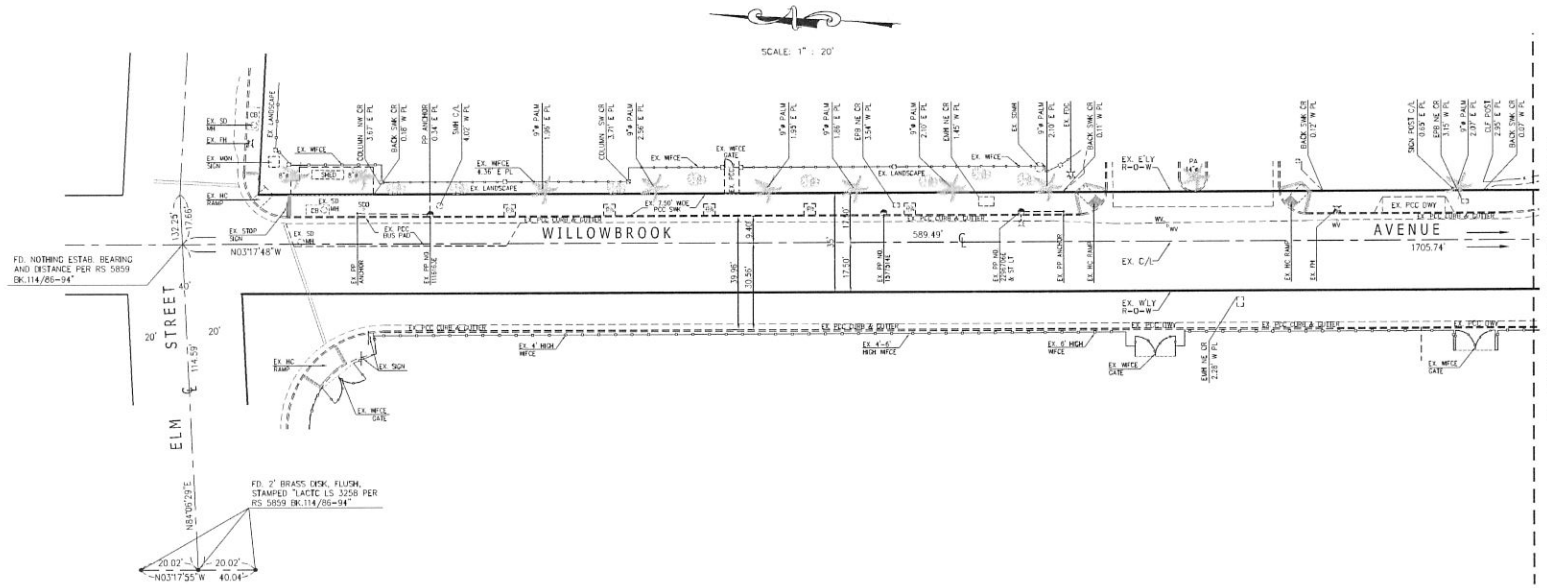
ALTA/ACSM SURVEY

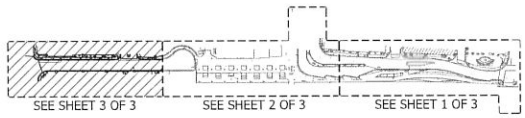
WILLOWBROOK AVENUE
FROM COMPTON BLVD. TO ELM STREET

DRAWING PREPARED FOR:		
DRAWN BY: JLB	SCALE: 1" : 20'	05/28/2013
CHECKED BY: NJO	PROJ. NO. 218-108	SHEET 2 OF 3

#8.

#8.





KEYPLAN
NOT TO SCALE

GRAPHIC SCALE
(IN FEET)
1 inch = 20 ft.

FORESIGHT ENGINEERING INC.
CIVIL ENGINEERING & LAND SURVEYING
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TUSTIN, CA. 92780
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WILLOWBROOK AVENUE
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DRAWING PREPARED FOR:		
DRAWN BY: JLB	SCALE: 1" : 20'	05/28/2013
CHECKED BY: NJO	PROJ. NO. 218-108	SHEET 3 OF 3

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Attorney**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR LICENSE AGREEMENT WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY IN REGARD TO USE OF LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY-OWNED PROPERTY ADJACENT TO THE MARTIN LUTHER KING JR. TRANSIT CENTER PROJECT**

Ruth Rugley — **11/23/2015 5:30:05 PM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Craig Cornwell — **11/25/2015 1:56:57 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **11/24/2015 12:52:37 PM**
CITY CONTROLLER — DATE

Roger Haley — **11/23/2015 5:38:49 PM**
CITY MANAGER — DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 1, 2015

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BRYAN BATISTE, (INTERIM) FIRE CHIEF
COMPTON FIRE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXCHANGE EXCESS MOTOROLA PORTABLE RADIOS TO SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS FOR NEW RADIOS FOR THE FIRE DEPARTMENT

SUMMARY

Adoption of this resolution will authorize the City Manager to execute any agreements and other documents necessary to effectuate the Compton Fire Department's ("Department") exchange of thirty-one (31) surplus Motorola XTS 5000 portable radios without antennas or batteries to South Bay Regional Public Communications ("SBRPC") in exchange for five (5) new Motorola APX 7000XE Dual Band portable radios with full warranty, microphones, batteries and antennas, and features equal to the Department's current radios, valued at Thirty Seven Thousand Dollars ($37,000.00).

BACKGROUND

The Department has thirty-one (31) surplus Motorola XTS 5000 portable radios without antennas or batteries, with law enforcement features. These surplus radios have an approximate value of $1,100.00-$1,300.00 dollars each; however, they do not meet the Department's needs. In order to become usable for the Department the City will need to purchase batteries, antennas, microphones and new programming features. Obtaining the Motorola APX 7000XE portable radios will meet the Department's day-to-day use needs and the Los Angeles County emergency interoperable communications plan for the Fire Service.

STATEMENT OF ISSUE

SBRPC is need of the type of portable radios that the Department has as surplus (i.e. Motorola XTS 5000) for their public safety law enforcement use. SBRPC will purchase five (5) new Motorola APX 7000XE Dual Band portable radios with full warranty, microphones, batteries and antennas and features equal to the Department's current radios. In exchange, the City will provide SBRPC with thirty-one (31) Motorola XTS 5000 portable radios without antennas, batteries, warranty or guarantee.

ALTERNATIVE

No alternative suggested. If the attached resolution is not adopted the Department will be required to retain radios that do not meet the needs of the Department's without the expenditure of additional funds.

FISCAL IMPACT

There is no fiscal impact.

RECOMMENDATION

Staff recommends that Council approve the attached Resolution.

BRYAN BATISTE, (INTERIM) FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXCHANGE EXCESS MOTOROLA PORTABLE RADIOS TO SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS FOR NEW RADIOS FOR THE FIRE DEPARTMENT

WHEREAS, the Compton Fire Department ("Department") has thirty-one (31) surplus Motorola XTS 5000 portable radios without antennas or batteries, with law enforcement features; and

WHEREAS, although these surplus radios have an approximate value of $1,100.00-$1,300.00 dollars each they do not meet the Department's needs in that in order to become usable for the Department the City will need to purchase batteries, antennas, microphones and new programming features; and

WHEREAS, South Bay Regional Public Communications is need of the type of portable radios that the Department has as surplus (i.e. Motorola XTS 5000) for their public safety law enforcement use and is aware that the Department's surplus radios do not come with antennas, batteries, warranties or guarantees; and

WHEREAS, in exchange for receiving the Department's thirty-one (31) surplus Motorola XTS 5000 portable radios South Bay Regional Public Communications will purchase and provide to the City five (5) new Motorola APX 7000XE Dual Band portable radios with full warranty, microphones, batteries and antennas and features equal to the Department's current radios which will meet the Department's day-to-day use needs and the Los Angeles County emergency interoperable communications plan for the Fire Service; and

WHEREAS, staff recommends that this exchange will be in the best interest of the City and there will be no significant financial impact to the City's budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the City-owned thirty-one (31) surplus excess Motorola XTS 5000 portable radios Motorola XTS 5000 portable radios without antennas, batteries, warranties or guarantees is hereby authorized to be exchanged for five (5) new Motorola APX 7000XE Dual Band portable radios with full warranty, microphones, batteries and antennas and fully programmed features equal to the Department's current radios to be purchased by South Bay Regional Public Communications.

Section 2. That the City Manager, on the advice and approval of the City Attorney is hereby authorized to execute any agreements and other documents necessary to effectuate the exchange of the portable radios between the City of Compton and South Bay Regional Public Communications.

Section 3. That this transaction is agreed to be an even exchange and there will be no money exchanged between the City and South Bay Regional Public Communications for this radio exchange.

Section 4. That a certified copy of this Resolution shall be provided to the City Manager, City Attorney, City Controller and the Fire Department.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2015.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing Resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on _____ day of _____, 2015.

That said Resolution was adopted by the following vote, to wit:

AYES: **Council Members-**
NOES: **Council Members-**
ABSTAINS: **Council Members-**
ABSENT: **Council Members-**

_____
CITY CLERK OF THE CITY OF COMPTON

AGREEMENT FOR EXCHANGE OF PERSONAL PROPERTY BETWEEN THE CITY OF COMPTON AND SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS

This **AGREEMENT** is entered into by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as **"CITY"**) located at 205 South Willowbrook Avenue, Compton, California 90220, and **SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS** (hereinafter referred to as **"SBPRC"**), located at 4440 W. Broadway, Hawthorne, California 90250.

RECITALS:

WHEREAS, the Compton Fire Department ("Department") has thirty-one (31) surplus Motorola XTS 5000 portable radios without antennas or batteries, with law enforcement features; and

WHEREAS, although these surplus radios have an approximate value of $1,100.00-$1,300.00 dollars each they do not meet the Department's needs in that in order to become usable for the Department the City will need to purchase batteries, antennas, microphones and new programming features; and

WHEREAS, South Bay Regional Public Communications is need of the type of portable radios that the Department has as surplus (i.e. Motorola XTS 5000) for their public safety law enforcement use and is aware that the Department's surplus radios do not come with antennas, batteries, warranties or guarantees; and

WHEREAS, in exchange for receiving the Department's thirty-one (31) surplus Motorola XTS 5000 portable radios South Bay Regional Public Communications will purchase and provide to the City five (5) new Motorola APX 7000XE Dual Band portable radios with full warranty, microphones, batteries and antennas and features equal to the Department's current radios which will meet the Department's day-to-day use needs and the Los Angeles County emergency interoperable communications plan for the Fire Service; and

WHEREAS, staff recommends that this exchange will be in the best interest of the City and there will be no significant financial impact to the City's budget; and

WHEREAS, the parties to this Agreement are the legal owners of the respective properties described below. The parties hereto have agreed to exchange the below described properties (hereinafter the "Properties") pursuant to the terms agreed below.

NOW, THEREFORE, in consideration of the parties' respective covenants, representations, warranties and agreements hereinafter set forth, and intending to be legally bound hereby, the parties mutually agree as follows:

AGREEMENT:

1. DESCRIPTION OF PROPERTY

Pursuant to this Agreement, **SBPRC** hereby agrees to transfer to **CITY** the following property: **five (5) new Motorola APX 7000XE Dual Band portable radios with full warranty, microphones, batteries and antennas and fully programmed features equal to the CITY'S current radios;** and in exchange of such property, **CITY** agrees to transfer to **SBPRC** the following personal property: **thirty-one (31) surplus Motorola XTS 5000 portable radios without antennas, batteries, warranties or guarantees.**

2. NO OTHER CONSIDERATION

Both parties agree that there is no consideration that one party will pay the other party for the property to be exchanged. Further, both parties agree that this transaction is agreed to be an even exchange and there will be no money exchanged between the CITY and SBPRC.

3. WAIVER

The waiver of one or more defaults by any party to this Agreement shall not be deemed a waiver of any subsequent default of that provision of the Agreement or of a default under any other provision of this Agreement.

4. CLOSING DATE

The consummation of the transaction contemplated by this Agreement ("Closing") shall occur on _____ day of _____, 2015 at _____ [Specific location/address]. At the Closing, each party will give the other a properly executed [Receipt or Bill of Sale] for the property transferred, .

5. NO REPRESENATIONS

Neither party has made any representations or promises other than those contained in this Agreement or in some further writing signed by the party making the representation or promise.

6. MISCELLANEOUS

SBPRC and **CITY** acknowledge that the terms of this Agreement have been mutually negotiated and that such documents shall not be interpreted against either **CITY** or **SBPRC** on the basis that either party was responsible for or in control of the drafting of such documents.

Should either party hereto, or any representative, successor or assign of either party hereto, resort to litigation to enforce the provisions of this Agreement, the party or parties prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to recover its or their reasonable attorney's fees and costs in such litigation from the party or parties against whom enforcement is sought.

IN WITNESS WHEREOF, SBPRC has executed this Agreement, and the **CITY**, by its City Manager, who is authorized to do so, has executed this Agreement.

SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS
"SBRPC"

Dated: _____

By: _____
Ralph Mailoux, Executive Director

CITY OF COMPTON

Recommended for Approval:

By: _____
Bryan Batiste, (Interim) Fire Chief
Compton Fire Department

Dated: _____

Dated: _____

By: _____
Roger L. Haley, City Manager

Approved as to form:

By: _____
Craig J. Cornwell, City Attorney

Dated: _____

ATTEST:

Dated: _____

By: _____
Alita Godwin, City Clerk

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Fire Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXCHANGE EXCESS MOTOROLA PORTABLE RADIOS TO SOUTH BAY REGIONAL PUBLIC COMMUNICATIONS FOR NEW RADIOS FOR THE FIRE DEPARTMENT**

Bryan Batiste	**11/3/2015 10:32:12 AM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**11/15/2015 4:15:37 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**11/5/2015 1:07:12 PM**
CITY CONTROLLER	DATE
Roger Haley	**11/3/2015 11:42:54 AM**
CITY MANAGER	DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 1, 2015

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON REVERSING THE DECISION OF THE PLANNING COMMISSION AND APPROVING CONDITIONAL USE PERMIT CASE NO. 2781 – A REQUEST BY APPLICANT DAVID JU FOR OFF-SITE ALCOHOL, BEER AND WINE SALES AS AN ACCESSORY USE TO A CONVENIENCE STORE LOCATED AT 200 WEST ROSECRANS AVENUE

SUMMARY

On November 17, 2015, after due notice, the City Council held and concluded a public hearing on the appeal filed by Appellant David Ju from the Planning Commission's denial of his application for a Conditional Use Permit (Case No. 2781), a request for permission to sell off-site alcohol, beer and wine as an accessory use to an existing convenience store, located at 200 West Rosecrans Avenue, Compton, California in a Commercial Manufacturing (C-M) zone.

The attached resolution represents the decision of the City Council of reversing the decision of the Planning Commission and approving Conditional Use Permit Case No. 2781, along with findings and conditions of approval.

BACKGROUND

The subject site is located on the southwest corner of Rosecrans Avenue and Culver Avenue. The site is a rectangular shaped parcel of land approximately 12,000 square feet in size (.28 acres). The property is developed with a 2,220 square foot, 1-story convenience store and a separate 1,056 square foot, freestanding rear building used as a Super Pizza take-out restaurant. The subject site is located in Council District One (1) and in Census Tract 5426.02.

According to the Applicant, the convenience store will operate everyday from 7 am to 8 pm. Items to be sold at the store include liquor, beer & wine, beverages, groceries, water, general merchandise and lotto. The Applicant proposes to utilize approximately 36 square feet of refrigerator area for beer and wine and approximately 88 square feet of shelve area for liquor sales.

On October 14, 2015, the Planning Commission conducted a public hearing to consider the Applicant's request for a Conditional Use Permit to allow the accessory sale of alcohol, beer and wine. The Planning Commission received testimony from

the Applicant, Applicant's representative, and persons speaking either for or against the project at the public hearing. Upon conclusion of the public hearing, the Planning Commission voted to deny Conditional Use Permit Case No. 2781 based on findings stated within Commission Resolution No. 3962.

STATEMENT OF THE ISSUE

Subsequent to the Planning Commission's decision denying the application for the Conditional Use Permit, the Applicant timely requested an appeal of the denial to the City Council. All appeals must be considered at a public hearing that was properly noticed in accordance with Section 30-26 of the Compton Municipal Code.

On November 17, 2015, the City Council held and concluded a duly noticed public hearing, wherein they received testimony and reviewed documentary evidence, being fully advised of the premises at issue and the matter that was submitted for decision. Pursuant to Section 30-26.5(k) of the Compton Municipal Code, the City Council rendered its decision on the appeal reversing the decision of the Planning Commission and approving Conditional Use Permit Case No. 2781, subject to conditions of approval delineated within the attached resolution.

RECOMMENDATION

Based on the decision rendered by the City Council on this matter, staff has prepared an appropriate resolution was Council's adoption.

ROBERT DELGADILLO, PLANNING MANAGER
PLANNING & ECONOMIC DEVELOPMENT DEPARTMENT

APPROVED FOR FORWARDING:

ROGER L. HALEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON REVERSING THE DECISION OF THE PLANNING COMMISSION AND APPROVING CONDITIONAL USE PERMIT CASE NO. 2781 – A REQUEST BY APPLICANT DAVID JU FOR OFF-SITE ALCOHOL, BEER AND WINE SALES AS AN ACCESSORY USE TO A CONVENIENCE STORE LOCATED AT 200 WEST ROSECRANS AVENUE

WHEREAS, on October 14, 2015, the City of Compton Planning Commission conducted a noticed public hearing, as provided by law, on the request of the Applicant David Ju for issuance of a Conditional Use Permit allowing for the sale of off-site alcohol, beer and wine as an accessory use to an existing convenience store, located at 200 West Rosecrans Avenue, Compton, California in a Commercial Manufacturing (C-M) zone; and

WHEREAS, after hearing testimony from the Applicant and other interested persons and reviewing documentary evidence submitted, the Planning Commission voted to adopt Resolution No. 3962, denying the application for approval of Conditional Use Permit Case No. 2781; and

WHEREAS, an appeal therefore was taken by the Applicant to the City Council, and after due notice, said City Council held and concluded a public hearing thereon on November 17, 2015; and

WHEREAS, the City Council has received testimony and reviewed documentary evidence, is fully advised of the premises at issue, and the matter that has been submitted for decision.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the findings and action of the Planning Commission in its Resolution No. 3962 are hereby reversed, and approval of a Conditional Use Permit (Case No. 2781) for off-site alcohol, beer and wine sales (a Type 21 Alcohol License), as an accessory use for an existing convenience store, located at 200 West Rosecrans Avenue, Compton, California, in a Commercial Manufacturing (C-M) zone is hereby granted.

Section 2. That the findings for Conditional Use Permit Case No. 2781 shall read as follows:

a. That the proposed use is in compliance with the Zoning Ordinance.

b. That the proposed use will not be detrimental to the public welfare or to the surrounding area.

c. That the proposed use is in conformance with the General Plan.

Section 3. That approval of Conditional Use Permit Case No. 2781 is subject to the following conditions:

a. That all City, State and Federal laws pertaining to the sale of alcoholic beverages shall be adhered to.

b. That proper licensing shall be obtained from the Department of Alcohol Beverage Control prior to commencing any sales of alcohol.

c. That the subject location shall be limited to a Type 21 alcohol license only.

d. That there shall be no advertising of alcoholic beverages visible from the exterior of the building, including the business name and signage.

e. That alcohol shall not be sold or served to any person who is discernibly intoxicated or under age.

f. That all employees shall be required to check the identification of any customer purchasing alcoholic beverages that appears to be under the age of thirty (30) years.

g. That prior to any alcohol sales, the conditions of this approval shall be recorded so that future owners/operators will be informed of rights and restrictions placed on the property while this approval is in force.

h. That the City of Compton shall be notified of change of ownership of the property and these conditions of approval shall be transmitted to the new owner.

i. That all emergency and fire access points and lanes shall be maintained at all times.

j. Not more than 10% of the square footage of the premises will be used for the sale of alcoholic beverages.

k. Training – within 2 months of the date of this determination or within 2 months of hire, all managerial personnel shall attend a Standardized Training for Alcohol Retailers which is recognized by the State Department of Alcoholic Beverage Control or the Sheriff's Department.

l. All managerial personnel shall attend follow-up STAR classes every 24 months; employees who sell alcoholic beverages shall attend follow-up STAR classes every 24 months.

m. Security cameras shall be located on the subject property.

n. A security plan and plot plan of camera locations (for interior and exterior) shall be maintained at all times and will be given to the Sheriff's Department.

o. Camera surveillance shall be provided during business hours. Security guards and store managers shall be able to provide law enforcement access to camera surveillance upon request.

p. Store Managers will be trained in the operation of security cameras and shall be able to provide law enforcement access to camera surveillance upon request.

q. The Applicant shall provide a 24-hour "Hot Line" phone number for community complaints regarding the convenience store. The number shall be posted at the entrance and provided to neighbors, schools and other local groups. A log of calls will be kept for review by the City during a review process.

r. All graffiti on the subject property shall be removed or painted over to match the color of the surface to which it is applied within 24-hours of its occurrence.

s. The property, including any associated parking facilities shall be maintained in an attractive condition and shall be kept free of trash and debris at all times.

t. No alcoholic beverages shall be consumed on the property (or any property adjacent to the licensed premises) under the control of the Applicant.

u. The Applicant shall post signs on the outside of the premises notifying the public, both in English and the predominant second language in the area as follows:

> "It is a violation of City Ordinances to possess an bottle, can or open receptacle containing any alcoholic beverage, which has been opened, or a seal broken, or the contents of which have been partially removed, on or adjacent to these premises."

v. The Applicant shall provide adequate lighting for the parking lot area. This lighting shall be of sufficient strength to make visible the identity and actions of all persons entering and existing the parking lot area.

w. Lighting in the parking area of the premises shall be directed in such a manner so as to not unreasonably illuminate the window areas of nearby residences.

x. The Applicant shall provide adequate lighting above the entrance to the premises. This lighting shall be of sufficient strength to make visible the identity and actions of all persons entering or exiting the premises.

y. There shall be no individual cups, glasses or small receptacles commonly used for drinking beverages, whether constructed of glass, plastic, Styrofoam or other materials, sold, furnished or given away.

z. The location of the alcohol, beer and wine shall be away from the entrance of the convenience store.

aa. The Applicant shall file a Plan Approval Review application with the Planning Department one (1) year from the effective date of the determination to review compliance with these conditions of approval.

bb. The Applicant shall keep the premises and any area adjacent to the premises over which the Applicant has control, clear of newspaper racks, benches, pay telephones, bicycle racks or other objects which encourage loitering.

cc. No person under the age of 21 shall sell or package alcoholic beverages, unless an adult older than 21 years of age supervises that person.

dd. No single cigarettes shall be sold.

ee. No trespassing signs shall be displayed on exterior walls and fences surrounding the premises under the control of the Applicant.

ff. All reasonable attempts shall be made for healthy food displays to be available in close proximity to the check-out stands.

gg. That any and all security alarms must employ "silent" alarm devices.

hh. That the Applicant and/or property owner shall be responsible for maintaining the property in compliance with all applicable local ordinances, including but not limited to the City's Noise Control Standards.

ii. That the use and property shall be substantially in accordance with the staff report and plot plan on file with Conditional Use Permit Case No. 2730, unless otherwise modified by the Planning & Economic Development Department.

jj. That construction, use or property development shall comply with all requirements of the Public Works, Fire, Building and Planning and Economic Development Departments, Compton Municipal Codes and all applicable County, State and Federal agencies, laws and regulations.

kk. That failure to exercise any approved use for 24 consecutive months subsequent to the date of approval for that use, shall render this Resolution automatically null and void without benefit of a public hearing.

ll. That this permit shall be subject to suspension or revocation at any time if it is determined that the terms of the permit and any conditions contained therein, or any rules or regulations adopted by the state or federal government concerning the use of such are being violated.

Section 4. That a copy of this Resolution shall be mailed to the Applicant/ Appellant and filed with the offices of the City Clerk, City Manager, City Attorney, Planning and Economic Development Department, Building and Safety Department and the Los Angeles County Sheriff's Department, Compton Station.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2015.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2015.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Planning**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON REVERSING THE DECISION BY THE PLANNING COMMISSION AND APPROVING CONDITIONAL USE PERMIT CASE NO. 2781 - A REQUEST BY APPLICANT DAVID JU FOR OFF-SITE ALCOHOL, BEER AND WINE SALES AS AN ACCESSORY USE TO A CONVENIENCE STORE LOCATED AT 200 WEST ROSECRANS AVENUE**

Steven Masura	**11/3/2015 8:58:01 AM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

<LegalName>	**<LegalDate>**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**11/5/2015 1:01:15 PM**
CITY CONTROLLER	DATE
Roger Haley	**11/3/2015 12:07:10 PM**
CITY MANAGER	DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 17, 2015

TO: **MAYOR AND CITY COUNCIL**

FROM: **GLEN W.C. KAU, P.E.**
DIRECTOR OF PUBLIC WORKS/ MUNICIPAL UTILITIES

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE UPDATED 2014-2019 PAVEMENT MANAGEMENT PROGRAM THAT WAS PERFORMED ON ALL ROADS WITHIN THE CITY LIMITS.**

SUMMARY

The attached will adopt the Updated 2014-2019 Pavement Management Program ("PMP") that was performed on all roads within the limits of the City of Compton.

BACKGROUND

Pavement is a dynamic structure where deterioration is constantly occurring. Thus, the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints.

The Pavement Management Program was developed to assist City staff by providing current data on the City's street network and to develop cost effective maintenance strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources.

The PMP efforts in 2014 consisted of analyzing the City's 2002 PMP datasets for quality and usability, defining the pavement segmentation, surveying and providing the necessary data to implement a pavement Capital Improvement Program (CIP).

On September 3, 2013, pursuant to Resolution No. 23,822, City Council authorized the City Manager to enter into a professional service agreement with Bucknam Infrastructure Group, Inc. (Bucknam) to develop a PMP on all roads within City limits. Bucknam was tasked to generate an updated CIP report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City. These efforts required the survey of all arterial routes to assist the City in complying with Los Angeles County MTA (Metro) PMP requirements as well as the survey of all local streets and analyzed the historical maintenance operations.

Specifically, the program provides administrators and maintenance personnel with the following:

- Present condition status of the pavement network (arterial and local streets), as a whole and of any grouping or individual component within the City;
- A ranked list of all streets, or segments of streets, by condition within the network;
- Rehabilitation/maintenance needs of each street segment by year;
- An optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;
- Optimum annual budget levels for pavement maintenance for the current and the following five (5) years;
- Prediction of the future performance of the City's pavement network and each individual street section;
- Updated PMP data to assist the City with GASB 34 compliance; and
- Pavement condition data and analysis presented in ArcGIS that is compatible with the City's existing GIS

STATEMENT OF THE ISSUE

The 2014-2019 Pavement Management Program report was completed in May 2014. Therefore, in order for the City of Compton to have an adopted Pavement Management Program in compliance with Los Angeles MTA PMP requirements, City Council's adoption is necessary.

The PMP is essential for the City to demonstrate compliance with Metro requirements to be eligible to receive its' roadway grant funds of Proposition A, Proposition C, Gas Tax and Measure R, and be able/eligible to apply for available grant funds such as Metro Call for Projects and other federal grants as they become available.

FISCAL IMPACT

None.

ALTERNATIVE

The City desires to have an approved Pavement Management Program. No other alternatives are recommended.

RECOMMENDATION

Staff recommends that the City Council adopt the 2014-2019 Pavement Management Program pursuant to the attached resolution.

GLEN W.C. KAU, P.E., DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT

APPROVED FOR FORWARDING

ROGER L. HALEY
CITY MANAGER

RH:GK:JS

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE UPDATED 2014-2019 PAVEMENT MANAGEMENT PROGRAM THAT WAS PERFORMED ON ALL ROADS WITHIN THE CITY LIMITS

WHEREAS, the City maintains approximately 173 centerline miles of pavement within the City limits; and

WHEREAS, pavement is a dynamic structure where deterioration is constantly occurring, thus, the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints; and

WHEREAS, the Pavement Management Program ("PMP") was developed to assist City personnel by providing current data on the City's street network and to develop cost effective maintenance strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources; and

WHEREAS, the PMP efforts in 2014 consisted of analyzing the City's 2002 PMP datasets for quality and usability, defining the pavement segmentation, surveying and implementing a pavement Capital Improvement Program ("CIP"); and

WHEREAS, on September 3, 2013, pursuant to Resolution No. 23,822, City Council authorized the City Manager to enter into a professional service agreement with Bucknam Infrastructure Group, Inc. ("Bucknam") to develop a Pavement Management Program on all roads within the City limits; and

WHEREAS, Bucknam was tasked to generate an updated CIP report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City which required the survey of all arterial routes to assist the City in complying with Los Angeles County MTA (Metro) PMP requirements as well as the survey of all local streets and analyzed the historical maintenance operations; and

WHEREAS, in order for the City of Compton to have an adopted Pavement Management Program in compliance with Los Angeles MTA PMP requirements, City Council's authorization is necessary.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Council of the City of Compton does hereby adopt the Updated 2014-2019 Pavement Management Program in compliance with the Los Angeles County MTA (Metro) requirements.

SECTION 2. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, and the Public Works/Municipal Utilities Department.

SECTION 3. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ___ day of _____, 2015.

#11.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk, at a regular meeting thereof, held on the ____ day of _____, 2015.

That said Resolution was adopted by the following vote to wit:

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

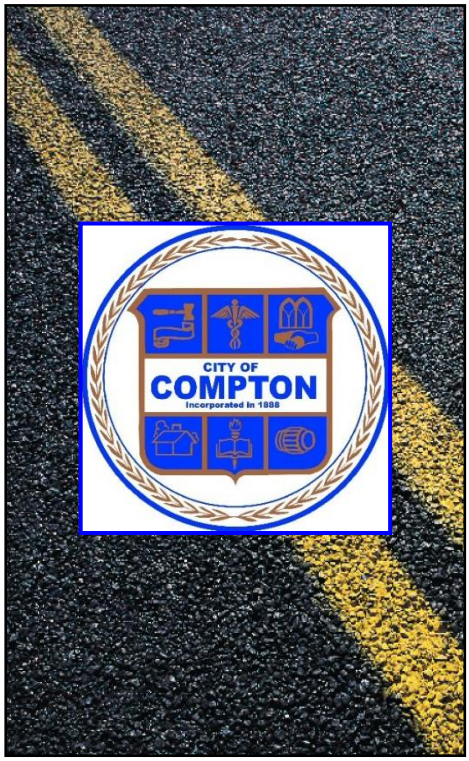
_____
CITY CLERK OF THE CITY OF COMPTON

FINAL REPORT

UPDATE OF PAVEMENT MANAGEMENT PROGRAM

(Citywide)

2014-2019



City of Compton, CA
May 28th, 2014

BUCKNAM | INFRASTRUCTURE GROUP, INC.

#11.

May 28th, 2014

Mr. Glen Kau, P.E
Director of Public Works
City of Compton
205 S. Willowbrook Ave.
Compton, CA 90220

Subject: **Final Report - Update of the Pavement Management Program**

Dear Glen:

As part of the 2014 Pavement Management Program for the City of Compton, Bucknam Infrastructure Group, Inc. is pleased to submit the Final Report for the City's pavement management program.

The information contained in this report was used to develop the recommended improvement program for the pavement network. The report covers the following categories:

- **Section I - Executive Summary**

- **Section II - Pavement Management Program Development and Reporting**

- **Section III - Pavement Conditions For Each Segment in the Network, PCI Report**
  The Pavement Condition Index report shows the present condition of each street in the pavement network. In addition, the report shows the basic geometry of each street segment.

- **Section IV - Forecast Maintenance Reports**

  - **Recommended Maintenance and Repair (M&R) Strategies**
    The recommended maintenance and repair strategies were used to generate the Forecasted Maintenance Report and were based on our 2013 inspections. Additionally, we have assessed and incorporated unit cost and maintenance application practices/types with our strategies.

BUCKNAM INFRASTRUCTURE GROUP, INC.
3548 Seagate Way, Suite 230 Oceanside, CA 92056
T. 760.216.6529 F. 760.216.6549
www.bucknam-inc.com

- **Projected Projects based on M&R Strategies**

  The Forecasted Maintenance Report projects the street maintenance activities required for the next five years, broken down to show maintenance levels for Arterials and Local streets. The report included in this section is broken down by fiscal year.

Our thorough analysis of previous and current Compton PMP strategies enabled our staff to make proactive recommendations to the City's pavement CIP. All comments received from the City have been incorporated in the reports that follow. All of the City's issues and needs that were brought to our attention are included in the report. It has been a pleasure working with you and the City on updating your Pavement Management Program. We look forward to the continued success of this project and future teamwork with City staff.

Sincerely,

Bucknam Infrastructure Group, Inc.

Peter J. Bucknam
Project Manager
Infrastructure Management – GIS Services

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- B. A to Z Order
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Acronym Listing

Capital Improvement Program (CIP)
Geographic Information System (GIS)
Government Accounting Standards Board Statement 34 (GASB 34)
Hot-Mix Asphalts (HMA)
Los Angeles County MTA (METRO)
Maintenance and Repair (M&R)
Pavement Condition Index (PCI)
Pavement Management Program (PMP)

SECTION I
EXECUTIVE SUMMARY

2013-14 UPDATE OF PAVEMENT MANAGEMENT SYSTEM

As the City of Compton continues to show modest growth with its population, demographics, infrastructure and maintenance needs, the City has identified the essential need to sustain their pavement network at a level which benefits its constituents, economy and long-term growth. The City of Compton developed its Pavement Management Program (PMP) in 2002 with the use of an automated database program. Today, the City is using the Army Corps of Engineers software, MicroPAVER, to manage the street network. This system is essential to the City in that it assists Public Works staff in capturing funding for its arterial street system as well as cost-effectively manages the local network through proactive maintenance and scheduling. Under this project, the City has incorporated the development of a unique Pavement Management – GIS layer that will assist the City in spatially analyzing pavement conditions and other attribute information that resides in the MicroPAVER database.

The Compton PMP has been developed to assist City personnel by providing current data on the City's street network and to develop cost-effective maintenance strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources. The PMP efforts in 2014 consisted of analyzing the City's 2002 PMP datasets for quality and usability, defining the pavement segmentation, surveying and implementing a pavement CIP. In doing this, we were tasked to generate an updated Capital Improvement Program report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City.

For this project, our staff surveyed all arterial routes to assist the City in complying with Los Angeles County MTA (METRO) PMP requirements as well as surveyed all local streets and analyzed historical maintenance operations.

Specifically, the program provides administrators and maintenance personnel with:

- *The present condition status of the pavement network (arterial and local streets), as a whole and of any grouping or individual component within the City;*
- *A ranked list of all streets, or segments of streets, by condition within the network;*
- *Rehabilitation/maintenance needs of each street segment by year;*
- *An optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;*
- *Optimum annual budget levels for pavement maintenance for the current and the following five (5) years;*
- *Prediction of the future performance of the City's pavement network and each individual street section;*

- *Updated PMP data to assist the City with GASB 34 compliance; and*
- *Pavement condition data and analysis presented in ArcGIS* that is compatible with City's existing GIS

Pavement is a dynamic structure where deterioration is constantly occurring; thus the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints. This report reflects the current state of the City's pavement network and recommended maintenance strategies for the next five (5) years.

CITY'S PAVEMENT NETWORK

Within the Compton pavement management network there are approximately 79.8 miles of Arterial streets. The Arterial network consists of approximately 19,713,781 SF of pavement which consists of 401 pavement sections. The Local network consists of approx. 139.3 miles of streets, 24,278,866 SF of pavement which consists of 909 pavement sections. Combined, the entire network consists of 219.1 miles of streets and 43,992,647 SF of pavement and 1,510 sections.

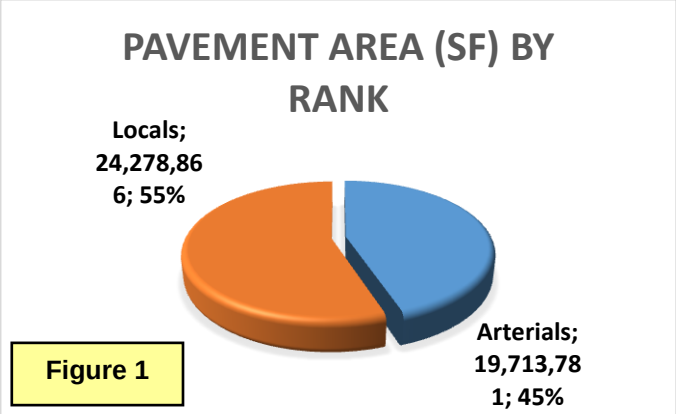


Figure 1

The City's pavement network is broken down into manageable groups that have similar characteristics, such as pavement rank, surface type and logical segmentation. Pavement segments are identified by their branch and section numbers. Pavement "branches" that have a common usage, such as Central Ave., defines a "branch" within MicroPAVER. Pavement "sections" are pavement segments within the defined branch that have consistent pavement rankings, construction/maintenance histories and use. Representative inspection samples are then selected and visually surveyed to locate distress data. This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity.

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone = pavement section PCI * its own area divided by the total square footage of the given area/zone. Table 1 summarizes the section conditions found within the City of Compton pavement network by rank.

- **The weighted average PCI for the City of Compton Arterial network is 62.5**

- **The weighted average PCI for the City of Compton Local network is 54.6**

The weighted PCI value associated with the Arterial and Local routes shown through our survey analysis is timely in that it is showing that a large amount of preventative, slurry seal, and overlay work will be needed over the next several years to increase the level of condition (PCI) to a "preventative maintenance" state.

CURRENT CITYWIDE CONDITIONS (ARTERIALS AND LOCALS)

The overall condition of the City's pavement network is "Poor" with a weighted average PCI of 58.1 based on the surface area of each segment. The distribution of the City's overall pavement network is shown in Section III of this report (Condition Distribution).

For comparison, Bucknam has performed pavement management studies for several other Los Angeles County agencies and has included their weighted PCI values; El Segundo (63.4), Culver City (62.9), Lomita (59.2), and Huntington Park (60.1).

Condition	PCI Range	Arterials	Locals	Total Mi.	% of Network
Very Good	(86-100)	19.8	28.9	48.7	22%
Good	(75-85)	12.1	32.0	44.1	20%
Fair	(60-74)	12.1	12.0	24.1	11%
Poor	(41-59)	13.7	12.8	26.5	12%
Very Poor	(0-40)	22.1	53.6	75.7	35%
		79.8	**139.3**	**219.1**	

Table 1 – Condition Distribution by Mileage for All Streets

As shown above, a large majority of segments are distributed through Fair to Very Poor condition categories (58%, approximately 126.3 miles). These findings indicate that of proper preventative and rehabilitation maintenance has not been performed on the pavement network for some time. These condition ranges are defined by the Army Corps of Engineers.

With 58% of the City's pavement sections with condition levels at or below "Fair" (approximately 126 miles), a proactive preventative & timely overlay maintenance program needs to be funded immediately; this will establish working capital towards improving the City's overall weighted PCI to a more manageable level (such as a PCI of 65). This increased funding allocation should be appropriated immediately within FY 2014-15. From our conversations with City staff it looks as this recommendation and plan is already moving forward.

On a positive note, the Arterial network is showing higher condition levels compared to the Local network; there are only a handful of key overlay projects that should be proactively managed in the next few years of the Arterial Streets CIP. This is clear by looking at the number of arterial sections that fall within the Fair to Very Poor condition categories (approximately 47.9 miles of the 79.8 mi., which accounts for approx. 60% of the arterial network).
Local conditions show that 44% of the pavement network is within the condition levels of "Good to Very

Good" (approximately 60.9 miles). The remaining 56% of the Local network should be considered for Slurry/Cape Seal and overlay maintenance; this accounts for approximately 78.4 miles of streets. The City should consider implementing a zone maintenance approach that will focus maintenance efforts, on an annual basis, within a small geographic area thus improving specific areas of the City over the next five years.

These findings are negative in nature in that the amount of revenue needed to maintain the network will need to be aggressively higher than what has traditionally been budgeted annually in the past.

Furthermore, as large overlay and rehabilitation projects are considered for funding, the City should also consider using sub-grade R - Values, structural design, distress severities and extents as parameters for determining whether a pavement section that lies within the Fair to Poor condition range should be overlaid or reconstructed.

PCI conditions reflect "surface" conditions; additional sub-surface data such as coring data, R-Values and asphalt depths will provide City to with a better approach to the maintenance that should be applied.

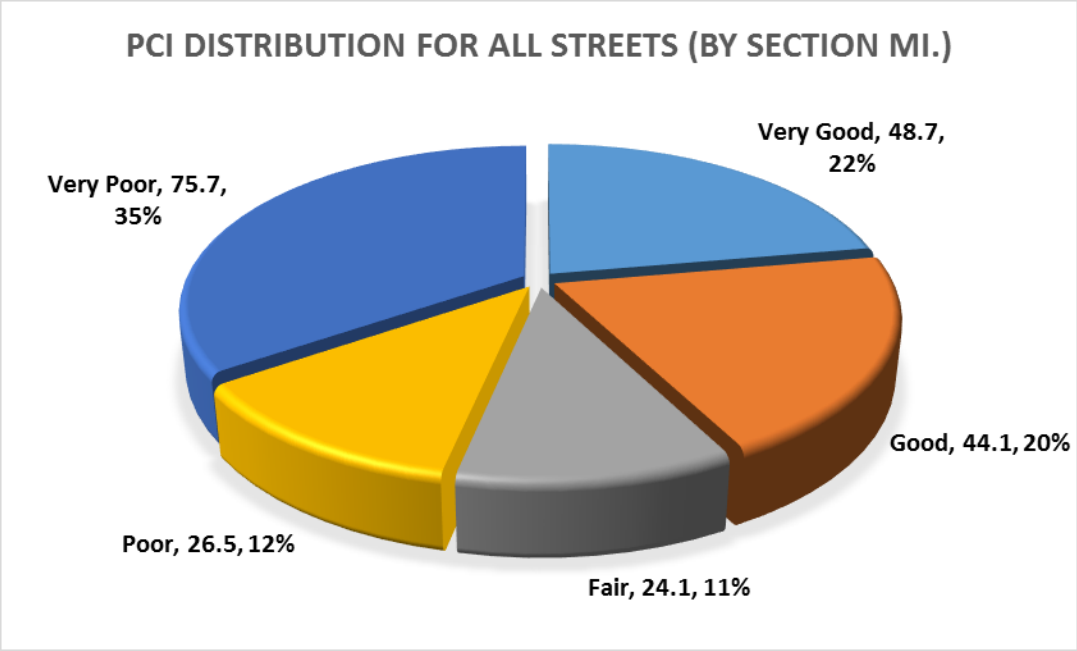


Figure 2 – PCI Condition Distribution by Miles for All Streets
Units shown above indicate total mileage (Table 1)

MAINTENANCE STRATEGY DEVELOPMENT

Based on the results of the condition survey and input from the City, pavement maintenance/rehabilitation strategies were developed. At the outset, the City and Bucknam staff identified a distribution of City maintenance funds that would be applied to the network over the next five years. This was based upon the desire to prevent the decrease in street conditions and not allow an increase in the maintenance backlog funds over the five-year program. Residential zone schedules were also assessed and analyzed.

With this approach, Bucknam has recommended a "minimal level of service" which creates a major dividing line in determining pavement maintenance. Generally within pavement management programs, a PCI range between 55 to 70 determines the threshold of when preventative or major overlay maintenance is activated. Based on the City's weighted average PCI, condition distribution, maintenance practices, our team has identified a PCI of "65" as the minimum level of service. This means that any pavement section with a PCI greater than 65 will be recommended for preventative maintenance. This recommendation is indicated in Table 5, Section II.

Bucknam developed a multi-year Capital Improvement Program for the City based on the pavement records, yearly capital expenditures and the most recent 2014 inspections. These recommendations and results are shown in Section II of this report where we have demonstrated what level of funding is necessary to maintain the current PCI as well as how the City's current pavement budget performs against today's conditions.

As shown in Figure 2, 42% of the City's streets are in Very Good to Good condition. These sections will be targeted for "preventive" maintenance within our Capital Improvement Program (CIP) recommendations. The reasoning in doing this is to extend the life cycles of those "fair/good" pavement sections which accrues capital saving to aggressively rehabilitate those pavement sections that are below the "minimal level of service".

In order to achieve the most effective and optimum program for the City, certain strategies have been selected and/or analyzed. Below is a listing of the maintenance activities utilized in strategy development. Each activity is representative of the types of work that have been programmed as part of the long-term maintenance requirements of the City's street network.

General Repairs-Stop Gap (Localized Maintenance*)

For this maintenance type, small localized surface treatments are utilized as "holding action" solutions (stop gaps) to delay the need for pavement structural strengthening. They typically include activities such as crack sealing, deep patching, skin patching, grinding and leveling.

Slurry Seals (Global Maintenance*)

Surface treatments applied to pavements with minimal surface distress to provide new wearing surfaces and extend pavement life. Generally consists of a mixture of conventional or latex-modified emulsified asphalt, well-graded fine aggregate, mineral filler and water placed over an existing AC surface.

Cape Seals (Global Maintenance*)

This is an application of a single layer of asphalt binder to a road surface immediately followed by a single layer of cover aggregate (chips). The single layer chip seal is then followed with a slurry seal application.

Leveling Courses (Global Maintenance*)

The existing pavement should be made as smooth as possible before being overlaid. It is difficult to make up elevation differences or smooth out ruts by varying overlay thickness. For flexible overlays, Hot-mix asphalt (HMA) tends to differentially compact; a rule of thumb is that conventional mixes will compact approximately 6 mm per 25 mm (0.25 inches per 1 inch) of uncompacted thickness.

Therefore, before applying the final surface course the existing pavement is typically leveled by one or both of the following methods:

1. Applying a leveling course (HMA pavements). The first lift applied to the existing pavement is used to fill in ruts and make up elevation differences. The top of this lift, which is relatively smooth, is used as the base for the wearing course.
2. Milling (HMA pavements). A top layer is milled off the existing pavement to provide a relatively smooth surface on which to pave. Milling is also commonly used to remove a distressed surface layer from an existing pavement.
3. Diamond Grinding (PCC pavements). A thin top layer can be milled off of an existing pavement to smooth out relatively small surface distortions prior to flexible or rigid overlay.

Overlays (Major Maintenance*)

AC Overlay – Placement of a layer of hot-mixed asphalt concrete over the existing pavement surface (may include pavement fabric). Grinding (milling) is performed prior to the overlay to reduce the total height of asphalt and assure alignment with existing gutter lines. This also includes "dig-outs" and crack sealing prior to the application of an overlay. This treatment provides a new wearing surface and increased structural strength to the pavement section. A conventional overlay should be designed for a ten-year life.

AC Over PCC – Placement of a layer of hot-mixed asphalt concrete over the existing PCC surface. Includes grinding, leveling course, joint sealing and localized repairs prior to AC overlay.

Asphalt Rubber Hot-Mix Overlay - The ASTM definition is: Asphalt-Rubber is a blend of asphalt cement, reclaimed tire rubber and certain additives in which the rubber component is at least 15% by weight of the total blend and has reacted in the hot asphalt cement sufficiently to cause swelling of the rubber particles. Specifically, using crumb rubber modified binders in pavement application benefit local agencies in that cities find:

- Pavement resists cracking by being more flexible;
- Cost savings come from a longer life cycle (from Bucknam's experience typically 20% longer), decreased maintenance and the use of less material

- Improvement in skid resistance;
- Decreased noise; and
- It provides long-lasting color contrast for marking and striping

Reconstruction (Major Maintenance*)

Removal of the existing pavement section to a prescribed depth followed by the placement of a conventional flexible pavement section using a structural AC Hot Mix or AR Hot Mix or a full depth asphalt. Each classification of road has a typical design cross-section upon anticipation traffic loading.

*Localized, Global and Major maintenance activities are default terms used within the MicroPAVER pavement software. Specific pavement repair applications are placed within each maintenance activity in order to develop multi-year maintenance forecast recommendations.

ANNUAL BUDGET PROJECTIONS

The budgeting process was approached with the following in mind; generate two unique work programs for the next five (5) years based upon actual road pavement conditions in order to:

1. Demonstrate how the City's current "Actual" budget allocation for pavement maintenance performs against the conditions found through our surveys
    a. The City provided the following "Actual" historic and current annual pavement budget

FUNDING SOURCE	2012-2013	2013-2014	2014-2015
Proposition A	$1,373,223	$1,428,152	$1,648,120
Proposition C	$1,139,052	$1,184,614	$1,367,072
Measure R	$854,297	$888,483	$1,025,302
CDBG	$1,799,657	$230,000	$686,713
Gas Tax	$1,417,954	$1,481,250	$1,458,728
Proposition 42	$1,084,931	$1,412,135	$1,046,709
TOTAL	$7,669,114	$6,624,634	$7,232,644

2. Recommend a proactive annual budget that, at a minimum, **maintains** the current weighted PCI on the network

Based on current and future pavement maintenance needs, two annual work programs have been prepared and summarized below. Table 2 demonstrates the pavement maintenance recommendations based upon the revenues available in the Compton five-year CIP program. Table 3 demonstrates the recommended budget that is needed to maintain the current weighted PCI on the network (each scenario addresses arterial and local streets).

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2014-15	58.1	60.1	$515,000	$6,715,000	$7,230,000
2015-16	59.2	62.4	$475,000	$6,972,000	$7,447,000
2016-17	61.6	63.9	$613,000	$7,057,000	$7,670,000
2017-18	62.8	65.3	$547,000	$7,349,000	$7,896,000
2018-19	64.1	66.4	$519,000	$7,607,000	$8,126,000
			$2,669,000	$35,700,000	$38,369,000

Table 2 – Citywide Projection Utilizing "Actual" Budget

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2014-15	58.1	58.5	$451,500	$5,085,000	$5,536,500
2015-16	57.2	58.3	$423,000	$5,205,000	$5,628,000
2016-17	57.0	58.5	$555,000	$5,337,000	$5,892,000
2017-18	57.3	59.1	$498,000	$5,551,000	$6,049,000
2018-19	58.2	59.5	$485,000	$5,786,000	$6,271,000
			$2,412,500	$26,964,000	$29,376,500

Table 3 – Five-Year Projection Demonstrating Required Budget to Maintain PCI of 58

Additional detail and breakdown of budget projections are demonstrated in Section IV of this report. All work program budgets generated are presented in terms of current 2014 dollars. All repair activities were based on distresses observed at the time of the field survey. These are recommendations and are to be used as "the best case scenario" for improving the City of Compton street network.

QUALITY CONTROL EFFORTS

As indicated in our scope of work, Bucknam performed numerous quality control checks in the field during survey efforts as well assessing the provided 2002 MicroPAVER database. Numerous pavement segmentation corrections had to be made prior to field survey as well as the re-establishment of the PMP-GIS link. This effort extended our data assessment and survey preparation by one week.

Field check efforts were performed at the end of each week of survey. During in-house and field operations, we came across several issues with the previous databases. These included incorrect pavement section widths, lengths and true areas; these were corrected through our field inspections.

Through our internal quality control efforts, we believe we have found all the necessary publicly owned streets that needed to be reported on under this project. Minor area adjustments for specific pavement sections were made by our field technicians in order to create a more accurate network. Numerous pavement sections were missing zone designations and lane counts, or simply were not in the original database, these have been corrected by Bucknam.

FINDINGS AND RECOMMENDATIONS

Arterials

The actual workload requirements identified indicate that the Arterial street network is currently in "Fair" condition. To maintain this condition, it is critical that preventive maintenance and overlay activities are funded at the levels identified in Table 2 and the reports in Section IV to maintain a very good network weighted average PCI value.

Our arterial findings for conditional data and recommendations for revenue expenditures are shown below:

- The Arterial network has a weighted PCI of 62.5;
- Currently, 60% of the arterial network (approx. 47.9 miles) qualify for overlay/reconstruction maintenance;
- Arterial maintenance projects should focus on improving the current weighted PCI of 62.5 to 65 over the next five years;
- Develop a proactive fiscal and planned approach to identify arterial overlay projects based on the deterioration modeling within MicroPAVER;
- Maintain arterial revenues at the levels shown within the Section IV Forecasted Maintenance Report for a minimum of five to seven years to generate the results identified within this report.
- Reassess/re-evaluate the arterial rehabilitation budget program every two years to improve on CIP forecasts for 2014 and beyond to ensure the results shown in Table 2 or 3;
- Perform pavement inspections on the arterial network **every two years** to build a solid planning model within MicroPAVER to track PCI deterioration.
- Demonstrated budgets shown in Tables 2 & 3 are ample enough to increase the arterial weighted PCI to 65 in five years,
- Bucknam recommends that the City proactively budget pavement maintenance at the levels shown in Table 2 in order to improve upon the conditions found today

Locals

The actual workload requirements identified indicate that the Arterial street network is currently in "Fair" condition. To maintain this condition, it is critical that preventive maintenance and overlay activities are funded at the levels identified in Table 2 and the reports in Section IV to maintain a very good network weighted average PCI value.

Our Local findings for conditional data and recommendations for revenue expenditures are shown below:

- The Local network has a weighted PCI of 54.6;
- Currently, 56% of the Local network (approx. 78.4 miles) qualify for overlay/reconstruction maintenance;
- Local maintenance projects should focus on improving the current weighted PCI of 54.6 to 65 over the next five years;
- Develop a proactive fiscal and planned approach to identify Local overlay projects based on the deterioration modeling within MicroPAVER;
- Increase Local revenues at the levels shown within the Section IV Forecasted Maintenance Report for a minimum of five years to generate the results identified within this report.
- Reassess/re-evaluate the Local rehabilitation budget program every two years to improve on budget forecasts for 2014 and beyond to ensure the results shown in Table 2 or 3;
- Perform pavement inspections on the Local network **every three years** to build a solid planning model within MicroPAVER to track PCI deterioration (1/3 of the City each year);
- Demonstrated budgets shown in Tables 2 or 3 are ample enough to increase or maintain the Local weighted PCI; proactive funding needs to be implemented to see these results.

SECTION II
PAVEMENT MANAGEMENT SYSTEM

Bucknam performed the following services in accordance with the scope of services that was contracted with the City of Compton. As a quick overview, the following tasks were performed to complete the work over the past several months:

2014 Pavement Management Work Efforts:

Task 1: Project Kickoff-Data Management
Task 2: Update of Maintenance Activities
Task 3: Pavement Condition Survey (approx. 149 miles)
Task 4: Budgetary Analysis and Capital Improvement Reports
Task 5: Executive Summary and Final CIP Reports
Task 6: Mapping of the Pavement Network

Pavement Management Update 2014

As a part of the 2014 update of the pavement management system, a major element of work was to complete a comprehensive assessment of the existing street network and PMP database within the City. This included assessing the City's existing 2002 MicroPAVER database, GIS, street naming conventions and work history information. From there, Bucknam worked with the City to confirm public and private street listings which set the foundation for accurate CIP reporting. All data was then verified or updated within the City's new MicroPAVER database.

Work history information was provided by the City in the form of completed bid documents, institutional knowledge, and previous dataset and Excel documents. This information was entered into the proper pavement segments that match the limits of those projects. From there, CIP pavement recommendations were performed (discussed and demonstrated below) where the pavement maintenance information the City provided (PMP material practices, unit costs, and capital budgets) were used to generate recommendations through the MicroPAVER system.

Table 6 demonstrates PCI ranges defaulted within MicroPAVER. Once a pavement inspection is complete, a PCI is calculated for each pavement section. Each PCI calculated falls within a defined PCI range category (Very Good, Very Poor, etc.). Furthermore, a weighted PCI was calculated for the each functional class within the network (arterials and locals).

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone = pavement section PCI multiplied by its own area divided by the total square footage of the given area/zone. This information can also be represented through MicroPAVER to show how much square footage or percentage of area falls within a PCI range category.

PCI RANGE	CONDITION
86-100	Very Good
75-85	Good
60-74	Fair
41-59	Poor ***(Compton Network 2014 = 58.1)***
0-40	Very Poor

Table 4 - PCI Range

These condition ranges are defined by the Army Corps of Engineers and defaulted within the MicroPAVER software. The summary of all roads condition data and their representative PCI's can be seen in the Pavement Condition Report in Section III.

STRATEGY ASSIGNMENT TABLE

Once the appropriate activities from the above listings were selected by the City, a Maintenance Strategy Table was defined within the system that allocated the appropriate actions to the specific repair needs of the street. In defining the maintenance strategy list, emphasis was placed on defining pavement condition thresholds and using the PCI for the specific maintenance activities within these categories.

Strategy Assignment Table

All Streets		
PCI Range	**Description**	**Unit Cost**
20 - 100	Preventative, Zipper, Stop Gap, Patching	Varies by Activity
60 - 80	Type II Slurry Seal	$0.27/SF
Minimal Level of Service (65)		
40 - 60	Cape Seal	$0.48/SF
20 - 60	2" AC Grind & Overlay (Local)	$1.55/SF
20 - 60	2" AC ARHM Overlay (Arterial)	$1.68/SF
0 - 60	Deep Patching, PCC Repair	$13.50/SF
0 - 20	Recon 4"/6" CAB	$5.40/SF
Unit Costs shown include a 35% contingency for admin, design, construction, etc.		

Table 5 - Strategy Assignments

The Strategy Assignments List, shown in Table 5, was developed to identify the most critical segments in each of the work programs (Arterial and Local). Segment priorities were established by determining the range of PCI's requiring first attention based on the relative value of each segment's PCI, thus maximizing the annual maintenance budget. Also, distress quantity, area extent, type and severity were critical elements in the decision process for recommending maintenance.

The assignment table is used as a guide within MicroPAVER to recommend maintenance, however, further assessment by City staff and/or outside parties can override maintenance recommendations. This can be done by reviewing and assessing distress extents and their weighted percentages.

Once the strategy assignments were set within the system, budgets and work assignments were generated for each work program on an annual basis. Using pavement deterioration curves for each type of pavement surface and class of road, both current year and future years work requirements for each pavement segment within the City were determined. In forecasting the maintenance requirements in future years, the current PCI value is reduced annually for each pavement segment based on the MicroPAVER deterioration curves within the City's database.

Likewise, maintenance activities performed in a given year increase the PCI value as they are applied to the segment. The overall program is dynamic in that each strategy consists of a cyclic series of actions that simulates the pavement anticipated life cycle.

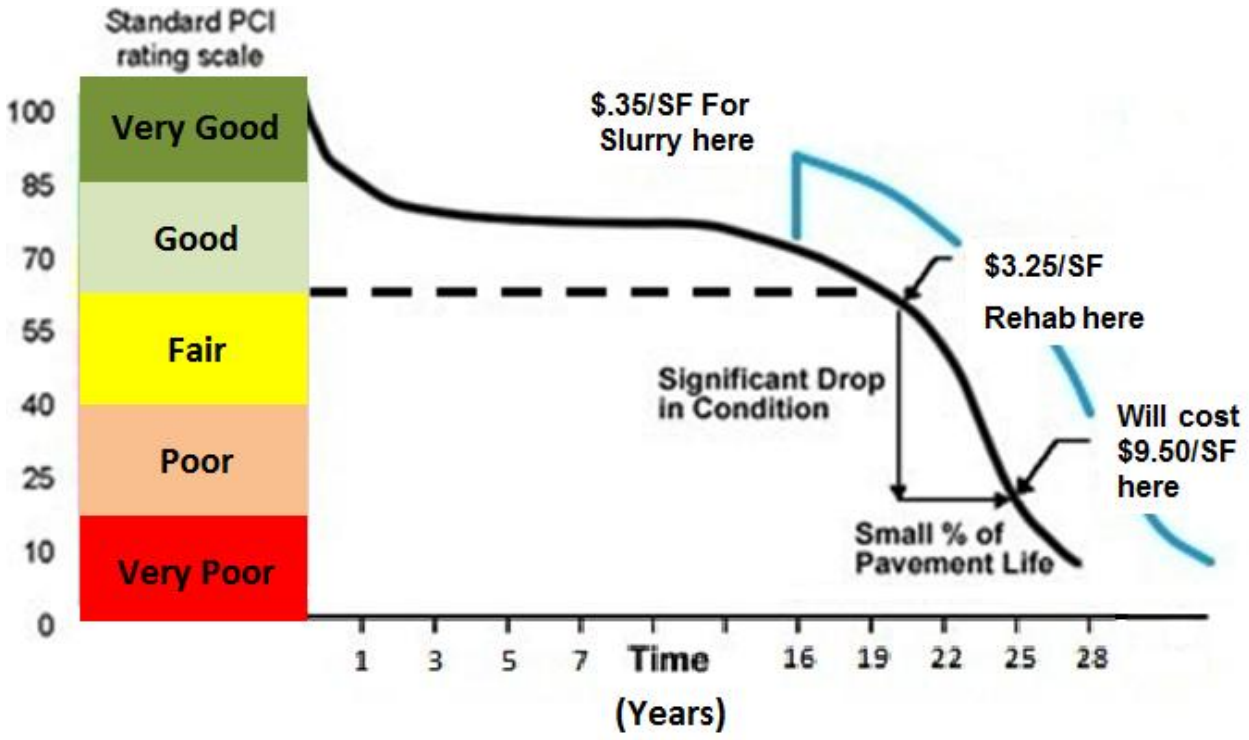


Figure 3 – Sample Pavement Life Cycle

MULTI-YEAR ANNUAL WORK PROGRAM PROJECTIONS

The goal of these projections is to assist City policy makers in utilizing the recommendations of the MicroPAVER system. By using the City of Compton' current budgets and maintenance practices the system will develop "section unique" improvements and strategies. Each segment will be tied to a specific fiscal year. As shown in the following pages, we have assessed the budgets that have been projected to meet the maintenance and rehabilitations needed to maximize the City's return on investment. The budget forecasting goal for the City network focused on:

- Establishing a proactive multi-year Maintenance & Rehabilitation Program;
- Developing a preventive maintenance program; and
- Selecting the most cost-effective repairs based on City strategies

ACTUAL BUDGET – The Actual budget was generated for the City to demonstrate how the City's 5-Year Roadway Infrastructure funding allocation performs against the current citywide conditions.

- City's Actual budget includes:

FUNDING SOURCE	2012-2013	2013-2014	2014-2015
Proposition A	$1,373,223	$1,428,152	$1,648,120
Proposition C	$1,139,052	$1,184,614	$1,367,072
Measure R	$854,297	$888,483	$1,025,302
CDBG	$1,799,657	$230,000	$686,713
Gas Tax	$1,417,954	$1,481,250	$1,458,728
Proposition 42	$1,084,931	$1,412,135	$1,046,709
TOTAL	$7,669,114	$6,624,634	$7,232,644

- Projects are funded through Prop A & C, Measure R, CDBG, Gas Tax and Prop. 42

MAINTAIN BUDGET – A Maintain budget was generated for the City to demonstrate the necessary funding that is required to maintain the current weighted PCI level of 58 through a five year model.

***All multi-year budget projections include a 3% inflation rate for the term of the budget forecast**.*

ARTERIAL / LOCAL
BUDGET PROJECTIONS

ACTUAL – The first key step in developing a proactive PMP is to model the City's existing conditions against the "actual" annual budget. In doing this, PCI performance, deferred maintenance and pavement application uses are able to benchmarked and demonstrated in a positive or negative result. The City's existing 5-Yr Roadway Infrastructure budget was used for this model; the City provided Bucknam with current 2014 unit costs for pavement maintenance applications.

The resulting PCI conditions and maintenance distributions are shown below. Bucknam worked with the City's Public Works staff to review previous methodologies and schedules applied by the City. The City provided information on the current work schedules and yearly goals for asphalt application. With this scenario, our initial goal is to provide the City with a budgetary outlook and conditional impact report that can be used to eventually create a solid, preventative maintenance program.

ACTUAL BUDGET PROGRAM

Actual Budget Program incorporates pavement sections that have a functional class of Arterial (A/B), Collector (C) and Locals (E).

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2014-15	58.1	60.1	$515,000	$6,715,000	$7,230,000
2015-16	59.2	62.4	$475,000	$6,972,000	$7,447,000
2016-17	61.6	63.9	$613,000	$7,057,000	$7,670,000
2017-18	62.8	65.3	$547,000	$7,349,000	$7,896,000
2018-19	64.1	66.4	$519,000	$7,607,000	$8,126,000
			$2,669,000	**$35,700,000**	**$38,369,000**

Table 6 – Citywide Projection Utilizing "Actual" Budget ($7.2 mil/yr)

By modeling the existing pavement conditions against the City's available funding, we have found that two major positive results occur over the five year CIP. (See Figure 4 on the following page). First, the weighted PCI for the entire network increases from a level of 58.1 to a level of 66.4 over the five year CIP which meets one of our recommended goals (minimum level of service = 65).

Secondly, the resulting deferred maintenance backlog shows that it decreases as well from $63.7 million to $45.5 million after the five years program which indicates that an annual pavement budgets are ample enough to improve upon the deferred maintenance (or backlog of maintenance) on the network. The backlog that has been identified above only consists of slurry/cape/overlay and reconstruction maintenance. Combined with the positive results found with the weighted PCI we recommended that this 5-yr maintenance schedule be followed.

This situation is good for the City in that with a continued proactive slurry seal program combined with strategic and timely overlays the City will be in a "preventative" state of condition. This equates to lower cost maintenance and proactive management of Compton streets and right-of-ways.

As shown, this projection model does meet the initial goal of maintaining or increasing the City's pavement network PCI. With today's economic issues at the Federal, State and local levels; the City should continuously monitor the management of overlay deferred maintenance. The potential delay in projects and the resulting build-up of more overlay work in the five-year time frame is not a debt that City will want to accept.

Through Bucknam's analysis of the previous pavement database, work history dates and our experience with AC Overlay deterioration rates, it is important to point out that pavement sections that were overlaid in fiscal year 2003 will need proper overlay maintenance approximately around fiscal year 2014-15 and beyond.

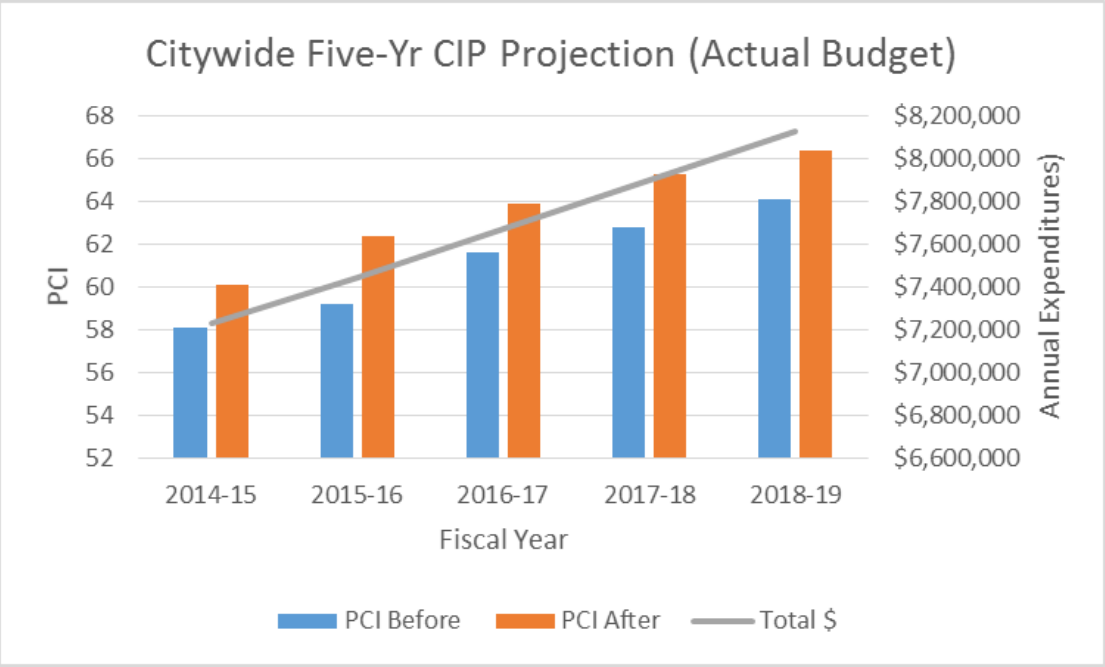


Figure 4 – Resulting Network PCI and Budget Expenditures (Actual Budget)

The resulting "increase of the weighted PCI" for the entire network demonstrates how applying proper funds to the network is preventing the City's pavement from deteriorating at a rate that is not conducive to a PMP success. Based on available funding or programmed funding identified by the City's long-term CIP, there may be an opportunity to proactively schedule or appropriate funds to areas of the City that have been annually deferred due to high maintenance costs.

Additionally, the City should continue to implement local, stop gap maintenance (i.e. deep patching, crack sealing, etc.) prior to any major slurry / cape seal or overlay maintenance. By performing stop gap measures to individual pavement sections the overall performance of the sections condition will increase and sustain itself longer than if no preventative maintenance was performed.

MAINTAIN PCI PROGRAM (FIVE YEAR MODEL)

With the City striving to show proactive maintenance across all City pavements, a budget program was generated to show the greatest return on investment through the application of slurry seal, mill & cap, and alternative overlay maintenance. Our goal under this model is to maintain the current 2014 weighted PCI of 58.1 through a five-year program. This model will demonstrate the necessary funding to achieve this goal.

Again, we used the "Actual" 5-yr PMP model (shown above) as a cornerstone for our modeling within the "maintain" program. Combining the previous reporting model with a realistic and achievable annual budget, we found positive results.

The Recommended Program incorporates pavement sections that have a functional class of Arterial (A/B), Collector (C) and Local (E).

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2014-15	58.1	58.5	$451,500	$5,085,000	$5,536,500
2015-16	57.2	58.3	$423,000	$5,205,000	$5,628,000
2016-17	57.0	58.5	$555,000	$5,337,000	$5,892,000
2017-18	57.3	59.1	$498,000	$5,551,000	$6,049,000
2018-19	58.2	59.5	$485,000	$5,786,000	$6,271,000
			$2,412,500	**$26,964,000**	**$29,376,500**

Table 7– Five-Year Projection Demonstrating Required Budget to Maintain PCI of 58

Referring to Table 7, it is noted that the weighted PCI slightly decreases through the five-year projection (58.1 to 59.5). However, the annual deferred maintenance total also decreases from $63.7 million to $72.5 million at the end of the five-years if the City utilizes an annual budget average of $5,875,000/yr for slurry, overlay, and reconstruction maintenance. We found that annual average square footage breakdowns of maintenance areas were consistent and well balanced.

We recommend that a stronger focus be placed on the Local network improvements due to the fact that the Local network is twice the amount of total square footage and has a worse weighted PCI than the arterials. We still recommend minor maintenance to the arterial network, i.e. localized patching, slurry seal and the use of awarded Proposition A/C & 42 funds. But again, with the Local network showing a higher degree of negative results, a new focus for zoned area maintenance and proactive overlays should be implemented.

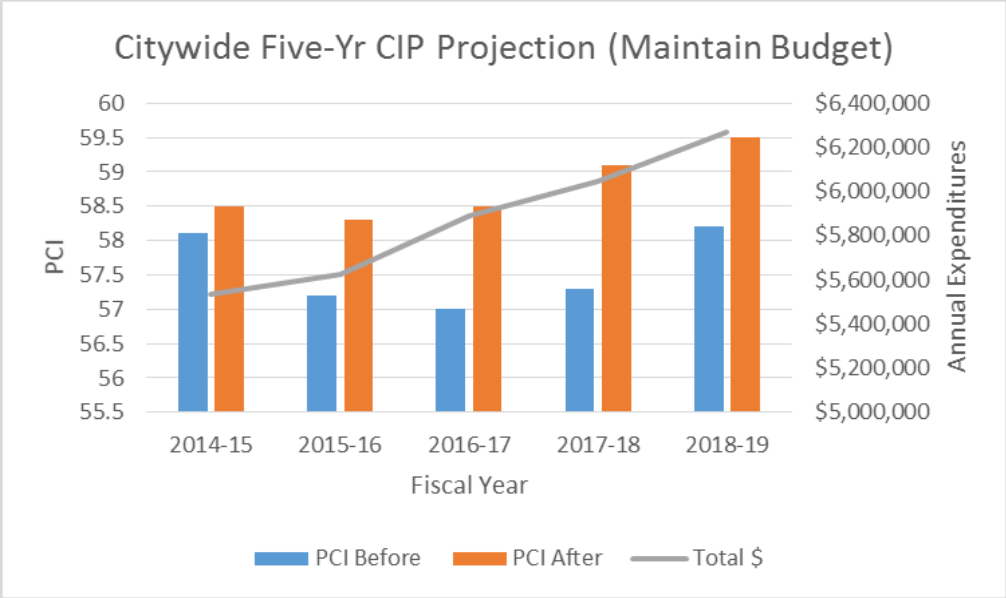


Figure 5 – Resulting Network PCI and Budget Expenditures (Maintain Budget)

As mentioned above, a local slurry/overlay maintenance "zone/area" strategy should be continued for several reasons. With the City applying a maintenance area methodology to the local network, four beneficial impacts occur:

1) Planned / Maintenance areas are addressed every seven years which creates a dedicated project schedule for City staff and constituent inquiries;
2) Deferred overlay maintenance can be addressed in a more effective manner due to accrued revenues
3) A preventative maintenance strategy is more cost-effective in a long-term PMP rather than implementing a maintenance approach that addresses only the "worst-first" streets.
4) All maintenance alternatives are available due to the increased funding and focused maintenance within one zone per year.

On the negative side, if low weighted PCI values occur within a given zone, all streets within that zone may not be able to be addressed with maintenance when that zone is scheduled for maintenance. The deferred maintenance will have to be scheduled for maintenance in future years or simply will have to wait until the zone cycle repeats.

The Local maintenance model that has been developed under the Actual budget can be used as a benchmark to monitor the City's annual budget allocations as the network continues to mature and age; the proper amount of funding for slurry seal and overlay maintenance needs to be the City's highest priority.

Additionally, it is recommended that the City continue to monitor the application of Slurry / Cape Seal or Grind & Overlay as an asphalt application for the specific local sections. Specific sections are now qualifying for maintenance that warrants a stronger application rather than a typical slurry seal.

With a five to seven year cycle in motion, it is essential to address local sections that have PCI's less than 65 with the proper maintenance since crews will not be back within that area for five to six years.

PAVEMENT MANAGEMENT SYSTEM REPORTS

In addition to the annual budget scenario, this report contains a comprehensive and complementary assemblage of pavement management reports ranging from summary reports to annual maintenance and rehabilitation schedules (Forecasted Maintenance Report, Section IV). Collectively as well as individually, the reports represent reasonable projections of pavement maintenance needs and performance based on visual condition assessments, unit cost estimates, and pavement deterioration models.

It is important to note that pavement segment dimensions and surface area (recorded during 1999-2006, 2013 inspections, along with the action and repair costs, as presented within the reports are accurate within tolerable limits. This is noteworthy due to the "implied" accuracy of reporting length and width to the nearest foot, surface area to the nearest square foot, and action and repair unit costs and project estimates to the nearest penny and dollar, respectively.

NEXT STEPS

As with any infrastructure management software program, time investments need to be made by key Public Works staff to maintain the integrity of the data as well as the accuracy. Bucknam can perform training sessions in the use of the MicroPAVER system and demonstrate how to generate standard maintenance reports to assist City staff in developing yearly budgets, project level analysis, and CIP projections. This will be key to future staff management of the pavement program and reporting. City personnel need to maintain their commitment to the preventive maintenance system, while working toward reducing the City's present backlog of rehabilitation projects.

In order to ensure that report outputs are accurate and credible, it is essential that the integrity of all data files be maintained. This will require performing all necessary updates when changes are made to scheduling scenarios, unit cost information, historical data, etc. In addition, the entire pavement network will have to be re-inventoried at regular intervals. This typically includes surveying arterial every two years and locals every three. One recommendation the City may consider to keep the program "managed" is"

- Survey half the arterials each year (2 year turn over cycle); and
- One-third of the locals each year (3 year turn over cycle)

This will not only allow work to be scheduled based on the most current condition data available, but will provide City personnel with a means to monitor actual rates of pavement deterioration so appropriate modifications can be made to the system curves. To be compliant with the MTA requirements, the City must generate a triennial (every three years) Arterial network pavement management report indicating condition ratings.

Bucknam will be supporting the City with staff level support to assist in the continuous updates with the MicroPAVER system. This will include work history updates, generating reports from the system, unit cost updates, and future inspections.

ALTERNATIVE PMP FINANCING OPTIONS

Through Bucknam's experience with PMP financing and maintenance forecasting, we have been involved with numerous PMP projects that include alternative funding. We have included below several examples and alternatives to PMP funding that the City may want to consider if annual PMP funding becomes limited:

- **Grants - State funding for alternative asphalt applications (i.e. Rubber Asphalt Concrete through the Cal Recycle Grant Program)** http://www.calrecycle.ca.gov/Tires/Grants/default.htm#RAC

- **Bond Measures -** Bonds maybe issued to fund the amount of the unpaid assessments. The bonds are secured by a pledge of the assessment installments. The amount of bonds issued equals the amount of the unpaid assessment plus additional bond issuances costs and establishment of a reserve. If the City Council determines that it is not convenient to collect the amount assessed in a single year, then the amount of the proposed assessment maybe collected in installments over a period of years. Property owners are given an opportunity to pay all or a portion of the amount assessed.

- **Special Assessments –** Through our experience, we have seen several local agencies perform Special Assessment Feasibility studies and eventually form Special Assessment Districts for the purpose of funding pavement improvements beyond the annual allocated City funding.

  The purpose of a feasibility study for the formation of an assessment district within the City would provide insight as to how an assessment district would be formed within the City's boundaries. The analysis utilizes a common approach by comparing average daily trip miles among the different land uses and the average units per acre to obtain EDU rates. The EDU rates are then multiplied by the parcel's individual number of units or acres to establish the parcel's assessment amount.

  The City's possible options in forming the street maintenance assessment district are set forth below. These options can be implemented in combination; however, it is highly recommended that the City establish communication with affected property owners as early as possible, prior to the City moving forward with the initial proceedings of district formation.

- **Conduct Outreach Efforts to Inform Property Owners**

  It is recommended that the City hold informational sessions for affected property owners. Participation of residents in the process will build cooperation and trust and ensures the viability of the proposed assessment district. Input from residents is important in gaining understanding of the process and the reasons for levying the assessments. The City might also create a citizens' committee to disseminate information and express concerns to and from the residents and the City.

- **Public Opinion Survey**

  In addition, it is recommended that a Public Opinion Survey be conducted to further gauge the resident's interest or desire to participate in being assessed for street and pavement rehabilitation. Response from the survey would also guide the City in determining whether a Citywide or Phased Assessment District is warranted.

- **Form Assessment Districts in Phases**

  The City may time the initial formation of separate assessment districts with the street improvement schedule of each zone as opposed to a one-time formation of a citywide assessment district. A zone's start date for street improvements would trigger the assessment for parcels in that particular zone. If each zone improvements were separately initiated on an annual basis, the assessment for the twelfth zone will begin in the twelfth year. The City has the option to accelerate the improvement schedule of each zone.

Through our review and assessment, several local agencies have successfully implemented Special Assessments for pavement improvements, see below:

A. City of San Clemente

The City of San Clemente's Citywide Street Improvement Program was adopted by City Council in July 1995 as Street Improvement Assessment District 95-1 (AD 95-1). The program was to restore approximately 60 miles (one-half) of the City's streets over a span of 18 years. The program is funded by a combination of various revenues from (1) Street Assessment District 95-1, which assesses all developed properties; (2) the General Fund; (3) the Gas Tax Fund. Water, sewer and storm drain funds pay for work done on underground facilities in conjunction with street work. The final assessment for AD 95-1 was collected in Fiscal Year 2010-11. In that year, only the maintenance portion of the assessment was collected (approximately $45 per parcel), which was one-half the normal assessment amount. The final bond redemption, paid in September 2011, was paid for by the mandatory reserve funds held since the bonds were issued. AD 95-1 is expired and fully paid.

B. City of Elk Grove

Beginning with Zone No. 1 in 2003, the City of Elk Grove formed Street Maintenance Assessment District No. 1. The City of Elk Grove's Street Maintenance District No. 1 funds street maintenance costs associated with local, collector and arterial streets. The assessment amounts for developed property are prepared by the City annually.

The City levies an assessment according to the Engineer's Reports prepared for Zone Nos. 1 to 5. The assessment formula uses EDU factors to establish assessment amounts per unit or acre.

C. City of La Habra Heights

The City of La Habra Heights established the Citywide Street Maintenance Assessment District No. 4 in 2007. The City of La Habra Heights levied the assessments for five years. The first levy of assessments occurred in Fiscal Year 2007-08 and the final levy for District No. 4 has been prepared for Fiscal Year 2011-12.

CONDITION DISTRIBUTION REPORT

This report graphically depicts the distribution of the pavement condition throughout the street network by area.

The condition scheme ranges from "Very Good" to "Very Poor"; with a "Very Good" condition corresponding to a pavement at the beginning of its life cycle, and a "Very Poor" condition representing a badly deteriorated pavement with virtually no remaining life.

The table below shows the general description for each pavement condition:

Condition Description – PCI Range - Description

Very Good (86-100) - Minor to low distress, no significant distress. Little distress, with the exception of utility patches in good condition, or slight hairline cracks; may be slightly weathered

Good (75-85) - Slight to moderately weathered, slight distress, possibly patching

Fair (60-74) - Severely weathered or slight to moderate levels of distress, generally limited to patches and non-load-related cracking.

Poor (41-59) - Moderate to severe distresses including load-related types, such as alligator cracking. ***(City of Compton citywide weighted average PCI is 58.1).***

Very Poor (0-40) - Severely distressed, large quantities of distortion or alligator cracking. Failure of the pavement, distress has surpassed tolerable rehabilitation limits.

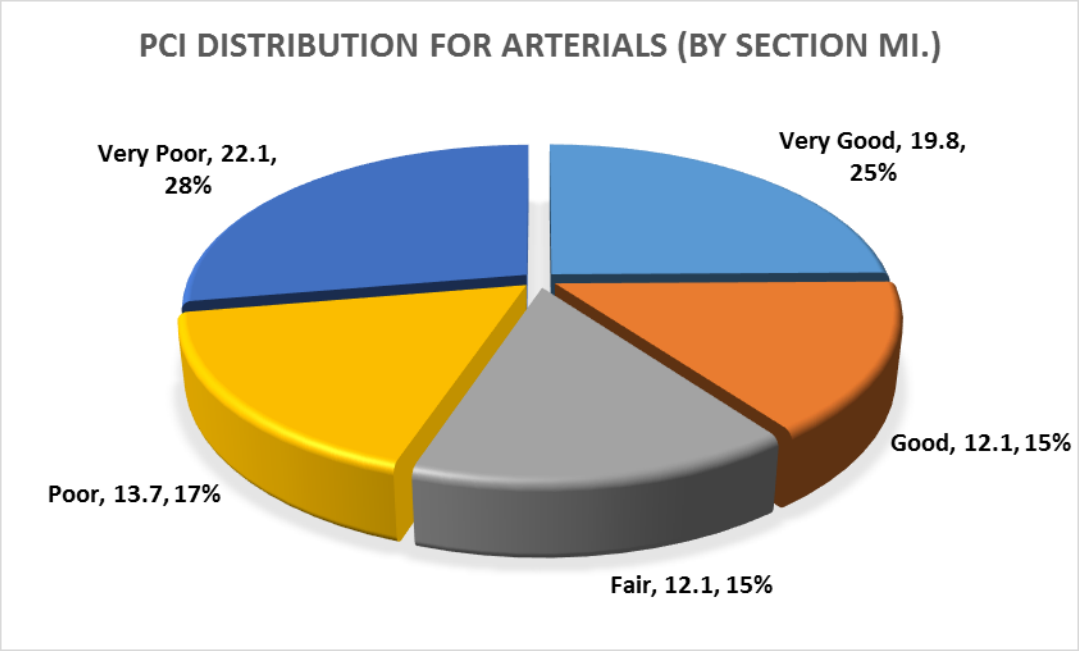


Figure 6 – Arterial Condition Distribution

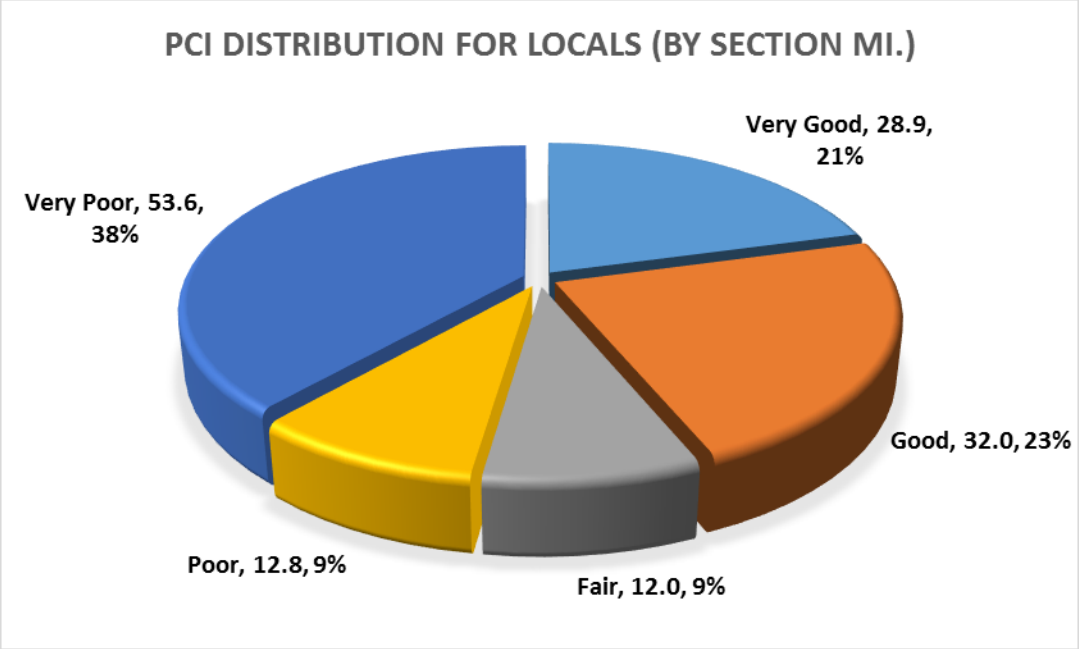


Figure 7 – Local Condition Distribution

SECTION III

CITYWIDE
PAVEMENT CONDITION INDEX REPORT

A. PCI Map
B. A to Z
C. PCI Order

PAVEMENT CONDITION INDEX REPORT

Listed alphabetically by street name or PCI, this report provides the City with a listing of pertinent inventory and pavement condition data for each inventory unit within the City's pavement network. The Pavement Condition Index (PCI) Report notes the names, limits, classification, dimension, surface type, and lane configuration of each inventory unit.

Detailed descriptions of the information appearing on this report are presented below:

BRANCH NAME - The name of each inventory unit appears in this column. Generally, the inventory unit name is taken directly from a street sign; however, where no street signs are posted, the name appearing on the network map is noted instead.

A sample set of street name suffix abbreviation definitions is presented below:

AV -	Avenue	CT -	Court	CIR -	Circle
DR -	Drive	LN -	Lane	RD -	Road
ST -	Street	WAY -	Way	EB -	East Bound
NB -	North Bound	SB -	South Bound	WB -	West Bound

FROM - A description of the beginning limit of each inventory unit appears in this column. If the beginning limit exists between intersections, then the beginning limit description may be an address, post mile marker, or a distance from a known point of reference (e.g., "500' N/MAIN ST").

TO - A description of the ending limit of each inventory unit appears in this column. Like BEGIN limit, the END limit description may consist of a street name, an address, or a distance from a known point of reference. In the case of cul-de-sacs, or dead-ends, the END limit consists of and address, or a directional reference, such as "NORTH END," when no address is available.

RANK - The codes for the five functional classifications as the inventory unit appears in this column are represented below. Basically, units are classified according to traffic volume.

CODE	DESCRIPTION
A/B	Primary Arterial, Arterial
C	Collector
E	Local
P	Private
O	Alley

SURFACE TYPE - A code was assigned to each inventory unit to describe surface type.

CODE	DESCRIPTION
AC	Asphalt Concrete
PCC	Concrete

LENGTH - The length of the section within each branch.

UNITS - The unit of measurement for the section length, typically linear feet (LF).

AREA - The area of each section within a branch.

UNITS - The unit of measurement for the section area, typically square feet (SF).

PCI - Pavement Condition Indices were calculated for inventory units based on severity and extent of distress manifestations observed within the inventory unit. Ranging between 0 and 100, a PCI of "100" corresponds to a pavement at the beginning of its life cycle, while a PCI of "0" corresponds to a badly deteriorated pavement which is at or near the end of its life cycle.

FINAL PCI MAP HERE

SECTION IV
FORECASTED MAINTENANCE REPORT

A. Actual Budget, Five Year Plan (2014-2019)

FORECASTED MAINTENANCE REPORT

Listed in chronological order by plan year then alphabetically by street name, this report presents the year and action corresponding to the next scheduled work activity for each segment within the pavement network.

ACTUAL BUDGET – The Actual budget was generated for the City to demonstrate how the City's 5-Year Roadway Infrastructure funding allocation performs against the current citywide conditions.

- City's Actual budget includes:

FUNDING SOURCE	2012-2013	2013-2014	2014-2015
Proposition A	$1,373,223	$1,428,152	$1,648,120
Proposition C	$1,139,052	$1,184,614	$1,367,072
Measure R	$854,297	$888,483	$1,025,302
CDBG	$1,799,657	$230,000	$686,713
Gas Tax	$1,417,954	$1,481,250	$1,458,728
Proposition 42	$1,084,931	$1,412,135	$1,046,709
TOTAL	$7,669,114	$6,624,634	$7,232,644

- Projects are funded through Prop A & C, Measure R, CDBG, Gas Tax and Prop. 42

The following report is sorted by Fiscal Year, then by Rank (functional classification), then by street name.

Branch ID	Sec ID	Conc ID	Name	From	To	Lanes	Rank	Type	L	W	Area	Insp. Date	PCI
			Arterials										
300	2	300X2	ACACIA AVE	ARTESIA BLVD (S)	WALNUT ST (W)	4	C	AC	1,085	76	82,460	5/16/2014	15
300	9	300X9	ACACIA AVE	MYRRH ST (W)	COMPTON BLVD (W)	4	C	AC	1,390	60	88,980	5/16/2014	94
320	10	320X10	ALAMEDA ST NB	1450' N of ROSECRANS	PINE ST (E)	2	B	AC	1,290	46	59,340	5/23/2014	88
320	11	320X11	ALAMEDA ST NB	PINE ST (E)	CARLIN AVE (E)	2	B	AC	1,320	48	63,360	5/23/2014	90
320	12	320X12	ALAMEDA ST NB	CARLIN AVE (E)	BANNING ST (E)	2	B	AC	1,325	46	60,950	5/23/2014	94
320	13	320X13	ALAMEDA ST NB	BANNING ST (E)	CITY LIMITS (N)	2	B	AC	1,570	46	72,220	5/23/2014	93
320	3	320X3	ALAMEDA ST NB	GREENLEAF BLVD (E)	CALDWELL ST (E)	2	B	AC	1,454	39	59,106	5/23/2014	73
320	4	320X4	ALAMEDA ST NB	CALDWELL ST (E)	ALONDRA BLVD (E)	2	B	AC	1,260	40	53,700	5/23/2014	90
320	5	320X5	ALAMEDA ST NB	ALONDRA BLVD (E)	MYRRH ST (E)	2	B	AC	1,365	46	64,040	5/23/2014	94
320	6	320X6	ALAMEDA ST NB	MYRRH ST (E)	COMPTON BLVD (E)	2	B	AC	1,356	46	63,816	5/23/2014	93
320	7	320X7	ALAMEDA ST NB	COMPTON BLVD (E)	ELM ST (E)	2	B	AC	1,731	46	78,336	5/23/2014	94
320	8	320X8	ALAMEDA ST NB	ELM ST (E)	ROSECRANS AVE (E)	2	B	AC	967	46	46,372	5/23/2014	88
320	9	320X9	ALAMEDA ST NB	ROSECRANS AVE (E)	1450' N of ROSECRANS	2	B	AC	1,450	46	67,890	5/23/2014	64
330	1	330X1	ALAMEDA ST SB	CITY LIMITS (S)	MANVILLE ST (E)	4	B	AC	397	46	18,262	5/23/2014	93
330	10	330X10	ALAMEDA ST SB	ELM ST (E)	ROSECRANS AVE (E)	4	B	AC	971	60	59,510	5/23/2014	91
330	11	330X11	ALAMEDA ST SB	ROSECRANS AVE (E)	MEALY ST (E)	4	B	AC	816	58	50,818	5/23/2014	90
330	12	330X12	ALAMEDA ST SB	MEALY ST (E)	CITY LIMITS (N)	4	B	AC	1,190	58	70,120	5/23/2014	93
330	19	330X19	ALAMEDA ST SB	CITY LIMITS (N)	WEBER AVE (E)	4	B	AC	916	55	47,990	5/23/2014	95
330	2	330X2	ALAMEDA ST SB	MANVILLE ST (E)	ARTESIA BLVD (E)	4	B	AC	1,337	46	61,502	5/23/2014	90
330	3	330X3	ALAMEDA ST SB	ARTESIA BLVD (E)	AUTO DR (S)	4	B	AC	1,176	46	54,096	5/23/2014	83
330	4	330X4	ALAMEDA ST SB	AUTO DR (S)	GREENLEAF BLVD (E)	4	B	AC	1,405	46	64,630	5/23/2014	88
330	5	330X5	ALAMEDA ST SB	GREENLEAF BLVD (E)	CALDWELL ST (E)	4	B	AC	1,237	60	74,220	5/23/2014	92
330	6	330X6	ALAMEDA ST SB	CALDWELL ST (E)	ALONDRA BLVD (E)	4	B	AC	1,455	60	88,550	5/23/2014	86
330	7	330X7	ALAMEDA ST SB	ALONDRA BLVD (E)	MYRRH ST (E)	4	B	AC	1,423	60	86,630	5/23/2014	93
330	8	330X8	ALAMEDA ST SB	MYRRH ST (E)	COMPTON BLVD (E)	4	B	AC	1,282	60	79,200	5/23/2014	90
330	9	330X9	ALAMEDA ST SB	COMPTON BLVD (E)	ELM ST (E)	4	B	AC	1,731	60	107,150	5/23/2014	87
430	1	430X1	ALONDRA BLVD EB	CITY LIMITS (W)	OYMAR AVE (S)	2	C	AC	1,295	40	58,440	5/18/2014	86
430	10	430X10	ALONDRA BLVD EB	WILLOWBROOK AVE (S)	ALAMEDA ST (S)	2	C	AC	1,264	36	46,386	5/18/2014	62
430	11	430X11	ALONDRA BLVD EB	ALAMEDA ST (S)	SANTA FE AVE (S)	2	C	AC	966	32	31,352	5/18/2014	71
430	12	430X12	ALONDRA BLVD EB	SANTA FE AVE (S)	MAYO AVE (S)	2	C	AC	1,150	33	38,600	5/18/2014	59
430	13	430X13	ALONDRA BLVD EB	MAYO AVE (S)	LONG BEACH BLVD (S)	2	C	AC	1,485	33	52,895	5/19/2014	63
430	14	430X14	ALONDRA BLVD EB	LONG BEACH BLVD (S)	PANNES AVE (S)	2	C	AC	1,475	33	52,915	5/18/2014	66
430	15	430X15	ALONDRA BLVD EB	PANNES AVE (S)	310' E of HARRIS AVE (S)	2	C	AC	1,443	33	50,169	5/18/2014	55
430	16	430X16	ALONDRA BLVD EB	CITY LIMITS (W)	315' W of ATLANTIC (S)	2	C	AC	639	33	22,337	5/18/2014	85
430	17	430X17	ALONDRA BLVD EB	315' W of ATLANTIC (S)	ATLANTIC AVE (S)	3	C	PCC	315	33	10,395	6/3/2014	57
430	18	430X18	ALONDRA BLVD EB	ATLANTIC AVE (S)	CITY LIMITS (E)	2	C	AC	1,584	36	54,774	5/19/2014	79
430	2	430X2	ALONDRA BLVD EB	OYMAR AVE (S)	KEENE AVE (S)	2	C	AC	1,710	36	62,760	5/18/2014	84
430	3	430X3	ALONDRA BLVD EB	KENNE AVE (S)	CENTRAL AVE (S)	2	C	AC	545	33	19,335	5/18/2014	82
430	4	430X4	ALONDRA BLVD EB	CENTRAL AVE (S)	NORTHWOOD AVE (S)	2	C	AC	1,785	30	53,550	5/18/2014	51
430	5	430X5	ALONDRA BLVD EB	NORTHWOOD AVE (S)	DWIGHT AVE (S)	2	C	AC	925	30	27,750	5/18/2014	45
430	6	430X6	ALONDRA BLVD EB	DWIGHT AVE (S)	WILMINGTON AVE (S)	2	C	AC	1,151	33	38,633	5/18/2014	47
430	7	430X7	ALONDRA BLVD EB	WILMINGTON AVE (S)	CENTER AVE (S)	2	C	AC	1,285	36	47,144	5/18/2014	51
430	8	430X8	ALONDRA BLVD EB	CENTER AVE (S)	OLEANDER AVE (S)	2	C	AC	1,368	40	53,945	5/18/2014	35
430	9	430X9	ALONDRA BLVD EB	OLEANDER AVE (S)	WILLOWBROOK AVE (S)	2	C	AC	1,340	36	50,530	5/18/2014	48
450	1	450X1	ALONDRA BLVD WB	CITY LIMITS (E)	LIME AVE (S)	2	C	AC	1,234	33	41,922	5/18/2014	62

450	10	450X10	ALONDRA BLVD WB	WILLOWBROOK AVE (S)	OLEANDER AVE (S)	2	C	AC	1,345	35	48,325	5/18/2014	67
450	11	450X11	ALONDRA BLVD WB	OLEANDER AVE (S)	CENTER AVE (S)	2	C	AC	1,365	46	53,940	5/19/2014	69
450	12	450X12	ALONDRA BLVD WB	CENTER AVE (S)	WILMINGTON AVE (S)	2	C	AC	1,290	42	55,625	5/19/2014	69
450	13	450X13	ALONDRA BLVD WB	WILMINGTON AVE (S)	DWIGHT AVE (S)	2	C	AC	1,150	32	40,400	5/18/2014	56
450	14	450X14	ALONDRA BLVD WB	DWIGHT AVE (S)	NORTHWOOD AVE (S)	2	C	AC	930	32	33,010	5/18/2014	62
450	15	450X15	ALONDRA BLVD WB	NORTHWOOD AVE (S)	CENTRAL AVE (S)	2	C	AC	1,765	32	59,350	5/18/2014	53
450	16	450X16	ALONDRA BLVD WB	CENTRAL AVE (S)	KEENE AVE (S)	2	C	AC	545	36	20,910	5/18/2014	82
450	17	450X17	ALONDRA BLVD WB	KEENE AVE (S)	OYMAR AVE (S)	2	C	AC	1,710	38	67,850	5/18/2014	80
450	18	450X18	ALONDRA BLVD WB	OYMAR AVE (S)	CITY LIMIT (W)	2	C	AC	1,290	38	50,780	5/18/2014	86
450	2	450X2	ALONDRA BLVD WB	LIME AVE (S)	ATLANTIC AVE (S)	4	C	PCC	350	50	17,150	6/3/2014	73
450	3	450X3	ALONDRA BLVD WB	ATLANTIC AVE (S)	CITY LIMITS (W)	2	C	AC	639	35	20,565	5/18/2014	65
450	4	450X4	ALONDRA BLVD WB	CITY LIMITS (E)	PANNES AVE (S)	2	C	AC	1,443	36	55,296	5/18/2014	67
450	5	450X5	ALONDRA BLVD WB	PANNES AVE (S)	LONG BEACH BLVD (S)	2	C	AC	1,475	36	53,875	5/18/2014	63
450	6	450X6	ALONDRA BLVD WB	LONG BEACH BLVD (S)	MAYO AVE (S)	2	C	AC	1,485	34	51,740	5/18/2014	81
450	7	450X7	ALONDRA BLVD WB	MAYO AVE (S)	SANTA FE AVE (S)	2	C	AC	1,150	34	42,600	5/18/2014	80
450	8	450X8	ALONDRA BLVD WB	SANTA FE AVE (S)	ALAMEDA ST (S)	2	C	AC	975	34	34,923	5/18/2014	78
450	9	450X9	ALONDRA BLVD WB	ALAMEDA ST (S)	WILLOWBROOK AVE (S)	2	C	AC	1,270	34	45,070	5/18/2014	61
530	1	530X1	ARTESIA BLVD EB	CENTRAL AVE (S)	1285' E of CENTRAL AVE	2	A	AC	1,285	24	30,840	6/3/2014	53
530	2	530X2	ARTESIA BLVD EB	1285' E of CENTRAL AVE	2570' E of CENTRAL AVE	2	A	AC	1,285	24	30,840	6/3/2014	69
530	3	530X3	ARTESIA BLVD EB	2580' E of CENTRAL AVE	WILMINGTON AVE (S)	2	A	AC	1,285	24	36,340	6/3/2014	54
530	4	530X4	ARTESIA BLVD EB	WILMINGTON AVE (S)	1850' E of WILMINGTON	2	A	AC	1,850	24	44,400	6/3/2014	36
530	5	530X5	ARTESIA BLVD EB	1850' E of WILMINGTON	ACACIA AVE (S)	2	A	AC	1,580	24	43,420	6/3/2014	30
540	1	540X1	ARTESIA BLVD WB	ALAMEDA ST (S)	ACACIA AVE (S)	4	A	AC	2,357	25	58,925	5/18/2014	82
540	2	540X2	ARTESIA BLVD WB	ACACIA AVE (S)	AMERICAN DAWN INC	2	A	AC	1,452	33	47,916	5/18/2014	7
540	3	540X3	ARTESIA BLVD WB	AMERICAN DAWN INC	WILMINGTON AVE (S)	2	A	AC	2,003	33	66,099	5/18/2014	8
540	4	540X4	ARTESIA BLVD WB	WILMINGTON AVE (S)	ANDERSON AVE (S)	2	A	AC	1,890	30	56,700	5/18/2014	14
540	5	540X5	ARTESIA BLVD WB	ANDERSON AVE (S)	CENTRAL AVE (S)	2	A	AC	1,925	30	57,750	5/18/2014	16
540	6	540X6	ARTESIA BLVD WB	SANTA FE AVE (S)	ALAMEDA ST (S)	4	A	AC	884	48	45,912	5/18/2014	56
540	7	540X7	ARTESIA BLVD WB	SANTA FE AVE (S)	HARBOR AVE (S)	2	A	AC	2,232	42	93,744	5/18/2014	9
540	8	540X8	ARTESIA BLVD WB	HARBOR AVE (S)	CITY LIMITS (E)	2	A	AC	505	36	22,630	5/18/2014	43
540	9	540X9	ARTESIA BLVD WB	HARBOR AVE (S)	SANTA FE AVE (S)	2	A	AC	2,232	40	94,840	5/18/2014	19
560	1	560X1	ATLANTIC AVE NB	BRIDGE DECK	SPORTSMAN DR (S)	2	A	AC	281	40	12,040	6/3/2014	22
560	2	560X2	ATLANTIC AVE NB	SPORTSMAN DR (S)	ATLANTIC DR (S)	2	A	AC	1,336	44	59,984	6/3/2014	20
560	3	560X3	ATLANTIC AVE NB	ATLANTIC DR (S)	ALONDRA BLVD (E)	2	A	AC	572	34	10,948	6/3/2014	34
560	4	560X4	ATLANTIC AVE NB	ALONDRA BLVD (E)	CITY LIMITS (N)	2	A	AC	254	28	6,362	6/3/2014	21
560	5	560X5	ATLANTIC AVE NB	CITY LIMITS (S)	SAN VINCENTE ST (E)	2	A	AC	378	34	12,852	6/3/2014	41
560	6	560X6	ATLANTIC AVE NB	SAN VINCENTE ST (E)	CITY LIMITS (N)	2	A	AC	393	34	13,362	6/3/2014	25
560	7	560X7	ATLANTIC AVE NB	CITY LIMTS (S)	ROSECRANS AVE (E)	2	A	AC	252	34	8,568	6/3/2014	45
560	8	560X8	ATLANTIC AVE NB	ROSECRANS AVE (E)	CITY LIMIT (N)	2	A	AC	164	34	5,026	6/3/2014	50
560	9	560X9	ATLANTIC AVE NB	CITY LIMITS (S)	MCMILLAN ST (E)	2	A	AC	134	28	3,752	6/3/2014	52
550	1	550X1	ATLANTIC AVE SB	MCMILLAN ST (E)	CITY LIMITS (S)	2	A	APC	134	34	4,556	6/3/2014	68
550	2	550X2	ATLANTIC AVE SB	CITY LIMITS (N)	ROSECRANS AVE (E)	2	A	AC	164	34	6,426	6/3/2014	65
550	3	550X3	ATLANTIC AVE SB	ROSECRANS AVE (E)	CITY LIMITS (S)	2	A	AC	252	34	8,568	6/3/2014	53
550	4	550X4	ATLANTIC AVE SB	CITY LIMITS (N)	SAN VINCENTE ST (E)	2	A	AC	393	34	14,562	6/3/2014	54
550	5	550X5	ATLANTIC AVE SB	SAN VINCENTE ST (E)	CITY LIMITS (S)	2	A	AC	378	34	12,852	6/3/2014	47
550	6	550X6	ATLANTIC AVE SB	CITY LIMITS (N)	ALONDRA BLVD (E)	3	A	AC	254	34	6,136	6/3/2014	13
550	7	550X7	ATLANTIC AVE SB	ALONDRA BLVD (E)	ATLANTIC DR (S)	2	A	AC	572	34	18,648	6/3/2014	38
550	8	550X8	ATLANTIC AVE SB	ATLANTIC DR (S)	SPORTSMAN DR (S)	2	A	AC	1,336	35	51,260	6/3/2014	32

550	9	550X9	ATLANTIC AVE SB	SPORTSMAN DR (S)	BRIDGE DECK	2	A	AC	281	40	8,940	6/3/2014	48
730	1	730X1	BRADFIELD AVE (N)	COMPTON BLVD (E)	SAN VINCENTE ST (E)		B	AC	1,207	36	43,452	3/27/2014	100
730	2	730X2	BRADFIELD AVE (N)	SAN VINCENTE ST (E)	ROSECRANS AVE (E)	2	C	AC	1,512	36	54,432	4/10/2014	14
730	3	730X3	BRADFIELD AVE (N)	ROSECRANS AVE (E)	EZMIRLIAM ST (E)	2	C	AC	949	36	34,164	4/10/2014	24
730	4	730X4	BRADFIELD AVE (N)	EZMIRLIAM ST (E)	DIANE DR (E)	2	C	AC	1,164	36	41,904	4/10/2014	34
730	5	730X5	BRADFIELD AVE (N)	DIANE DR (E)	CITY LIMITS	2	C	AC	1,031	36	37,116	4/10/2014	22
840	1	840X1	CALDWELL ST (E)	WILLOWBROOK AVE (S)	ALAMEDA ST (S)	2	B	AC	1,417	36	51,012	4/10/2014	89
840	2	840X2	CALDWELL ST (E)	ALAMEDA ST (S)	END (E)	2	B	AC	981	20	15,696	4/10/2014	3
840	3	840X3	CALDWELL ST (E)	END (W)	MAYO AVE (S)	2	B	AC	680	36	24,480	4/10/2014	21
840	4	840X4	CALDWELL ST (E)	MAYO AVE (S)	BURRIS AVE (S)	2	B	AC	580	36	20,880	4/10/2014	9
840	5	840X5	CALDWELL ST (E)	BURRIS AVE (S)	TEMPLE AVE (S)	2	B	AC	889	36	32,004	4/10/2014	72
840	6	840X6	CALDWELL ST (E)	TEMPLE AVE (S)	CITY LIMITS	2	B	AC	545	36	19,620	4/10/2014	39
840	7	840X7	CALDWELL ST (E)	PAULINE ST (E)	ATLANTIC DR (S)	2	B	AC	1,336	36	48,096	4/10/2014	17
830	1	830X1	CALDWELL ST (W)	END (W)	MCKINLEY AVE	2	B	AC	1,195	36	43,020	4/10/2014	32
830	10	830X10	CALDWELL ST (W)	OLEANDER AVE (S)	END	2	B	AC	404	36	14,544	4/10/2014	19
830	11	830X11	CALDWELL ST (W)	END (W)	WILLOWBROOK AVE (S)	2	B	AC	778	36	28,008	4/10/2014	88
830	2	830X2	CALDWELL ST (W)	MCKINLEY AVE	WADSWORTH AVE (S)	2	B	AC	1,308	36	47,088	4/10/2014	22
830	3	830X3	CALDWELL ST (W)	WADSWORTH AVE (S)	KEENE AVE (S)	2	B	AC	1,149	36	41,364	4/10/2014	27
830	4	830X4	CALDWELL ST (W)	KEENE AVE (S)	HILLFORD AVE (S)	2	B	AC	884	36	31,824	4/10/2014	25
830	5	830X5	CALDWELL ST (W)	HILLFORD AVE (S)	NORTHWOOD AVE (S)	2	B	AC	1,165	36	41,940	4/10/2014	58
830	6	830X6	CALDWELL ST (W)	NORTHWOOD AVE (S)	DWIGHT AVE (S)	2	B	AC	1,032	36	37,152	4/10/2014	64
830	7	830X7	CALDWELL ST (W)	DWIGHT AVE (S)	WILMINGTON AVE (S)	2	B	AC	1,190	36	42,840	4/10/2014	79
830	8	830X8	CALDWELL ST (W)	WILMINGTON AVE (S)	CENTER ST (S)	2	B	AC	1,297	36	46,692	4/10/2014	18
830	9	830X9	CALDWELL ST (W)	CENTER ST (S)	OLEANDER AVE (S)	2	B	AC	1,372	36	49,392	4/10/2014	37
3130	1	3130X1	CASTLEGATE AVE (S)	CITY LIMITS	MCMILLAN ST (E)	2	B	AC	130	36	4,680	4/11/2014	95
920	1	920X1	CENTER AVE (S)	GREENLEAF BLVD (W)	BENNETT ST (W)	2	C	AC	517	36	18,612	4/11/2014	51
920	3	920X3	CENTER AVE (S)	CALDWELL ST (W)	TICHENOR ST (W)	2	C	AC	627	36	22,572	4/11/2014	24
920	4	920X4	CENTER AVE (S)	TICHENOR ST (W)	ALONDRA BLVD (W)	2	C	AC	999	36	35,964	4/11/2014	41
920	5	920X5	CENTER AVE (S)	ALONDRA BLVD (W)	CYPRESS ST (W)	2	C	AC	641	36	23,076	4/11/2014	95
920	6	920X6	CENTER AVE (S)	CYPRESS ST (W)	LAUREL ST (W)	2	C	AC	1,108	36	39,888	4/11/2014	94
930	1	930X1	CENTRAL AVE NB	CITY LIMITS (S)	91 FWY BRIDGE	2	A	AC	1,208	36	45,838	5/16/2014	37
930	10	930X10	CENTRAL AVE NB	156TH ST (W)	154TH ST (W)	2	A	AC	465	33	18,887	5/16/2014	43
930	11	930X11	CENTRAL AVE NB	154TH ST (W)	COMPTON BLVD (W)	2	A	AC	1,135	32	39,202	5/16/2014	42
930	12	930X12	CENTRAL AVE NB	COMPTON BLVD (W)	POPLAR ST (W)	1	A	AC	1,198	22	32,936	5/16/2014	12
930	13	930X13	CENTRAL AVE NB	POPLAR ST (W)	ROSECRANS AVE (W)	1	A	AC	1,060	22	22,068	5/16/2014	14
930	14	930X14	CENTRAL AVE NB	CITY LIMITS (S)	138TH ST (W)	2	A	AC	670	35	24,839	5/16/2014	8
930	15	930X15	CENTRAL AVE NB	138TH ST (W)	PIRU ST (W)	2	A	AC	775	35	27,125	5/16/2014	14
930	16	930X16	CENTRAL AVE NB	PIRU ST (W)	STOCKWELL ST (W)	2	A	AC	210	35	8,550	5/16/2014	33
930	17	930X17	CENTRAL AVE NB	STOCKWELL ST (W)	CITY LIMITS (N)	2	A	AC	1,280	35	44,800	5/16/2014	12
930	2	930X2	CENTRAL AVE NB	91 FWY BRIDGE	WALNUT ST (W)	2	A	AC	1,015	36	36,540	5/16/2014	59
930	3	930X3	CENTRAL AVE NB	CEMENTARY ENT.	REEVE ST (W)	2	A	AC	1,780	35	64,855	5/16/2014	42
930	4	930X4	CENTRAL AVE NB	REEVE ST (W)	ALONDRA BLVD (W)	2	A	AC	675	34	25,700	5/16/2014	75
930	5	930X5	CENTRAL AVE NB	ALONDRA BLVD (W)	156TH ST (W)	2	A	AC	1,105	30	35,550	6/3/2014	46
3490	1	3490X1	CENTRAL AVE SB	CITY LIMITS (N)	135TH ST (W)	2	A	AC	1,280	35	44,800	5/16/2014	14
3490	10	3490X10	CENTRAL AVE SB	ALONDRA BLVD (W)	REEVE ST (W)	2	A	AC	675	30	20,250	5/16/2014	20
3490	11	3490X11	CENTRAL AVE SB	REEVE ST (W)	CITY LIMIT (S)	2	A	AC	1,780	30	53,400	5/16/2014	15
3490	12	3490X12	CENTRAL AVE SB	WALNUT ST (W)	ARTESIA BLVD (W)	3	A	AC	1,015	30	30,450	5/16/2014	48
3490	13	3490X13	CENTRAL AVE SB	ARTESIA BLVD (W)	CITY LIMIT (S)		A	AC	1,208	3,600	4,348,800	5/16/2014	71

3490	2	3490X2	CENTRAL AVE SB	135TH ST (W)	PIRU ST(W)	2	A	AC	210	35	7,350	5/16/2014	18
3490	3	3490X3	CENTRAL AVE SB	PIRU ST (W)	200' N ROSECRANS AVE (W)	2	A	AC	1,648	35	59,238	5/16/2014	8
3490	4	3490X4	CENTRAL AVE SB	200' N ROSECRANS AVE	ROSECRANS AVE (W)	2	A	PCC	200	35	8,458	6/3/2014	79
3490	5	3490X5	CENTRAL AVE SB	ROSECRANS AVE (W)	POPLAR ST (W)	1	A	AC	1,060	21	24,484	5/16/2014	8
3490	6	3490X6	CENTRAL AVE SB	POPLAR ST (W)	COMPTON BLVD (W)	2	A	AC	1,195	24	28,455	5/16/2014	22
3490	7	3490X7	CENTRAL AVE SB	COMPTON BLVD (W)	154TH ST (W)	2	A	AC	1,232	30	39,301	5/16/2014	37
3490	8	3490X8	CENTRAL AVE SB	154TH ST (W)	156TH ST (W)	2	A	AC	463	30	15,540	5/16/2014	26
3490	9	3490X9	CENTRAL AVE SB	156TH ST (W)	ALONDRA BLVD (W)	2	A	AC	1,105	30	33,150	5/16/2014	38
1030	4	1030X4	COMPTON AVE	EL SEGUNDO BLVD (W)	CITY LIMITS (N)	4	C	AC	380	60	22,800	5/16/2014	84
1040	1	1040X1	COMPTON BLVD EB	CITY LIMITS (W)	APRILLA AVE (S)	2	A	AC	1,170	35	44,305	5/19/2014	57
1040	10	1040X10	COMPTON BLVD EB	ALAMEDA ST (S)	SANTA FE AVE (S)	2	A	AC	1,265	36	48,520	5/19/2014	33
1040	11	1040X11	COMPTON BLVD EB	SANTA FE AVE (S)	BURRIS AVE (S)	2	A	AC	1,285	38	52,185	5/19/2014	12
1040	12	1040X12	COMPTON BLVD EB	BURRIS AVE (S)	LONG BEACH BLVD (S)	2	A	AC	1,055	37	41,373	5/19/2014	30
1040	13	1040X13	COMPTON BLVD EB	LONG BEACH BLVD (S)	BRADFORD AVE (S)	2	A	AC	1,315	39	52,840	5/19/2014	40
1040	14	1040X14	COMPTON BLVD EB	BRADFORD AVE (S)	LOCUST AVE (S)	2	A	AC	945	32	32,484	5/19/2014	57
1040	15	1040X15	COMPTON BLVD EB	LOCUST AVE (S)	HARRIS AVE (S)	2	A	AC	640	32	21,364	5/19/2014	24
1040	16	1040X16	COMPTON BLVD EB	HARRIS AVE (S)	CITY LIMITS (E)	2	A	AC	145	32	5,400	5/19/2014	41
1040	2	1040X2	COMPTON BLVD EB	APRILLA AVE (S)	CENTRAL AVE (S)	2	A	AC	1,320	32	44,728	5/19/2014	50
1040	3	1040X3	COMPTON BLVD EB	CENTRAL AVE (S)	TAJAUTA AVE (S)	2	A	AC	1,640	32	54,737	5/19/2014	78
1040	4	1040X4	COMPTON BLVD EB	TAJAUTA AVE (S)	DWIGHT AVE (S)	2	A	AC	1,310	32	42,770	5/19/2014	76
1040	5	1040X5	COMPTON BLVD EB	DWIGHT AVE (S)	WILMINGTON AVE (S)	2	A	AC	1,310	30	40,529	5/19/2014	84
1040	55	1040X55	COMPTON BLVD EB	WILLIAMS AVE (E)	CITY LIMITS (E)	2	A	AC	98	38	3,724	5/16/2014	12
1040	6	1040X6	COMPTON BLVD EB	WILMINGTON AVE (S)	ARANBE AVE (N)	2	A	AC	1,715	28	50,018	5/19/2014	63
1040	7	1040X7	COMPTON BLVD EB	ARANBE AVE (N)	ACACIA AVE (S)	2	A	AC	1,625	28	48,850	5/19/2014	70
1040	8	1040X8	COMPTON BLVD EB	ACACIA AVE (S)	WILLOWBROOK AVE (S)	2	A	AC	670	32	27,000	5/19/2014	88
1040	9	1040X9	COMPTON BLVD EB	WILLOWBROOK AVE (S)	ALAMEDA ST (S)	2	A	AC	1,255	32	42,580	5/19/2014	34
1050	1	1050X1	COMPTON BLVD WB	CITY LIMITS (E)	WILLIAMS AVE (E)	2	A	AC	95	38	3,610	5/16/2014	13
1050	10	1050X10	COMPTON BLVD WB	WILLOWBROOK AVE (N)	ACACIA AVE (N)	2	A	AC	660	26	18,310	5/19/2014	86
1050	11	1050X11	COMPTON BLVD WB	ACACIA AVE (N)	ARANBE AVE (N)	2	A	AC	1,620	32	52,395	5/19/2014	76
1050	12	1050X12	COMPTON BLVD WB	ARANBE AVE (N)	WILMINGTON AVE (N)	2	A	AC	1,720	28	56,715	5/19/2014	65
1050	13	1050X13	COMPTON BLVD WB	WILMINGTON AVE (N)	DWIGHT AVE (N)	2	A	AC	1,310	26	36,348	5/19/2014	86
1050	14	1050X14	COMPTON BLVD WB	DWIIGHT AVE (N)	TAJAUTA AVE (N)	2	A	AC	1,320	26	37,705	5/19/2014	72
1050	15	1050X15	COMPTON BLVD WB	TAJAUTA AVE (N)	CENTRAL AVE (N)	2	A	AC	1,640	26	47,140	5/19/2014	76
1050	2	1050X2	COMPTON BLVD WB	CITY LIMITS (E)	HARRIS AVE (S)	2	A	AC	145	38	5,510	5/19/2014	56
1050	3	1050X3	COMPTON BLVD WB	HARRIS AVE (S)	LOCUST AVE (N)	2	A	AC	511	28	16,456	5/19/2014	35
1050	4	1050X4	COMPTON BLVD WB	LOCUST AVE (N)	BRADFORD AVE (N)	2	A	AC	955	32	32,340	5/19/2014	48
1050	5	1050X5	COMPTON BLVD WB	BRADFORD AVE (N)	LONG BEACH BLVD (N)	2	A	AC	1,310	37	49,320	5/19/2014	71
1050	6	1050X6	COMPTON BLVD WB	LONG BEACH BLVD (N)	BURRIS AVE (N)	2	A	AC	1,070	36	39,770	5/19/2014	39
1050	7	1050X7	COMPTON BLVD WB	BURRIS AVE (N)	SANTE FE AVE (N)	2	A	AC	1,290	38	50,310	5/19/2014	30
1050	8	1050X8	COMPTON BLVD WB	SANTE FE AVE (N)	ALAMEDA ST (N)	2	A	AC	1,270	38	49,500	5/19/2014	57
1050	9	1050X9	COMPTON BLVD WB	ALAMEDA ST (N)	WILLOWBROOK AVE (N)	2	A	AC	1,255	32	41,035	5/19/2014	32
1240	1	1240X1	EL SEGUNDO BLVD (W)	CITY LIMITS	PARMELEE AVE (N)	2	A	AC	1,356	30	40,680	4/15/2014	94
1240	10	1240X10	EL SEGUNDO BLVD (W)	COMPTON AVE (N)	END PCC	2	A	PCC	114	30	3,420	6/3/2014	82
1240	11	1240X11	EL SEGUNDO BLVD (W)	END PCC	PARMELEE AVE (N)	2	A	AC	998	30	27,720	4/15/2014	94
1240	12	1240X12	EL SEGUNDO BLVD (W)	PARMELEE AVE (N)	CITY LIMITS	2	A	AC	1,356	30	40,680	4/15/2014	95
1240	2	1240X2	EL SEGUNDO BLVD (W)	PARMELEE AVE (N)	BEGIN PCC	2	A	AC	812	30	22,140	4/15/2014	95
1240	3	1240X3	EL SEGUNDO BLVD (W)	BEGIN PCC	COMPTON AVE (N)	3	A	PCC	300	30	9,000	6/3/2014	81
1240	4	1240X4	EL SEGUNDO BLVD (W)	COMPTON AVE (N)	END PCC	2	A	PCC	114	30	3,420	6/3/2014	88

1240	5	1240X5	EL SEGUNDO BLVD (W)	END PCC	GRANDEE AVE (N)	2	A	AC	823	30	24,690	4/15/2014	95
1240	6	1240X6	EL SEGUNDO BLVD (W)	GRANDEE AVE (N)	WILMINGTON AVE (N)	2	A	AC	1,233	30	36,990	4/15/2014	93
1240	7	1240X7	EL SEGUNDO BLVD (W)	WILMINGTON AVE (N)	GRANDEE AVE (N)	2	A	AC	1,277	30	38,310	4/15/2014	95
1240	8	1240X8	EL SEGUNDO BLVD (W)	GRANDEE AVE (N)	BEGIN PCC	2	A	AC	701	30	21,030	4/15/2014	92
1240	9	1240X9	EL SEGUNDO BLVD (W)	BEGIN PCC	COMPTON AVE (N)	3	A	PCC	236	30	7,080	6/3/2014	88
1480	1	1480X1	GREENLEAF BLVD	CITY LIMIT (W)	NORTHWOOD AVE (S)	2	C	AC	1,468	46	67,528	5/18/2014	12
1480	10	1480X10	GREENLEAF BLVD	LONG BEACH BLVD (S)	MURIEL AVE (S)	2	C	AC	1,271	20	25,420	5/18/2014	48
1480	11	1480X11	GREENLEAF BLVD	MURIEL AVE (S)	BUTLER AVE (S)	2	C	AC	1,253	20	25,060	5/18/2014	78
1480	12	1480X12	GREENLEAF BLVD	BUTLER AVE (S)	ATLANTIC DR (S)	2	C	AC	1,223	20	24,460	5/18/2014	49
1480	2	1480X2	GREENLEAF BLVD	NORTHWOOD AVE (S)	GREENLEAF DR	2	C	AC	1,145	46	52,670	5/18/2014	13
1480	3	1480X3	GREENLEAF BLVD	GREENLEAF DR	WILMINGTON AVE (S)	2	C	AC	1,085	46	49,910	5/18/2014	49
1480	4	1480X4	GREENLEAF BLVD	WILMINGTON AVE (S)	CENTER AVE (S)	3	C	AC	1,310	60	78,600	5/18/2014	85
1480	5	1480X5	GREENLEAF BLVD	CENTER AVE (S)	OLEANDER AVE (S)	3	C	AC	1,365	60	81,900	5/18/2014	86
1480	6	1480X6	GREENLEAF BLVD	OLEANDER AVE (S)	WILLOWBROOK AVE (S)	3	C	AC	1,070	60	61,800	5/18/2014	88
1480	7	1480X7	GREENLEAF BLVD	WILLOWBROOK AVE (S)	ALAMEDA ST (S)	3	C	AC	1,630	60	97,800	5/18/2014	89
1480	8	1480X8	GREENLEAF BLVD	ALAMEDA ST (S)	MAYO AVE (S)	2	C	AC	1,780	55	103,590	5/18/2014	82
1480	9	1480X9	GREENLEAF BLVD	MAYO AVE (S)	345' E of BURRIS AVE (S)	2	C	AC	568	38	21,584	5/18/2014	65
3640	1	3640X1	HARBOR AVE	CITY LIMIT (N)	ARTESIA BLVD (E)	2	C	AC	241	60	14,460	6/3/2014	66
1730	2	1730X2	LAUREL ST (E)	WILLOW AVE (S)	CHESTER AVE (S)	2	C	AC	823	32	26,336	4/22/2014	72
1730	3	1730X3	LAUREL ST (E)	CHESTER AVE (S)	BURRIES AVE (S)	2	C	AC	990	32	31,680	4/22/2014	62
1730	4	1730X4	LAUREL ST (E)	BURRIES AVE (S)	LONG BEACH BLVD (S)	2	C	AC	1,077	32	34,464	4/22/2014	59
1730	5	1730X5	LAUREL ST (E)	BULLIS RD (S)	END (W)	2	C	AC	962	32	30,784	4/22/2014	12
1730	6	1730X6	LAUREL ST (E)	PANNES AVE (S)	LOCUST AVE (S)	2	C	AC	637	32	20,384	4/22/2014	4
1730	7	1730X7	LAUREL ST (E)	LOCUST AVE (S)	CITY LIMITS	2	C	AC	656	32	20,992	4/22/2014	6
3290	1	3290X1	LAUREL ST (W)	END (W)	OLEANDER AVE (S)	2	C	AC	588	32	18,816	4/22/2014	89
1780	1	1780X1	LONG BEACH BLVD NB	CITY LIMITS (S)	CALDWELL ST (E)	2	A	AC	1,373	32	43,936	5/20/2014	88
1780	2	1780X2	LONG BEACH BLVD NB	CALDWELL ST (E)	ALONDRA BLVD (E)	2	A	AC	1,387	35	48,545	5/20/2014	85
1780	3	1780X3	LONG BEACH BLVD NB	ALONDRA BLVD (E)	MYRRH ST (E)	2	A	AC	1,363	31	44,123	5/20/2014	81
1780	4	1780X4	LONG BEACH BLVD NB	MYRRH ST (E)	COMPTON BLVD (E)	2	A	AC	1,330	32	44,850	5/20/2014	80
1780	5	1780X5	LONG BEACH BLVD NB	COMPTON BLVD (E)	ELM ST (E)	2	A	AC	1,340	31	41,740	5/20/2014	94
1780	6	1780X6	LONG BEACH BLVD NB	ELM ST (E)	ROSECRANS AVE (E)	2	A	AC	1,360	32	44,500	5/20/2014	84
1780	7	1780X7	LONG BEACH BLVD NB	ROSECRANS AVE (E)	EZMIRLIAN ST (E)	2	A	AC	1,090	34	35,820	5/20/2014	85
1780	8	1780X8	LONG BEACH BLVD NB	EZMIRLIAN ST (E)	ARLINGTON ST (E)	2	A	AC	1,066	34	37,584	5/20/2014	82
1780	9	1780X9	LONG BEACH BLVD NB	ARLINGTON ST (E)	CITY LIMITS (N)	2	A	AC	750	32	23,450	5/20/2014	60
3510	1	3510X1	LONG BEACH BLVD SB	CITY LIMITS (N)	ARLINGTON ST (E)	2	A	AC	750	31	23,695	5/20/2014	66
3510	2	3510X2	LONG BEACH BLVD SB	ARLINGTON ST (E)	EZMIRLIAN ST (E)	2	A	AC	1,065	31	33,015	5/20/2014	77
3510	3	3510X3	LONG BEACH BLVD SB	EZMIRLIAN ST (E)	ROSECRANS AVE (E)	2	A	AC	1,090	31	31,910	5/20/2014	63
3510	4	3510X4	LONG BEACH BLVD SB	ROSECRANS AVE (E)	ELM ST (E)	2	A	AC	1,360	28	39,330	5/20/2014	70
3510	5	3510X5	LONG BEACH BLVD SB	ELM ST (E)	COMPTON BLVD (E)	2	A	AC	1,340	28	40,820	5/20/2014	73
3510	6	3510X6	LONG BEACH BLVD SB	COMPTON BLVD (E)	MYRRH ST (E)	2	A	AC	1,330	28	38,120	5/20/2014	84
3510	7	3510X7	LONG BEACH BLVD SB	MYRRH ST (E)	ALONDRA BLVD (E)	2	A	AC	1,365	29	42,385	5/20/2014	82
3510	8	3510X8	LONG BEACH BLVD SB	ALONDRA BLVD (E)	CALDWELL ST (E)	2	A	AC	1,385	34	50,540	5/20/2014	77
3510	9	3510X9	LONG BEACH BLVD SB	CALDWELL ST (E)	CITY LIMITS (S)	2	A	AC	1,375	34	45,460	5/20/2014	69
1810	1	1810X1	MAGNOLIA ST (W)	NESTOR AVE (N)	TAJAUTA AVE (S)	2	C	AC	681	32	21,792	4/23/2014	21
1810	2	1810X2	MAGNOLIA ST (W)	TAJAUTA AVE (S)	MAIE AVE (N)	2	C	AC	699	32	22,368	4/23/2014	5
1810	3	1810X3	MAGNOLIA ST (W)	MAIE AVE (N)	DWIGHT AVE (S)	2	C	AC	659	25	16,475	4/23/2014	18
1810	4	1810X4	MAGNOLIA ST (W)	DWIGHT AVE (N)	KEMP AVE (N)	2	C	AC	670	25	16,750	4/23/2014	55
1810	5	1810X5	MAGNOLIA ST (W)	KEMP AVE (N)	WILMINTON AVE (N)	2	C	AC	657	25	16,425	4/23/2014	59

1810	6	1810X6	MAGNOLIA ST (W)	PAULSEN AVE (N)	MATTHISEN AVE (N)	2	C	AC	557	32	17,824	6/3/2014	50
1810	7	1810X7	MAGNOLIA ST (W)	MATTHISEN AVE (N)	ARANBE AVE	2	C	AC	607	32	19,424	6/3/2014	67
1810	8	1810X8	MAGNOLIA ST (W)	ARANBE AVE (N)	OLEANDER AVE (S)	2	C	AC	945	32	30,240	6/3/2014	75
1810	9	1810X9	MAGNOLIA ST (W)	OLEANDER AVE (S)	ACACIA AVE (S)	2	C	AC	697	32	22,304	6/3/2014	80
1820	1	1820X1	MAHALO PL (W)	CITY LIMITS	MAHALO PL (S)	2	C	AC	1,423	32	45,536	4/23/2014	48
1870	1	1870X1	MANVILLE ST (W)	WILLMINGTON AVE (S)	1400' e/o WILLMINGTON	4	C	AC	1,400	80	112,000	4/24/2014	30
1870	2	1870X2	MANVILLE ST (W)	1400' e/o WILLMINGTON	RR TRACKS	4	C	AC	1,824	57	103,968	4/24/2014	9
1870	3	1870X3	MANVILLE ST (W)	RR TRACKS	ACACIA AVE (S)	4	C	AC	550	57	31,350	4/24/2014	16
1870	4	1870X4	MANVILLE ST (W)	ACACIA AVE (S)	PACIFIC ELECTRIC RR	4	C	AC	920	57	52,440	4/24/2014	28
1870	5	1870X5	MANVILLE ST (W)	PACIFIC ELECTRIC RR	ALAMEDA ST (S)	4	C	AC	1,175	57	66,975	4/24/2014	34
1900	1	1900X1	MATTHISEN AVE (N)	COMPTON BLVD (W)	SCHOOL ST (W)	2	B	AC	627	26	16,302	4/25/2014	93
1900	2	1900X2	MATTHISEN AVE (N)	SCHOOL ST (W)	ARBUTUS ST (W)	2	B	AC	584	26	15,184	4/25/2014	90
1900	3	1900X3	MATTHISEN AVE (N)	ARBUTUS ST (W)	POPLAR ST (W)	2	B	AC	286	26	7,436	4/25/2014	53
1900	4	1900X4	MATTHISEN AVE (N)	POPLAR ST (W)	SPRUCE ST (W)	2	B	AC	953	26	24,778	4/25/2014	63
1900	5	1900X5	MATTHISEN AVE (N)	SPRUCE ST (W)	CHERRY ST (W)	2	B	AC	493	26	12,818	4/25/2014	90
1900	6	1900X6	MATTHISEN AVE (N)	CHERRY ST (W)	CITY LIMITS	2	B	AC	857	26	22,282	4/25/2014	83
1970	2	1970X2	MONA BLVD (N)	MEALY ST (E)	WILLOWBROOK AVE (N)	2	C	AC	524	36	18,864	4/28/2014	16
2010	1	2010X1	MYRRH ST (E)	ALAMEDA ST (S)	WILLOW AVE (S)	2	B	AC	611	36	21,996	4/28/2014	56
2010	2	2010X2	MYRRH ST (E)	WILLOW AVE (S)	CHESTER AVE (S)	2	B	AC	816	36	29,376	4/28/2014	42
2010	3	2010X3	MYRRH ST (E)	CHESTER AVE (S)	BURRIS AVE (S)	2	B	AC	996	36	35,856	4/28/2014	9
2010	4	2010X4	MYRRH ST (E)	BURRIS AVE (S)	LONG BEACH BLVD (S)	2	B	AC	1,081	36	38,916	4/28/2014	67
2010	5	2010X5	MYRRH ST (E)	LONG BEACH BLVD (S)	BULLIS RD (S)	2	B	AC	434	40	17,360	4/28/2014	78
2010	6	2010X6	MYRRH ST (E)	BULLIS RD (S)	BRADFIELD AVE (S)	2	B	AC	891	40	35,640	4/28/2014	13
2010	7	2010X7	MYRRH ST (E)	BRADFIELD AVE (S)	LOCUST AVE (S)	2	B	AC	942	40	37,680	4/28/2014	12
2010	8	2010X8	MYRRH ST (E)	LOCUST AVE (S)	CITY LIMITS (E)	2	B	AC	831	40	33,240	4/28/2014	14
2020	1	2020X1	NESTOR AVE (N)	COMPTON BLVD (W)	PALMER ST (W)	2	C	AC	786	32	25,152	4/28/2014	64
2020	2	2020X2	NESTOR AVE (N)	PALMER ST (W)	POPLAR ST (W)	2	C	AC	708	32	22,656	4/28/2014	81
2020	3	2020X3	NESTOR AVE (N)	POPLAR ST (W)	145TH ST (W)	2	C	AC	374	32	11,968	4/28/2014	69
2140	4	2140X4	PALMER ST (E)	LONG BEACH BLVD (N)	SLOAN AVE (N)	4	C	AC	758	54	40,932	4/30/2014	54
2140	5	2140X5	PALMER ST (E)	SLOAN AVE (N)	PEARL AVE (N)	4	C	AC	985	54	53,190	4/30/2014	49
2140	6	2140X6	PALMER ST (E)	PEARL AVE (N)	WILLOW AVE (N)	4	C	AC	975	58	56,550	4/30/2014	41
2140	7	2140X7	PALMER ST (E)	WILLOW AVE (N)	ALAMEDA ST (N)	4	C	AC	940	58	54,520	4/30/2014	61
2140	8	2140X8	PALMER ST (E)	ALAMEDA ST (N)	ALAMEDA ST (N) w/o RR	4	C	PCC	155	58	8,990	4/30/2014	100
2410	1	2410X1	ROSECRANS AVE EB	CITY LIMITS (W)	CENTRAL AVE (N)	3	A	AC	617	38	23,446	5/6/2014	95
2410	10	2410X10	ROSECRANS AVE EB	WILLOW AVE (N)	MAYO AVE (N)	2	B	AC	1,315	30	39,750	5/6/2014	67
2410	11	2410X11	ROSECRANS AVE EB	MAYO AVE (N)	BRADFIELD AVE (N)	2	B	AC	2,245	30	73,850	5/6/2014	44
2410	12	2410X12	ROSECRANS AVE EB	BRADFIELD AVE (N)	THORSON AVE (N)	2	B	AC	1,185	30	37,050	5/6/2014	50
2410	13	2410X13	ROSECRANS AVE EB	THORSON AVE (N)	CITY LIMIT (E)	2	B	AC	690	30	23,600	5/6/2014	64
2410	14	2410X14	ROSECRANS AVE EB	CITY LIMIT (W) of ATLANTIC	CITY LIMIT (E) of ATLANTIC	2	B	AC	230	36	10,680	5/6/2014	31
2410	15	2410X15	ROSECRANS AVE EB	CITY LIMIT (W) of FRAILEY	CITY LIMITS (E)	2	B	AC	750	40	35,600	5/6/2014	90
2410	2	2410X2	ROSECRANS AVE EB	CENTRAL AVE (N)	NESTOR AVE (N)	3	A	AC	1,254	37	46,398	5/6/2014	90
2410	3	2410X3	ROSECRANS AVE EB	NESTOR AVE (N)	TAJAUTA AVE (N)	2	B	AC	754	31	26,374	5/6/2014	31
2410	4	2410X4	ROSECRANS AVE EB	TAJAUTA AVE (N)	DWIGHT AVE (N)	2	B	AC	1,344	30	45,820	5/6/2014	87
2410	5	2410X5	ROSECRANS AVE EB	DWIGHT AVE (N)	WILMINGTON AVE (N)	2	B	AC	1,294	30	45,320	5/6/2014	83
2410	6	2410X6	ROSECRANS AVE EB	WILMINGTON AVE (N)	ARANBE AVE (N)	2	B	AC	1,711	29	53,219	5/6/2014	80
2410	7	2410X7	ROSECRANS AVE EB	ARANNBE AVE (N)	ACACIA AVE (N)	2	B	AC	1,476	30	43,680	5/6/2014	82
2410	8	2410X8	ROSECRANS AVE EB	ACACIA AVE (N)	WILLOWBROOK AVE (N)	2	B	AC	630	31	38,090	5/6/2014	84
2410	9	2410X9	ROSECRANS AVE EB	WILLOWBROOK AVE (N)	WILLOW AVE	2	B	AC	672	28	37,132	5/6/2014	67

2430	1	2430X1	ROSECRANS AVE WB	WILLOWBROOK AVE (N)	ACACIA (N)	2	B	AC	630	31	19,530	5/6/2014	94
2430	10	2430X10	ROSECRANS AVE WB	CITY LIMIT	CITY LIMIT	2	B	AC	230	31	7,130	5/6/2014	31
2430	11	2430X11	ROSECRANS AVE WB	CITY LIMITS	THORSON AVE (S)	2	B	AC	690	31	21,390	5/6/2014	75
2430	12	2430X12	ROSECRANS AVE WB	THORSON AVE (S)	BRADFIELD AVE (N)	2	B	AC	1,185	31	36,735	5/6/2014	71
2430	13	2430X13	ROSECRANS AVE WB	BRADFIELD AVE (N)	BURRIS AVE (N)	2	B	AC	2,245	31	69,595	5/6/2014	52
2430	14	2430X14	ROSECRANS AVE WB	BURRIS AVE (N)	WILLOW AVE (N)	2	B	AC	1,315	31	40,765	5/6/2014	64
2430	15	2430X15	ROSECRANS AVE WB	WILLOW AVE (N)	ALAMEDA ST (N)	2	B	AC	672	31	20,832	5/6/2014	50
2430	2	2430X2	ROSECRANS AVE WB	ACACIA AVE (N)	ARANBE AVE (N)	2	B	AC	1,476	30	44,780	5/6/2014	65
2430	3	2430X3	ROSECRANS AVE WB	ARANBE AVE (N)	WILMINGTON AVE (N)	2	B	AC	1,711	30	52,080	5/6/2014	76
2430	4	2430X4	ROSECRANS AVE WB	WILMINGTON AVE (N)	DWIGHT AVE (N)	2	B	AC	1,294	30	41,720	5/6/2014	60
2430	5	2430X5	ROSECRANS AVE WB	DWIGHT AVE (N)	TAJAUTA AVE (N)	2	B	AC	1,344	30	41,805	5/6/2014	63
2430	6	2430X6	ROSECRANS AVE WB	TAJAUTA AVE (N)	NESTOR AVE (N)	2	B	AC	754	30	22,920	5/6/2014	73
2430	7	2430X7	ROSECRANS AVE WB	NESTOR AVE (N)	CENTRAL AVE (N)	2	B	AC	545	30	20,690	5/6/2014	84
2430	8	2430X8	ROSECRANS AVE WB	CENTRAL AVE (N)	CITY LIMITS (W)	3	B	AC	617	45	27,765	5/6/2014	92
2430	9	2430X9	ROSECRANS AVE WB	CITY LIMITS	CITY LIMITS	2	B	AC	650	31	20,150	5/6/2014	59
2510	1	2510X1	SANTA FE AVE NB	91 FWY BRIDGE	ARTESIA BLVD (E)	3	A	AC	240	57	13,680	5/8/2014	53
2510	10	2510X10	SANTA FE AVE NB	ROSECRANS AVE (E)	TUCKER ST (E)	2	A	AC	1,350	31	54,400	5/19/2014	95
2510	11	2510X11	SANTA FE AVE NB	TUCKER ST (E)	OAKS ST (E)	2	A	AC	1,050	36	41,300	5/19/2014	95
2510	12	2510X12	SANTA FE AVE NB	OAKS ST (E)	CITY LIMITS (N)	2	A	AC	1,040	36	38,640	5/19/2014	93
2510	2	2510X2	SANTA FE AVE NB	ARTESIA BLVD (S)	TARTAR LN (S)	2	A	AC	1,310	57	74,670	5/8/2014	93
2510	3	2510X3	SANTA FE AVE NB	TARTAR LN (S)	GREENLEAF BLVD (S)	2	A	AC	1,280	37	47,360	5/8/2014	94
2510	4	2510X4	SANTA FE AVE NB	GREENLEAF BLVD (E)	CALDWELL ST (E)	2	A	AC	1,360	40	54,400	5/8/2014	94
2510	5	2510X5	SANTA FE AVE NB	CALDWELL ST (E)	ALONDRA BLVD (E)	2	A	AC	1,350	38	51,300	5/8/2014	94
2510	6	2510X6	SANTA FE AVE NB	ALONDRA BLVD (E)	MYRRH ST (E)	2	A	AC	1,380	27	43,760	5/19/2014	94
2510	7	2510X7	SANTA FE AVE NB	MYRRH ST (E)	COMPTON BLVD (E)	2	A	AC	1,390	40	61,200	5/19/2014	95
2510	8	2510X8	SANTA FE AVE NB	COMPTON BLVD (E)	ELM ST (E)	2	A	AC	1,760	40	74,900	5/19/2014	92
2510	9	2510X9	SANTA FE AVE NB	ELM ST (E)	ROSECRANS AVE (E)	2	A	AC	980	36	36,680	5/19/2014	95
2500	1	2500X1	SANTA FE AVE SB	CITY LIMITS (N)	OAKS ST (E)	2	A	AC	1,040	34	38,760	5/19/2014	87
2500	10	2500X10	SANTA FE AVE SB	GREENLEAF BLVD (E)	AUTO DRIVE (S)	2	A	AC	1,468	36	52,048	5/8/2014	90
2500	11	2500X11	SANTA FE AVE SB	AUTO DRIVE (S)	ARTESIA BLVD (E)	2	A	AC	1,180	1	4,430	1/1/1980	100
2500	12	2500X12	SANTA FE AVE SB	ARTESIA BLVD (E)	CITY LIMIT (S)	3	A	AC	245	42	10,290	1/1/1980	100
2500	2	2500X2	SANTA FE AVE SB	OAKS ST (E)	TUCKER ST (E)	2	A	AC	1,050	40	44,550	5/19/2014	94
2500	3	2500X3	SANTA FE AVE SB	TUCKER ST (E)	ROSECRANS AVE (E)	2	A	AC	1,350	42	59,180	5/19/2014	94
2500	4	2500X4	SANTA FE AVE SB	ROSECRANS AVE (E)	ELM ST (E)	2	A	AC	954	33	35,267	5/19/2014	94
2500	5	2500X5	SANTA FE AVE SB	ELM ST (E)	COMPTON BLVD (E)	2	A	AC	1,760	36	58,860	5/19/2014	90
2500	6	2500X6	SANTA FE AVE SB	COMPTON BLVD (E)	MYRRH ST (E)	2	A	AC	1,390	39	54,790	5/19/2014	91
2500	7	2500X7	SANTA FE AVE SB	MYRRH ST (E)	ALONDRA BLVD (E)	2	A	AC	1,380	32	48,050	5/19/2014	95
2500	8	2500X8	SANTA FE AVE SB	ALONDRA BLVD (E)	CALDWELL ST (E)	2	A	AC	1,360	31	49,720	5/8/2014	92
2500	9	2500X9	SANTA FE AVE SB	CALDWELL ST (E)	GREENLEAF BLVD (E)	2	A	AC	1,360	42	58,360	5/8/2014	94
3630	1	3630X1	SUSANA RD (S)	ARTESIA BLVD (E)	CITY LIMIT (S)	4	C	AC	251	60	15,060	6/3/2014	15
2740	1	2740X1	TAMARIND AVE	GREENLEAF BLVD (E)	CALDWELL ST (E)	2	C	AC	1,225	40	49,000	5/12/2014	91
2740	10	2740X10	TAMARIND AVE	ROSECRANS AVE (E)	MEALY ST (E)	2	C	PCC	795	40	31,800	6/3/2014	46
2740	11	2740X11	TAMARIND AVE	MEALY ST (E)	CITY LIMIT (N)	2	C	PCC	1,140	40	45,600	6/3/2014	44
2740	12	2740X12	TAMARIND AVE	WILLOWBROOK AVE (N)	CARSON PL (E)	2	C	AC	546	30	16,380	6/3/2014	100
2740	2	2740X2	TAMARIND AVE	CLADWELL ST (E)	ALONDRA BLVD (E)	2	C	AC	1,460	40	58,400	5/12/2014	91
2740	3	2740X3	TAMARIND AVE	ALONDRA BLVD (E)	MYRRH ST (E)	2	C	AC	1,375	40	55,000	5/12/2014	93
2740	5	2740X5	TAMARIND AVE	CARSON PL (E)	ELM ST (E)	2	C	AC	995	40	39,800	5/12/2014	69
2840	1	2840X1	VICTORIA ST (W)	WILMINGTON AVE (S)	APRA ST (W)	5	B	AC	1,350	110	148,500	6/3/2014	6

2840	2	2840X2	VICTORIA ST (W)	APRA ST (W)	DOMINGUEZ HILLS DR (S)	4	B	AC	1,515	35	53,945	6/3/2014	14
2910	1	2910X1	WALNUT ST EB	CITY LIMITS (W)	WALNUT PARK DR	2	C	AC	680	24	16,820	5/12/2014	10
2910	2	2910X2	WALNUT ST EB	WALNUT PARK DR	ANDERSON AVE (S)	2	C	AC	1,210	24	31,740	5/12/2014	11
2910	3	2910X3	WALNUT ST EB	ANDERSON AVE (S)	PACIFIC RR TRACKS	2	C	AC	890	24	22,010	5/12/2014	10
2910	4	2910X4	WALNUT ST EB	PACIFIC RR TRACKS	WILMINGTON AVE (S)	2	C	AC	960	24	25,740	5/12/2014	10
2910	5	2910X5	WALNUT ST EB	WILMINGTON AVE (S)	1724' W WILMINGTON AVE (S)	2	C	AC	1,724	24	44,176	5/12/2014	10
2910	6	2910X6	WALNUT ST EB	1724' W WILMINGTON AVE (S)	ACACIA AVE (S)	2	C	AC	1,724	24	44,926	5/12/2014	16
3460	1	3460X1	WALNUT ST WB	ACACIA AVE (S)	1724' E ACACIA AVE (S)	2	C	AC	1,724	23	43,302	5/12/2014	32
3460	2	3460X2	WALNUT ST WB	1724' E ACACIA AVE (S)	WILMINGTON AVE (S)	2	C	AC	1,724	23	42,252	5/12/2014	18
3460	3	3460X3	WALNUT ST WB	WILMINGTON AVE (S)	PACIFIC RR TRACKS	2	C	AC	960	23	24,380	5/12/2014	10
3460	4	3460X4	WALNUT ST WB	PACIFIC RR TRACKS	ANDERSON AVE (S)	2	C	AC	895	23	22,885	5/12/2014	5
3460	5	3460X5	WALNUT ST WB	ANDERSON AVE (S)	WALNUT PARK DR	2	C	AC	1,210	23	30,400	5/12/2014	28
3460	6	3460X6	WALNUT ST WB	WALNUT PARK DR	CITY LIMITS (W)	2	C	AC	685	23	16,255	5/12/2014	16
3040	1	3040X1	WILLOWBROOK AVE (N) SB	CITY LIMITS (N)	DOUGLAS ST (W)	2	B	AC	1,140	29	32,210	5/13/2014	72
3040	2	3040X2	WILLOWBROOK AVE (N) SB	DOUGLAS ST (W)	ROSECRANS AVE (W)	2	B	AC	834	30	24,565	5/13/2014	81
3040	3	3040X3	WILLOWBROOK AVE (N) SB	ROSECRANS AVE (W)	ELM ST (W)	2	B	AC	1,015	25	21,695	5/13/2014	49
3040	4	3040X4	WILLOWBROOK AVE (N) SB	ELM ST (W)	SCHOOL ST (W)	2	B	AC	1,150	26	29,900	5/13/2014	78
3040	5	3040X5	WILLOWBROOK AVE (N) SB	SCHOOL ST (W)	COMPTON BLVD (W)	2	B	AC	582	26	13,586	5/13/2014	79
3040	6	3040X6	WILLOWBROOK AVE (N) SB	COMPTON BLVD (W)	MYRRH ST (W)	2	B	BR	1,341	27	34,237	6/3/2014	100
3040	7	3040X7	WILLOWBROOK AVE (N) SB	MYRRH ST (W)	ALONDRA BLVD (W)	2	B	AC	1,373	27	35,521	5/13/2014	83
3040	8	3040X8	WILLOWBROOK AVE (N) SB	ALONDRA BLVD (W)	TICHENOR ST (W)	2	B	AC	1,238	27	34,176	5/13/2014	88
3040	9	3040X9	WILLOWBROOK AVE (N) SB	TICHENOR ST (W)	GREENLEAF BLVD (W)	2	B	AC	1,535	28	42,205	5/13/2014	81
3030	1	3030X1	WILLOWBROOK AVE (S) NB	GREENLEAF BLVD (W)	JOHNSON ST (E)	2	B	AC	910	30	26,500	5/13/2014	91
3030	10	3030X10	WILLOWBROOK AVE (S) NB	MONA BLVD (N)	CITY LIMITS (N)	2	B	AC	1,725	30	51,750	5/13/2014	95
3030	2	3030X2	WILLOWBROOK AVE (S) NB	JOHNSON ST (E)	TICHENOR ST (E)	2	B	AC	730	30	21,050	5/13/2014	85
3030	3	3030X3	WILLOWBROOK AVE (S) NB	TICHENOR ST (E)	ALONDRA BLVD (W)	2	B	AC	1,110	30	32,060	5/13/2014	92
3030	4	3030X4	WILLOWBROOK AVE (S) NB	ALONDRA BLVD (W)	CYPRESS ST (E)	2	B	AC	575	30	16,400	5/13/2014	92
3030	5	3030X5	WILLOWBROOK AVE (S) NB	CYPRESS ST (E)	MYRRH ST (E)	2	B	AC	780	30	21,550	5/13/2014	81
3030	6	3030X6	WILLOWBROOK AVE (S) NB	MYRRH ST (E)	COMPTON BLVD (W)	2	B	AC	1,365	32	39,280	5/13/2014	75
3030	7	3030X7	WILLOWBROOK AVE (S) NB	COMPTON BLVD (W)	CARSON PL (E)	2	B	AC	735	40	26,950	5/13/2014	93
3030	8	3030X8	WILLOWBROOK AVE (S) NB	END (S)	ELM ST (E)	2	B	AC	1,050	40	40,250	5/13/2014	92
3030	9	3030X9	WILLOWBROOK AVE (S) NB	ELM ST (E)	ROSECRANS AVE (E)	2	B	AC	990	40	38,150	5/13/2014	90
3060	1	3060X1	WILMINGTON AVE NB	VICTORIA AVE (W)	ELECTRIC FACILITY	3	A	AC	1,177	46	54,142	5/13/2014	44
3060	10	3060X10	WILMINGTON AVE NB	COMPTON BLVD (W)	PALMER ST (W)	2	A	AC	933	36	34,568	5/15/2014	30
3060	11	3060X11	WILMINGTON AVE NB	PALMER ST (W)	POPLAR ST (W)	2	A	AC	612	32	21,784	5/15/2014	57
3060	12	3060X12	WILMINGTON AVE NB	POPLAR ST (W)	ROSECRANS AVE (W)	2	A	AC	1,232	33	45,306	5/15/2014	36
3060	13	3060X13	WILMINGTON AVE NB	ROSECRANS AVE (W)	CRESSEY ST (W)	2	A	AC	758	32	26,556	5/15/2014	42
3060	14	3060X14	WILMINGTON AVE NB	CRESSEY ST (W)	137TH ST (W)	2	A	AC	799	32	27,948	5/15/2014	44
3060	15	3060X15	WILMINGTON AVE NB	137TH ST (W)	134TH ST (W)	2	A	AC	1,214	28	39,340	5/15/2014	42
3060	16	3060X16	WILMINGTON AVE NB	134TH ST (W)	131ST ST (W)	2	A	AC	1,027	28	32,381	5/15/2014	37
3060	17	3060X17	WILMINGTON AVE NB	131ST ST (W)	EL SEGUNDO BLVD (W)	2	A	AC	1,073	32	39,286	5/15/2014	42
3060	18	3060X18	WILMINGTON AVE NB	EL SEGUNDO BLVD (W)	CITY LIMITS (N)	2	A	AC	583	30	17,940	5/15/2014	60
3060	2	3060X2	WILMINGTON AVE NB	ELECTRIC FACILITY	91 FWY BRIDGE	2	A	AC	1,051	42	48,702	5/13/2014	46
3060	3	3060X3	WILMINGTON AVE NB	91 FWY BRIDGE	WALNUT ST (W)	3	A	AC	875	36	34,700	5/13/2014	59
3060	4	3060X4	WILMINGTON AVE NB	WALNUT ST (W)	GREENLEAF BLVD (W)	3	A	AC	1,697	34	69,748	5/13/2014	78
3060	5	3060X5	WILMINGTON AVE NB	GREENLEAF BLVD (W)	CALDWELL ST (W)	2	A	AC	1,197	28	33,716	5/13/2014	70
3060	6	3060X6	WILMINGTON AVE NB	CALDWELL ST (W)	ALONDRA BLVD (W)	2	A	AC	1,696	26	48,596	5/13/2014	50
3060	7	3060X7	WILMINGTON AVE NB	ALONDRA BLVD (W)	156TH ST (W)	2	A	AC	1,008	36	36,288	5/13/2014	30

3060	8	3060X8	WILMINGTON AVE NB	156TH ST (W)	LAUREL ST (W)	2	A	AC	570	36	20,511	5/13/2014	25
3060	9	3060X9	WILMINGTON AVE NB	LAUREL ST (W)	COMPTON BLVD (W)	2	A	AC	1,156	36	42,966	5/13/2014	20
3070	1	3070X1	WILMINGTON AVE SB	CITY LIMITS (N)	EL SEGUNDO BLVD (W)	2	A	AC	583	32	21,106	6/3/2014	26
3070	10	3070X10	WILMINGTON AVE SB	COMPTON BLVD (W)	LAUREL ST (W)	2	A	AC	1,156	40	43,780	5/19/2014	18
3070	11	3070X11	WILMINGTON AVE SB	LAUREL ST (W)	156TH ST (W)	2	A	AC	569	36	20,484	5/19/2014	21
3070	12	3070X12	WILMINGTON AVE SB	156TH ST (W)	ALONDRA BLVD (W)	2	A	AC	1,012	36	36,432	5/19/2014	30
3070	13	3070X13	WILMINGTON AVE SB	ALONDRA BLVD (W)	CALDWELL ST (W)	2	A	AC	1,685	31	55,665	5/19/2014	62
3070	14	3070X14	WILMINGTON AVE SB	CALDWELL ST (W)	GREENLEAF BLVD (W)	2	A	AC	1,185	32	38,870	5/19/2014	59
3070	15	3070X15	WILMINGTON AVE SB	GREENLEAF BLVD (W)	WALNUT ST (W)	2	A	AC	1,688	36	62,648	5/19/2014	71
3070	16	3070X16	WILMINGTON AVE SB	WALNUT ST (W)	91 FWY BRIDGE	3	A	AC	875	36	31,500	5/19/2014	43
3070	17	3070X17	WILMINGTON AVE SB	91 FWY BRIDGE	ELECTRIC FACILITY	2	A	AC	1,051	36	39,588	5/19/2014	42
3070	18	3070X18	WILMINGTON AVE SB	ELECTRIC FACILITY	VICTORIA ST (W)	2	A	AC	1,177	40	47,080	5/19/2014	48
3070	2	3070X2	WILMINGTON AVE SB	EL SEGUNDO BLVD (W)	131ST ST (W)	2	A	AC	1,073	28	33,744	5/19/2014	7
3070	3	3070X3	WILMINGTON AVE SB	131ST ST (W)	134TH ST (W)	2	A	AC	1,027	41	43,502	5/19/2014	19
3070	4	3070X4	WILMINGTON AVE SB	134TH ST	137TH ST	2	A	AC	1,214	33	41,517	5/19/2014	55
3070	5	3070X5	WILMINGTON AVE SB	137TH ST	CRESSEY ST (W)	2	A	AC	799	33	26,367	6/2/2014	22
3070	6	3070X6	WILMINGTON AVE SB	CRESSEY ST (W)	ROSECRANS AVE (W)	2	A	AC	758	33	25,014	6/2/2014	21
3070	7	3070X7	WILMINGTON AVE SB	ROSECRANS AVE (W)	POPLAR ST (W)	2	A	AC	1,232	33	42,114	5/19/2014	56
3070	8	3070X8	WILMINGTON AVE SB	POPLAR ST (W)	BRAZIL ST (W)	2	A	AC	612	33	22,996	5/19/2014	71
3070	9	3070X9	WILMINGTON AVE SB	BRAZIL ST (W)	COMPTON BLVD (W)	2	A	AC	933	35	32,785	5/19/2014	84
									79.8		19,713,781		
			Locals										
10	1	10X1	127TH PL (W)	DALHART AVE (N)	GRANDEE AVE (N)	2	E	AC	865	27	23,355	3/20/2014	13
10	2	10X2	127TH PL (W)	GRANDEE AVE (N)	127TH ST (W)	2	E	AC	575	27	15,525	3/20/2014	21
20	1	20X1	127TH ST (W)	KENESAW AVE (N)	CITY LIMITS		E	AC	1,173	27	31,671	3/20/2014	24
3090	1	3090X1	129TH PL (W)	GRANDEE AVE (N)	END	2	E	AC	544	27	14,688	6/2/2014	25
30	1	30X1	129TH ST (W)	GRANDEE AVE (N)	END	2	E	AC	581	27	15,687	3/20/2014	5
40	1	40X1	130TH ST (W)	SLATER AVE (N)	COMPTON AVE (N)	2	E	AC	570	36	20,520	3/20/2014	11
40	2	40X2	130TH ST (W)	COMPTON AVE (N)	GRANDEE AVE (N)	2	E	AC	950	36	34,200	3/20/2014	10
40	3	40X3	130TH ST (W)	GRANDEE AVE (N)	WILLMINGTON AVE (N)	2	E	AC	1,213	36	43,668	3/20/2014	9
40	4	40X4	130TH ST (W)	WILLMINGTON AVE (N)	CITY LIMITS	2	E	AC	225	26	5,850	3/20/2014	0
50	1	50X1	131TH ST (W)	CITY LIMITS	PARMELEE AVE (N)	2	E	AC	1,152	36	41,472	3/20/2014	16
50	2	50X2	131TH ST (W)	PARMELEE AVE (N)	COMPTON AVE (N)	2	E	AC	497	26	12,922	3/20/2014	71
50	3	50X3	131TH ST (W)	COMPTON AVE (N)	GRANDEE AVE (N)	2	E	AC	953	26	24,778	3/20/2014	53
50	4	50X4	131TH ST (W)	GRANDEE AVE (N)	WILMINGTON AVE (N)	2	E	AC	1,212	26	31,512	3/20/2014	53
50	5	50X5	131TH ST (W)	WILMINGTON AVE (N)	END	2	E	AC	913	26	23,738	3/20/2014	84
60	1	60X1	132ND ST (W)	SALINAS AVE (N)	CENTRAL AVE (N) FRONTAGE RD	2	E	AC	1,773	33	58,509	3/20/2014	14
60	2	60X2	132ND ST (W)	CENTRAL AVE (S)	PARMELEE AVE (N)	2	E	AC	1,178	36	42,408	3/20/2014	14
60	3	60X3	132ND ST (W)	SLATER AVE (N)	COMPTON AVE (N)	2	E	AC	461	36	16,596	3/20/2014	4
60	4	60X4	132ND ST (W)	COMPTON AVE (N)	GRANDEE AVE (N)	2	E	AC	957	36	34,452	3/20/2014	3
60	5	60X5	132ND ST (W)	GRANDEE AVE (N)	WILMINGTON AVE (N)	2	E	AC	1,210	36	43,560	3/20/2014	11
70	1	70X1	133RD ST (W)	CENTRAL AVE (N)	PARMELEE AVE (N)	2	E	AC	1,179	36	42,444	3/20/2014	25
70	2	70X2	133RD ST (W)	PARMELEE AVE (N)	KALSMAN AVE (N)	2	E	AC	516	36	18,576	3/20/2014	10
70	3	70X3	133RD ST (W)	SLATER AVE (N)	COMPTON AVE (N)	2	E	AC	339	36	12,204	3/20/2014	22
70	4	70X4	133RD ST (W)	COMPTON AVE (N)	GRANDEE AVE (N)	2	E	AC	957	36	34,452	3/20/2014	21
70	5	70X5	133RD ST (W)	GRANDEE AVE (N)	WILMINGTON AVE (N)	2	E	AC	1,208	36	43,488	3/20/2014	7

80	1	80X1	134TH PL (W)	SLATER AVE (N)	GRANDEE AVE (N)	2	E	AC	908	36	32,688	3/24/2014	7
80	2	80X2	134TH PL (W)	GRANDEE AVE (N)	WILMINGTON AVE (N)	2	E	AC	1,208	36	43,488	3/24/2014	20
90	1	90X1	134TH ST (W)	SALINAS AVE (N)	BAHAMA AVE (N)	2	E	AC	1,486	36	53,496	3/20/2014	25
90	2	90X2	134TH ST (W)	CENTRAL AVE (N)	PARMELLE AVE (N)	2	E	AC	1,176	36	42,336	3/20/2014	34
90	3	90X3	134TH ST (W)	PARMELEE AVE (N)	ELVA AVE (N)	2	E	AC	786	36	28,296	3/20/2014	23
90	4	90X4	134TH ST (W)	COMPTON AVE (N)	GRANDEE AVE (N)		E	AC	956	36	34,416	3/20/2014	15
90	5	90X5	134TH ST (W)	GRANDEE AVE (N)	WILMINGTON AVE (N)		E	AC	1,208	36	43,488	3/20/2014	19
90	6	90X6	134TH ST (W)	BAHAMA AVE (N)	CENTRAL AVE (S)	2	E	AC	522	36	18,792	3/20/2014	86
100	1	100X1	135TH ST (W)	CENTRAL AVE (N)	PARMELEE AVE (N)		E	AC	1,171	36	42,156	5/15/2014	25
100	2	100X2	135TH ST (W)	PARMELEE AVE (N)	ELVA AVE (N)	2	E	AC	955	36	34,380	5/9/2014	7
110	1	110X1	136TH ST (W)	GRAHAM AVE (N)	HOLMES AVE (N)		E	AC	294	36	10,584	3/24/2014	8
110	2	110X2	136TH ST (W)	SLATER AVE (N)	GRANDE AVE		E	AC	568	36	20,448	3/24/2014	35
110	3	110X3	136TH ST (W)	GRANDE AVE	GRAHAM AVE (N)		E	AC	294	36	10,584	3/24/2014	23
110	4	110X4	136TH ST (W)	HOLMES AVE (N)	BANDERA AVE		E	AC	277	36	9,972	3/24/2014	42
110	5	110X5	136TH ST (W)	BANDERA AVE	WILMINGONT AVE (N)		E	AC	339	36	12,204	3/24/2014	24
110	6	110X6	136TH ST (W)	PARMELEE AVE (N)	ELVA AVE (N)		E	AC	1,311	36	47,196	3/24/2014	5
110	7	110X7	136TH ST (W)	CENTRAL AVE (N)	PARMELEE AVE (N)		E	AC	1,096	36	39,456	3/24/2014	3
120	1	120X1	137TH ST (W)	CENTRAL AVE (N)	PARMELEE AVE (N)		E	AC	1,087	36	39,132	3/24/2014	14
120	2	120X2	137TH ST (W)	PARMELEE AVE (N)	TAJAUTA AVE (N)		E	AC	1,156	36	41,616	3/24/2014	31
120	3	120X3	137TH ST (W)	TAJAUTA AVE (N)	ELVA AVE (N)		E	AC	355	36	12,780	3/24/2014	26
120	4	120X4	137TH ST (W)	END	GRANDEE AVE (N)		E	AC	317	36	11,412	3/24/2014	18
120	5	120X5	137TH ST (W)	GRANDEE AVE (N)	GRAHAM AVE (N)		E	AC	292	36	10,512	3/24/2014	20
120	6	120X6	137TH ST (W)	GRAHAM AVE (N)	WILMINGTON AVE (N)		E	AC	927	36	33,372	3/24/2014	21
120	7	120X7	137TH ST (W)	WILMINGTON AVE (N)	ANZAC AVE (N)		E	AC	317	36	11,412	3/24/2014	8
120	8	120X8	137TH ST (W)	ANZAC AVE (N)	GRAPE AVE (N)		E	AC	248	36	8,928	3/24/2014	16
120	9	120X9	137TH ST (W)	GRAPE AVE (N)	PAULSEN AVE (N)		E	AC	246	36	8,856	3/24/2014	30
130	1	130X1	138TH ST (W)	CENTRAL AVE (N)	PARMELEE AVE (N)		E	AC	1,027	36	36,972	3/24/2014	31
130	2	130X2	138TH ST (W)	PARMELEE AVE (N)	TAJAUTA AVE (N)		E	AC	1,216	36	43,776	3/24/2014	17
130	3	130X3	138TH ST (W)	TAJAUTA AVE (N)	ELVA AVE (N)		E	AC	530	36	19,080	3/24/2014	16
130	4	130X4	138TH ST (W)	GRANDEE AVE (N)	KEMP AVE (N)		E	AC	1,206	36	43,416	3/24/2014	26
130	5	130X5	138TH ST (W)	WILMINTON AVE (N)	PAULSEN AVE (N)		E	AC	752	36	27,072	3/24/2014	23
140	1	140X1	139TH ST (W)	KEMP AVE (N)	WILMINGTON AVE (N)		E	AC	176	36	6,336	5/15/2014	74
140	2	140X2	139TH ST (W)	WILMINGTON AVE (N)	PAULSEN AVE (N)		E	AC	641	36	23,076	3/25/2014	94
150	1	150X1	145TH ST (W)	HILLFORD AVE (N)	ALBERTSON AVE (N)		E	AC	714	36	25,704	3/25/2014	82
150	2	150X2	145TH ST (W)	ALBERTSON AVE (N)	NESTOR AVE (N)		E	AC	264	36	9,504	3/25/2014	84
160	1	160X1	149TH ST (E)	CITY LIMITS	CENTRAL AVE (N)		E	AC	155	36	5,580	3/25/2014	55
170	1	170X1	150TH ST (E)	CITY LIMITS	CENTRAL AVE (N)		E	AC	158	36	5,688	3/25/2014	43
180	1	180X1	151ST ST (W)	CENTRAL AVE (S)	NESTOR AVE (S)		E	AC	835	36	30,060	3/25/2014	93
180	2	180X2	151ST ST (W)	NESTOR AVE (S)	TAJAUTA AVE (S)		E	AC	796	36	28,656	3/25/2014	91
180	3	180X3	151ST ST (W)	TAJAUTA AVE (S)	MAIE AVE (N)		E	AC	664	36	23,904	3/25/2014	13
180	4	180X4	151ST ST (W)	MAIE AVE (N)	DWIGHTAVE (N)		E	AC	663	36	23,868	3/25/2014	9
180	5	180X5	151ST ST (W)	DWIGHT AVE (N)	KEMP AVE (S)		E	AC	568	36	20,448	3/25/2014	76
190	1	190X1	152ND ST (W)	APRILLA AVE (S)	AMANTHA AVE (S)		E	AC	1,128	36	40,608	3/25/2014	17
190	2	190X2	152ND ST (W)	CENTRAL AVE (S)	NESTOR AVE (S)		E	AC	793	36	28,548	3/25/2014	93
190	3	190X3	152ND ST (W)	NESTOR AVE (S)	TAJAUTA AVE (S)		E	AC	803	36	28,908	3/25/2014	94
190	4	190X4	152ND ST (W)	TAJAUTA AVE (S)	MAIE AVE (N)		E	AC	660	36	23,760	3/25/2014	12
190	5	190X5	152ND ST (W)	MAIE AVE (N)	DWIGHT AVE (N)		E	AC	665	36	23,940	3/25/2014	24
190	6	190X6	152ND ST (W)	DWIGHT AVE (N)	KEMP AVE (S)		E	AC	578	36	20,808	3/25/2014	85

200	1	200X1	153RD ST (W)	APRILLA AVE (S)	AMATHA AVE (S)		E	AC	1,131	36	40,716	3/25/2014	33
200	2	200X2	153RD ST (W)	CENTRAL AVE (S)	NESTOR AVE (S)		E	AC	756	36	27,216	3/25/2014	95
200	3	200X3	153RD ST (W)	NESTOR AVE (S)	TAJAUTA AVE (S)		E	AC	800	36	28,800	3/25/2014	94
210	1	210X1	154TH ST (W)	CITY LIMITS	CASTWELL AVE (S)		E	AC	438	36	15,768	3/25/2014	36
210	2	210X2	154TH ST (W)	CASTWELL AVE (S)	APRILLA AVE (S)		E	AC	580	36	20,880	3/25/2014	18
210	3	210X3	154TH ST (W)	APRILLA AVE (S)	KEENE AVE (S)		E	AC	988	36	35,568	3/25/2014	4
210	4	210X4	154TH ST (W)	KEENE AVE (S)	CENTRAL AVE (S)		E	AC	524	36	18,864	3/25/2014	13
210	5	210X5	154TH ST (W)	CENTRAL AVE (S)	NESTOR AVE (S)		E	AC	717	36	25,812	3/25/2014	95
210	6	210X6	154TH ST (W)	NESTOR AVE (S)	TAJAUTA AVE (S)	2	E	AC	800	36	28,800	6/3/2014	82
210	7	210X7	154TH ST (W)	TAJAUTA AVE (S)	DWIGHT AVE (S)	2	E	AC	1,031	36	36,666	6/3/2014	92
220	1	220X1	155TH ST (W)	CENTRAL AVE (S)	NESTOR AVE (N)	2	E	AC	676	36	24,336	3/25/2014	88
220	2	220X2	155TH ST (W)	NESTOR AVE (N)	TAJAUTA AVE (N)	2	E	AC	811	36	29,196	3/25/2014	94
230	1	230X1	156TH ST (W)	CLYMAR AVE (S)	CORLETT AVE	2	E	AC	1,186	36	42,696	3/25/2014	25
230	2	230X2	156TH ST (W)	CORLETT AVE	CENTRAL AVE (S)	2	E	AC	1,206	36	43,416	3/25/2014	7
230	3	230X3	156TH ST (W)	CENTRAL AVE (S)	TAJAUTA AVE (S)	2	E	AC	1,453	36	52,308	3/25/2014	78
230	4	230X4	156TH ST (W)	TAJAUTA AVE (S)	DWIGHT AVE (S)	2	E	AC	1,320	36	47,520	3/25/2014	93
230	5	230X5	156TH ST (W)	DWIGHT AVE (S)	WILMINGTON AVE (N)	2	E	AC	1,324	36	47,664	3/25/2014	95
240	1	240X1	157TH ST (W)	KEENE AVE (S)	AMANTHA AVE (S)	2	E	AC	473	36	17,028	3/25/2014	14
250	1	250X1	158TH ST (W)	KEENE AVE (S)	AMANTHA AVE (S)	2	E	AC	483	36	17,388	3/25/2014	13
260	1	260X1	159TH ST (W)	KEENE AVE (S)	CENTRAL AVE (S)	2	E	AC	656	36	23,616	3/25/2014	16
270	1	270X1	163RD ST (W)	HILLFORD AVE (S)	NORTHWOOD AVE (S)	2	E	AC	1,195	36	43,020	3/25/2014	13
280	1	280X1	165TH ST (W)	HILLFORD AVE (S)	NORTHWOOD AVE (S)	2	E	AC	1,131	36	40,716	3/25/2014	5
290	1	290X1	166TH ST (W)	HILLFORD AVE (S)	NORTHWOOD AVE (S)	2	E	AC	1,131	36	40,716	3/25/2014	6
300	1	300X1	ACACIA AVE	APRA ST (W)	MANVILLE ST (W)	2	I	AC	775	40	31,000	5/16/2014	14
300	10	300X10	ACACIA AVE	COMPTON BLVD (W)	ARBUTUS ST (W)	2	E	AC	1,295	33	42,735	5/16/2014	93
300	11	300X11	ACACIA AVE	ARBUTUS ST (W)	CEDAR ST (W)	2	E	AC	780	33	25,740	5/16/2014	93
300	12	300X12	ACACIA AVE	CEDAR ST (W)	ROSECRANS AVE (W)	2	E	AC	765	33	25,245	5/16/2014	82
300	13	300X13	ACACIA AVE	ROSECRANS AVE (W)	DOUGLAS ST (W)	2	E	AC	525	40	21,000	5/16/2014	95
300	14	300X14	ACACIA AVE	DOUGLAST ST (W)	WINONA AVE (W)	2	E	AC	850	40	34,000	5/16/2014	95
300	15	300X15	ACACIA AVE	WINONA AVE (W)	END (N)	2	E	AC	230	18	4,140	6/3/2014	76
300	3	300X3	ACACIA AVE	WALNUT ST (W)	RR TRACKS	2	I	AC	710	44	31,240	5/16/2014	9
300	4	300X4	ACACIA AVE	RR TRACKS	CAROB ST (W)	2	I	AC	225	44	9,900	5/16/2014	87
300	5	300X5	ACACIA AVE	GREENLEAF BLVD (W)	BENNETT ST (W)	2	E	AC	515	33	16,995	5/16/2014	12
300	6	300X6	ACACIA AVE	BENNETT ST (W)	CLAUDE ST (W)	2	E	AC	1,018	36	36,648	5/16/2014	10
300	7	300X7	ACACIA AVE	CLAUDE ST (W)	ALONDRA BLVD (W)	2	E	AC	913	36	32,868	5/16/2014	19
300	8	300X8	ACACIA AVE	ALONDRA BLVD (W)	MYRRH ST (W)	2	E	AC	1,305	40	51,580	5/16/2014	84
3480	1	3480X1	ACACIA CT	ACACIA AVE (S)	END (W)	2	I	AC	285	40	14,250	5/18/2014	47
310	1	310X1	ADANA ST (E)	BUTLER AVE (S)	STONEACRE AVE (S)		E	AC	520	36	18,720	3/25/2014	95
320	1	320X1	ALAMEDA ST NB	END (S)	AUTO DR (S)	2	I	AC	715	33	23,595	5/23/2014	95
320	2	320X2	ALAMEDA ST NB	AUTO DR (S)	GREENLEAF BLVD (E)	2	I	AC	1,395	42	62,090	5/23/2014	93
360	1	360X1	ALBERTSON AVE (S)	SPRUCE ST (W)	145TH ST (W)	2	E	AC	564	36	20,304	3/25/2014	16
360	2	360X2	ALBERTSON AVE (S)	ARBUTUS ST (W)	PALMER ST (W)		E	AC	517	36	18,612	3/25/2014	1
370	1	370X1	ALHAMBRA AVE	POPPY AVE (N)	ARLINGTON ST (E)	2	E	AC	951	16	15,216	6/3/2014	46
370	2	370X2	ALHAMBRA AVE	ARLINGTON ST (E)	END (N)	2	E	AC	911	14	14,854	6/3/2014	37
380	1	380X1	ALLEY	SLATER AVE (N)	END		E	AC	537	36	19,332	1/1/1980	100
400	1	400X1	ALMOND ST (W)	DWIGHT AVE (S)	DWIGHT AVE (N)		E	AC	287	36	10,332	3/25/2014	95
400	2	400X2	ALMOND ST (W)	DWIGHT AVE (N)	KEMP AVE (S)		E	AC	986	36	35,496	3/25/2014	95
400	3	400X3	ALMOND ST (W)	GRAPE AVE (S)	SHERER PL (S)		E	AC	742	36	26,712	3/25/2014	86

400	4	400X4	ALMOND ST (W)	MATTHISEN AVE (S)	BARRON AVE (S)	2	E	AC	533	36	19,188	3/25/2014	94
400	5	400X5	ALMOND ST (W)	BARRON ST (S)	OLEANDER AVE (N)		E	AC	691	36	24,876	3/25/2014	85
400	6	400X6	ALMOND ST (W)	OLEANDER AVE (N)	END	2	E	AC	598	36	21,528	3/25/2014	82
460	1	460X1	AMANTHA AV	COMPTON BLVD (W)	152ND ST (W)	2	E	AC	619	36	22,284	3/26/2014	8
460	2	460X2	AMANTHA AV	152ND ST (W)	154TH ST (W)	2	E	AC	624	36	22,464	3/26/2014	32
460	3	460X3	AMANTHA AV	154TH ST (W)	156TH ST (W)	2	E	AC	434	36	15,624	3/26/2014	24
460	4	460X4	AMANTHA AV	156TH ST (W)	159TH ST (W)		E	AC	728	36	26,208	3/26/2014	15
460	5	460X5	AMANTHA AV	REEVE ST (W)	CALDWELL ST (W)	2	E	AC	604	36	21,744	3/26/2014	72
470	1	470X1	ANDERSON AVE (S)	END	WALNUT ST (W)		E	AC	1,273	36	45,828	3/26/2014	17
470	2	470X2	ANDERSON AVE (S)	WALNUT ST (W)	ARTESIA BLVD (W)		E	AC	727	36	26,172	3/26/2014	67
480	1	480X1	ANZAC AVE (N)	131ST ST (W)	NORD ST (W)	2	E	AC	815	36	29,340	3/26/2014	95
480	2	480X2	ANZAC AVE (N)	NORD ST (W)	STOCKWELL ST (W)	2	E	AC	742	36	26,712	3/26/2014	95
480	3	480X3	ANZAC AVE (N)	STOCKWELL ST (W)	137TH ST (W)	2	E	AC	637	36	22,932	3/26/2014	95
480	4	480X4	ANZAC AVE (N)	CYPRESS ST (W)	END (N)		E	AC	211	39	8,229	6/4/2014	66
3600	1	3600X1	APRA ST (W)	VICTORIA ST (W)	RR TRACKS	4	I	AC	1,595	60	95,700	6/3/2014	33
3600	2	3600X2	APRA ST (W)	RR TRACKS	ACACIA AVE (S)	3	I	AC	730	60	46,550	6/3/2014	34
490	1	490X1	APRILIA AVE (S)	BENNETT ST (W)	CLAUDE ST (W)	2	E	AC	713	36	25,668	3/26/2014	58
490	2	490X2	APRILIA AVE (S)	CLAUDE ST (W)	ALONDRA BLVD	2	E	AC	888	36	31,968	3/26/2014	6
490	3	490X3	APRILIA AVE (S)	ALONDRA BLVD (W)	156TH ST (W)	2	E	AC	1,738	36	62,568	3/26/2014	13
490	4	490X4	APRILIA AVE (S)	154TH ST (W)	COMPTON BLVD (W)	2	E	AC	1,250	36	45,000	3/26/2014	29
500	1	500X1	ARANBE AVE	COCOA ST (W)	CYPRESS ST (W)	2	E	AC	265	32	8,480	6/2/2014	40
500	2	500X2	ARANBE AVE	CYPRESS ST (W)	WINDIGO ST	2	E	AC	635	34	21,590	6/2/2014	41
500	3	500X3	ARANBE AVE	COMPTON BLVD (W)	PALMER ST (W)	2	E	AC	915	26	23,790	6/3/2014	66
500	4	500X4	ARANBE AVE	PALMER ST (W)	ELM ST (W)	2	E	AC	813	26	21,138	6/3/2014	67
500	5	500X5	ARANBE AVE	ELM ST (W)	ROSECRANS AVE (W)	2	E	AC	753	34	25,252	6/3/2014	65
500	6	500X6	ARANBE AVE	ROSECRANS AVE (W)	CRESSEY ST (W)	2	E	AC	722	29	20,938	6/3/2014	85
500	7	500X7	ARANBE AVE	CRESSEY ST (W)	CITY LIMITS (N)	2	E	AC	574	26	14,924	6/3/2014	90
3100	1	3100X1	ARBUTUS ST (E)	TAMARIND AVE (N)	ALAMEDA ST (N)		E	AC	421	36	15,156	3/26/2014	95
3100	2	3100X2	ARBUTUS ST (E)	END	ROSE AVE (N)		E	AC	137	36	4,932	3/26/2014	95
510	1	510X1	ARBUTUS ST (W)	HILLFORD AVE (N)	NESTOR AVE (N)	2	E	AC	912	36	32,832	3/26/2014	87
510	2	510X2	ARBUTUS ST (W)	TAJAUTA AVE (N)	BROADACRES AVE (N)	2	E	AC	972	36	34,992	3/26/2014	41
510	3	510X3	ARBUTUS ST (W)	BROADACRES AVE (N)	END		E	AC	1,204	36	43,344	3/26/2014	34
510	4	510X4	ARBUTUS ST (W)	END	MATTHISEN AVE (N)	2	E	AC	1,424	36	51,264	3/26/2014	61
510	5	510X5	ARBUTUS ST (W)	MATTHISEN AVE (N)	OLEANDER AVE (N)		E	AC	1,298	36	46,728	3/26/2014	69
510	6	510X6	ARBUTUS ST (W)	OLEANDER AVE (N)	ACACIA AVE (N)		E	AC	913	36	32,868	3/26/2014	78
520	1	520X1	ARLINGTON ST (E)	ALHAMBRA AVE (N)	SHORT AVE (N)		E	AC	869	36	31,284	3/26/2014	73
520	2	520X2	ARLINGTON ST (E)	SHORT AVE (N)	LONG BEACH BLVD (N)		E	AC	816	36	29,376	3/26/2014	72
570	1	570X1	ATLANTIC DR	ATLANTIC AVE (S)	CALDWELL ST (E)	2	E	AC	806	34	30,694	6/3/2014	8
570	2	570X2	ATLANTIC DR	CALDWELL ST (E)	GREENLEAF BLVD (E)	2	E	AC	1,330	34	45,220	6/3/2014	25
590	1	590X1	AUTO CENTER DR	AUTO DR (S)	END (S)	2	I	AC	395	59	27,055	6/3/2014	64
600	1	600X1	AUTO DR (S)	ALAMEDA ST (S)	SANTE FE AVE (S)	2	I	AC	583	30	17,490	6/3/2014	71
610	1	610X1	BAHAMA AVE (N)	132ND ST (N)	134TH ST (N)		E	AC	698	36	25,128	3/26/2014	93
610	2	610X2	BAHAMA AVE (N)	134TH ST (W)	LITTLETON ST		E	AC	344	36	12,384	3/26/2014	95
620	1	620X1	BALES ST	BRADFIELD AVE (N)	HOLLY AVE (N)		E	AC	495	36	17,820	3/26/2014	6
620	2	620X2	BALES ST	LOCUST AVE (N)	CITY LIMITS		E	AC	497	36	17,892	3/26/2014	36
630	1	630X1	BANDERA ST	STOCKWELL ST (W)	136TH ST (W)	2	E	AC	375	36	13,500	3/26/2014	79
640	1	640X1	BANNING ST	SOUTH PACIFIC RR	CITY LIMITS		E	AC	1,637	36	58,932	3/26/2014	27
650	1	650X1	BARCLAY AVE (S)	156TH ST (W)	CYPRESS ST (W)		E	AC	1,175	36	42,300	3/26/2014	39

660	1	660X1	BARRON AVE (S)	END	CYPRESS ST (W)	2	E	AC	243	36	8,748	3/27/2014	55
660	2	660X2	BARRON AVE (S)	ALMOND ST (W)	LAUREL ST (W)	2	E	AC	445	36	16,020	3/27/2014	71
660	3	660X3	BARRON AVE (S)	COMPTON BLVD (W)	ALMOND ST (W)	2	E	AC	619	36	22,284	3/27/2014	49
660	4	660X4	BARRON AVE (S)	CYPRESS ST (W)	COCOA ST (W)	2	E	AC	306	33	10,098	6/2/2014	38
670	1	670X1	BELHAVEN AV	132ND ST (W)	KEENE AVE (N)		E	AC	933	36	33,588	3/27/2014	89
680	1	680X1	BENNETT ST (E)	WILLOWBROOK AVE (S)	ALAMEDA ST (S)		E	AC	1,466	36	52,776	3/27/2014	88
680	10	680X10	BENNETT ST (E)	OLEANDER AVE (S)	ACACIA AVE (S)	2	E	AC	652	40	26,080	5/18/2014	12
680	11	680X11	BENNETT ST (E)	END (W)	WILLOWBROOK AVE (S)	2	E	AC	655	40	26,200	5/18/2014	32
680	2	680X2	BENNETT ST (E)	CHESTER AVE (S)	BURRIS AVE (S)		E	AC	1,149	36	41,364	3/27/2014	32
680	3	680X3	BENNETT ST (E)	BURRIS AVE (S)	CITY LIMITS		E	AC	1,629	36	58,644	3/27/2014	51
680	4	680X4	BENNETT ST (E)	MCKINLEY AVE	WADSWORTH AVE (S)	2	E	AC	1,285	38	48,830	5/18/2014	40
680	5	680X5	BENNETT ST (E)	APRILLA AVE (S)	END (E)	2	E	AC	380	28	10,640	5/18/2014	32
680	6	680X6	BENNETT ST (E)	HARLAN AVE (S)	NORTHWOOD AVE (S)	2	E	AC	255	32	8,160	5/18/2014	35
680	7	680X7	BENNETT ST (E)	NORTHWOOD AVE (S)	GRANDE AVE (S)	2	E	AC	705	32	22,560	5/18/2014	32
680	8	680X8	BENNETT ST (E)	WILMINGTON AVE (S)	CENTER AVE (S)	2	E	AC	1,280	30	38,400	5/18/2014	37
680	9	680X9	BENNETT ST (E)	CENTER AVE (S)	OLEANDER AVE (S)	2	E	AC	1,355	32	43,360	5/18/2014	55
690	1	690X1	BENTLEY AVE (S)	BENNET ST (E)	GREENLEAF BLVD (E)		E	AC	537	36	19,332	3/27/2014	92
700	1	700X1	BILLINGS ST (W)	MCKINLEY AVE	WADSWORTH AVE (S)		E	AC	1,327	36	47,772	3/27/2014	49
710	1	710X1	BLISS ST (W)	PAULSEN AVE (N)	END		E	AC	89	36	3,204	3/27/2014	75
720	1	720X1	BOWEN AVE (N)	ELM ST (E)	PALMER ST (E)	2	E	AC	497	36	17,892	3/27/2014	41
720	2	720X2	BOWEN AVE (N)	PALMER ST (E)	COMPTON BLVD (E)	2	E	AC	844	36	30,384	3/27/2014	37
720	3	720X3	BOWEN AVE (N)	END (N)	END (S)	2	E	AC	264	24	6,336	6/3/2014	92
720	4	720X4	BOWEN AVE (N)	END (N)	CYPRESS ST (E)	2	E	AC	276	32	8,832	6/3/2014	24
720	5	720X5	BOWEN AVE (N)	CYPRESS ST (E)	ALONDRA BLVD (E)	2	E	AC	708	32	24,856	6/3/2014	5
750	1	750X1	BRADFIELD AVE (S)	COMPTON BLVD (E)	LAUREL ST (E)		E	AC	676	36	24,336	3/28/2014	30
750	2	750X2	BRADFIELD AVE (S)	LAUREL ST (E)	MYRRTH ST (E)		E	AC	670	36	24,120	3/28/2014	21
750	3	750X3	BRADFIELD AVE (S)	MYRRTH ST (E)	CYPRESS ST (E)		E	AC	658	36	23,688	3/28/2014	89
750	4	750X4	BRADFIELD AVE (S)	CYPRESS ST (E)	CITY LIMITS		E	AC	846	36	30,456	3/28/2014	70
760	1	760X1	BRAZIL ST (W)	CENTRAL AVE (N)	ALBERTSON AVE (N)		E	AC	805	36	28,980	3/28/2014	15
760	2	760X2	BRAZIL ST (W)	TAJAUTA AVE (N)	MAIE AVE (N)		E	AC	740	36	26,640	3/28/2014	87
760	3	760X3	BRAZIL ST (W)	BROADACRES AVE (N)	DWIGHT AVE (N)		E	AC	355	36	12,780	3/28/2014	70
760	4	760X4	BRAZIL ST (W)	DWIGHT AVE (N)	KEMP AVE (N)		E	AC	670	36	24,120	3/28/2014	65
760	5	760X5	BRAZIL ST (W)	KEMP AVE (N)	END		E	AC	305	36	10,980	3/28/2014	52
760	6	760X6	BRAZIL ST (W)	END	WILMINGTON AVE (N)		E	AC	198	36	7,128	3/28/2014	26
770	1	770X1	BROADACRES AVE (N)	SPRUCE ST (W)	POPLAR ST (W)		E	AC	986	36	35,496	3/28/2014	11
770	2	770X2	BROADACRES AVE (N)	ARBUTUS ST (W)	MAGNOLIA ST (W)	2	E	AC	1,017	36	36,612	6/2/2014	19
3110	1	3110X1	BROADACRES AVE (S)	BENNETT ST (W)	CALDWELL ST (W)		E	AC	947	36	34,092	3/28/2014	23
3110	2	3110X2	BROADACRES AVE (S)	CALDWELL ST (W)	END		E	AC	382	36	13,752	3/28/2014	15
790	1	790X1	BULLIS RD (N)	CITY LIMITS	ORCHARD ST (E)		E	AC	567	36	20,412	3/28/2014	89
790	2	790X2	BULLIS RD (N)	ORCHARD ST (E)	PINE ST (E)		E	AC	766	36	27,576	3/28/2014	95
790	3	790X3	BULLIS RD (N)	PINE ST (E)	TUCKER ST (E)		E	AC	771	36	27,756	3/28/2014	92
790	4	790X4	BULLIS RD (N)	TUCKER ST (E)	QUEENSDALE ST (E)		E	AC	631	36	22,716	3/28/2014	93
790	5	790X5	BULLIS RD (N)	QUEENSDALE ST (E)	ROSECRANS AVE (E)		E	AC	651	36	23,436	3/28/2014	90
790	6	790X6	BULLIS RD (N)	ROSECRANS AVE (E)	PATTIE CT (E)		E	AC	1,123	36	40,428	3/28/2014	100
790	7	790X7	BULLIS RD (N)	PATTIE CT (E)	COMPTON BLVD (E)	2	E	AC	1,583	36	56,988	4/10/2014	11
780	1	780X1	BULLIS RD (S)	COMPTON BLVD (E)	MYRRTH ST (E)	2	E	AC	1,340	36	48,240	4/10/2014	22
780	2	780X2	BULLIS RD (S)	MYRRH ST (E)	CYPRESS ST (E)	2	E	AC	657	36	23,652	4/10/2014	93
780	3	780X3	BULLIS RD (S)	CYPRESS ST (E)	CITY LIMITS	2	E	AC	847	36	30,492	4/10/2014	76

800	1	800X1	BURRIS AVE (N)	ROSECRANS AVE	ELM ST (E)	2	E	AC	964	36	34,704	4/10/2014	19
800	2	800X2	BURRIS AVE (N)	ELM ST (E)	PALMER ST (E)	2	E	AC	887	36	31,932	4/10/2014	5
800	3	800X3	BURRIS AVE (N)	PALMER ST (E)	COMPTON BLVD (E)		E	AC	842	36	30,312	4/10/2014	9
3120	1	3120X1	BURRIS AVE (S)	COMPTON BLVD (E)	LAUREL ST (E)	2	E	AC	679	36	24,444	4/10/2014	70
3120	2	3120X2	BURRIS AVE (S)	LAUREL ST (E)	MYRRH ST (E)	2	E	AC	671	36	24,156	4/10/2014	72
3120	3	3120X3	BURRIS AVE (S)	MYRRH ST (E)	CYPRESS ST (E)	2	E	AC	640	36	23,040	4/10/2014	83
3120	4	3120X4	BURRIS AVE (S)	CYPRESS ST (E)	ALONDRA BLVD (E)	2	E	AC	716	36	25,776	4/10/2014	71
3120	5	3120X5	BURRIS AVE (S)	CALDWELL ST (E)	GREENLEAF BLVD (E)	2	E	AC	1,335	36	48,060	4/10/2014	21
820	1	820X1	BUTLER AVE (S)	CITY LIMITS	END	2	E	AC	175	36	7,550	4/10/2014	82
820	2	820X2	BUTLER AVE (S)	ADANA ST (E)	CALDWELL ST (E)	2	E	AC	959	36	34,524	4/10/2014	95
820	3	820X3	BUTLER AVE (S)	ROSECRANS AVE (E)	CITY LIMITS	2	E	AC	146	36	5,256	4/10/2014	15
820	4	820X4	BUTLER AVE (S)	CITY LIMITS	MCMILLAN ST (E)	2	E	AC	89	36	3,204	4/10/2014	99
850	1	850X1	CALIFORNIA AVE (S)	GREENLEAF BLVD (E)	BENNETT ST (E)	2	E	AC	622	36	22,392	4/10/2014	22
850	2	850X2	CALIFORNIA AVE (S)	BENNETT ST (E)	CALDWELL ST (E)	2	E	AC	560	36	20,160	4/10/2014	18
3500	1	3500X1	CARESS AVE (S)	GREENLEAF BLVD	CITY LIMIT (N)	2	E	AC	90	33	2,970	5/18/2014	90
860	1	860X1	CARLIN AVE (E)	MCMILLAN ST (E)	CITY LIMITS	2	E	AC	124	36	4,464	4/10/2014	73
860	2	860X2	CARLIN AVE (E)	ALAMEDA ST (N)	CITY LIMITS	2	E	AC	1,634	34	55,556	4/10/2014	9
870	1	870X1	CAROB ST (W)	WILMINGTON AVE (S)	526' E/O WILMINGTON AVE (S)	2	E	AC	526	36	18,936	4/10/2014	19
870	2	870X2	CAROB ST (W)	526' E/0 WILMINGTON AVE (S)	ACACIA AVE (S)	2	E	AC	2,963	36	106,668	4/10/2014	19
870	3	870X3	CAROB ST (W)	ACACIA AVE (S)	END (E)	2	E	AC	520	36	18,720	4/10/2014	99
880	1	880X1	CARSON PL (E)	END (W)	ALAMEDA ST (N)	2	E	AC	195	36	7,020	4/11/2014	95
890	1	890X1	CASTLEGATE AVE (N)	CITY LIMITS	OLANDA ST	2	E	AC	942	36	33,912	4/11/2014	41
890	2	890X2	CASTLEGATE AVE (N)	OLANDA ST	MCMILLAN ST (E)	2	E	AC	877	36	31,572	4/11/2014	16
3130	2	3130X2	CASTLEGATE AVE (S)	CITY LIMITS	CALDWELL ST (E)	2	E	AC	1,348	36	48,528	4/11/2014	95
3130	3	3130X3	CASTLEGATE AVE (S)	CALDWELL ST (E)	ADANA ST (E)	2	E	AC	972	36	34,992	4/11/2014	95
900	1	900X1	CASWELL AVE (S)	154TH ST (W)	156TH ST (W)	2	E	AC	438	36	15,768	4/11/2014	15
900	2	900X2	CASWELL AVE (S)	156TH ST (W)	CYPRESS ST (W)	2	E	AC	1,482	36	53,352	4/11/2014	7
900	3	900X3	CASWELL AVE (S)	ALONDRA BLVD (W)	CLAUDE ST (W)	2	E	AC	841	36	30,276	4/11/2014	20
3140	1	3140X1	CEDAR ST (E)	WILLOWBROOK AVE (N)	ALAMEDA ST (N)	2	E	AC	916	36	32,976	4/11/2014	69
910		910X	CEDAR ST (W)	ALONDRA BLVD (W)	CLAUDE ST (W)		E	AC	841	36	30,276	1/1/1980	100
910	1	910X1	CEDAR ST (W)	END (W)	WILMINGTON AVE (N)	2	E	AC	1,145	36	41,220	4/11/2014	47
910	2	910X2	CEDAR ST (W)	MATTHISEN AVE (N)	ARANBE AVE (S)	2	E	AC	609	36	21,924	4/11/2014	90
910	3	910X3	CEDAR ST (W)	S ARNADE AVE (S)	OLEANDER AVE (N)	2	E	AC	692	36	24,912	4/11/2014	92
910	4	910X4	CEDAR ST (W)	OLEANDER AVE (N)	ACACIA AVE (N)	2	E	AC	841	36	30,276	4/11/2014	85
910	5	910X5	CEDAR ST (W)	ACACIA AVE (N)	CULVER AVE (N)	2	E	AC	491	36	17,676	4/11/2014	92
920	2	920X2	CENTER AVE (S)	BENNETT ST (W)	CALDWELL ST (W)	2	E	AC	658	36	23,688	4/11/2014	65
940	1	940X1	CENTRAL AVE FRONTAGE	SAM LITTLETON ST	134TH ST (W)	2	E	AC	540	28	15,120	5/23/2014	35
940	2	940X2	CENTRAL AVE FRONTAGE	134TH ST (W)	132ND ST (W)	2	E	AC	628	28	17,584	5/23/2014	12
940	3	940X3	CENTRAL AVE FRONTAGE	132ND ST (W)	CITY LIMITS (N)	2	E	AC	134	28	3,752	6/2/2014	0
940	4	940X4	CENTRAL AVE FRONTAGE	CITY LIMIT (S)	PIRU ST (W)	2	E	AC	921	27	24,867	6/4/2014	8
950	1	950X1	CHERRY ST (W)	END (W)	KEMP AVE (N)	2	E	AC	433	36	15,588	4/11/2014	2
950	2	950X2	CHERRY ST (W)	KEMP AVE (N)	WILMNGTON AVE (N)	2	E	AC	648	36	23,328	4/11/2014	93
950	3	950X3	CHERRY ST (W)	WILMINGTON AVE (N)	PAULSEN AVE (N)	2	E	AC	574	36	20,664	4/11/2014	92
950	4	950X4	CHERRY ST (W)	PAULSEN AVE (N)	MATTHISEN AVE (N)	2	E	AC	564	36	20,304	4/11/2014	93
950	5	950X5	CHERRY ST (W)	MATTHISEN AVE (N)	ARANBE AVE (N)	2	E	AC	614	36	22,104	4/11/2014	92
950	6	950X6	CHERRY ST (W)	ARANBE AVE (N)	OLEANDER AVE (N)	2	E	AC	688	36	24,768	4/11/2014	92
3150	1	3150X1	CHESTER AVE (N)	COMPTON BLVD (E)	PALMER ST (E)		E	AC	843	36	30,348	4/11/2014	31
3150	2	3150X2	CHESTER AVE (N)	PALMER ST (E)	ELM ST (E)	2	E	AC	887	36	31,932	4/11/2014	55

3150	3	3150X3	CHESTER AVE (N)	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	960	36	34,560	4/11/2014	87
3150	4	3150X4	CHESTER AVE (N)	ROSECRANS AVE (E)	TUCKER ST (E)	2	E	AC	1,310	36	47,160	4/11/2014	87
3150	5	3150X5	CHESTER AVE (N)	TUCKER ST (E)	SANTA FE AVE (N)	2	E	AC	408	36	14,688	4/11/2014	84
960	1	960X1	CHESTER AVE (S)	GREENLEAF BLVD (E)	BENNETT ST (E)	2	E	AC	619	36	22,284	4/11/2014	3
960	2	960X2	CHESTER AVE (S)	CALDWELL ST (E)	ALONDRA BLVD (E)	2	E	AC	1,338	36	48,168	4/11/2014	1
960	3	960X3	CHESTER AVE (S)	ALONDRA BLVD (E)	MYRRH ST (E)	2	E	AC	1,361	36	48,996	4/11/2014	19
960	4	960X4	CHESTER AVE (S)	MYRRH ST (E)	COMPTON BLVD (E)	2	E	AC	1,346	36	48,456	4/11/2014	21
970	1	970X1	CLAUDE ST (W)	CLYMAR AVE (S)	APRILIA AVE (S)	2	E	AC	776	36	27,936	4/11/2014	30
970	2	970X2	CLAUDE ST (W)	APRILIA AVE (S)	AMANTHA AVE (S)	2	E	AC	1,179	36	42,444	4/11/2014	94
970	3	970X3	CLAUDE ST (W)	HILLFORD AVE (S)	NESTOR AVE (S)	2	E	AC	513	36	18,468	4/11/2014	50
970	4	970X4	CLAUDE ST (W)	END (W)	WILLOWBROOK AVE (S)	2	E	AC	1,100	36	39,600	4/11/2014	13
980	1	980X1	CLEMMER DR (E)	TARTAR LN (S)	END	2	E	AC	654	36	23,544	4/11/2014	84
990	1	990X1	CLIVEDEN AVE (S)	154TH ST (W)	156TH ST (W)	2	E	AC	565	36	20,340	4/11/2014	95
990	2	990X2	CLIVEDEN AVE (S)	TICHENOR ST (W)	CALDWELL ST (W)	2	E	AC	552	36	19,872	4/11/2014	6
990	3	990X3	CLIVEDEN AVE (S)	CALDWELL ST (W)	BENNETT ST (W)	2	E	AC	948	36	34,128	4/11/2014	25
990	4	990X4	CLIVEDEN AVE (S)	POPLAR ST (W)	SPRUCE ST (W)		E	AC	988	32	31,616	6/2/2014	21
1000	1	1000X1	CLYMAR AVE (S)	154TH ST (W)	156TH ST (W)	2	E	AC	440	36	15,840	4/14/2014	29
1000	2	1000X2	CLYMAR AVE (S)	156TH ST (W)	CYPRESS ST (W)	2	E	AC	1,483	36	53,388	4/14/2014	10
1000	3	1000X3	CLYMAR AVE (S)	CYPRESS ST (W)	CLAUDE ST (W)	2	E	AC	1,162	36	41,832	4/14/2014	51
1010	1	1010X1	COCOA AVE (W)	ARANABE AVE (S)	BARON AVE (S)	2	E	AC	499	36	17,964	4/14/2014	78
1010	2	1010X2	COCOA AVE (W)	OLEANDER AVE (S)	ACACIA AVE (S)	2	E	AC	656	36	23,616	4/14/2014	93
1010	3	1010X3	COCOA AVE (W)	ACACIA AVE (S)	WILLOWBROOK AVE (S)	2	E	AC	647	36	23,292	4/14/2014	91
3160	1	3160X1	COCOA ST (E)	WILLOWBROOK AVE (S)	TAMARIND AVE (S)	2	E	AC	604	36	21,744	4/14/2014	76
3160	2	3160X2	COCOA ST (E)	SANTA FE AVE (S)	END	2	E	AC	226	36	8,136	4/14/2014	21
1030	1	1030X1	COMPTON AVE	SLATER AVE (N)	132ND ST (W)	2	E	AC	805	55	44,275	5/15/2014	21
1030	2	1030X2	COMPTON AVE	132ND ST (W)	130TH ST (W)	2	E	AC	645	55	35,475	5/15/2014	19
1030	3	1030X3	COMPTON AVE	130TH ST (W)	EL SEGUNDO BLVD (W)	2	E	AC	790	55	43,450	5/15/2014	94
1070	1	1070X1	COOKACRE AVE (S)	MCMILLAN ST (E)	CITY LIMITS	2	E	AC	87	36	3,132	4/14/2014	94
3170	1	3170X1	CORLETT AVE (N)	132ND ST (W)	LITTLETON ST	2	E	AC	1,163	36	41,868	4/14/2014	93
1080	1	1080X1	CORLETT AVE (S)	156TH ST (W)	CYPRESS ST (W)	2	E	AC	1,295	36	46,620	4/14/2014	46
1090	1	1090X1	CORYDON ST (W)	APRILIA AVE (S)	AMANTHA AVE (S)	2	E	AC	1,103	36	39,708	4/14/2014	50
1100	1	1100X1	CRANE AVE (N)	ROSECRANS AVE (E)	ELM ST (E)	1	E	AC	968	17	16,006	4/14/2014	89
1100	2	1100X2	CRANE AVE (N)	ELM ST (E)	PALMER ST (E)	1	E	AC	894	17	15,198	6/3/2014	89
1100	3	1100X3	CRANE AVE (N)	PALMER ST (E)	COMPTON BLVD (E)	1	E	AC	842	17	14,314	4/14/2014	95
1100	4	1100X4	CRANE AVE (N)	ALONDRA BLVD (E)	MYRRH ST (E)	2	E	AC	1,363	27	36,801	6/3/2014	73
3610	1	3610X1	CRANE CT	MARCELLE ST (E)	END (N)	2	E	AC	383	31	8,373	6/3/2014	87
1110	1	1110X1	CRESSEY ST (W)	END (W)	END (E)	2	E	AC	793	36	28,548	4/14/2014	77
1110	2	1110X2	CRESSEY ST (W)	END (W)	KEMP AVE (N)	2	E	AC	507	36	18,252	4/14/2014	9
1110	3	1110X3	CRESSEY ST (W)	KEMP AVE (N)	WILMINGTON AVE (N)	2	E	AC	654	36	23,544	4/14/2014	95
1110	4	1110X4	CRESSEY ST (W)	WILMINGTON AVE (N)	PAULSEN AVE (N)	2	E	AC	582	36	20,952	4/14/2014	91
1110	5	1110X5	CRESSEY ST (W)	PAULSEN AVE (N)	MATTHISEN AVE (N)	2	E	AC	570	36	20,520	4/14/2014	88
1110	6	1110X6	CRESSEY ST (W)	MATTHISEN AVE (N)	ARANBE AVE (N)	2	E	AC	611	36	21,996	4/14/2014	93
1110	7	1110X7	CRESSEY ST (W)	ARANBE AVE (N)	END (E)	2	E	AC	903	36	32,508	4/14/2014	88
1120	1	1120X1	CULVER AVE (N)	CITY LIMITS	WINONA ST (W)	2	E	AC	278	36	10,008	4/14/2014	82
1120	2	1120X2	CULVER AVE (N)	WINONA ST (W)	DOUGLAS ST (W)	2	E	AC	857	36	30,852	4/14/2014	93
1120	3	1120X3	CULVER AVE (N)	DOUGLAS ST (W)	ROSECRANS AVE (W)	2	E	AC	679	36	24,444	4/14/2014	62
1120	4	1120X4	CULVER AVE (N)	ROSECRANS AVE (E)	CEDAR AVE (N)	2	E	AC	747	36	26,892	4/14/2014	77
1120	5	1120X5	CULVER AVE (N)	END (N)	POPLAR ST (W)	2	E	AC	525	36	18,900	4/14/2014	86

1120	6	1120X6	CULVER AVE (N)	POPLAR ST (W)	SCHOOL ST (W)		E	AC	943	36	33,948	4/14/2014	88
1120	7	1120X7	CULVER AVE (N)	SCHOOL ST (W)	COMPTON BLVD (W)	2	E	AC	578	36	20,808	4/14/2014	85
1130	1	1130X1	CUZCO ST	GREENLEAF BLVD (E)	CITY LIMIT (N)	2	E	AC	91	36	3,276	6/3/2014	67
3540	1	3540X1	CYPRESS CIR (W)	ARANBE AVE (S)	END (E)		E	AC	172	32	5,504	6/2/2014	53
1140	1	1140X1	CYPRESS ST (E)	WILLOWBROOK AVE (S)	TAMARIND AVE (S)	2	E	AC	609	36	21,924	4/14/2014	88
1140	2	1140X2	CYPRESS ST (E)	WILLOW ST (S)	CHESTER AVE (S)	2	E	AC	800	36	28,800	4/14/2014	27
1140	3	1140X3	CYPRESS ST (E)	CHESTER AVE (S)	BURRIS AVE (S)	2	E	AC	989	36	35,604	4/14/2014	12
1140	4	1140X4	CYPRESS ST (E)	BURRIS AVE (S)	BULLIS RD (S)	2	E	AC	1,510	36	54,360	4/14/2014	62
1140	5	1140X5	CYPRESS ST (E)	BULLIS RD (S)	HOLLY AVE (S)	2	E	AC	1,483	36	53,388	4/14/2014	25
3180	1	3180X1	CYPRESS ST (W)	END (W)	APRILIA AVE (S)	2	E	AC	994	36	35,784	4/14/2014	13
3180	2	3180X2	CYPRESS ST (W)	APRILIA AVE (S)	KEENE AVE (S)	2	E	AC	891	36	32,076	4/14/2014	51
3180	3	3180X3	CYPRESS ST (W)	END (W)	PAULSEN CIR	2	E	AC	586	36	21,096	4/14/2014	89
3180	4	3180X4	CYPRESS ST (W)	PAULSEN CIR	CENTER AVE (S)	2	E	AC	531	36	19,116	4/14/2014	83
3180	5	3180X5	CYPRESS ST (W)	ACACIA AVE (S)	WILLOWBROOK AVE (S)	2	E	AC	646	36	23,256	4/14/2014	84
3180	6	3180X6	CYPRESS ST (W)	CENTER AVE (W)	BARON AVE (S)	2	E	AC	625	36	22,900	6/2/2014	47
1150	1	1150X1	DALHART AVE (N)	EL SEGUNDO BLVD (W)	END (N)	2	E	AC	434	36	15,624	4/15/2014	54
1160	1	1160X1	DEADORA AVE (S)	END (N)	COMPTON BLVD (W)		E	AC	161	36	5,796	4/15/2014	35
1170	1	1170X1	DEL MAR CT	CHESTER AVE (N)	MAYO AVE (N)	2	E	AC	656	36	23,616	4/15/2014	67
1180	1	1180X1	DERN AVE (N)	134TH ST (W)	132TH ST (W)	2	E	AC	973	36	35,028	4/15/2014	19
1190	1	1190X1	DIANE DR (E)	WARD AVE (N)	PINE ST (E)	2	E	AC	611	36	21,996	4/15/2014	5
1190	2	1190X2	DIANE DR (E)	BRADFIELD AVE (N)	STOCKTON AVE (E)	2	E	AC	771	36	27,756	4/15/2014	1
1200	1	1200X1	DIXON ST (E)	ALAMEDA ST (N)	ESTER ST (N)	2	E	AC	1,311	36	47,196	4/15/2014	7
3580	1	3580X1	DOMINGUEZ HILLS DR	VICTORIA ST (W)	CITY LIMITS (S)	2	I	AC	546	30	16,380	6/3/2014	56
1210	1	1210X1	DOUGLAS AVE (W)	ACACIA AVE (N)	WILLOWBROOK AVE (N)	2	E	AC	724	36	26,064	4/15/2014	95
3190	1	3190X1	DWIGHT AVE (N)	CRESSEY ST (W)	ROSECRANS AVE (W)	2	E	AC	319	36	11,484	4/15/2014	77
3190	2	3190X2	DWIGHT AVE (N)	ROSECRANS AVE (W)	MAPLE ST (W)	2	E	AC	487	36	17,532	4/15/2014	13
3190	3	3190X3	DWIGHT AVE (N)	MAPLE ST (W)	ARBUTUS ST (W)	2	E	AC	1,013	36	36,468	4/15/2014	41
3190	4	3190X4	DWIGHT AVE (N)	ARBUTUS ST (W)	SCHOOL ST (W)	2	E	AC	724	36	26,064	4/15/2014	76
3190	5	3190X5	DWIGHT AVE (N)	SCHOOL ST (W)	COMPTON BLVD (W)	2	E	AC	487	36	17,532	4/15/2014	57
1220	1	1220X1	DWIGHT AVE (S)	COMPTON BLVD (W)	ALMOND ST (W)	2	E	AC	834	36	30,024	4/15/2014	73
1220	2	1220X2	DWIGHT AVE (S)	MYRRH ST (S)	156TH ST (W)	2	E	AC	269	36	9,684	4/15/2014	84
1220	3	1220X3	DWIGHT AVE (S)	ALONDRA BLVD (W)	CALDWELL ST (W)	2	E	AC	1,723	36	62,028	4/15/2014	71
1220	4	1220X4	DWIGHT AVE (S)	CALDWELL ST (W)	GREENLEAF BLVD (W)	2	E	AC	1,137	36	40,932	4/15/2014	4
1220	5	1220X5	DWIGHT AVE (S)	ALMOND ST (W)	MYRRH ST (W)	2	E	AC	585	36	21,060	4/15/2014	49
3590	1	3590X1	EDISON WAY (S)	VICTORIA ST (W)	END (N)	2	I	AC	495	30	14,850	6/3/2014	81
1230	1	1230X1	EL SEGUNDO AVE	ALAMEDA ST (N)	CITY LIMITS (E)	2	I	AC	1,773	40	73,208	5/16/2014	19
1250	1	1250X1	ELIZABETH ST (E)	LONG BEACH BLVD (S)	END PCC	2	E	PCC	42	30	1,260	1/1/1980	100
1250	2	1250X2	ELIZABETH ST (E)	END PCC	CITY LIMITS	2	E	AC	163	30	4,890	4/15/2014	66
1250	3	1250X3	ELIZABETH ST (E)	CITY LIMITS	MURIAL AVE (S)	2	E	AC	278	33	9,174	4/15/2014	47
1250	4	1250X4	ELIZABETH ST (E)	MURIAL AVE (S)	CITY LIMITS	2	E	AC	164	33	5,412	4/15/2014	76
1260	1	1260X1	ELM ST (E)	WILLOWBROOK AVE (N)	TAMARIND AVE (N)	2	E	AC	694	25	17,350	4/15/2014	94
1260	2	1260X2	ELM ST (E)	TAMARIND AVE (N)	ALAMEDA ST (N)	2	E	AC	543	25	13,575	4/15/2014	86
1260	3	1260X3	ELM ST (E)	ALAMEDA ST (N)	ROSS AVE (N)	2	E	AC	407	25	10,175	4/15/2014	77
1260	4	1260X4	ELM ST (E)	ROSS AVE (N)	SANTA FE AVE (N)	2	E	AC	955	26	24,830	4/15/2014	77
1260	5	1260X5	ELM ST (E)	SANTA FE AVE (N)	BURRIS AVE (N)	2	E	AC	1,289	26	33,514	4/15/2014	75
1260	6	1260X6	ELM ST (E)	BURRIS AVE (N)	LONG BEACH BLVD (N)	2	E	AC	1,084	26	28,184	4/15/2014	93
1260	7	1260X7	ELM ST (E)	LONG BEACH BLVD (N)	BULLIS RD (N)	2	E	AC	421	30	12,630	6/4/2014	3
3200	1	3200X1	ELM ST (W)	DWIGHT AVE (N)	PACIFIC AVE (W)	2	E	AC	590	25	14,750	4/18/2014	69

3200	2	3200X2	ELM ST (W)	WILMINGTON AVE (N)	END	2	E	AC	573	25	14,325	4/18/2014	44
3200	3	3200X3	ELM ST (W)	MATTHISEN AVE (N)	OLEANDER AVE (N)	2	E	AC	1,303	25	32,575	4/18/2014	67
3200	4	3200X4	ELM ST (W)	OLEANDER AVE (N)	WILLOWBROOK AVE (N)	2	E	AC	1,577	25	39,425	4/18/2014	81
1270	1	1270X1	ELVA AV (N)	134TH ST (W)	138TH ST (W)	2	E	AC	1,554	28	43,512	4/18/2014	11
3210	1	3210X1	ESSEY AVE (N)	PIXLEY ST (E)	SAUNDERS ST (E)	2	E	AC	360	32	11,520	4/18/2014	52
1280	1	1280X1	ESSEY AVE (S)	CITY LIMITS	CYPRESS ST (E)	2	E	AC	838	32	26,816	4/18/2014	22
1280	2	1280X2	ESSEY AVE (S)	CYPRESS ST (E)	LAUREL ST (E)	2	E	AC	1,332	32	42,624	4/18/2014	23
1280	3	1280X3	ESSEY AVE (S)	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	675	32	21,600	4/18/2014	10
1290	1	1290X1	EUCLID AVE (E)	ALAMEDA ST (N)	CITY LIMITS	2	E	AC	1,631	37	60,347	4/18/2014	95
1300	1	1300X1	EVARG AVE (S)	CALDWELL ST (W)	TICHENOR ST (W)	2	E	AC	383	26	9,958	4/18/2014	94
1310	1	1310X1	EVERS AVE (N)	POPLAR ST (W)	SPRUCE ST (W)	2	E	AC	963	30	28,890	4/18/2014	11
1320	1	1320X1	EXMOOR AVE (S)	KEMP AVE (S)	CALDWELL ST (W)	2	E	AC	1,362	30	40,860	4/18/2014	91
1320	2	1320X2	EXMOOR AVE (S)	CALDWELL ST (W)	KEMP AVE (S)	2	E	AC	948	30	28,440	4/18/2014	5
1330	1	1330X1	EZMIRLIAN ST (E)	LONG BEACH BLVD (N)	BULLIS RD (N)	2	E	AC	416	35	14,560	4/18/2014	11
1330	2	1330X2	EZMIRLIAN ST (E)	BULLIS RD (N)	PANNES AVE (N)	2	E	AC	1,302	28	36,456	4/18/2014	41
1340	1	1340X1	FIG ST (W)	OLEANDER AVE (N)	WEST END	2	E	AC	422	28	11,816	4/18/2014	83
1340	2	1340X2	FIG ST (W)	OLEANDER AVE (N)	EAST END	2	E	AC	181	28	5,068	4/18/2014	81
1350	1	1350X1	FLOWER ST (S)	LAUREL ST (E)	NORTH END	2	E	AC	316	30	9,480	4/18/2014	89
1360	1	1360X1	FRAILEY AVE (S)	ALONDRA BLVD (E)	CITY LIMITS	2	E	AC	261	30	7,710	6/3/2014	93
1360	2	1360X2	FRAILEY AVE (S)	McMILLAN ST (E)	CITY LIMITS	2	E	AC	88	30	2,640	4/18/2014	95
1380	1	1380X1	GIBSON ST (S)	CITY LIMITS	McMILLAN ST (E)	2	E	AC	616	75	46,200	4/18/2014	11
1380	2	1380X2	GIBSON ST (S)	ROSECRANS AVE (E)	CITY LIMITS	2	E	AC	312	35	10,920	4/18/2014	95
1380	3	1380X3	GIBSON ST (S)	CITY LIMITS	CITY LIMITS	2	E	AC	212	35	7,420	4/18/2014	95
1380	4	1380X4	GIBSON ST (S)	CITY LIMITS	LINSLEY ST (E)	2	E	AC	1,478	35	51,730	4/18/2014	72
1390	1	1390X1	GLADYS ST (E)	END (W)	WILLOW AVE (S)	2	E	AC	338	36	12,168	4/18/2014	58
1390	2	1390X2	GLADYS ST (E)	SHERER PL (S)	END (W)	2	E	AC	165	35	5,775	5/22/2014	61
1400	1	1400X1	GLENCOE AVE (E)	LONG BEACH BLVD (S)	TEMPLE AVE (S)	2	E	AC	637	36	22,932	4/18/2014	43
1400	2	1400X2	GLENCOE AVE (E)	TEMPLE AVE (S)	BURRIS AVE (S)	2	E	AC	859	36	30,924	4/18/2014	54
3220	1	3220X1	GLENCOE ST (W)	END (W)	WILLOWBROOK AVE (S)	2	E	AC	312	36	11,232	4/18/2014	95
3220	2	3220X2	GLENCOE ST (W)	END (E)	ACACIA AVE (S)	2	E	AC	166	36	5,976	4/18/2014	95
3220	3	3220X3	GLENCOE ST (W)	ACACIA AVE (S)	OLEANDER AVE (S)	2	E	AC	677	36	24,372	4/18/2014	79
1420	1	1420X1	GOLDEN ST (E)	LONG BEACH BLVD (N)	SHORT AVE (N)	2	E	AC	897	36	32,292	4/18/2014	86
1420	2	1420X2	GOLDEN ST (E)	SHORT AVE (N)	ALHAMBRA AVE	2	E	AC	860	36	30,960	4/18/2014	86
3550	1	3550X1	GOLETA ST	COMPTON BLVD (W)	CITY LIMITS (N)	2	E	AC	172	26	4,472	6/3/2014	11
1430	1	1430X1	GRAHAM AVE (N)	STOCKWELL ST (W)	137TH ST (W)	2	E	AC	671	36	24,156	4/18/2014	7
1440	1	1440X1	GRANDEE AVE	BENNETT ST (W)	CALDWELL ST (W)	2	E	AC	948	34	32,232	5/23/2014	12
1440	2	1440X2	GRANDEE AVE	CALDWELL ST (W)	END (N)	2	E	AC	250	34	12,150	5/23/2014	13
1440	3	1440X3	GRANDEE AVE	REEVE ST (W)	ALONDRA BLVD (W)	2	E	AC	562	34	19,108	5/23/2014	77
1440	4	1440X4	GRANDEE AVE	POPLAR ST (W)	SPRUCE ST (W)	2	E	AC	982	29	28,478	5/23/2014	17
1440	5	1440X5	GRANDEE AVE	138TH ST (W)	136TH ST (W)	2	E	AC	984	34	33,456	5/23/2014	13
1440	6	1440X6	GRANDEE AVE	136TH ST (W)	133RD ST (W)	2	E	AC	828	34	28,152	5/23/2014	69
1440	7	1440X7	GRANDEE AVE	133RD ST (W)	130TH ST (W)	2	E	AC	967	34	32,878	5/23/2014	4
1440	8	1440X8	GRANDEE AVE	130TH ST (W)	EL SEGUNDO BLVD (W)	2	E	AC	792	34	26,928	5/23/2014	10
1440	9	1440X9	GRANDEE AVE	EL SEGUNDO BLVD (W)	127TH ST (W)		E	AC	460	28	12,880	5/23/2014	16
1450	1	1450X1	GRAPE AVE (N)	131ST ST (W)	NORD ST (W)	2	E	AC	817	36	29,412	4/18/2014	95
1450	2	1450X2	GRAPE AVE (N)	NORD ST (W)	STOCKWELL ST (W)	2	E	AC	738	36	26,568	4/18/2014	95
1450	3	1450X3	GRAPE AVE (N)	STOCKWELL ST (W)	137TH ST (W)	2	E	AC	639	36	23,004	4/18/2014	95
1450	4	1450X4	GRAPE AVE (N)	PALM ST (W)	ALMOND ST (W)	2	E	AC	580	36	20,880	5/22/2014	32

1450	5	1450X5	GRAPE AVE (N)	CYPRESS ST (W)	END (N)	2	E	AC	150	36	7,675	5/22/2014	55
1460	1	1460X1	GREENLEAF DR	GREENLEAF BLVD (W)	WILMINGTON AVE (S)	2	E	AC	1,305	36	46,980	4/18/2014	77
1490	1	1490X1	GUNLOCK AV (S)	KEMP AVE (S)	CALDWELL ST (W)	2	E	AC	1,369	36	49,284	4/18/2014	94
1490	2	1490X2	GUNLOCK AV (S)	CALDWELL ST (W)	DWIGHT AVE (S)	2	E	AC	1,237	36	44,532	4/18/2014	9
1500	1	1500X1	HALO DR (S)	MCMILLAN ST (E)	MANETTE PL (S)	2	E	AC	578	36	20,808	4/18/2014	66
1510	1	1510X1	HARLAN AVE (S)	ALONDRA BLVD	TICHENOR ST (W)	2	E	AC	1,199	36	43,164	4/18/2014	82
1510	2	1510X2	HARLAN AVE (S)	166TH ST (W)	BENNETT ST (W)	2	E	AC	443	36	15,948	4/18/2014	10
1520	1	1520X1	HARRIS AVE	GREENLEAF BLVD (E)	CITY LIMITS (N)	2	E	AC	80	29	2,320	6/3/2014	73
1520	2	1520X2	HARRIS AVE	PAULINE ST (E)	ALONDRA BLVD (E)	2	E	AC	1,349	28	37,772	6/3/2014	63
1520	3	1520X3	HARRIS AVE	ALONDRA BLVD (E)	LINSLEY ST (E)	2	E	AC	670	30	20,100	6/3/2014	19
1520	4	1520X4	HARRIS AVE	LINSLEY ST (E)	MYRRH ST (E)	2	E	AC	667	30	20,010	6/3/2014	13
1520	5	1520X5	HARRIS AVE	MYRRH ST (E)	LAUREL ST (E)	2	E	AC	673	30	20,190	6/3/2014	0
1520	6	1520X6	HARRIS AVE	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	678	30	20,340	6/3/2014	1
1520	7	1520X7	HARRIS AVE	CITY LIMITS (S)	ROSECRANS AVE (E)	2	E	AC	183	39	7,137	6/3/2014	64
1520	8	1520X8	HARRIS AVE	ROSECRANS AVE (E)	CITY LIMITS (N)	2	E	AC	164	39	6,396	6/3/2014	54
1520	9	1520X9	HARRIS AVE	CITY LIMITS (S)	MCMILLAN ST (E)	2	E	AC	89	26	2,314	6/3/2014	100
1530	1	1530X1	HASKINS AVE	CALDWELL ST (W)	END (S)	2	E	AC	415	24	9,960	5/18/2014	34
1540	1	1540X1	HASKINS LN (S)	CALDWELL ST (W)	END (S)		E	AC	414	36	14,904	4/18/2014	100
1550	1	1550X1	HATCHWAY ST (W)	PAULSEN AVE (N)	END (E)	2	E	AC	930	36	33,480	4/18/2014	52
1560	1	1560X1	HICKORY AVE (N)	ROSECRANS AVE (W)	CEDAR ST (W)	2	E	AC	742	36	26,712	4/21/2014	80
1570	1	1570X1	HILLFORD AVE (N)	END (N)	POPLAR ST (W)	2	E	AC	397	36	14,292	4/21/2014	74
1570	2	1570X2	HILLFORD AVE (N)	ARBUTUS ST (W)	BRAZIL ST (W)	2	E	AC	249	36	8,964	4/21/2014	89
1570	3	1570X3	HILLFORD AVE (N)	BRAZIL ST (W)	PALMER ST (W)	2	E	AC	270	36	9,720	4/21/2014	10
3570	1	3570X1	HILLFORD AVE (S)	166TH ST (W)	CALDWELL ST (W)	2	E	AC	486	40	19,440	6/3/2014	27
3570	2	3570X2	HILLFORD AVE (S)	CALDWELL ST (W)	163RD ST (W)	2	E	AC	313	40	12,520	6/3/2014	27
3570	3	3570X3	HILLFORD AVE (S)	TICHENOR ST (W)	REEVE ST (W)	2	E	AC	590	30	17,700	6/3/2014	67
3570	4	3570X4	HILLFORD AVE (S)	REEVE ST (W)	RAYMOND ST (W)	2	E	AC	292	30	8,760	6/3/2014	54
1580	1	1580X1	HOLLY AVE (N)	BALES ST (E)	SAN VINCENTE ST (E)	2	E	AC	323	36	11,628	4/21/2014	29
1580	2	1580X2	HOLLY AVE (N)	SAN VINCENTE ST (E)	COMPTON BLVD (E)	2	E	AC	1,206	36	43,416	4/21/2014	57
3230	1	3230X1	HOLLY AVE (S)	COMPTON BLVD (E)	MYRRH ST (E)	2	E	AC	1,345	36	48,420	4/21/2014	10
3230	2	3230X2	HOLLY AVE (S)	MYRRH ST (E)	ALONDRA BLVD (E)	2	E	AC	1,337	36	48,132	4/21/2014	11
1590	1	1590X1	HOLMES AVE (N)	STOCKWELL ST (W)	136TH ST (W)	2	E	AC	374	36	13,464	4/21/2014	12
3680	1	3680X1	HUNSKAER AVE	MYRRH ST (E)	CITY LIMIT (S)		E	AC	462	15	6,930	6/4/2014	92
1600	1	1600X1	INDIGO ST (E)	WILLOWBROOK AVE (S)	ALAMEDA ST (S)	2	E	AC	1,226	36	44,136	4/21/2014	88
3240	1	3240X1	INDIGO ST (W)	WILLOWBROOK AVE (S)	ACACIA AVE (S)	2	E	AC	708	36	25,488	4/21/2014	87
3240	2	3240X2	INDIGO ST (W)	END (E)	END (W)	2	E	AC	299	36	10,764	4/21/2014	85
1610	1	1610X1	JOHNSON ST (E)	WILLOWBROOK AVE (S)	TAMARIND AVE (S)	2	E	AC	612	36	22,032	4/21/2014	93
1610	2	1610X2	JOHNSON ST (E)	TAMARIND AVE (S)	ALAMEDA ST (S)	2	E	AC	826	36	29,736	4/21/2014	94
1610	3	1610X3	JOHNSON ST (E)	ALAMEDA ST (S)	SANTA FE AVE (S)	2	E	AC	663	36	23,868	4/21/2014	18
3250	1	3250X1	JOHNSON ST (W)	WILLOWBROOKO AVE (S)	ACACIA AVE (S)	2	E	AC	638	36	22,968	4/21/2014	94
3250	2	3250X2	JOHNSON ST (W)	END (E)	OLEANDER AVE (S)	2	E	AC	548	36	19,728	4/21/2014	42
1630	1	1630X1	KALSMAN AVE (N)	134TH ST (W)	133RD ST (W)	2	E	AC	573	36	20,628	4/21/2014	4
1630	2	1630X2	KALSMAN AVE (N)	POPLAR ST (W)	SPRUCE ST (W)	2	E	AC	961	36	34,596	4/21/2014	18
1630	3	1630X3	KALSMAN AVE (N)	133RD ST (W)	END (N)	2	E	AC	502	36	18,072	4/21/2014	56
1640	1	1640X1	KAY ST (E)	CHESTER AVE (N)	VAN NESS AVE (N)	2	E	AC	522	36	18,792	4/22/2014	89
1640	2	1640X2	KAY ST (E)	VAN NESS AVE	LONG BEACH BLVD (N)	2	E	AC	1,579	36	56,844	4/22/2014	93
1640	3	1640X3	KAY ST (E)	BULLIS RD (N)	BRADFIELD AVE (N)	2	E	AC	640	36	23,040	4/22/2014	94
1640	4	1640X4	KAY ST (E)	BRADFIELD AVE (N)	PANNES AVE (N)	2	E	AC	640	36	23,040	4/22/2014	95

1650	1	1650X1	KEENE AVE (N)	134TH ST (W)	132ND ST (W)	2	E	AC	976	36	35,136	4/22/2014	95
3260	1	3260X1	KEENE AVE (S)	CALDWELL ST (W)	TICHENOR ST (W)		E	AC	497	36	17,892	4/22/2014	21
3260	2	3260X2	KEENE AVE (S)	ALONDRA BLVD (W)	157TH ST (W)	2	E	AC	1,058	36	38,088	4/22/2014	10
3260	3	3260X3	KEENE AVE (S)	156TH ST (W)	154TH ST (W)	2	E	AC	431	36	15,516	4/22/2014	11
3270	1	3270X1	KEMP AVE (N)	WILMINGTON AVE	CRESSEY ST (W)	2	E	AC	644	36	23,184	4/22/2014	65
3270	2	3270X2	KEMP AVE (N)	CRESSEY ST (W)	SPRUCE ST (W)	2	E	AC	778	36	28,008	4/22/2014	31
3270	3	3270X3	KEMP AVE (N)	SPRUCE ST (W)	END (S)	2	E	AC	530	36	19,080	4/22/2014	53
3270	4	3270X4	KEMP AVE (N)	PACIFIC AVE (W)	PALMER ST (W)	2	E	AC	871	36	31,356	4/22/2014	25
3270	5	3270X5	KEMP AVE (N)	PALMER AVE (W)	COMPTON BLVD (W)	2	E	AC	711	36	25,596	4/22/2014	65
1660	1	1660X1	KEMP AVE (S)	COMPTON BLVD (W)	152ND ST (W)	2	E	AC	538	36	19,368	4/22/2014	76
1660	2	1660X2	KEMP AVE (S)	ALMOND ST (W)	MYRRH ST (W)	2	E	AC	563	36	20,268	4/22/2014	53
1660	3	1660X3	KEMP AVE (S)	ALONDRA BLVD (W)	EXMOOR AVE (S)	2	E	AC	556	36	20,016	4/22/2014	93
1660	4	1660X4	KEMP AVE (S)	EXMOOR AVE (S)	CALDWELL ST (W)	2	E	AC	1,141	36	41,076	4/22/2014	95
1660	5	1660X5	KEMP AVE (S)	CALDWELL ST (W)	EXMOORE AVE (S)	2	E	AC	946	36	34,056	4/22/2014	5
3560	1	3560X1	KEMP CT	WILMINGTON AVE (S)	END (W)	2	E	AC	584	28	12,852	6/3/2014	96
1670	1	1670X1	KENESAW AVE (N)	127TH PL (W)	127TH ST (W)	2	E	AC	228	27	6,156	4/22/2014	31
3280	1	3280X1	KILLEN CT (E)	KILLEN PL (E)	END (N)	2	E	AC	131	36	4,716	4/22/2014	11
1680	1	1680X1	KILLEN PL (E)	ORCHARD ST (E)	KILLEN PL (E)	2	E	AC	1,071	36	38,556	4/22/2014	36
1680	2	1680X2	KILLEN PL (E)	BRADFIELD AVE (N)	LOCUST AVE (N)	2	E	AC	1,250	36	45,000	4/22/2014	12
1690	1	1690X1	KNOPF ST (W)	PAULSEN AVE (N)	END (E)	2	E	AC	76	36	2,736	4/22/2014	82
1700	1	1700X1	KONA DR (W)	CITY LIMITS	MAHALO PL (S)	2	E	AC	1,372	36	49,392	4/22/2014	79
1710	1	1710X1	LANTANA ST	MCKINLEY AVE	WADSWORTH AVE (S)	2	E	AC	1,299	36	46,764	4/22/2014	22
1720	1	1720X1	LARGO AVE	MONA BLVD (N)	CITY LIMIT (N)	2	E	AC	632	43	27,176	6/3/2014	47
1730	1	1730X1	LAUREL ST (E)	SOUTHERN PACIFIC RR	WILLOW AVE (S)	2	E	AC	658	32	21,056	4/22/2014	91
3290	2	3290X2	LAUREL ST (W)	OLEANDER AVE (S)	BARRON AVE (S)	2	E	AC	690	32	22,080	4/22/2014	85
3290	3	3290X3	LAUREL ST (W)	BARRON AVE (S)	MATTHISEN AVE (S)	2	E	AC	450	32	14,400	4/22/2014	93
3290	4	3290X4	LAUREL ST (W)	SHERER PL (S)	CENTER AVE (S)	2	E	AC	253	32	8,096	4/22/2014	38
3290	5	3290X5	LAUREL ST (W)	CENTER AVE (S)	WILMINGTON AVE (S)	2	E	AC	866	32	27,712	4/22/2014	87
3290	6	3290X6	LAUREL ST (W)	WILMINGTON AVE (S)	KEMP AVE (S)	2	E	AC	331	32	10,592	4/22/2014	92
3290	7	3290X7	LAUREL ST (W)	KEMP AVE (S)	DWIGHT AVE (S)	2	E	AC	1,295	32	41,440	4/22/2014	93
1740	1	1740X1	LIME ST (S)	ALONDRA BLVD (E)	CITY LIMITS	2	E	AC	255	32	8,160	4/22/2014	55
1740	2	1740X2	LIME ST (S)	CITY LIMITS	MCMILLAN ST (E)	2	E	AC	87	32	2,784	6/3/2014	26
1740	3	1740X3	LIME ST (S)	CITY LIMIT (S)	CITY LIMIT (N)	2	E	AC	62	34	2,108	6/4/2014	43
1750	1	1750X1	LINSLEY ST (E)	HARRIS AVE (S)	CITY LIMITS	2	E	AC	328	32	10,496	4/22/2014	6
1750	2	1750X2	LINSLEY ST (E)	CITY LIMITS	GIBSON AVE (S)	2	E	AC	105	24	2,520	6/3/2014	97
1760	1	1760X1	LOCUST AVE (N)	ORCHARD ST (E)	PINE ST DR	2	E	AC	1,023	32	32,736	4/22/2014	9
1760	2	1760X2	LOCUST AVE (N)	ROSECRANS AVE (E)	PIXLEY ST (E)	2	E	AC	686	32	21,952	4/22/2014	15
1760	3	1760X3	LOCUST AVE (N)	PIXLEY ST (E)	END (S)	2	E	AC	667	32	21,344	4/22/2014	13
1760	4	1760X4	LOCUST AVE (N)	SAN VINCENTE ST (E)	COMPTON BLVD (E)	2	E	AC	1,206	32	38,592	4/22/2014	11
3300	1	3300X1	LOCUST AVE (S)	COMPTON BLVD (E)	MYRRH ST (E)		E	AC	1,343	25	33,575	4/23/2014	68
1770	1	1770X1	LOCUST CIR (S)	MYRRH ST (E)	MYRRH ST (E)		E	AC	1,209	25	30,225	4/23/2014	25
1790	1	1790X1	LUCIEN ST (W)	PAULSEN AVE (N)	END (E)	2	E	AC	80	18	1,440	4/23/2014	100
1800	1	1800X1	MAGNOLIA CT	SCHOOL ST (W)	PAULSEN AVE (N)	2	E	AC	628	26	16,328	4/23/2014	69
1830	1	1830X1	MAHALO PL (S)	KONA DR	MAHALO PL (W)	2	E	AC	435	32	13,920	4/23/2014	73
1820	2	1820X2	MAHALO PL (W)	MAHALO PL (S)	END (E)	2	E	AC	464	32	14,848	4/23/2014	65
1840	1	1840X1	MAIE AVE (N)	COMPTON BLVD (W)	SCHOOL ST (W)	2	E	AC	437	36	15,732	4/24/2014	37
1840	2	1840X2	MAIE AVE (N)	SCHOOL ST (W)	BRAZIL ST (W)	2	E	AC	505	33	16,665	4/24/2014	50
3310	1	3310X1	MAIE AVE (S)	COMPTON BLVD (W)	151ST ST (W)	2	E	AC	300	33	9,900	4/23/2014	68

3310	2	3310X2	MAIE AVE (S)	151ST ST (W)	END (S)	2	E	AC	363	33	11,979	4/23/2014	90
3310	3	3310X3	MAIE AVE (S)	LAUREL ST (W)	156TH ST (W)	2	E	AC	564	33	18,612	4/23/2014	93
1860	1	1860X1	MANETTE PL (S)	MCMILLAN ST (E)	HALO DR (S)	2	E	AC	609	36	21,924	4/24/2014	11
3320	1	3320X1	MAPLE ST (E)	WILLOWBROOK AVE (N)	TAMARIND AVE (N)	2	E	PCC	542	26	14,092	6/3/2014	19
3320	2	3320X2	MAPLE ST (E)	TAMARIND AVE (N)	ALAMEDA ST (N)	2	E	PCC	352	26	9,152	6/3/2014	18
1880	1	1880X1	MAPLE ST (W)	DWIGHT AVE (N)	PACIFIC AVE (W)		E	AC	382	26	9,932	4/25/2014	23
1880	2	1880X2	MAPLE ST (W)	END (W)	WILMINGTON AVE (N)	2	E	AC	777	26	20,202	4/25/2014	47
1880	3	1880X3	MAPLE ST (W)	ARANBE AVE (N)	END (E)	2	E	AC	899	26	23,374	4/25/2014	86
1890	1	1890X1	MARCELLE ST (E)	END (W)	POINTSETTIA AVE (S)	2	E	AC	454	32	14,528	4/25/2014	59
1890	2	1890X2	MARCELLE ST (E)	POINTSETTIA AVE (S)	TEMPLE AVE (S)	2	E	AC	516	32	16,512	4/25/2014	84
1890	3	1890X3	MARCELLE ST (E)	LONG BEACH BLVD (S)	CITY LIMIT (E)	2	E	AC	349	28	9,522	6/3/2014	54
3330	1	3330X1	MATTHISEN AVE (S)	COMPTON BLVD (W)	ALMOND ST (W)	2	E	AC	887	30	26,610	4/25/2014	75
3330	2	3330X2	MATTHISEN AVE (S)	ALMOND ST (W)	LAUREL ST (W)	2	E	AC	375	30	11,250	4/25/2014	95
3370	1	3370X1	MATTHISEN CR	CYPRESS ST (W)	END	2	E	AC	530	33	17,490	4/27/2014	59
3340	1	3340X1	MAYO AVE (N)	COMPTON BLVD (E)	PALMER ST (E)	2	E	AC	846	25	21,150	4/27/2014	54
3340	2	3340X2	MAYO AVE (N)	PALMER ST (E)	ELM ST (E)	2	E	AC	885	28	24,780	4/27/2014	51
3340	3	3340X3	MAYO AVE (N)	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	964	28	26,992	4/27/2014	39
1910	1	1910X1	MAYO AVE (S)	GREENLEAF BLVD (E)	BENNETT ST (E)	2	E	AC	621	25	15,525	4/27/2014	23
1910	2	1910X2	MAYO AVE (S)	BENNETT ST (E)	CALDWELL ST (E)	2	E	AC	560	25	14,000	4/27/2014	8
1910	3	1910X3	MAYO AVE (S)	CALDWELL ST (W)	ALONDRA BLVD (E)	2	E	AC	1,497	30	44,910	4/27/2014	12
1910	4	1910X4	MAYO AVE (S)	ALONDRA BLVD (E)	CYPRESS ST(E)	2	E	AC	716	28	20,048	4/27/2014	53
1910	5	1910X5	MAYO AVE (S)	CYPRESS ST (E)	MYRRH ST (E)	2	E	AC	641	28	17,948	4/27/2014	44
1910	6	1910X6	MAYO AVE (S)	MYRRH ST (E)	LARUEL ST (E)	2	E	AC	670	28	18,760	4/27/2014	23
1910	7	1910X7	MAYO AVE (S)	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	674	28	18,872	4/27/2014	2
1920	1	1920X1	MCDIVITT AVE (N)	ROSECRANS AVE (E)	PECK ST (E)	2	E	AC	657	28	18,396	4/27/2014	63
1920	2	1920X2	MCDIVITT AVE (N)	PECK ST (E)	TUCKER ST (E)	2	E	AC	655	28	18,340	4/27/2014	75
1920	3	1920X3	MCDIVITT AVE (N)	TUCKER ST (E)	END (N)	2	E	AC	480	28	13,440	4/27/2014	51
3470	1	3470X1	MCKINLEY AVE (N)	ROSECRANS AVE (W)	139TH ST (W)	2	I	AC	1,125	40	45,000	5/16/2014	10
3470	2	3470X2	MCKINLEY AVE (N)	139TH ST	SAM LITTLETON ST	2	E	AC	1,176	25	34,975	5/16/2014	32
3470	3	3470X3	MCKINLEY AVE (N)	SAM LITTLETON ST	SALINAS AVE (N)	2	E	AC	155	37	5,735	5/16/2014	89
1930	1	1930X1	MCKINLEY AVE (S)	TICHENOR ST (W)	CALDWELL ST (W)	2	E	AC	348	28	9,744	4/28/2014	34
1930	2	1930X2	MCKINLEY AVE (S)	CALDWELL ST (W)	BILLINGS ST (W)	2	E	AC	720	28	20,160	4/28/2014	24
1940	1	1940X1	MCMILLAN ST	BULLIS RD (N)	BRADFIELD AVE (N)	2	E	AC	1,033	31	32,023	6/3/2014	95
1940	10	1940X10	MCMILLAN ST	GIBSON AVE (S)	CITY LIMITS (W)	1	E	AC	193	17	3,281	6/3/2014	5
1940	11	1940X11	MCMILLAN ST	STONEACRE AVE (N)	111' W of CASTLEGATE	1	E	AC	353	17	6,001	6/3/2014	4
1940	2	1940X2	MCMILLAN ST	BRADFIELD AVE (N)	PINE ST (E)	2	E	AC	982	31	30,442	6/3/2014	8
1940	3	1940X3	MCMILLAN ST	PINE ST (E)	HARRIS AVE (N)	1	E	AC	306	17	5,202	6/3/2014	78
1940	4	1940X4	MCMILLAN ST	HARRIS AVE (N)	WALDORF DR (N)	1	E	AC	563	17	9,571	6/3/2014	85
1940	5	1940X5	MCMILLAN ST	WALDORF DR (N)	COOKACRE AVE (S)	1	E	AC	879	17	14,943	6/3/2014	84
1940	6	1940X6	MCMILLAN ST	COOKACRE AVE (S)	LIME AVE (S)	1	E	AC	539	17	9,763	6/3/2014	19
1940	7	1940X7	MCMILLAN ST	LIME AVE (S)	GIBSON AVE (S)	1	E	AC	836	17	14,212	6/3/2014	30
1940	8	1940X8	MCMILLAN ST	GIBSON AVE (S)	CITY LIMITS (E)	1	E	AC	957	17	16,269	6/3/2014	28
1940	9	1940X9	MCMILLAN ST	CITY LIMITS (E)	GIBSON AVE (S)	1	E	AC	788	17	13,396	6/3/2014	32
1950	1	1950X1	MEALY SY (E)	MONA BLVD (N)	ALAMEDA ST (N)	2	E	AC	935	26	24,310	4/28/2014	30
1970	1	1970X1	MONA BLVD (N)	CITY LIMITS	MEALY ST (E)	2	E	AC	1,249	36	44,964	4/28/2014	25
1970	3	1970X3	MONA BLVD (N)	CITY LIMITS (N)	CITY LIMITS (S)	4	E	AC	1,064	36	38,304	4/28/2014	48
1990	1	1990X1	MULBERRY ST (N)	ROSECRANS AVE (E)	END (N)	2	E	AC	629	36	22,644	4/28/2014	81
2000	1	2000X1	MURIEL AVE (S)	ALONDRA BLVD (E)	END (S)	2	E	AC	546	36	19,656	4/28/2014	24

2000	2	2000X2	MURIEL AVE (S)	CITY LIMITS (N)	CITY LIMITS (S)	2	E	AC	85	36	3,060	4/28/2014	81
2000	3	2000X3	MURIEL AVE (S)	PIXLEY ST (E)	ROSECRANS AVE (E)	2	E	AC	690	28	19,320	5/20/2014	69
3530	1	3530X1	MYRRH LN	SHERER ST (S)	END (W)	2	E	AC	266	33	8,778	5/22/2014	56
2010	10	2010X10	MYRRH ST (E)	TAMARIND AVE (S)	ALAMEDA ST (S)	2	E	AC	545	36	19,620	4/28/2014	92
2010	11	2010X11	MYRRH ST (E)	CITY LIMITS (W)	GIBSON AVE (S)		E	AC	271	32	8,672	4/28/2014	57
2010	12	2010X12	MYRRH ST (E)	SAN JOSE AVE (S)	HUNSAKER AVE		E	AC	325	30	9,750	6/4/2014	84
2010	9	2010X9	MYRRH ST (E)	PACIFIC ELECTRIC RR	TAMARIND AVE (S)	2	E	AC	652	36	23,472	4/28/2014	93
3350	1	3350X1	MYRRH ST (W)	DWIGHT AVE (S)	KEMP AVE (S)	2	E	AC	1,264	36	45,504	4/28/2014	9
3350	2	3350X2	MYRRH ST (W)	OLEANDER AVE (S)	ACACIA AVE (S)	2	E	AC	661	36	23,796	4/28/2014	95
3350	3	3350X3	MYRRH ST (W)	ACACIA AVE (S)	PACIFIC ELECTRIC RR	4	E	AC	704	36	25,344	4/28/2014	94
2020	4	2020X4	NESTOR AVE (N)	145TH ST (W)	ROSECRANS AVE (E)	2	E	AC	783	32	25,056	4/28/2014	90
2020	5	2020X5	NESTOR AVE (N)	134TH ST (W)	133RD ST (W)	2	E	AC	571	32	18,272	4/28/2014	94
2020	6	2020X6	NESTOR AVE (N)	133RD ST (W)	END (N)	2	E	AC	268	32	8,576	4/28/2014	45
3360	1	3360X1	NESTOR AVE (S)	COMPTON BLVD (W)	152ND ST (W)	2	E	AC	562	32	17,984	4/28/2014	94
3360	2	3360X2	NESTOR AVE (S)	152ND ST (W)	155TH ST (W)	2	E	AC	776	32	24,832	4/28/2014	94
3360	3	3360X3	NESTOR AVE (S)	ALONDRA BLVD (W)	TICHENOR ST (W)	2	E	AC	1,197	32	38,304	4/28/2014	64
2030	1	2030X1	NORD ST (W)	WILMINGOTN AVE (N)	GRAPE AVE (N)	2	E	AC	504	32	16,128	4/28/2014	11
2030	2	2030X2	NORD ST (W)	GRAPE AVE (N)	END (E)	2	E	AC	327	32	10,464	4/28/2014	50
3380	1	3380X1	NORTHWOOD AVE (N)	POPLAR ST (W)	SPRUCE ST (W)	2	E	AC	983	27	26,547	4/30/2014	13
2040	1	2040X1	NORTHWOOD AVE (S)	GREENLEAF BLVD (W)	166TH ST (W)	2	E	AC	612	27	16,524	4/30/2014	83
2040	2	2040X2	NORTHWOOD AVE (S)	166TH ST (W)	CALDWELL ST (W)	2	E	AC	502	27	13,551	4/30/2014	97
2040	3	2040X3	NORTHWOOD AVE (S)	CALDWELL ST (W)	TICHENOR ST (W)	2	E	AC	580	27	15,648	4/30/2014	98
2040	4	2040X4	NORTHWOOD AVE (S)	TICHENOR ST (W)	ALONDRA BLVD (W)	2	E	AC	1,210	36	43,545	4/30/2014	97
2040	5	2040X5	NORTHWOOD AVE (S)	156TH ST (W)	LAUREL ST (W)	2	E	AC	568	33	18,731	4/30/2014	68
2050	1	2050X1	OAKS ST	ALAMEDA ST (S)	ROSE AVE (N)	2	I	AC	477	33	15,744	4/30/2014	99
2050	2	2050X2	OAKS ST	ROSE AVE (N)	SANTA FE AVE (N)	2	I	AC	1,198	33	39,521	4/30/2014	52
2050	3	2050X3	OAKS ST	SANTA FE AVE (N)	ALHAMBRA AVE (N)	2	E	AC	634	36	22,833	4/30/2014	11
2050	4	2050X4	OAKS ST	ALHAMBRA AVE (N)	SHORT AVE (N)	2	E	AC	866	32	27,712	4/30/2014	37
2050	5	2050X5	OAKS ST	SHORT AVE (N)	LONG BEACH BLVD (N)	2	E	AC	864	32	27,648	4/30/2014	46
2060	1	2060X1	OLANDA ST	CITY LIMITS	STONEACRE AVE (N)	2	E	AC	357	28	9,991	4/30/2014	9
2070	1	2070X1	OLEANDER AVE (N)	COMPTON BLVD (W)	SCHOOL ST (W)	2	E	AC	618	28	17,299	5/1/2014	84
2070	2	2070X2	OLEANDER AVE (N)	SCHOOL ST (W)	ARBUTUS ST (W)	2	E	AC	579	28	16,211	5/1/2014	81
2070	3	2070X3	OLEANDER AVE (N)	ARBUTUS ST (W)	CEDAR ST (W)	2	E	AC	757	28	21,188	5/1/2014	65
2070	4	2070X4	OLEANDER AVE (N)	CEDAR ST (W)	ROSECRANS AVE (W)	2	E	AC	737	28	20,626	5/1/2014	76
2070	5	2070X5	OLEANDER AVE (N)	ROSECRANS AVE (W)	CRESSEY ST (W)	2	E	AC	726	28	20,328	5/1/2014	83
2070	6	2070X6	OLEANDER AVE (N)	CRESSEY ST (W)	CITY LIMITS	2	E	AC	806	28	22,570	5/1/2014	78
2080	1	2080X1	OLEANDER AVE (S)	COMPTON BLVD (W)	ALMOND ST (W)	2	E	AC	672	33	22,167	5/1/2014	77
2080	2	2080X2	OLEANDER AVE (S)	ALMOND ST (W)	MYRRH ST (W)		E	AC	698	33	23,018	5/1/2014	79
2080	3	2080X3	OLEANDER AVE (S)	MRRYH ST (W)	ALONDRA BLVD (W)	2	E	AC	190	33	6,270	5/2/2014	62
2080	4	2080X4	OLEANDER AVE (S)	ALONDRA BLVD (W)	REEVE ST (W)	2	E	AC	659	33	21,740	5/1/2014	77
2080	5	2080X5	OLEANDER AVE (S)	REEVE ST (W)	CALDWELL ST (W)	2	E	AC	928	33	30,622	5/1/2014	71
2080	6	2080X6	OLEANDER AVE (S)	CALDWELL ST (W)	BENNETT ST (W)	2	E	AC	659	36	23,709	5/1/2014	75
2080	7	2080X7	OLEANDER AVE (S)	BENNETT ST (W)	GREENLEAF BLVD (W)	2	E	AC	515	36	18,525	5/1/2014	86
2090	1	2090X1	ORCHARD ST	BULLIS RD (N)	BRADFIELD AVE (N)	2	E	AC	1,128	36	40,618	5/1/2014	19
2090	2	2090X2	ORCHARD ST	BRADFIELD AVE (N)	PANNES AVE (N)	2	E	AC	791	36	28,490	5/1/2014	22
2090	3	2090X3	ORCHARD ST	PANNES AVE (N)	CITY LIMITS		E	AC	440	36	15,855	5/1/2014	40
2100	1	2100X1	ORIS ST	PAULSEN AVE (N)	CITY LIMITS	2	E	AC	88	20	1,759	5/1/2014	42
2110	1	2110X1	PACIFIC AVE (W)	KEMP AVE (N)	CEDAR ST (W)	2	E	AC	426	28	11,938	5/1/2014	52

2110	2	2110X2	PACIFIC AVE (W)	CEDAR ST (W)	SPRUCE ST (W)	2	E	AC	531	28	14,866	5/1/2014	51
2120	1	2120X1	PALM CIR (W)	SHERER PL (S)	CITY LIMITS		E	AC	144	33	4,764	5/1/2014	78
2130	1	2130X1	PALM ST	BULLIS RD (S)	BOWEN CT (S)	2	E	AC	168	33	5,553	5/1/2014	93
3390	1	3390X1	PALM ST (E)	WILLOWBROOK AVE (S)	ALAMEDA ST (S)	2	E	AC	1,121	33	37,003	6/3/2014	100
3400	1	3400X1	PALM ST (W)	END	PAULSEN AVE (S)	2	E	AC	450	33	14,862	5/20/2014	76
3400	2	3400X2	PALM ST (W)	MATTHISEN AVE (S)	BARRON ST (S)	2	E	AC	911	33	30,057	5/20/2014	62
3400	3	3400X3	PALM ST (W)	BARRON ST (S)	OLEANDER AVE (S)	2	E	AC	697	33	22,990	5/20/2014	73
3400	4	3400X4	PALM ST (W)	OLEANDER AVE (S)	END	2	E	AC	592	33	19,547	5/20/2014	33
2140	1	2140X1	PALMER ST (E)	BRADFIELD AVE (N)	END (E)	2	E	AC	510	30	15,300	4/30/2014	5
2140	2	2140X2	PALMER ST (E)	END (W)	BRADFIELD (N)	2	E	AC	460	30	13,800	4/30/2014	37
2140	3	2140X3	PALMER ST (E)	BULLIS RD	LONG BEACH BLVD (N)	2	I	PCC	420	30	12,600	4/30/2014	20
2150	1	2150X1	PALMER ST (W)	HILLFORD AVE (N)	NESTOR AVE (N)	2	E	AC	720	27	19,446	4/30/2014	10
2150	10	2150X10	PALMER ST (W)	OLEANDER AVE (N)	ACACIA AVE (N)	2	E	AC	695	27	18,756	4/30/2014	76
2150	2	2150X2	PALMER ST (W)	NESTOR AVE (N)	TAJAUTA AVE (N)	2	E	AC	723	27	19,510	4/30/2014	57
2150	3	2150X3	PALMER ST (W)	TAJAUTA AVE (N)	MAIE AVE (N)	2	E	AC	736	27	19,862	4/30/2014	12
2150	4	2150X4	PALMER ST (W)	BROADACRES AVE (N)	DWIGHT AVE (N)	2	E	AC	368	27	9,939	4/30/2014	19
2150	5	2150X5	PALMER ST (W)	DWIGHT AVE (N)	KEMP AVE (N)	2	E	AC	670	27	18,092	4/30/2014	14
2150	6	2150X6	PALMER ST (W)	KEMP AVE (N)	END	2	E	AC	458	27	12,364	4/30/2014	14
2150	8	2150X8	PALMER ST (W)	WILMINGTON AVE (N)	MATTHISEN AVE (N)	2	E	AC	1,137	27	30,702	4/30/2014	55
2150	9	2150X9	PALMER ST (W)	MATTHISEN AVE (N)	OLEANDER AVE (N)	2	E	AC	1,554	27	41,968	4/30/2014	73
2160	1	2160X1	PANNES AVE (N)	PIXLEY ST (E)	SAUNDERS ST (E)	2	E	AC	374	28	10,480	5/2/2014	10
2160	2	2160X2	PANNES AVE (N)	ROSECRANS AVE (E)	QUEENSDALE ST (E)	2	E	AC	592	36	21,316	5/2/2014	94
2160	3	2160X3	PANNES AVE (N)	QUEENSDALE ST (E)	TUCKER ST (E)	2	E	AC	507	36	18,250	5/2/2014	93
2160	4	2160X4	PANNES AVE (N)	PINE ST (E)	ORCHARD ST (E)	2	E	AC	772	26	20,068	5/2/2014	1
3410	1	3410X1	PANNES AVE (S)	COMPTON BLVD (E)	LAUREL ST (S)	2	E	AC	673	32	21,546	5/2/2014	5
3410	2	3410X2	PANNES AVE (S)	LAUREL ST (E)	MYRRH ST (E)	2	E	AC	669	32	21,395	5/2/2014	11
3410	3	3410X3	PANNES AVE (S)	MYRRH ST (E)	CYPRESS ST (E)	2	E	AC	658	32	21,041	5/2/2014	82
3410	4	3410X4	PANNES AVE (S)	CYPRESS ST (E)	CITY LIMITS	2	E	AC	849	32	27,153	5/2/2014	68
3410	5	3410X5	PANNES AVE (S)	CITY LIMIT	CITY LIMIT	2	E	AC	86	36	3,098	5/2/2014	60
2170	1	2170X1	PARMELEE AVE (N)	END	PIRU ST (W)	2	E	AC	914	32	29,255	5/2/2014	8
2170	2	2170X2	PARMELEE AVE (N)	PIRU ST (W)	134TH ST (W)	2	E	AC	744	32	23,799	5/2/2014	21
2170	3	2170X3	PARMELEE AVE (N)	134TH ST (W)	131ST ST (W)	2	E	AC	789	32	25,260	5/2/2014	35
2170	4	2170X4	PARMELEE AVE (N)	131ST ST (W)	EL SEGUNDO BLVD (W)	2	E	AC	1,510	32	48,304	5/2/2014	16
2180	1	2180X1	PATTIE ST	LONG BEACH BLVD (N)	BULLIS RD (N)	2	E	AC	422	26	10,967	5/2/2014	6
2190	1	2190X1	PAULSEN AVE (N)	131ST ST (W)	NORD ST (W)	2	E	AC	790	28	22,123	5/2/2014	95
2190	2	2190X2	PAULSEN AVE (N)	NORD ST (W)	STOCKWELL ST (W)	2	E	AC	734	28	20,563	5/2/2014	95
2190	3	2190X3	PAULSEN AVE (N)	STOCKWELL ST (W)	138TH ST (W)	2	E	AC	888	28	24,874	5/2/2014	50
2190	4	2190X4	PAULSEN AVE (N)	138TH ST (W)	CHERRY ST (W)	2	E	AC	978	28	27,390	5/2/2014	45
2190	5	2190X5	PAULSEN AVE (N)	CHERRY ST (W)	SPRUCE ST (W)	2	E	AC	492	28	13,768	5/2/2014	72
2190	6	2190X6	PAULSEN AVE (N)	POPLAR ST (W)	SCHOOL ST (W)	2	E	AC	864	26	22,472	5/2/2014	76
2190	7	2190X7	PAULSEN AVE (N)	SCHOOL ST (W)	COMPTON BLVD (W)	2	E	AC	635	26	16,505	5/2/2014	82
3420	1	3420X1	PAULSEN AVE (S)	PALM ST (W)	ALMOND ST (W)	2	E	AC	577	28	16,168	5/2/2014	92
2200	1	2200X1	PAULSEN CIR	CYPRESS ST (W)	END	2	E	AC	268	26	6,964	5/2/2014	82
2210	1	2210X1	PEACH ST (W)	PAULSEN AVE (N)	MATTHISEN AVE (N)	2	E	AC	580	28	16,236	5/2/2014	74
2210	2	2210X2	PEACH ST (W)	MATTHISEN AVE (N)	ARANBE AVE (N)	2	E	AC	612	28	17,136	5/2/2014	87
2210	3	2210X3	PEACH ST (W)	ARANBE AVE (N)	END	2	E	AC	893	28	25,005	5/2/2014	88
2220	1	2220X1	PEAR ST	END	OLEANDER AVE (N)	2	E	AC	991	26	25,760	5/2/2014	79
2220	2	2220X2	PEAR ST	OLEANDER AVE (N)	ACACIA AVE (N)	2	E	AC	306	26	7,960	5/2/2014	90

2230	1	2230X1	PEARL AVE (N)	COMPTON BLVD (E)	PALMER ST(E)	2	E	AC	84,368	33	2,784,144	5/2/2014	84
2230	2	2230X2	PEARL AVE (N)	PALMER ST (E)	ELM ST (E)	2	E	AC	886	33	29,225	5/2/2014	88
2230	3	2230X3	PEARL AVE (N)	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	965	26	25,090	5/2/2014	37
2230	4	2230X4	PEARL AVE (N)	ROSECRANS AVE (E)	PECK ST (E)	2	E	AC	864	26	22,451	5/2/2014	84
2230	5	2230X5	PEARL AVE (N)	PECK ST (E)	END	2	E	AC	788	26	20,495	5/2/2014	81
3430	1	3430X1	PEARL AVE (S)	COMPTON BLVD (E)	MYRRH ST (E)	2	E	AC	1,347	27	36,381	5/2/2014	17
3430	2	3430X2	PEARL AVE (S)	MYRRH ST (E)	ALONDRA BLVD (E)	2	E	AC	1,363	27	36,809	5/2/2014	11
3430	3	3430X3	PEARL AVE (S)	ALONDRA BLVD (E)	CALDWELL ST (E)	2	E	AC	1,336	30	40,094	5/2/2014	9
3430	4	3430X4	PEARL AVE (S)	CALDWELL ST (E)	GREENLEAF BLVD (E)	2	E	AC	1,337	30	40,101	5/2/2014	14
2240	1	2240X1	PECK ST	END	MCDIVITT AVE (N)	2	E	AC	647	28	18,116	5/2/2014	78
2240	2	2240X2	PECK ST	MCDIVITT AVE (N)	CHESTER AVE (N)	2	E	AC	794	28	22,232	5/2/2014	80
2240	3	2240X3	PECK ST	CHESTER AVE (N)	VAN NESS AVE (N)	2	E	AC	521	30	15,631	5/2/2014	88
2240	4	2240X4	PECK ST	VAN NESS AVE (N)	LONG BEACH BLVD (N)	2	E	AC	1,578	30	47,340	5/2/2014	92
2250	1	2250X1	PETROLIA AVE	ALONDRA BLVD (E)	CALDWELL ST (E)	2	E	AC	1,335	33	44,058	5/2/2014	18
2260	1	2260X1	PINE ST	CITY LIMITS	ALAMEDA ST (N)	2	E	AC	172	33	5,668	6/3/2014	37
2260	2	2260X2	PINE ST	ALAMEDA ST (N)	SANTA FE AVE (N)	2	E	AC	1,673	33	55,217	5/2/2014	87
2260	3	2260X3	PINE ST	SANTA FE AVE (N)	ALHAMBRA AVE (N)	2	E	AC	790	33	26,059	5/2/2014	59
2260	4	2260X4	PINE ST	ALHAMBRA AVE (N)	SHORT AVE (N)	2	E	AC	895	33	29,541	5/2/2014	76
2260	5	2260X5	PINE ST	SHORT AVE (N)	LONG BEACH BLVD (N)	2	E	AC	773	33	25,512	5/2/2014	78
2260	6	2260X6	PINE ST	BULLIS RD (N)	BRADFIELD AVE (N)	2	E	AC	1,008	33	33,250	5/2/2014	52
2260	7	2260X7	PINE ST	BRADFIELD AVE (N)	PANNES AVE (N)	2	E	AC	771	33	25,446	5/2/2014	95
2260	8	2260X8	PINE ST	PANNES AVE (N)	LOCUST AVE (N)	2	E	AC	336	33	11,101	5/2/2014	87
2270	1	2270X1	PIRU ST	CENTRAL AVE	ELVA AVE (N)	2	E	AC	1,133	28	31,737	5/2/2014	13
2270	2	2270X2	PIRU ST	PAULSEN AVE (N)	CITY LIMITS	2	E	AC	88	28	2,465	5/2/2014	93
2280	1	2280X1	PIXLEY ST	ESSEY AVE (N)	PANNES AVE (N)	2	E	AC	648	20	12,952	5/2/2014	10
2280	2	2280X2	PIXLEY ST	PANNES AVE (N)	THORSON AVE (N)	2	E	AC	826	33	27,258	5/2/2014	14
2290	1	2290X1	PLAZA DR	GREENLEAF BLVD (E)	GATEWAY DR	2	E	AC	673	45	30,282	5/2/2014	92
2300	1	2300X1	PLUM ST	KEMP AVE (N)	WILMINGTON AVE (N)	2	E	AC	654	27	17,658	5/4/2014	95
2300	2	2300X2	PLUM ST	WILMINGTON AVE (N)	PAULSEN AVE (N)	2	E	AC	567	28	15,876	5/4/2014	70
2300	3	2300X3	PLUM ST	PAULSEN AVE (N)	MATTHISEN AVE (N)	2	E	AC	567	28	15,876	5/4/2014	72
2300	4	2300X4	PLUM ST	MATTHISEN AVE (N)	ARANBE AVE (S)	2	E	AC	614	28	17,192	5/4/2014	65
2300	5	2300X5	PLUM ST	ARANBE AVE (N)	OLEANDER AVE (N)	2	E	AC	685	28	19,194	5/4/2014	51
2310	1	2310X1	POINSETTIA AVE (N)	COMPTON BLVD (E)	PALMER ST (E)	2	E	AC	847	31	26,257	5/5/2014	93
2310	2	2310X2	POINSETTIA AVE (N)	PALMER ST (E)	ELM ST (E)	2	E	AC	886	28	24,808	5/5/2014	92
2310	3	2310X3	POINSETTIA AVE (N)	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	970	27	26,190	5/5/2014	82
2320	1	2320X1	POINSETTIA AVE (S)	BENNETT ST (E)	CALDWELL ST (E)	2	E	AC	719	35	25,165	5/5/2014	83
2320	2	2320X2	POINSETTIA AVE (S)	CALDWELL ST (E)	MARCELLA ST (E)	2	E	AC	530	35	18,550	5/5/2014	94
2320	3	2320X3	POINSETTIA AVE (S)	MARCELLA ST (E)	ALONDRA BLVD (E)	2	E	AC	810	35	28,350	5/5/2014	79
2320	4	2320X4	POINSETTIA AVE (S)	ALONDRA BLVD (E)	CYPRESS ST (E)	2	E	AC	690	29	20,010	5/5/2014	80
2320	5	2320X5	POINSETTIA AVE (S)	CYPRESS ST (E)	MYRRH ST (E)	2	E	AC	640	28	17,920	5/5/2014	85
2320	6	2320X6	POINSETTIA AVE (S)	MYRRH ST (E)	LAUREL ST (E)	2	E	AC	655	32	20,960	5/5/2014	69
2320	7	2320X7	POINSETTIA AVE (S)	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	674	30	20,220	5/5/2014	61
2330	1	2330X1	POPLAR ST	CENTRAL AVE (N)	NESTOR AVE (N)	2	E	AC	1,140	36	41,040	5/5/2014	81
2330	10	2330X10	POPLAR ST	OLEANDER AVE (N)	ACACIA AVE (N)	2	E	AC	820	27	22,140	5/5/2014	89
2330	11	2330X11	POPLAR ST	ACACIA AVE (N)	CULVER AVE (N)	2	E	AC	475	27	12,825	5/5/2014	94
2330	12	2330X12	POPLAR ST	TAMARIND AVE (N)	ALAMEDA ST (N)	2	I	AC	407	28	11,396	5/5/2014	95
2330	13	2330X13	POPLAR ST	END (E)	ROSE AVE (E)	2	E	AC	106	24	2,544	5/5/2014	95
2330	2	2330X2	POPLAR ST	NESTOR AVE (N)	TAJAUTA AVE (N)	2	E	AC	740	35	25,900	5/5/2014	35

2330	3	2330X3	POPLAR ST	TAJAUTA AVE (N)	CLIVEDEN AVE (N)	2	E	AC	550	32	17,600	5/5/2014	9
2330	4	2330X4	POPLAR ST	CLIVEDEN ST	DWIGHT AVE (N)	2	E	AC	740	32	23,680	5/5/2014	8
2330	5	2330X5	POPLAR ST	END (W)	END (E) OF KEMP	2	E	AC	535	27	14,445	5/5/2014	43
2330	6	2330X6	POPLAR ST	END (W)	WILLMINGTON AVE (N)	2	E	AC	450	27	12,150	5/5/2014	36
2330	7	2330X7	POPLAR ST	WILLMINGTON AVE (N)	MATTHISEN AVE (N)	2	E	AC	1,100	36	39,600	5/5/2014	87
2330	8	2330X8	POPLAR ST	MATTHISEN AVE (N)	ARANBE AVE (N)	2	E	AC	610	31	18,899	5/5/2014	87
2330	9	2330X9	POPLAR ST	ARANBE AVE (N)	OLEANDER AVE (N)	2	E	AC	685	28	19,180	5/5/2014	92
2340	1	2340X1	POPPY AVE	ALHAMBRA AVE (N)	SHORT AVE (N)	2	E	AC	847	32	26,704	5/5/2014	84
2350	1	2350X1	QUEENSDALE ST	BULLIS RD (N)	BRADFIELD AVE (N)	2	E	AC	745	29	21,605	5/5/2014	95
2350	2	2350X2	QUEENSDALE ST	BRADFIELD AVE (N)	PANNES AVE (N)	2	E	AC	530	29	15,370	5/5/2014	95
2360	1	2360X1	RAYMOND ST	APRILLA AVE (S)	REEVE ST (W)	2	E	AC	1,275	33	42,090	5/5/2014	73
2360	10	2360X10	RAYMOND ST	TAMARIND AVE (S)	ALAMEDA ST (S)	2	E	AC	710	35	24,850	5/5/2014	89
2360	2	2360X2	RAYMOND ST	HILLFORD AVE (S)	NESTOR AVE (S)	2	E	AC	475	34	16,150	5/5/2014	78
2360	3	2360X3	RAYMOND ST	DWIGHT AVE (S)	WHITEMARSH AVE (S)	2	E	AC	1,090	36	39,240	5/5/2014	66
2360	4	2360X4	RAYMOND ST	WHITEMARSH AVE (S)	WILLMINGTON AVE (S)	2	E	AC	135	36	4,860	5/5/2014	92
2360	5	2360X5	RAYMOND ST	WILLMINGTON AVE (S)	CENTER ST (S)	2	E	AC	1,290	35	45,150	5/5/2014	45
2360	6	2360X6	RAYMOND ST	CENTER ST (S)	END (W)	2	E	AC	1,195	32	38,240	5/5/2014	44
2360	7	2360X7	RAYMOND ST	OLEANDER AVE (S)	ACACIA AVE (S)	2	E	AC	650	42	27,300	5/5/2014	79
2360	8	2360X8	RAYMOND ST	ACACIA AVE (S)	WILLOWBROOK AVE (S)	2	E	AC	620	40	24,800	5/5/2014	67
2360	9	2360X9	RAYMOND ST	WILLOWBROOK AVE (S)	TAMARIND AVE (S)	2	E	AC	590	40	23,600	5/5/2014	95
2370	1	2370X1	REEVE ST	APRILLA AVE (S)	CENTER AVE (S)	2	E	AC	1,470	35	51,450	5/5/2014	68
2370	2	2370X2	REEVE ST	CENTER AVE (S)	NESTOR AVE (S)	2	E	AC	830	36	29,880	5/5/2014	56
2370	3	2370X3	REEVE ST	OLEANDER AVE (S)	ACACIA AVE (S)	2	E	AC	620	26	16,120	5/5/2014	88
2370	4	2370X4	REEVE ST	ACACIA AVE (S)	WILLOWBROOK AVE (S)	2	E	AC	630	27	17,010	5/5/2014	85
2370	5	2370X5	REEVE ST	WILLOWBROOK AVE (S)	TAMARIND AVE (S)	2	E	AC	409	28	11,456	5/5/2014	86
2370	6	2370X6	REEVE ST	TAMARIND AVE (S)	ALAMEDA ST (S)	2	E	AC	752	28	21,059	5/5/2014	89
2370	7	2370X7	REEVE ST	GRANDEE AVE (S)	END (W)	2	E	AC	133	28	3,724	6/3/2014	52
2380	1	2380X1	RIDDLE AVE	132ND ST (W)	134TH ST (W)	2	E	AC	955	27	25,785	5/6/2014	8
2390	1	2390X1	ROSE AVE	COMPTON BLVD (E)	PALMER ST (E)	2	E	AC	845	27	22,815	5/6/2014	73
2390	2	2390X2	ROSE AVE	PALMER ST (E)	ELM ST (E)	2	E	AC	880	20	17,600	5/6/2014	75
2390	3	2390X3	ROSE AVE	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	950	28	26,600	5/6/2014	76
2390	4	2390X4	ROSE AVE	ROSECRANS AVE (E)	TUCKER ST (E)	2	E	AC	1,310	29	37,990	5/6/2014	75
2390	5	2390X5	ROSE AVE	TUCKER ST (E)	OAKS ST (E)	2	E	AC	820	27	22,140	5/6/2014	87
2390	6	2390X6	ROSE AVE	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	682	36	24,552	5/6/2014	42
2400	1	2400X1	ROSE ST	CITY LIMITS (E)	GIBSON AVE (S)	2	E	AC	250	26	6,500	5/6/2014	81
2440	1	2440X1	SALINAS AVE	MCKINLEY AVE	CITY LIMITS (N)	2	E	AC	1,210	36	43,560	5/6/2014	10
3520	1	3520X1	SAM LITTLETON ST (W)	CENTRAL AVE (N)	CORLETT AVE (N)	2	E	AC	1,069	26	27,794	6/2/2014	12
3520	2	3520X2	SAM LITTLETON ST (W)	CORLETT AVE (N)	MCKINLEY AVE (N)	2	E	AC	879	26	22,854	6/2/2014	4
2450	1	2450X1	SAN CARLOS ST	GIBSON AVE (S)	CITY LIMITS (E)	2	E	AC	145	28	4,060	5/6/2014	95
3670	1	3670X1	SAN JOSE AVE (S)	CITY LIMIT (N)	MYRRH ST (E)	2	E	AC	584	28	16,352	6/4/2014	91
2460	1	2460X1	SAN LUIS ST	END (W)	BRADFIELD AVE (N)	2	E	AC	458	34	15,572	5/6/2014	9
2460	2	2460X2	SAN LUIS ST	BRADFIELD AVE (N)	END (E)	2	E	AC	505	30	15,150	5/6/2014	9
2460	3	2460X3	SAN LUIS ST	END (W)	CITY LIMITS (E)	2	E	AC	318	32	10,176	5/6/2014	65
2460	4	2460X4	SAN LUIS ST	CITY LIMIT	CITY LIMIT	2	E	AC	98	32	3,136	5/6/2014	73
2470	1	2470X1	SAN MARCUS ST	END (W)	BRADFIELD AVE (N)	2	E	AC	450	29	13,050	5/6/2014	47
2470	2	2470X2	SAN MARCUS ST	BRADFIELD AVE (N)	HOLLY AVE (N)	2	E	AC	660	30	19,800	5/6/2014	7
2470	3	2470X3	SAN MARCUS ST	HOLLY AVE (N)	END (W)	2	E	AC	130	31	4,030	5/6/2014	56
2470	4	2470X4	SAN MARCUS ST	END (W)	CITY LIMITS (E)	2	E	AC	300	28	8,400	5/6/2014	17

2480	1	2480X1	SAN MATEO ST	END (W)	CITY LIMITS (E)	2	E	AC	298	27	8,046	5/6/2014	8
2490	1	2490X1	SAN VINCENTE ST	END (W)	BRADFIELD AVE (N)	2	E	AC	445	28	12,460	5/6/2014	77
2490	2	2490X2	SAN VINCENTE ST	BRADFIELD AVE (N)	LOCUST AVE (N)	2	E	AC	920	28	25,760	5/6/2014	40
2490	3	2490X3	SAN VINCENTE ST	LOCUST AVE (N)	END (E)		E	AC	435	28	12,180	5/6/2014	16
2490	4	2490X4	SAN VINCENTE ST	CITY LIMITS w/o ATLANTIC	ATLANTIC AVE (S)	2	E	AC	100	39	3,900	5/6/2014	95
2490	5	2490X5	SAN VINCENTE ST	ATLANTIC AVE (S)	CITY LIMITS e/o ATLANTIC	2	E	AC	120	39	4,680	5/6/2014	11
2490	6	2490X6	SAN VINCENTE ST	WILLIAMS AVE (S)	CITY LIMIT (E)	2	E	AC	95	36	3,420	5/6/2014	95
2520	1	2520X1	SAUNDERS ST	END (W)	BRADFIELD AVE (N)	2	E	AC	270	26	7,020	5/8/2014	44
2520	2	2520X2	SAUNDERS ST	BRADFIELD AVE (N)	END (E)	2	E	AC	480	26	12,480	5/8/2014	23
2520	3	2520X3	SAUNDERS ST	THORSON AVE (N)	CITY LIMITS (E)	2	E	AC	305	42	11,830	5/8/2014	40
2530	1	2530X1	SCHINNER ST	TEMPLE AVE (S)	LONG BEACH BLVD (S)	2	E	AC	495	31	15,345	5/8/2014	33
2540	1	2540X1	SCHOOL ST	NESTOR AVE (N)	TAJAUTA AVE (N)	2	E	AC	692	29	20,068	5/8/2014	24
2540	2	2540X2	SCHOOL ST	TAJAUTA AVE (N)	MAIE AVE (N)	2	E	AC	720	28	20,160	5/8/2014	21
2540	3	2540X3	SCHOOL ST	BROADACRES AVE (N)	KEMP AVE (N)	2	E	AC	1,020	29	29,580	5/8/2014	48
2540	4	2540X4	SCHOOL ST	KEMP AVE (N)	WILMINGTON AVE (N)	2	E	AC	645	28	18,060	5/8/2014	34
2540	5	2540X5	SCHOOL ST	WILMINGTON AVE (N)	PAULSEN AVE (N)	2	E	AC	535	28	14,980	5/8/2014	91
2540	6	2540X6	SCHOOL ST	PAULSEN AVE (N)	ARANBE AVE (N)	2	E	AC	1,145	28	32,060	5/8/2014	76
2540	7	2540X7	SCHOOL ST	ARANBE AVE (N)	OLEANDER AVE (N)	2	E	AC	930	28	26,040	5/8/2014	90
2540	8	2540X8	SCHOOL ST	OLEANDER AVE (N)	ACACIA AVE (N)	2	E	AC	680	28	19,040	5/8/2014	75
2540	9	2540X9	SCHOOL ST	ACACIA AVE (N)	WILLOWBROODK AVE (N)	2	E	AC	590	28	16,520	5/8/2014	81
2550	1	2550X1	SEQUOIA DR	VICTORIA ST (W)	END (N)	2	E	AC	450	40	21,500	5/8/2014	93
2560	1	2560X1	SHAUER ST	PAULSEN AVE (N)	CITY LIMIT (E)	2	E	AC	80	25	2,000	5/8/2014	92
2570	1	2570X1	SHERER PL	PALM ST (W)	LAUREL ST (W)	2	E	AC	805	35	28,175	5/9/2014	56
2570	2	2570X2	SHERER PL	LAUREL ST (W)	MYRRH LN (W)	2	E	AC	492	28	13,776	5/9/2014	54
2580	1	2580X1	SHORT AVE	POPPY AVE (E)	ARLINGTON ST (E)	2	E	AC	780	27	21,060	5/9/2014	68
2580	2	2580X2	SHORT AVE	ARLINGTON ST (E)	CITY LIMITS (N)	2	E	AC	825	28	23,100	5/9/2014	66
2590	1	2590X1	SIERRA DR	VICTORIA ST (E)	END (N)	2	I	AC	450	55	27,250	5/9/2014	92
2600	1	2600X1	SLATER AVE	136TH ST (W)	134TH PL (W)	2	E	AC	750	49	36,750	5/9/2014	4
2600	2	2600X2	SLATER AVE	134TH PL (W)	END (N)	2	E	AC	820	36	29,520	5/9/2014	7
2600	3	2600X3	SLATER AVE	132ND ST (W)	END (N)	2	E	AC	870	42	36,540	5/9/2014	10
2600	4	2600X4	SLATER AVE	EL SEGUNDO BLVD (W)	CITY LIMITS (N)	2	E	AC	100	28	2,800	6/2/2014	3
2610	1	2610X1	SLOAN AVE	BENNETT ST (E)	CALDWELL ST (E)	2	E	AC	715	32	22,880	5/9/2014	77
2610	2	2610X2	SLOAN AVE	ALONDRA BLVD (E)	CYPRESS ST (E)	2	E	AC	710	27	19,170	5/9/2014	77
2610	3	2610X3	SLOAN AVE	CYPRESS ST (E)	MYRRH ST (E)	2	E	AC	643	30	19,290	5/9/2014	87
2610	4	2610X4	SLOAN AVE	MYRRH ST (E)	COMPTON BLVD (E)	2	E	AC	1,340	32	42,880	5/9/2014	81
2610	5	2610X5	SLOAN AVE	COMPTON BLVD (E)	PALMER ST (E)	2	E	AC	845	29	24,505	5/9/2014	85
2610	6	2610X6	SLOAN AVE	PALMER ST (E)	ELM ST (E)	2	E	AC	885	27	23,895	5/9/2014	83
2610	7	2610X7	SLOAN AVE	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	965	27	26,055	5/9/2014	54
2620	1	2620X1	SPORTSMAN DR	CITY LIMIT (S)	ATLANTIC AVE (S)	2	E	AC	1,140	21	23,940	5/9/2014	30
2630	1	2630X1	SPRAGUE ST (W)	KALSMAN AVE (N)	END (E)	2	E	AC	260	21	5,460	5/9/2014	23
2640	1	2640X1	SPRING AVE	COMPTON BLVD (E)	PALMER ST (E)	2	E	AC	840	24	20,160	5/9/2014	4
2640	2	2640X2	SPRING AVE	PALMER ST (E)	ELM ST (E)	2	E	AC	890	24	21,360	5/9/2014	5
2640	3	2640X3	SPRING AVE	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	950	24	22,800	5/9/2014	47
2640	4	2640X4	SPRING AVE	ROSECRANS AVE (E)	PECK ST (E)	2	E	AC	660	27	17,820	5/9/2014	83
2640	5	2640X5	SPRING AVE	PECK ST (E)	TUCKER ST (E)	2	E	AC	650	27	17,578	5/9/2014	81
2640	6	2640X6	SPRING AVE	TUCKER ST (E)	END (N)	2	E	AC	530	28	14,840	5/9/2014	75
2650	1	2650X1	SPRUCE ST	ALBERTSON AVE (N)	KALSMEN AVE (N)	2	E	AC	510	29	17,380	5/9/2014	34
2650	10	2650X10	SPRUCE ST	OLEANDER AVE (N)	END (E)	2	E	AC	195	28	5,460	5/9/2014	93

2650	11	2650X11	SPRUCE ST	WILLOWBROOK AVE (N)	ALAMEDA ST (N)	2	E	PCC	830	29	24,070	6/3/2014	6
2650	2	2650X2	SPRUCE ST	EVERS AVE (N)	TAJAUTA AVE (N)	2	E	AC	245	29	7,105	5/9/2014	13
2650	3	2650X3	SPRUCE ST	TAJAUTA AVE (N)	BROADACRES AVE (N)	2	E	AC	810	36	29,160	5/9/2014	6
2650	4	2650X4	SPRUCE ST	BROADACRES AVE (N)	DWIGHT AVE (N)	2	E	AC	495	36	17,820	5/9/2014	9
2650	5	2650X5	SPRUCE ST	PACIFIC AVE (W)	END (W)	2	E	AC	105	28	2,940	5/9/2014	77
2650	6	2650X6	SPRUCE ST	KEMP AVE (N)	END (W)	2	E	AC	215	29	6,235	5/9/2014	30
2650	7	2650X7	SPRUCE ST	KEMP AVE (N)	WILMINGTON AVE (N)	2	E	AC	645	28	18,060	5/9/2014	69
2650	8	2650X8	SPRUCE ST	WILMINGTON AVE (N)	MATTHISEN AVE (N)	2	E	AC	1,110	33	36,630	5/9/2014	82
2650	9	2650X9	SPRUCE ST	MATTHISEN AVE (N)	OLEANDER AVE (N)	2	E	AC	1,275	28	35,700	5/9/2014	69
2660	1	2660X1	STANFORD AVE	CITY LIMITS (S)	CITY LIMITS (N)	2	I	AC	1,150	36	41,400	5/9/2014	6
2670	1	2670X1	STANLEY ST	WILLOWBROOK AVE (S)	MANVILLE ST (E)	2	I	AC	1,685	25	42,125	5/9/2014	65
2680	1	2680X1	STOCKTON ST	ALHAMBRA AVE (N)	SHORT AVE (N)	2	E	PCC	880	28	24,640	6/3/2014	75
2680	2	2680X2	STOCKTON ST	SHORT AVE (N)	LONG BEACH BLVD (N)	2	E	PCC	675	28	18,900	6/3/2014	72
2680	3	2680X3	STOCKTON ST	WARD AVE (N)	BRADFORD AVE (N)	2	E	AC	660	28	18,480	5/9/2014	89
2680	4	2680X4	STOCKTON ST	BRADFORD AVE (N)	PANNES AVE (N)	2	E	AC	830	28	23,240	5/9/2014	63
2690	1	2690X1	STOCKWELL ST	SLATER AVE (N)	GRANDEE AVE (N)	2	E	AC	685	55	35,275	5/9/2014	14
2690	2	2690X2	STOCKWELL ST	GRANDEE AVE (N)	HOLMES AVE (N)	2	E	AC	560	55	30,800	5/9/2014	8
2690	3	2690X3	STOCKWELL ST	HOLMES AVE (N)	WILMINGTON AVE (N)	2	E	AC	560	32	17,920	6/2/2014	27
2690	4	2690X4	STOCKWELL ST	WILMINGTON AVE (N)	ANZAC AVE (N)	2	E	AC	295	54	15,930	5/9/2014	15
2690	5	2690X5	STOCKWELL ST	ANZAC AVE (N)	END (E)	2	E	AC	545	54	23,930	5/9/2014	49
2700	1	2700X1	STONEACRE AVE	GREENLEAF BLVD (E)	CALDWELL ST (E)	2	E	AC	1,285	36	46,260	5/9/2014	95
2700	2	2700X2	STONEACRE AVE	CALDWELL ST (E)	ALONDRA BLVD (E)	2	E	AC	1,330	30	39,900	5/9/2014	95
2700	3	2700X3	STONEACRE AVE	OLANDA ST	CITY LIMITS (N)	2	E	AC	930	27	25,110	5/9/2014	35
2720	1	2720X1	TAJAUTA AVE	TICHEROR ST (W)	ALONDRA BLVD (W)	2	E	AC	1,180	30	35,400	5/9/2014	76
2720	10	2720X10	TAJAUTA AVE	CITY LIMITS (S)	137TH ST (W)	2	E	AC	370	37	13,690	5/9/2014	12
2720	2	2720X2	TAJAUTA AVE	156TH ST (W)	END (S)	2	E	AC	80	36	2,880	5/9/2014	81
2720	3	2720X3	TAJAUTA AVE	156TH ST (W)	154TH ST (W)	2	E	AC	580	38	21,590	5/9/2014	91
2720	4	2720X4	TAJAUTA AVE	154TH ST (W)	152ND ST (W)	2	E	AC	490	40	19,600	5/9/2014	89
2720	5	2720X5	TAJAUTA AVE	152ND ST (W)	COMPTON BLVD (W)	2	E	AC	515	40	20,600	5/9/2014	93
2720	6	2720X6	TAJAUTA AVE	COMPTON BLVD (W)	PALMER ST (W)	2	E	AC	670	32	21,440	5/9/2014	10
2720	7	2720X7	TAJAUTA AVE	PALMER ST (W)	POPLAR ST (W)	2	E	AC	780	34	26,520	5/9/2014	18
2720	8	2720X8	TAJAUTA AVE	POPLAR ST (W)	SPRUCE ST (W)	2	E	AC	950	44	41,800	5/9/2014	11
2720	9	2720X9	TAJAUTA AVE	SPRUCE ST (W)	ROSECRANS AVE (W)	2	E	AC	182	49	8,923	5/9/2014	14
2740	4	2740X4	TAMARIND AVE	MYRRH ST (E)	END (N)	2	E	AC	260	40	10,400	5/12/2014	94
2740	6	2740X6	TAMARIND AVE	ELM ST (E)	ROSECRANS AVE (E)	2	E	PCC	970	32	31,040	6/3/2014	24
2770	1	2770X1	TAPER AVE	CYPRESS ST (W)	156TH ST (W)	2	E	AC	1,470	30	44,100	5/12/2014	5
2770	2	2770X2	TAPER AVE	156TH ST (W)	154TH ST (W)	2	E	AC	440	30	13,200	5/12/2014	0
2780	1	2780X1	TARTAR LN	SANTE FE AVE (S)	CLEMMER DR (E)	1	E	AC	810	18	15,380	5/12/2014	56
2780	2	2780X2	TARTAR LN	CLEMMER DR (E)	lGREENLEAF BLVD (E)	1	E	AC	700	18	12,600	5/12/2014	62
2790	1	2790X1	TEMPLE AVE	GREENLEAF BLVD (E)	SCHINNER ST (E)	2	E	AC	890	28	24,920	5/12/2014	91
2790	2	2790X2	TEMPLE AVE	SCHINNER ST (E)	CALDWELL ST (E)	2	E	AC	445	28	12,460	5/12/2014	91
2790	3	2790X3	TEMPLE AVE	CALDWELL ST (E)	MARCELLE ST (E)	2	E	AC	530	40	21,200	5/12/2014	44
2790	4	2790X4	TEMPLE AVE	MARCELLE ST (E)	CITY LIMITS (E)	2	E	AC	520	40	20,800	5/12/2014	29
2800	1	2800X1	THORSON AVE	GREENLEAF BLVD	CITY LIMITS (N)	2	E	AC	80	42	3,360	5/12/2014	79
2800	2	2800X2	THORSON AVE	CITY LIMITS (S)	ALONDRA BLVD (E)	2	E	AC	175	42	7,350	6/3/2014	66
2800	3	2800X3	THORSON AVE	ALONDRA BLVD (E)	MYRRH ST (E)	2	E	AC	1,310	29	37,990	5/12/2014	9
2800	4	2800X4	THORSON AVE	MYRRH ST (E)	LAUREL ST (E)	2	E	AC	660	27	17,820	5/12/2014	32
2800	5	2800X5	THORSON AVE	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	681	27	18,387	5/12/2014	17

2800	6	2800X6	THORSON AVE	BALES ST (E)	SAUNDERS ST (E)	2	E	AC	840	28	23,520	5/12/2014	7
2800	7	2800X7	THORSON AVE	ROSECRANS AVE (E)	CITY LIMITS (N)	2	E	AC	205	30	6,150	5/12/2014	13
2800	8	2800X8	THORSON AVE	CITY LIMITS (S)	MCMILLA ST (E)	2	E	AC	120	30	3,600	5/12/2014	93
2810	1	2810X1	TICHENOR ST	MCKINLEY AVE (S)	WADSWORTH AVE (S)	2	E	AC	1,040	32	33,280	5/12/2014	94
2810	10	2810X10	TICHENOR ST	ACACIA AVE (S)	WILLOWBROOK AVE (S)	2	E	AC	635	29	18,415	5/12/2014	95
2810	11	2810X11	TICHENOR ST	WILLOWBROOK AVE (S)	TAMARIND AVE (S)	2	E	AC	595	28	16,660	5/12/2014	89
2810	12	2810X12	TICHENOR ST	TAMARIND AVE (S)	ALAMEDA ST (S)	2	E	AC	760	28	21,280	5/12/2014	91
2810	13	2810X13	TICHENOR ST	END (W)	POINSETTIA AVE (S)	2	E	AC	452	28	12,656	5/12/2014	83
2810	14	2810X14	TICHENOR ST	POINSETTIA AVE (S)	TEMPLE AVE (S)	2	E	AC	392	28	10,976	5/12/2014	91
2810	2	2810X2	TICHENOR ST	APRILLA AVE (S)	EVARG AVE (S)	2	E	AC	640	30	19,200	5/12/2014	95
2810	3	2810X3	TICHENOR ST	EVARG AVE (S)	AMANTHA AVE (S)	2	E	AC	505	30	15,150	5/12/2014	93
2810	4	2810X4	TICHENOR ST	HILLFORD AVE (S)	TAJAUTA AVE (S)	2	E	AC	715	35	25,025	5/12/2014	10
2810	5	2810X5	TICHENOR ST	TAJAUTA AVE (S)	CLIVEDEN AVE (S)	2	E	AC	690	36	24,840	5/12/2014	9
2810	6	2810X6	TICHENOR ST	WILMINGTON AVE (S)	CENTER ST (S)	2	E	AC	1,290	32	41,280	5/12/2014	52
2810	7	2810X7	TICHENOR ST	CENTER ST (S)	OLEANDER AVE (S)	2	E	AC	1,365	30	40,950	5/12/2014	49
2810	8	2810X8	TICHENOR ST	OLEANDER AVE (S)	END (E)	2	E	AC	242	29	7,006	5/12/2014	5
2810	9	2810X9	TICHENOR ST	END (W)	ACACIA AVE (S)	2	E	AC	250	36	9,000	5/12/2014	94
2820	1	2820X1	TUCKER ST	END (W)	ROSE AVE (N)	2	E	AC	105	28	2,940	5/12/2014	85
2820	2	2820X2	TUCKER ST	ROSE AVE (N)	MCDIVITT AVE (N)	2	E	AC	520	28	14,560	5/12/2014	84
2820	3	2820X3	TUCKER ST	MCDIVITT AVE (N)	SANTA FE AVE (N)	2	E	AC	530	28	14,840	5/12/2014	79
2820	4	2820X4	TUCKER ST	SANTA FE AVE (N)	VAN NESS AVE (N)	2	E	AC	735	30	22,050	5/12/2014	76
2820	5	2820X5	TUCKER ST	VAN NESS AVE (N)	LONG BEACH BLVD	2	E	AC	1,550	28	43,400	5/12/2014	27
2820	6	2820X6	TUCKER ST	BULLIS RD (N)	BRADFORD AVE (N)	2	E	AC	995	29	28,855	5/12/2014	95
2820	7	2820X7	TUCKER ST	BRADFORD AVE (N)	PANNES AVE (N)	2	E	AC	295	29	8,555	5/12/2014	17
2830	1	2830X1	VAN NESS AVE	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	955	29	27,695	5/12/2014	78
2830	2	2830X2	VAN NESS AVE	ROSECRANS AVE (E)	PECK ST (E)	2	E	AC	840	28	23,520	5/12/2014	80
2830	3	2830X3	VAN NESS AVE	PECK ST (E)	TUCKER ST (E)	2	E	AC	422	28	11,816	5/12/2014	81
2830	4	2830X4	VAN NESS AVE	TUCKER ST (E)	POPPY AVE (E)	2	E	AC	362	29	10,498	5/12/2014	75
2840	3	2840X3	VICTORIA ST (W)	DOMINGUEZ HILLS DR (S)	CITY LIMITS (E)	4	E	AC	880	35	30,800	6/3/2014	32
2850	1	2850X1	VISALIA AVE	END (S)	CALDWELL ST (W)	2	E	AC	615	27	16,605	5/12/2014	43
2860	1	2860X1	VISALIA LN	END (S)	ALONDRA BLVD (W)	2	E	AC	303	32	9,707	5/12/2014	94
2870	1	2870X1	WADSWORTH AVE	BILLINGS ST (W)	CALDWELL ST (W)	2	E	AC	695	27	18,765	5/12/2014	11
2870	2	2870X2	WADSWORTH AVE	CALDWELL ST (W)	CLAUDE ST (W)	2	E	AC	515	30	15,450	5/12/2014	9
2870	3	2870X3	WADSWORTH AVE	COMPTON BLVD (W)	CITY LIMITS (N)	2	E	AC	152	26	3,952	6/3/2014	44
2880	1	2880X1	WALDORF DR	CITY LIMITS (S)	CITY LIMITS (N)	2	E	AC	85	28	2,380	5/12/2014	91
2890	1	2890X1	WALNUT PARK DR	WALNUT ST (W)	WALNUT PKWY (W)	2	I	AC	570	42	23,940	5/12/2014	9
2900	1	2900X1	WALNUT PARK WY	END (W)	END (E)	2	I	AC	720	38	34,560	5/12/2014	11
2920	1	2920X1	WARD AVE	ALONDRA BLVD (E)	CYPRESS ST (E)	2	E	AC	645	28	18,060	5/13/2014	94
2920	2	2920X2	WARD AVE	CYRESS ST (E)	MYRRH ST (E)	2	E	AC	648	27	17,496	5/13/2014	94
2920	3	2920X3	WARD AVE	MYRRH ST (E)	LAUREL ST (E)	2	E	AC	650	28	18,200	5/13/2014	5
2920	4	2920X4	WARD AVE	LAUREL ST (S)	COMPTON BLVD (E)	2	E	AC	665	28	18,620	5/13/2014	3
2920	5	2920X5	WARD AVE	MCMILLAN ST (E)	DIANE DR (E)	2	E	AC	540	30	16,200	5/13/2014	95
2920	6	2920X6	WARD AVE	DIANE DR (E)	ORCHARD ST (E)	2	E	AC	565	30	16,950	5/13/2014	94
2930	1	2930X1	WASHINGTON AVE	GREENLEAF BLVD (E)	CALDWELL ST (E)	2	E	AC	1,320	28	36,960	5/13/2014	24
2930	2	2930X2	WASHINGTON AVE	CALDWELL ST (E)	ALONDRA BLVD (E)	2	E	AC	1,330	28	37,240	5/13/2014	16
2930	3	2930X3	WASHINGTON AVE	ALONDRA BLVD (E)	CITY LIMITS (N)	2	E	AC	145	28	4,060	5/13/2014	95
2940	1	2940X1	WATER WAY	END (S)	134TH ST (W)	2	E	AC	431	36	11,925	5/13/2014	9
2950	1	2950X1	WAYSIDE ST	PAULSEN AVE (N)	CITY LIMITS (E)	2	E	AC	65	22	1,430	5/13/2014	95

2960	1	2960X1	WEBER ST	ALAMEDA ST (N)	CITY LIMITS (E)	2	I	AC	1,780	46	81,880	5/13/2014	32
2970	1	2970X1	WHITE AVE	CALDWELL ST (E)	ALONDRA BLVD (E)	2	E	AC	1,330	31	41,230	5/13/2014	79
2980	1	2980X1	WHITEMARSH AVE	GREENLEAF BLVD (W)	CALDWELL ST (W)	2	E	AC	1,150	31	35,650	5/13/2014	9
2980	2	2980X2	WHITEMARSH AVE	CALDWELL ST (W)	RAYMOND ST (W)	2	E	AC	1,150	31	35,650	5/13/2014	94
3620	1	3620X1	WILBARN ST (E)	CITY LIMIT (E)	CITY LIMIT (W)	2	E	AC	623	30	18,690	6/3/2014	28
2990	2	2990X2	WILLIAMS AVE	CITY LIMITS (S)	MCMILLIAN ST (E)	2	E	AC	85	31	2,635	6/3/2014	95
2990	3	2990X3	WILLIAMS AVE	END (S)	CITY LIMITS (N)	2	E	AC	75	31	5,825	6/3/2014	89
3000	1	3000X1	WILLOW AVE	CALDWELL ST (E)	MYRRH ST (E)	2	E	AC	645	22	14,190	5/13/2014	43
3000	2	3000X2	WILLOW AVE	MYRRH ST (E)	LAUREL ST (E)	2	E	AC	670	27	18,090	5/13/2014	10
3000	3	3000X3	WILLOW AVE	LAUREL ST (E)	COMPTON BLVD (E)	2	E	AC	675	27	18,225	5/13/2014	14
3000	4	3000X4	WILLOW AVE	COMPTON BLVD (E)	PALMER ST (E)	2	E	AC	835	31	25,885	5/13/2014	90
3000	5	3000X5	WILLOW AVE	PALMER ST (E)	ELM ST (E)	2	E	AC	775	23	17,825	5/13/2014	17
3000	6	3000X6	WILLOW AVE	ELM ST (E)	ROSECRANS AVE (E)	2	E	AC	954	26	24,800	5/13/2014	12
3000	7	3000X7	WILLOW AVE	ROSECRANS AVE (E)	PECK ST (E)	2	E	AC	655	30	19,650	5/13/2014	90
3000	8	3000X8	WILLOW AVE	PECK ST (E)	TUCKER ST (E)	2	E	AC	659	30	19,758	5/13/2014	71
3000	9	3000X9	WILLOW AVE	TUCKER ST (E)	END (N)	2	E	AC	435	29	12,615	5/13/2014	87
3020	1	3020X1	WILLOWBROOK AVE	MANVILLE ST (E)	STANLEY ST (E)	2	I	AC	815	26	21,190	5/13/2014	39
3650	1	3650X1	WILMINGTON AVE (FRONTAGE)	STOCKWELL ST (W)	NORD ST (W)	2	E	AC	746	24	17,904	6/4/2014	12
3650	2	3650X2	WILMINGTON AVE (FRONTAGE)	NORD ST (W)	131ST ST (W)	2	E	AC	815	24	19,560	6/4/2014	11
3080	1	3080X1	WINONA AVE	ACACIA AVE (N)	WILLOWBROOK AVE (N)	2	E	AC	723	40	28,920	5/18/2014	69
3080	2	3080X2	WINONA AVE	WILLOWBROOK AVE (N)	MONA BLVD (N)	2	E	AC	546	40	21,840	5/18/2014	28
									139.3		24,278,866		

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Public Works-Engineering**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE UPDATED 2014-2019 PAVEMENT MANAGEMENT PROGRAM THAT WAS PERFORMED ON ALL ROADS WITHIN THE CITY LIMITS**

Glen Kau	**10/29/2015 6:41:24 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Craig Cornwell	**11/25/2015 1:57:13 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**11/25/2015 1:25:58 PM**
CITY CONTROLLER	DATE
Johnny Ford	**11/25/2015 11:41:59 AM**
CITY MANAGER	DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 1, 2015

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY ATTORNEY

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-1.2 TO ESTABLISH A STANDARD MEETING TIME OF 5:30 P.M. FOR ALL REGULAR MEETINGS OF THE CITY COUNCIL.

SUMMARY

The City Council will consider adopting an ordinance that will amend section 2-1.2 of Chapter II of the Compton Municipal Code so as to establish a set fixed time for all regular meetings of the City Council. The ordinance, if adopted, will enable more citizens to attend City Council meetings by providing a more convenient fixed time for all meetings to commence after most work and/or school hours have concluded. Additionally, the proposed change in start times may decrease confusion regarding City Council meeting start times by establishing a standard fixed time for all regularly held council meetings.

BACKGROUND

The City Council of the City of Compton currently holds its regular meetings on the first four (4) Tuesdays of each month. The regular meetings held on the first (1st) and third (3rd) Tuesdays of each month commence at 3:30 p.m. and the regular meetings held on the second (2nd) and fourth (4th) Tuesdays of each month commence at 5:45 p.m. Regular meetings falling on days of primary or general municipal elections are held on the next succeeding business day at the same hour and place.

STATEMENT OF ISSUE

Recently, the City Council adopted legislation that abolished the Housing Development Commission and the Gaming Commission – both bodies met on the second (2nd) and fourth (4th) Tuesdays of each month. The Council further adopted legislation which revised the regular meeting schedule of the Public Finance Authority, Urban Community Development Commission and Successor Agency to the Community Redevelopment Agency of the City of Compton to an "as-needed" meeting basis – meaning that these agencies will be scheduled for meetings only when there is business to be transacted. Thus, unless otherwise indicated, the only legislative body that will be regularly scheduled to meet each of the first four Tuesdays of the month shall be the City Council.

In an effort to better serve the citizens of the City of Compton and increase citizen attendance at City Council meetings, it is proposed that Chapter II of the Compton Municipal Code be amended so as to establish a set fixed time for all regularly held meetings in the City Council.

The residents of the City of Compton will have greater freedom to attend Council meetings if the meetings commence at a time that is more convenient in the day where most work and/or school hours have concluded. The proposed change in start time to 5:30 p.m. for all regular City Council meetings may also decrease confusion from the current scheduled start times of 3:30 p.m. on the first and third Tuesdays of each month and 5:45 p.m. on the second and fourth Tuesdays of each month.

The attached Ordinance will amend Chapter II of the Compton Municipal Code by amending Section 2-1.2 in its entirety to establish a standard fixed time for all regularly held City Council meetings on the first four (4) Tuesdays of each month.

RECOMMENDATION

It is the recommendation of this office that the Council adopt the attached Ordinance.

CRAIG J. CORNWELL
CITY ATTORNEY

Attachment: Proposed Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-1.2 TO ESTABLISH A STANDARD MEETING TIME OF 5:30 P.M. FOR ALL REGULAR MEETINGS OF THE CITY COUNCIL.

WHEREAS, the Compton City Charter Section 603 allows the City Council to decide on the time for City Council regular meetings to be held by Ordinance or Resolution; and

WHEREAS, currently the regular meetings of the City Council are held on the first and third Tuesdays of each month at 3:30 p.m. and the regular meetings held on the second and fourth Tuesdays of each month at 5:45 p.m.; and

WHEREAS, the City Council has adopted legislation that abolished the Housing Development Commission and the Gaming Commission – both bodies met on the second (2nd) and fourth (4th) Tuesdays of each month, in addition to the City Council; and

WHEREAS, the City Council further adopted legislation which revised the regular meeting schedule of the Public Finance Authority, Urban Community Development Commission and Successor Agency to the Community Redevelopment Agency of the City of Compton to an "as-needed" meeting basis – meaning that these agencies will be scheduled for meetings only when there is business to be transacted, thus, unless otherwise indicated, the only legislative body that will be regularly scheduled to meet each of the first four Tuesdays of the month shall be the City Council; and

WHEREAS, in an effort to better serve the citizens of the City of Compton and increase citizen attendance at City Council meetings, it is proposed that Chapter II of the Compton Municipal Code be amended so as to establish a set fixed time for all regularly held meetings in the City Council; and

WHEREAS, the residents of the City of Compton will have greater freedom to attend Council meetings if the meetings commence at a time that is more convenient in the day where most work and/or school hours have concluded; and

WHEREAS, the proposed change in start time to 5:30 p.m. for all regular City Council meetings may also decrease confusion from the current scheduled start times of 3:30 p.m. on the first and third Tuesdays of each month and 5:45 p.m. on the second and fourth Tuesdays of each month; and

WHEREAS, the City Council desires to set a fixed time for all regular meetings to be held in the Council Chamber of the City Hall.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES ORDAIN AS FOLLOWS:

Section 1. That Section 2-1.2 (Regular Meetings; Adjournment) of Chapter II of the Compton Municipal Code is hereby amended in its entirety to read as follows:

2-1.2 Regular Meetings; Adjournment. Regular meetings of the Council shall be held on the first four (4) Tuesdays of each month. All regular City Council meetings shall be scheduled to begin at 5:30 p.m., except that those regular meetings falling on days of primary or general municipal elections shall be held on the next succeeding business day at the same hour and place. (For purposes of clarification, this exception shall not constitute a City holiday.) Regular meetings may

#12.

be adjourned or readjourned to a date certain, which date shall be specified in the order of adjournment, and, when so specified in the order of adjournment, and, when so adjourned, each adjourned meeting shall be a regular meeting for all purposes.

Section 2. That a copy of this Ordinance shall be filed in the offices of the City Clerk and all Departments and agencies of the City of Compton.

Section 3. That this Ordinance shall take effect thirty (30) days after its adoption.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause the same to be published as required by law.

ADOPTED this ____ day of _____, 2015.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF COMPTON)

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Ordinance was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on ____ day of _____, 2015.

That said Ordinance was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Attorney**

RESOLUTION TITLE: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-1.2 TO ESTABLISH A STANDARD MEETING TIME OF 5:30 P.M. FOR ALL REGULAR MEETINGS OF THE CITY COUNCIL (First Reading)**

Ruth Rugley **11/23/2015 12:28:38 PM**
DEPARTMENT MANAGER'S SIGNATURE DATE

REVIEW / APPROVAL

Craig Cornwell **11/25/2015 1:57:06 PM**
CITY ATTORNEY DATE

Stephen Ajobiewe **11/25/2015 1:25:24 PM**
CITY CONTROLLER DATE

Johnny Ford **11/25/2015 11:41:25 AM**
CITY MANAGER DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 1, 2015

TO: **HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2015/16 FISCAL YEAR BUDGET REVENUE PROJECTIONS AND EXPENDITURES APPROPRIATIONS BASED ON THE FIRST QUARTER BUDGET REVIEW**

SUMMARY

The City Manager will provide a budget update for the First Quarter of Fiscal Year 2015/16, which ended September 30, 2015. Consistent with the commitment to prudence and solvency the Council will review the Fiscal Year 2015/16 first quarter revenues and expenditures and affirm assumptions that a balance budget can be achieved for this fiscal year.

Based on this review, Council will consider a resolution to amend expenditure appropriations to address budgetary issues that arose between the adoption of the budget and the end of the first quarter of Fiscal Year 2015/16 or that were forestalled pending the final assessment of the FY 2014/15 finances. The City Manager is recommending a General Fund expenditure increase of $401,000 and a Water Fund increase of $191,000, most of which are operational issues that were unexpected in this year's budget.

The remaining adjustments are recommended to address unanticipated liabilities, program support requirements, and enhancements. If the Council adopts these adjustments (which are nearly offset by new revenue projections), the City is expected to have a balanced General Fund budget at the end of the fiscal year. The Council has the option of considering the recommendations individually, collectively, or in recommendation groups.

BACKGROUND

On June 23, 2015, per Resolution No. 24,167, Council adopted a Fiscal Year 2015/16 budget anticipating $173,292,817 in total revenue and allocating $172,742,817 in expenditures for goods and services. The Fiscal Year 2015/16 General Fund projected revenues of $57,959,054 and expenditures of $57,409,054 leaving a projected fund balance (reserve) or $550,000.

The annual budget is a planning document used to fund the policies and programs as directed by the Council, and is based on assumptions and projections regarding

revenues and expenditures. The First Quarter Report is significant in that it provides an update on revenue for this year and also allows the Council to review the accuracy of the year end projections from Fiscal Year 2014/15. The final result of revenue and expenditures for Fiscal Year 2014/15 yielded a General Fund surplus of $1.39 Million. (Attachment II)

The budget adopted in June assumed that once the Fiscal Year 2014/15 books were closed a budget surplus (reserve) of approximately $500,000 would be added to the beginning fund balance of $3.2 Million. The actual year-end balance for 2014/15 was significantly higher ($1.39M) yielding a total in the Reserve Fund of $4.6 Million or 8.0% of General Fund expenditures.

STATEMENT OF THE ISSUE

Although the City entered into this budget year with a projected General Fund surplus, it is critical that Council continue to adopt the practice of reviewing the adopted budget at least three times per year and focusing on achieving and maintaining solvency. As with prior reports, the City's summary financial reports are provided.

The Controller's First Quarter Financial Report (Attachment I) and Five-Year Revenue Forecast (Attachment III) will assist the Council in making short and long term funding decisions. The Departmental expense Analysis (Attachment I) also allows the Council to review the City's monthly revenues vs. expenditures to ensure that departments are operating efficiently within their allocated budgets, and to make allocation adjustments where appropriate.

Continuous Assessment of the City's Financial Condition

This budget review provides the opportunity to assess the City's financial condition using metrics that define the overall health of municipal budget. The Council has received the following scale, which provides benchmark definitions that can be used to measure the financial well being of the City's budget and determine if policy decisions are resulting in a consistently strong financial position. On July 22, 2014, the Council has also used this scale in adopting a General Fund Reserve policy.

- **Healthy:** Revenues exceed expenditures and continue to show growth, year over year, and the City maintains 15% in reserves – rainy day fund

- **Sustainable:** Revenues exceed expenditures and the City maintains 10-15% in reserves – rainy day fund

- **Unsustainable/Insolvent:** Revenues less than expenditures

The overall goal of the City Council is focused on implementing policy decisions that direct staff towards achieving a sustainable budget that plans for future liabilities. Historically, as a result of stagnant revenues and deficit spending, the City's budget has often been insolvent far below the desired level of a healthy municipal government.

The City ended the last fiscal year with another budget surplus and is projecting a fourth straight year with a similar outcome. With the adoption of the Financial Reserve Policy, the City has maintained and started to move to the sustainable category of municipal finance. The City Manager's recommendations will continue to focus on moving the City towards true sustainability and planning for future liabilities.

Although the City is projected to have a balanced budget this year, revenues and expenditures in this and future years must be actively monitored in consideration of the aggressive increase in future liabilities, such as employee raises and PERS costs. For the past year, budget reports to the Council and budget recommendations have discussed liabilities facing the City in this and future years.

PROPOSED BUDGET ADJUSTMENTS FOR FISCAL YEAR 2015/16

Revenue Adjustments:

After reconciling expenditures and revenues for the first quarter of the fiscal year, staff is requesting that City Council augment the FY 2015/16 budget with appropriation of an additional $601,000 in revenue enhancements. The revenue sources are as follows:

1. Additional utility tax on prepaid cellular phone. The City is estimated to receive additional annual revenue of $350,000 (GF).
2. Additional Property Tax revenue of $51,000 for prior year from Los Angeles County as a one-time adjustment (GF).
3. Water Enterprise Fund; additional $191,000 from prior years fund balance (WF).

Total Revenue Adjustment $592,000

Budget Cleanup:

These proposed budget modifications adjusts the adopted FY 2015/16 budget appropriations. The following budget transactions are necessary to align expenditures with revenues. The adopted Fiscal Year 2015/16 Budget should be amended as follows:

1. Planning & Economic Development position correction – The current Planning and Economic Development budgeted listed a Planning Manager-Salary Range 160E. This position was abolished on September 21, 2004, Resolution # 21,316. The correct position should be; Senior Planner Salary Range 160E. There is no fiscal impact due to the position being at the same salary range.

2. Public Works/Municipal Utilities. The Water Division needs to make a position correction from the new contract with AFSCME 3947. This request will delete the Administrative Analyst 1 Salary Range 115E, and add an Administrative Analyst II Salary Range 127E. The increase to the budget for salary and benefits is $15,015.14. This change is effective July 1, 2015.

3. Public Works/Street Maintenance Division-will need to delete the Customer Service Representative Salary Range 103E, and add Office Aide Salary Range 44E to the budget. This result in salary savings of $21,912 for the fiscal year.

PROPOSED MODIFICATIONS

1. Public Works/Municipal Utilities, Water Division, based on current expenses and rate increases from Southern California Edison, will need to increase its electric utility budget. The estimated increase to complete the fiscal year is $175,000 and will need to be added to account number 5000-860-000-4253.

2. The General Services/IT Division was not able to plan for the annual cost of the financial software for the City. Sixty thousand dollars ($60,000) has been added to account number 1001-IT0-000-4222 to cover FY 15/16.

3. General Services is responsible for paying utilities for the City. Year-end projections shows Communication and Gas require the following adjustments:
   - Communication account number 1001-600-000-4250 increase $200,000
   - Gas Utility account number 1001-600-000-4256 increase $13,000

4. The City Controller has received notification of additional Audit work that requires adjustment. Add $48,000 to account number 1001-650-000-4249.

5. The City Manager's Office requests a Secretary to the City Manager position with ¾ year cost of $79,485.

Total General Fund Revenue Enhancements: $ 401,000

Total Water Enterprise Fund Prior Year: $ 191,000

TOTAL REVENUE INCREASE: $ 592,000

FISCAL IMPACT:

As outlined in this report, given the additional revenues identified during the first quarter of this fiscal year, the City of Compton has a balanced budget and the recommendations for budget adjustments have very little impact to the City's General Fund.

RECOMMENDATIONS:

Staff recommends that the Mayor and City Council approve the attached Resolution amending the FY 15/16 budget.

ROGER L. HALEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2015/16 FISCAL YEAR BUDGET REVENUE PROJECTIONS AND EXPENDITURES APPROPRIATIONS BASED ON THE FIRST QUARTER BUDGET REVIEW

WHEREAS, pursuant to Resolution No. 24,167, the City Council of the City of Compton adopted the Fiscal Year 2015-2016 budget on June 23, 2015, and;

WHEREAS, based upon the first quarter review it is necessary to amend the Fiscal Year 2015-2016 budget to increase expenditures in the amount of $592,000 to address operational issues that were unexpected; and

WHEREAS, based upon the first review of revenue received and anticipated to receive due to new legislation for pre-paid wireless utility fees estimated at $350,000; and

WHEREAS, based upon the first quarter review of program revenue, the City expects to see additional funds from building permits and increases in prior years property tax; and

WHEREAS, it is necessary to make adjustments in the budget of the Planning and Economic Development Department to correct staffing; and

WHEREAS, it is necessary to make adjustments to the Public Works/Municipal Utilities, Water Division to correct staffing; and

WHEREAS, it is necessary to make adjustments to the Public Works/Municipal Utilities, Street Maintenance Division to adjust staffing; and

WHEREAS, it is necessary to make adjustments in the budget of the General Services Department; and

WHEREAS, it is necessary to make adjustments in the City Controller Department; and

WHEREAS, it is necessary to make adjustment in the City Manager's Office; and

WHEREAS, it is necessary to make other additional expenditures as described.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES RESOLVE AS FOLLOWS:

SECTION 1. That the City Manager is hereby authorized to adjust the FY 15/16 General Fund budget as follows:

Increase General Fund Revenue:

$350,000 to Account No. 1001-000-000-3165
$ 51,000 to Account No. 1001-000-000-3010

Total Amount $401,000.

SECTION 2. That the City Manager is hereby authorized to make the following Water Fund (Enterprise Fund) amendments to the Fiscal Year 2015-2016 adopted budget:

Increase Water Fund (Enterprise Fund) Revenue as follows:

$191,000 to Account No. 5000-000-000-3970

Total Amount **$191,000**

Total Revenue Increase **$592,000**

SECTION 3. That the City Manager is hereby authorized to make the following adjustments to the General Fund budget amendment to the General Services Fiscal Year 2015-2016 adopted budget:

Increase General Fund Expenditures as follows;

$60,000 to Account No. 1001-IT0-000-4222 (Computer Software)
$200,000 to Account No. 1001-600-000-4250 (Communications)
$13,000 to Account No. 1001-600-000-4256 (Gas)

Total General Service Amount $273,000

SECTION 4. That the City Manager is hereby authorized to make the following adjustments to the Public Works/Municipal Utilities, Water Division Fiscal Year 2015-2016 adopted budget:

Adjust the Following Staffing effective July 1, 2015

Delete	Administrative Analyst 1	Salary Range	115E
Add	Administrative Analyst II	Salary Range	127E

$16,000 Increase in Account No. 5000-000-000-4101 (Permanent Salaries)
$175,000 Increase in Account No. 5000-860-000-4253 (Electrical)

SECTION 5. That the City Manager is hereby authorized to make the following adjustment to the Public Works/Street Maintenance Division, Fiscal Year 2015-2016 adopted budget:

Adjust the Following Staffing:

Delete	Customer Service Representative	Salary Range 103E
Add	Office Aide	Salary Range 44E

Results in salary saving of $21,912 for the fiscal year.

SECTION 6. That the City Manager is authorized to make the following adjustment to the City Controller Fiscal Year 2015-2016 adopted budget:

Increase General Fund Expenditures as follows:

$48,000 to Account No. 1001-650-000-4249 (Special Department Expense)

SECTION 7. That the City Manager is hereby authorized to make the following General Fund budget amendment to the Planning & Economic Development Department Fiscal Year 2015-2016 adopted budget:

Delete	Planning Manager	Salary Range 160E
Add	Senior Planner	Salary Range 160E

No fiscal impact to the General Fund.

SECTION 8. That the City Manager is hereby authorized to make the following General Fund budget amendments to the City Manager's Fiscal Year 2015-2016 adopted budget:

Increase General Fund Expenditures as follows:

Add	Secretary to the City Manager	Salary Range 122E (3/4 year)
$ 5,144	Increase in Account No. 1001-510-000-4100	(Permanent Salaries)
$ 677	Increase in Account No. 1001-510-000-4190	(Workers' Comp.)
$ 2,196	Increase in Account No. 1001-510-000-4191	(Health Insurance)
$14,984	Increase in Account No. 1001-510-000-4192	(PERS)
$ 3,636	Increase in Account No. 1001-510-000-4193	(PERS Pick Up)
$ 223	Increase in Account No. 1001-510-000-4194	(Life Insurance)
$ 942	Increase in Account No. 1001-510-000-4195	(Dental Insurance)
$ 288	Increase in Account No. 1001-510-000-4196	(Vision Insurance)
$ 233	Increase in Account No. 1001-510-000-4197	(SUI)
$ 474	Increase in Account No. 1001-510-000-4198	(SDI)
$ 688	Increase in Account No. 1001-510-000-4199	(FICA Medicare)

Total Cost Including benefits: $79,485

SECTION 9. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, and City Clerk.

SECTION 10. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2015.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

#13.

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____ 2015.

That said resolution was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

Financial Report

For The Fiscal Year Ended June 30, 2015

City of Compton

August 24, 2015

TO: THE HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

BY: CITY CONTROLLER

SUBJECT: FINANCIAL REPORT – FISCAL YEAR ENDED JUNE 30, 2015

SUMMARY

The Financial Report for the Fiscal Year ended June 30, 2015 provides an overview of the City's revenues from the beginning of the 2014/2015 fiscal year to June 30, 2015, expenditures for the same period to June 30, 2015 and the fund balances as of June 30, 2015.

The City-wide total revenue of **$156.31 million** for the Fiscal Year ended June 2015 represented **66%** of the City-wide revenues budget. The City-wide expenditures amounted to **$160.61 million,** which was **67%** of the City-wide expenditures budget. The difference of **$4.30 million** between the City-wide revenue collections and actual expenditures represented the use of prior years' accumulated bond proceeds for the intended projects.

General Fund revenues for the Fiscal Year ended June 30, 2015 amounted to **$59.55 million** representing **103%** of the General Fund revenues budget. The total of the General Fund expenditures was **$58.16 million,** which was **96%** of the General Fund expenditures budget. The General Fund revenues exceeded the expenditures by **$1.39 million** representing the surplus revenues for the fiscal year. The 2014/2015 Fiscal Year surplus of **$1.39 million** further reduced the accumulated deficits in the General Fund and provided cash to repay the amounts owed by General Fund to other funds.

Snapshot Analysis

Year-to-Date Amounts

City-Wide

Revenues	$156.31m
Expenditures	$160.61m
Difference	**$ 4.30m**

General Fund

Revenues	$ 59.55m
Expenditures	$ 58.16m
Surplus	**$ 1.39m**

REVENUE COLLECTIONS

The General Fund total revenues for the 2014/2015 Fiscal Year amounted to **$59,547,403**. The revenues recorded in this Fund include Property Tax, Sales Tax, Franchise Fees, Utility Users Tax, Licenses and Permit Fees, Motor Vehicle License Fee, Fines and Forfeitures, and Charges for Current Services.

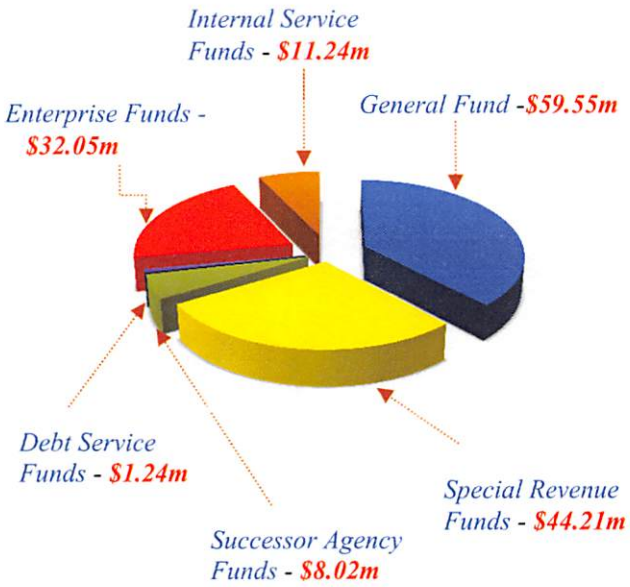
The revenues received regarding the Special Revenue Funds amounted to **$44,211,614** while the City's Successor Agency received total revenue of **$8,020,482** during the 2014/2015 Fiscal Year.

General Fund

Revenues - $59.55m

Expenditures - $58.16m

Revenues Chart



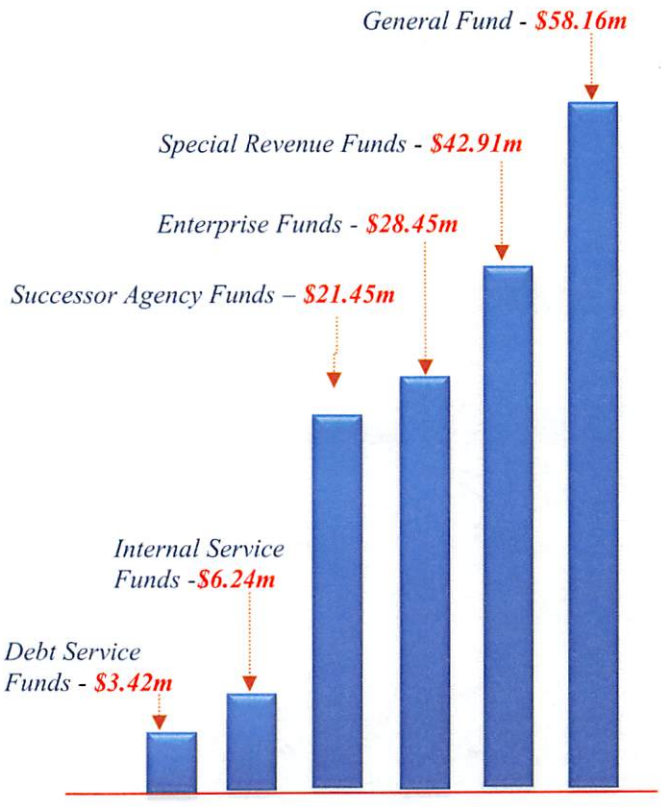
The Debt Service Funds, consisting of the General City's 2008 Lease Revenues Bonds Fund and the 1987 Revenues Bonds Fund had revenues of **$1,244,846** during the fiscal year.

The total revenues received regarding the Enterprise Funds was **$32,046,567**. The Enterprise Funds comprise the Water Fund, Sewer Fund, Rubbish Fund, Recreation Programs Fund, Golf Course Fund and the Enterprise Funds' Bonds.

The Internal Service Funds comprise the Equipment Rental Fund, Central Duplicating Fund, Worker's Compensation Fund, and the General Liability Insurance Fund. These funds account for goods and services provided to other departments. The total revenue for these funds during the 2014/2015 Fiscal Year was **$11,239,488.**

The General Fund actual revenue collection of **$59.55 million** exceeded the fiscal year projection by **3%.**

Expenditures Chart



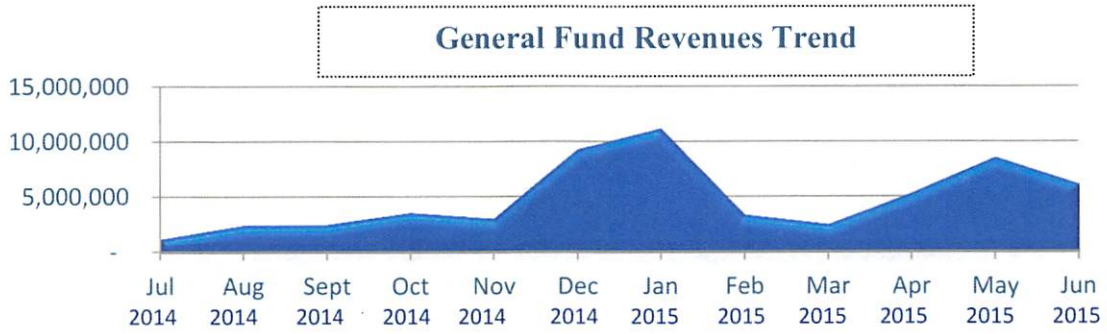
EXPENDITURES

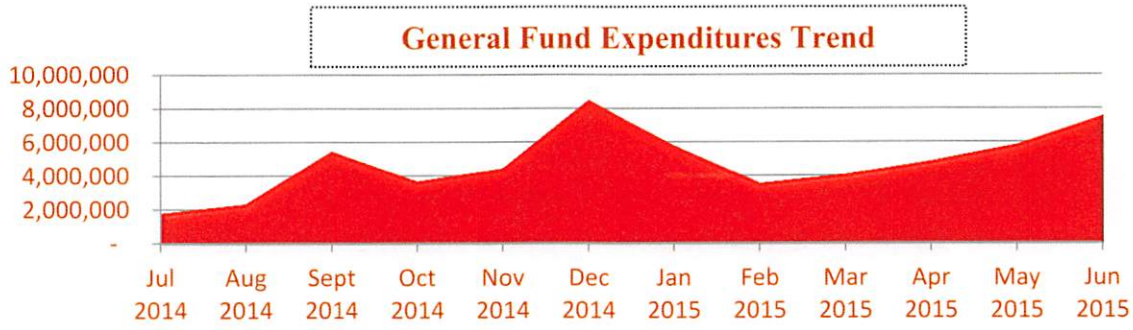
The Expenditure Summary in **Appendix D** shows General Fund expenditures of **$58.16 million** for the 2014/2015 Fiscal Year, Special Revenue Funds expenditure of **$42.91 million**, Successor Agency Funds expenditure of **$21.45 million**, Debt Service Funds expenditure of **$3.42 million**, Enterprise Funds expenditure of **$28.45 million**, and Internal Service Funds expenditure of **$6.24 million**. The "**Costs by Department**" reports (**Appendix E and Appendix F**) provide summary of departmental expenditures for the Fiscal Year ended June 2015 and percentages of the total expenditures compared to the budgeted amounts.

Apart from Fire Department (**see Appendices E),** the total of each department's expenditure was below or within the budgeted amount. The Fire Department exceeded its total General Fund salary allocation by **16%** mainly due to overtime costs.

REVENUES AND EXPENDITURES TREND – GENERAL FUND

Analysis of the trend of General Fund revenues and expenditures shows that General Fund total revenue collections exceeded expenditure by **$1.39 million** during the 2014/2015 Fiscal Year. The graphs of the monthly revenue collections and actual expenditures are shown below.



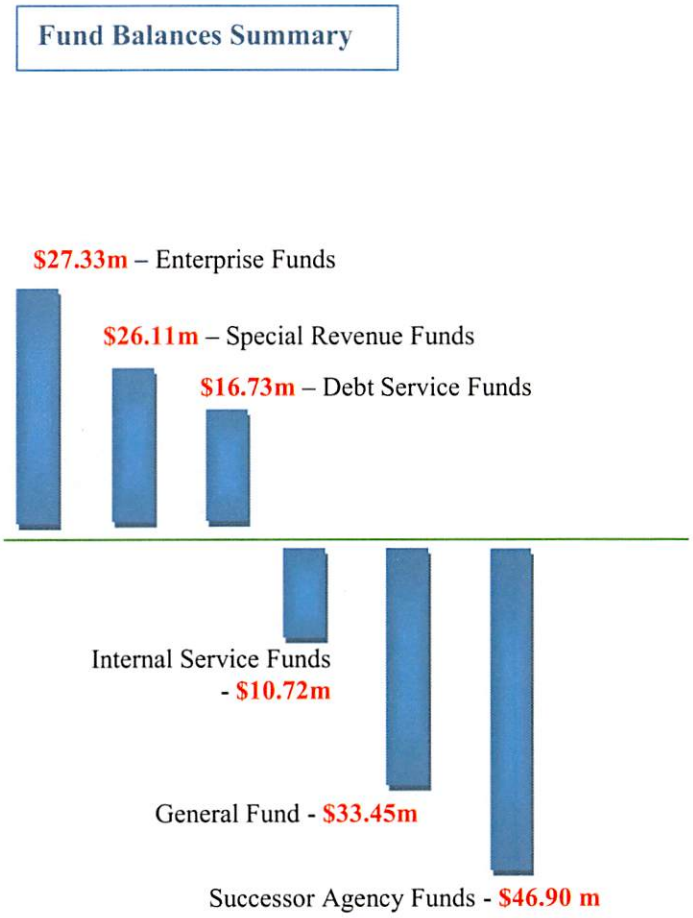


ISSUANCE OF TRANS TO CLOSE THE CASH FLOW GAP

The City issued **$12.21 million Tax and Revenue Anticipation Notes (TRANS)** with net proceeds of **$12.00 million** to provide cash for financing General Fund operations for the first half of the fiscal year. As in prior years, the City collected lesser amounts of revenues in the first half of the fiscal year but collected more revenues in the second half of the year. The City utilized proceeds of the TRANS to remain current in paying its monthly bills during the first half of the fiscal year. The TRANS was repaid (principal and interest) in **June 2015** utilizing the General Fund secured revenues accumulated in a lock-box from July 2014 to June 2015.

FUND BALANCES

The Fund Balances Summary Report in **Appendix G** provides the fund balances of each of the major funds as of June 30, 2015. After completion of the audit of the 2012 financial statements, the fund balance of the Successor Agency was converted to reflect the business-type accounting method incorporating the bond liabilities and assets hitherto treated under the fund accounting method. This treatment is in line with requirements of **AB X1 26**. The General Fund balance was adjusted based on recommendations of the Independent Auditors to write back excess contributions made by the General Fund Departments to the Internal Service Funds.



Based on the above, the General Fund had accumulated deficit fund balance of **$33.45 million** as of June 30, 2015. The Special Revenue Funds had a cumulative fund balance of **$26.11 million**. The total ending fund balance of Successor Agency Funds was negative **$46.90 million**, the Debt Service Funds balance was **$16.73 million**, the Enterprise Funds balance was **$27.33 million**, and the Internal Service Funds had a combined deficit fund balance of **$10.72 million**.

The fund balances shown above represent cumulative amounts reflecting the audited balances as of June 30, 2012 plus fiscal year surpluses from fiscal year 2012/2013 to date. Therefore, the General Fund deficit balance of **$33.45 million** as of June 2015 included the audited cumulative deficit of **$37.91 million** as of June 30, 2012 plus the cumulative net surplus of **$4.46 million** recorded from fiscal year 2012/2013 to June 30, 2015.

Inter-fund Repayment Plan:
On December 20, 2011, the City Council approved Resolution No. **23,447** delineating a 20-year repayment schedule to enable the General Fund erase the prior years' accumulated deficit and to repay the amounts owed to other Funds. On July 17, 2014, the City Council approved (with Resolution No. **23,970**) a revised plan which reduced the repayment period from 20 years to 15 years in line with recommendations of the City's Independent Auditors. The repayment plan entailed that there will be surplus in General Fund (actual revenues will be higher than expenditures) during each of the next 15 fiscal years thereby reducing the accumulated deficit and providing cash for the General Fund to repay the amounts owed to other Funds. For the 2014-2015 fiscal year, the repayment amount in accordance with the approved plan was **$1.3 million.**

Repayment of Park Properties - $5,328,000:
As contained in Council Resolution No. **23,970**, the amount owed to other funds included the amount of **$5,328,000** for Park properties purchased by the City from the City's former Community Redevelopment Agency (**CRA**) for which the City did not have enough funds to make the payment. Sequel to the dissolution of CRA and establishment of Successor Housing Agency, the City notified the State Department of Finance (DOF) about the repayment plan detailed in Council Resolution No. **23,970**. The DOF accepted the City's request to pay the $5,328,000 within 5 years.

General Liability Insurance Fund:
In 2011, the City Council approved (with Resolution No. **23,323** of **5/24/2011)** that the City's former Community Redevelopment Agency (CRA) should repay the amount of **$7.7 million** owed to the General Liability Insurance Fund. The amount represents CRA's share of general liability claims paid on behalf of the Agency by the General Liability Insurance Fund. The Agency did not pay its share of the liability claims since 1987. The City Council had earlier directed in 1991 (with Resolution No. **16,651** of **7/23/1991)** that the Agency should pay the accumulated liability claims when the Agency has enough funds. Pursuant to the 2011 Council Resolution No. **23,323**, the Agency repaid a total amount of **$4.1 million** prior to the dissolution of CRA. This amount of **$4.1million** for General Liability claims and **$1.4 million** for other expense reimbursements made by the Agency to the City were reviewed by the State Controller's Office and the State Department of Finance (DOF). The DOF indicated that the repayments were made to the City within one year prior to Assembly Bill **AB X1 26**. The law that disbanded CRA (**AB X1 26**) came into effect in January 2012 after the payments were made by CRA. Further, the general liability claims occurred over the past several years starting from 1987, before **AB X1 26** came into effect. However, the State Controller's Office notified the City that the amount of **$4.1 million** should be repaid. The City paid the **$4.1 million** to the Los Angeles County as requested by the DOF.

Department of Finance (DOF) Review of amount Due from Successor Agency to Successor Housing Agency - $5,589,180:
The DOF also reviewed the amount of **$5,589,180** due from the City of Compton Successor Agency (formerly Community Redevelopment Agency) to the City of Compton Successor Housing Agency (formerly Low / Moderate Income Housing Fund). The City of Compton Successor Agency will repay the **$5,589,180** owed to the City of Compton Successor Housing Agency by incorporating the amount in its Recognized Obligation Payment Schedule (ROPS). In its correspondence, the DOF validated and accepted the total amount of **$5,045,007** out of the **$5,589,180** owed. The DOF indicated that the remaining balance of **$544,173** should be repaid by the City. The City paid the **$544,173** to the Los Angeles County as requested by the DOF.

Status of Clearance of HUD Audit Issues - $2.85 million:
The Successor Agency was also in the process of resolving the amount of **$2.85 million** with HUD. The amount mainly relates to HOME projects and expenditures from 1997 to 2010 for which HUD required supporting documentation.

The Internal Revenue Service (IRS) Audit:
The Internal Revenue Service (IRS) completed its audit of the payments made by the City to its various vendors, contractors, and temporary service providers as well as salary payments made to the City's employees and Council members. The review covered tax years 2011 and 2012 and lasted for about 18 months. The IRS final report indicated that the City only had to remit the total amount of **$45,148** to IRS. The amount represented Medicare withholding tax for City employees and Council members. The withholding tax was paid on **8/25/2014** as stipulated by IRS to ensure that the audit was officially closed. The Medicare withholding tax expenditure was budgeted as a line item in the City's approved budget.

APPENDICES

The following detailed schedules are included in this Financial Report as appendices:

1) **Revenues Summary (Appendix A)** – showing total budgeted revenues for the fiscal year 2014-2015, the actual revenues collected for the month of June 2015, the cumulative collections for the Fiscal Year ended June 30, 2015, and percentages of the actual collections compared to the budgeted amounts. These amounts were summarized based on the six major fund classifications.

2) **General Fund Revenues (Appendix B)** - this schedule provides detailed classification of revenue collections posted to the General Fund.

3) **Enterprise Funds Revenues (Appendix C)** – the schedule provides details of revenue receipts for Water, Rubbish, Sewer, Recreation Programs and Golf Course Funds.

4) **Expenditures Summary (Appendix D)** – this shows the budgeted expenditures for the 2014-2015 fiscal year, the actual expenditures for the month of June 2015, the cumulative expenditures for the Fiscal Year ended June 30, 2015, and the percentages of the cumulative expenditures compared to the budgeted amounts.

5) **Costs By Department (Appendix E and Appendix F)** – show total expenditures by Department during the 2014/2015 Fiscal Year, for General Fund (**Appendix E**) and for the entire City (**Appendix F**).

6) **Summary of Fund Balances – Major Funds (Appendix G)** – the focus of this schedule is to show the fund balances (unaudited) of the major funds of the City as of the end of June 2015.

7) **Budget Comparison (Appendix H)** – shows the summary of revenues compared to total budget based on the major budget categories.

8) **Grants Appropriation Balances (Appendix I)** – indicates the Grant fund appropriations not yet spent at the end of June 2015.

RECOMMENDATION

It is recommended that the Honorable Mayor and City Council receive and file the Financial Report for the Fiscal Year ended June 30, 2015.

Thank you.

JOHNNY FORD,
CITY MANAGER

STEPHEN AJOBIEWE,
CITY CONTROLLER

Appendix A

Revenues Summary

Account Number	Fund Name	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Collection
General Fund						
1001	General Fund	$ 48,558,341	$ 57,373,486	$ 6,128,277	$ 59,538,003	104%
1003	Hazardous Materials Fund	180,000	180,000	-	9,400	5%
	Subtotal	48,738,341	57,553,486	6,128,277	59,547,403	103%
Special Revenue Funds						
2100	Retirement Fund	19,438,665	19,439,780	446,717	14,682,100	76%
2502	Street Lighting City Wide	4,207,331	4,207,331	55,389	4,276,717	102%
2820	Local Housing Authority	10,129,603	10,170,103	808,032	8,807,685	87%
	All others	20,068,169	23,446,593	7,895,998	16,445,112	70%
	Subtotal	53,843,768	57,263,807	9,206,136	44,211,614	77%
Successor Agency Funds						
1201	Successor Agency - Admin Fund	15,327,308	16,147,564	12,016	8,012,045	50%
1205	Successor Agency - Low Cost Housing	-	-	-	8,433	N/A
3002	Successor Agency - Tax Alloc. Bond	5,800,000	5,800,000	-	2	0%
3070	Successor Agency -2010A Bond	18,012,197	19,712,197	-	-	0%
3080	Successor Agency - 2010B Bond	9,341,963	9,354,834	-	2	0%
3090	Successor Agency - 2010C Bond	5,801,805	5,801,805	-	-	0%
	Subtotal	54,283,273	56,816,400	12,016	8,020,482	14%
Debt Service Funds						
3030	Revenue Bonds 2008	3,520,085	4,329,299	-	1,159,946	27%
9203	Revenue Bonds 1987	84,950	84,950	-	84,900	100%
	Subtotal	3,605,035	4,414,249	-	1,244,846	28%
Enterprise Funds						
5000	Water Fund	16,140,593	16,722,431	1,163,536	14,508,100	87%
5001	Richland Farms	-	-	-	2,600	N/A
5003	Water Bond Fund 2009	15,045,000	15,045,000	302,853	3,628,727	24%
5100	Rubbish Fund	11,313,770	11,313,770	882,511	11,027,461	97%
5116	Sewer Fund	934,170	934,170	9,782	936,852	100%
5117	Sewer Bond Series 2009	10,808,786	10,808,786	141,522	1,885,766	17%
5200	Golf Course	78,500	78,500	4,290	55,436	71%
5300	Recreation Programs	24,000	24,000	1,009	1,625	7%
	Subtotal	54,344,819	54,926,657	2,505,503	32,046,567	58%
Internal Service Funds						
6000	Equipment Rental	1,649,110	1,687,110	258,790	2,374,850	141%
6200	Central Duplicating	278,000	278,000	21,707	316,382	114%
6300	Worker's Compensation	2,445,982	2,445,982	188,044	2,239,296	92%
6400	Liablility Insurance Fund	2,283,557	2,283,557	-	6,308,960	276%
	Subtotal	6,656,649	6,694,649	468,541	11,239,488	168%
	Grand Total	$ 221,471,885	$ 237,669,248	$ 18,320,473	$ 156,310,400	66%

Appendix B

General Fund Revenues

Code	General Fund	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Collection
	Property Taxes					
3010	Property Taxes Current	$ 3,278,239	$ 3,278,239	$ 79,511	$ 3,028,103	92%
3020	Property Taxes Unsecured	9,731	9,731	-	506,636	5206%
3030	Prior Year-Secured	575,000	8,002,260	-	8,382,501	105%
3040	Prior Year-Unsecured	26	26	-	1,903	7319%
3060	Aircraft	21,963	21,963	-	7,427	34%
	Subtotal	3,884,959	11,312,219	79,511	11,926,570	105%
	Sales and Use Taxes					
3110	Sales and Use Taxes	7,550,000	7,550,000	1,472,412	7,809,861	103%
3111	Sales and Use Taxes -PSAF	259,161	259,161	51,617	273,637	106%
	Subtotal	7,809,161	7,809,161	1,524,029	8,083,498	104%
	Franchise and Utility Users Taxes					
3121	Gas Franchise	303,432	303,432	49,730	249,861	82%
3122	Electric Franchise	299,320	299,320	-	335,099	112%
3124	Other Water Franchise	7,210	7,210	-	-	0%
3125	Rubbish Franchise	1,055,488	1,055,488	78,154	953,038	90%
3126	Other Franchise	185,285	185,285	24,144	290,083	157%
3127	Towing Franchise	12,165	12,165	1,655	11,073	91%
3140	Transient Occupancy	137,915	137,915	19,728	100,349	73%
3150	Property Transfer Fee	168,912	168,912	86,587	213,193	126%
3160	Telephone Users	1,595,604	1,595,604	185,363	1,582,704	99%
3161	Gas Users	1,578,539	1,578,539	228,744	1,506,568	95%
3162	Electric Users	4,948,116	4,948,116	800,665	5,641,279	114%
3163	City Water Users	1,439,964	1,439,964	110,563	1,409,374	98%
3164	Other Water Users	539,501	539,501	107,087	663,932	123%
3165	Cellular Phone Users	2,577,772	2,577,772	293,206	2,285,082	89%
	Subtotal	14,849,223	14,849,223	1,985,626	15,241,635	103%
	License and Permits					
3201	Film Permits	-	-	-	2,690	N/A
3210	Building Permits	501,213	601,213	42,348	521,300	87%
3220	Plumbing Permits	69,270	69,270	4,861	27,292	39%
3230	Electrical Permits	75,855	75,855	7,416	42,494	56%
3240	Other Contruction Permits	110,444	160,444	18,729	387,951	242%
3242	Economic Enterprise Zone	55,294	55,294	-	15,795	29%
3243	Tobacco Permit	56,769	56,769	5,500	51,025	90%
3245	Business License	1,413,029	1,413,029	231,367	1,665,190	118%
3246	Business License Rental	82,276	82,276	11,058	82,260	100%
3248	Revenue License Fee-Casino	1,900,000	2,000,000	306,899	2,107,742	105%
3250	Certificate of Occupancy	47,193	47,193	5,645	60,219	128%
3264	Burglar Alarm Permit	9,017	9,017	3,020	22,475	249%
3265	Fire Permit Fee	150,851	150,851	29,581	230,266	153%
3266	Tank Removal Over/Haul	36,478	36,478	2,495	32,462	89%
3267	Blue Line Farmers Market	900	900	-	-	0%
3268	Expedited Planning Service	-	-	-	4,305	N/A
3275	Conditional Use Variance	20,477	20,477	13,700	50,425	246%
3280	Miscellaneous Licenses	77,548	77,548	9,685	124,953	161%
	Subtotal	$ 4,606,614	$ 4,856,614	$ 692,304	$ 5,428,844	112%

#13.

General Fund	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Collection
Fines, Forfeitures and Permits					
3315 Parking Citations	$ 1,136,793	$ 1,136,793	$ 290,242	$ 1,166,207	103%
3320 Other Court Fees	259,052	259,052	76,222	301,516	116%
3321 Vehicle Impound	31,896	31,896	2,800	35,900	113%
3332 False Alarm Program	20	20	-	-	0%
3340 Forfeitures and Penalties	45	45	-	-	0%
3350 Census Grant Revenue	-	-	-	-	N/A
Subtotal	1,427,806	1,427,806	369,264	1,503,623	105%
Use of Money and Property					
3410 Interest Income	15,236	15,236	-	19,097	125%
3420 Rents & Concessions	89,400	89,400	7,444	91,746	103%
3421 Rents and Concessions Comm	1,226	1,226	-	-	0%
3425 Rents & Concessions-Bullis Rd	75,444	75,444	5,243	57,363	76%
3428 Rents & Concessions-Bullis Rd	-	-	-	-	N/A
Subtotal	181,306	181,306	12,687	168,206	93%
Revenues from Other Agencies					
3511 Motor Vehicle License	8,212,071	8,212,071	-	8,722,409	106%
3521 State Homeowners Prior Year	20,933	20,933	-	19,379	93%
3569 Other State Grant	-	-	-	90	N/A
3570 Court Subpeona Reimbursements	2,960	2,960	427	2,248	76%
Subtotal	8,235,964	8,235,964	427	8,744,126	106%
Charges From Current Services					
3602 Current Services Provided-Water	4,300,000	4,300,000	358,333	4,300,000	100%
3603 Current Services Provided-CRA	75,000	75,000	-	1,008	1%
3610 Environmental Review	20,824	20,824	3,550	48,886	235%
3612 Subdivision Fees	1,075	1,075	-	6,750	628%
3615 Sale of Maps and Publications	225	225	375	950	422%
3616 Banner Processing Fees	2,525	2,525	-	2,350	93%
3617 Other Filing & Certificates	1,200	1,200	-	1,700	142%
3618 City Provided Medical	1,125,863	1,125,863	220,490	1,423,670	126%
3621 Record Sealing Fees	41	41	-	-	N/A
3622 Special Police Department	-	-	-	-	N/A
3623 Special Fire Department	4,315	4,315	215	3,242	75%
3630 EMS Subscriptions	50	50	-	-	N/A
3633 Quimby Act Fees	-	-	-	-	N/A
3640 Plan Checking Fees	539,874	539,874	145,958	546,524	101%
3641 Administration Fee-Payroll	192	192	4	545	284%
3643 Admin Fees - Code Enforcement	-	-	1,643	8,568	
3662 Nuisance Abatement	-	-	-	-	N/A
3665 Weed & Lot Abatement	135	135	-	-	0%
3666 Substandard Abatement	365,448	365,448	3,387	127,946	35%
3670 Refuse Collection Charges	6,265	6,265	-	-	0%
3684 Advertisement Charges	281,616	281,616	16,000	321,462	114%
3700 Swim & Slide Pool Collections	9,415	9,415	7,946	18,272	194%
3712 Cleaning Deposit	-	-	-	-	N/A
3721 P&R Room Rentals	6,565	6,565	7,698	32,356	493%
3842 Other Penalties-Returned Check	200	200	25	125	63%
3848 Miscellaneous - Water	-	-	-	-	N/A
3870 Collection Fees	-	-	-	-	N/A
3881 Reproduction Charge	11,814	11,814	1,469	12,840	109%
3884 Administration Fee	-	-	-	-	N/A
3890 Misc Charges for Current Services	26,280	26,280	2,482	32,846	125%
Subtotal	$ 6,778,922	$ 6,778,922	$ 769,575	$ 6,890,040	102%

General Fund		Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Collection
Others						
3910	Sale of Real or Personal Prop	$ -	$ -	$ -	$ -	N/A
3920	Contribution From Other Funds(Crossing Guard)	114,222	114,222	576,840	713,027	624%
3959	Overage / Shortage	-	-	100	87	N/A
3565	Other Federal Grant - Fire Department	-	-	-	-	N/A
3571	Legal Recovery	534,514	534,514	49,546	165,222	31%
3980	Miscellaneous Revenue	135,000	635,000	68,368	673,125	106%
3982	Public Works Misc Revenue	650	650	-	-	0%
3989	Continued Appropriation - Prior Year Open P.Os	-	637,885	-	-	N/A
	Subtotal	784,386	1,922,271	694,854	1,551,461	81%
	TOTAL GENERAL FUND	**$ 48,558,341**	**$ 57,373,486**	**$ 6,128,277**	**$ 59,538,003**	104%

Appendix C

Enterprise Funds Revenues

Enterprise Fund	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Collection
Water					
3801 Residential Revenue	$ 11,560,000	$ 11,560,000	$ 771,661	$ 9,496,250	82%
3802 Commercial Revenue	2,000,000	2,000,000	144,216	1,948,508	97%
3803 Industrial Revenue	645,494	645,494	43,258	605,853	94%
3804 Multi-Family Water Revenue	-	-	64,499	858,461	N/A
3805 City Dept to be Billed	350,000	350,000	7,418	89,743	26%
3806 Other Government Agencies	695,400	695,400	77,734	895,461	129%
3807 Private Fire Protection	65,836	65,836	6,790	82,255	125%
3810 48 Hours Notice			5,340	94,125	
3821 Residential Connections	-	-	16,158	107,812	N/A
3822 Commercial Connections	-	-	876	5,701	N/A
3823 Industrial Connections	-	-	-	1,195	N/A
3824 Multi-Family Water Services	-	-	619	619	
3827 Private Fire Protection Service Connection	-	-	127	127	
3833 Contrib for Install of Service	-	-	-	8,175	N/A
3840 Shut - Offs			14,315	105,215	
3841 Turn on Charges	114,933	114,933	-	111,248	97%
3842 Other Penalties-Returned Check	35	35	-	-	0%
3843 Resetting Meters	15,146	15,146	-	7,735	51%
3848 Miscellaneous Water Revenue	3,000	3,000	200	3,805	127%
3870 Collection Fess	-	-	-	-	N/A
3890 Misc. Charges For Current Services	38,907	38,907	6,129	66,878	172%
3892 Scrap Metal Sale	-	-	-	200	N/A
3980 Miscellaneous Revenue	10,000	10,000	4,196	18,734	187%
3989 Continued Appropriation - Prior Year P.Os	-	581,838	-	-	
3990 Surplus of Prior Year	641,842	641,842	-	-	0%
Subtotal	16,140,593	16,722,431	1,163,536	14,508,100	87%
Richland Farms					
3130 Richland Farm Spec Assessment	-	-	-	2,600	N/A
Subtotal	-	-	-	2,600	N/A
Water Bond Fund 2009					
3410 Interset Income	50	50	-	-	0%
3808 Water Capital Project Revenue	4,000,000	4,000,000	302,853	3,628,727	91%
3970 Revenue From Prior Years	11,044,950	11,044,950	-	-	0%
3989 Continued Appropriation - Prior Year's P.Os	-	-	-	-	N/A
Subtotal	15,045,000	15,045,000	302,853	3,628,727	24%
Rubbish Fund					
3410 Interest Income	1	1	-	-	0%
3670 Refuse Collection Charges	10,554,880	10,554,880	826,936	10,311,946	98%
3722 Residential Bin Service	52,733	52,733	20,056	157,748	299%
3841 Turn On Charges	-	-	-	35	N/A
3884 Administration Fees	318,540	318,540	22,486	247,346	78%
3941 Principal & Interest - Hub City Contribution	163,495	163,495	11,033	121,367	74%
3942 Other Revenue	-	-	-	-	N/A
3980 Miscellaneous Rev	224,121	224,121	2,000	189,019	84%
3989 Continued Appropriation - Prio Year's P.Os	-	-	-	-	N/A
Subtotal	$ 11,313,770	$ 11,313,770	$ 882,511	$ 11,027,461	97%

Enterprise Fund	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Collection
Sewer					
3410 Interest Income	$ 870	$ 870	$ -	$ 1,521	175%
3761 Assessments	933,300	933,300	9,782	935,331	100%
3989 Continued Appropriation - Prior Year P.Os	-	-	-	-	N/A
Subtotal	934,170	934,170	9,782	936,852	100%
Sewer Bond Series 2009					
3410 Interest Income	120	120	-	2	2%
3809 Sewer Capital	1,875,018	1,875,018	141,522	1,885,764	101%
3970 Revenue From Prior Year	8,933,648	8,933,648	-	-	0%
3989 Continued Appropriation - Prior Year P.Os	-	-	-	-	N/A
Subtotal	10,808,786	10,808,786	141,522	1,885,766	17%
Golf Course					
3710 Golf Fees	78,500	78,500	4,290	55,436	71%
Subtotal	78,500	78,500	4,290	55,436	71%
Recreation Programs					
3740 Recreation Program Charges	24,000	24,000	1,009	1,625	7%
3989 Continued Appropriation - Prior Year P.Os	-	-	-	-	N/A
Subtotal	24,000	24,000	1,009	1,625	7%
Grand Total	**$ 54,344,819**	**$ 54,926,657**	**$ 2,505,503**	**$ 32,046,567**	58%

#13.

Appendix D

Expenditures Summary

Account Number	Fund Name	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual June 2015	Actual Year-To-Date 6/30/2015	Percentage Spent
General Fund						
1001	General Fund	$ 53,035,986	$ 60,701,672	$ 7,549,137	$ 57,592,613	95%
1003	Hazardous Materials Fund	180,000	180,000	5,148	72,352	40%
3015	General Fund TRANS	-	-	-	490,745	N/A
	Subtotal	53,215,986	60,881,672	7,554,285	58,155,710	96%
Special Revenue Funds						
2100	Retirement Fund	16,725,167	16,846,144	1,402,009	13,906,812	83%
2502	Street Lighting City Wide	4,207,331	4,228,002	588,624	4,459,477	105%
2820	Local Housing Authority	10,129,603	10,170,103	835,176	9,599,203	94%
	All others	22,137,698	25,065,079	4,501,671	14,942,946	60%
	Subtotal	53,199,799	56,309,328	7,327,480	42,908,438	76%
Successor Agency Funds						
1201	Successor Agency - Admin Fund	15,327,308	16,147,564	(9,342)	154,221	1%
1205	Successor Agency - Low Cost Housing	-	-	-	-	N/A
3002	Successor Agency - Tax Alloc. Bond	5,800,000	5,800,000	-	5,800,000	100%
3070	Successor Agency -2010A Bond	18,012,197	19,712,197	607,554	2,750,189	14%
3080	Successor Agency - 2010B Bond	9,341,963	9,354,834	1,941,057	8,220,801	88%
3090	Successor Agency - 2010C Bond	5,801,805	5,801,805	660,283	4,522,833	78%
	Subtotal	54,283,273	56,816,400	3,199,552	21,448,044	38%
Debt Service Funds						
3030	Revenue Bonds 2008	3,520,086	4,329,300	118,617	3,342,648	77%
9203	Revenue Bonds 1987	84,950	84,950	6,100	73,200	86%
	Subtotal	3,605,036	4,414,250	124,717	3,415,848	77%
Enterprise Funds						
5000	Water Fund	16,140,593	16,722,431	2,088,933	12,964,179	78%
5001	Richland Farms	-	-	-	-	N/A
5003	Water Bond Fund 2009	15,045,000	15,045,000	1,108,620	3,487,197	23%
5100	Rubbish Fund	11,313,770	11,313,770	806,894	9,714,275	86%
5116	Sewer Fund	934,170	934,170	165,148	501,270	54%
5117	Sewer Bond Series 2009	10,808,786	10,808,786	548,848	1,695,601	16%
5200	Golf Course	78,500	78,500	33,211	76,520	97%
5300	Recreation Programs	24,000	24,000	-	6,987	29%
	Subtotal	54,344,819	54,926,657	4,751,654	28,446,029	52%
Internal Service Funds						
6000	Equipment Rental	1,649,110	1,558,988	283,828	1,171,084	75%
6200	Central Duplicating	278,000	278,000	8,777	110,520	40%
6300	Worker's Compensation	2,445,982	2,445,982	247,844	2,751,016	112%
6400	Liablility Insurance Fund	2,283,557	2,283,557	465,425	2,203,701	97%
	Subtotal	6,656,649	6,566,527	1,005,874	6,236,321	95%
	Grand Total	**$ 225,305,562**	**$ 239,914,834**	**$ 23,963,562**	**$ 160,610,390**	**67%**

Appendix E

Total Expenditures by Department - General Fund Only As of June 30, 2015					
Department Name	Dept No	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual Year-To-Date 6/30/2015	Percentage Spent
City Council/ Mayor	40	$ 894,564	$ 989,392	$ 772,130	78%
City Attorney	42	1,822,351	1,860,251	1,301,145	70%
City Treasurer	44	507,019	507,020	501,159	99%
City Clerk	47	948,293	707,637	589,002	83%
Elections	48	242,500	242,500	157,112	65%
City Manager	51	2,792,004	7,700,650	7,497,723	97%
Personnel Dept	56	858,039	950,039	629,215	66%
General Services	60	3,210,335	3,300,296	3,134,555	95%
Non-Departmental	61	3,760,697	4,982,741	3,903,573	78%
City Controller	65	1,697,516	1,851,121	1,763,693	95%
Los Angeles County Sheriff	68	19,000,000	19,172,000	19,136,972	100%
Fire	69	10,593,023	11,198,023	12,492,464	112%
Building & Safety Dept	77	3,413,544	3,298,951	2,500,938	76%
Planning & Economic Dev.	78	661,755	1,191,294	726,629	61%
Careerlink	81	296,797	296,797	287,782	97%
Parks & Recreation	84	2,337,549	2,452,960	2,198,521	90%
Total		$ 53,035,986	$ 60,701,672	$ 57,592,613	95%

Appendix F

Total Expenditures by Department - All Funds
As of June 30, 2015

Department Name	Dept No	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual Year-To-Date 6/30/2015	Percentage Spent
City Council/ Mayor	40	$ 1,290,671	$ 1,385,499	$ 1,082,080	78%
City Attorney	42	7,174,219	7,224,919	6,741,241	93%
City Treasurer	44	769,867	769,867	725,020	94%
City Clerk	47	1,191,203	1,193,046	894,717	75%
Elections	48	242,500	242,500	157,112	65%
City Manager	51	6,154,513	11,712,763	10,274,818	88%
Personnel Dept	56	1,443,839	1,535,839	852,293	55%
General Services	60	5,906,818	5,996,779	5,035,803	84%
Non-Departmental	61	12,153,465	12,645,493	10,318,254	82%
City Controller	65	2,438,352	2,591,956	2,314,534	89%
Los Angeles County Sheriff	68	19,000,000	19,172,000	19,136,972	100%
Fire	69	17,146,437	18,560,652	18,229,299	98%
Public Works- Engineering	71	19,485,676	22,054,330	9,768,980	44%
Public Works - Street Maintenance	72	11,188,045	10,664,003	9,006,164	84%
Building & Safety Dept	77	4,243,812	4,129,219	3,304,286	80%
Planning & Economic Dev.	78	2,781,286	3,800,825	941,132	25%
Local Housing Authority	79	10,129,603	10,170,103	9,599,203	94%
Careerlink	81	448,006	448,006	414,802	93%
Parks & Recreation	84	4,533,828	4,893,937	4,151,740	85%
Water Dept	85-90	43,285,150	43,890,258	26,203,905	60%
Successor Agency	91	54,298,272	56,832,840	21,458,035	38%
Total		$ 225,305,562	$ 239,914,834	$ 160,610,390	67%

Appendix G

Summary of Fund Balances - Major Funds As of Fiscal Year Ended June 30, 2015		
	Fund Name	**Unaudited Balance 6/30/2015**
General Fund		
1001	General Fund	$ (33,325,803)
1003	Hazardous Materials Fund	(120,385)
	Subtotal	(33,446,188)
Special Revenue Funds		
2100	Retirement Fund	17,263,011
2502	Street Lighting City Wide	(1,516,486)
2820	Local Housing Authority	(215,818)
	All others	10,579,802
	Subtotal	26,110,509
Successor Agency Funds		
1201	Successor Agency - Administrative Fee Fund	(11,531,525)
1205	Successor Agency - Low Cost Housing	8,895,135
3002	Successor Agency - Tax Allocation Bond	(26,252,845)
3070	Successor Agency - Bonds Series 2010A	20,450,278
3080	Successor Agency - Bonds Series 2010B	(19,610,101)
3090	Successor Agency -Bond Series 2010C	(18,854,144)
	Subtotal	(46,903,202)
Debt Service Funds		
3030	Revenue Bonds 2008	16,739,541
9203	Revenue Bonds 1987	(7,253)
	Subtotal	16,732,288
Enterprise Funds		
5000	Water - Main Fund	17,342,005
5001	Water - Richland Farms	237,266
5003	Water - 2009 Bond Fund	2,692,466
5010	Water - Self Ins. Trust	50,093
5100	Rubbish Fund	(107,500)
5116	Sewer Fund	2,938,114
5117	Sewer Bond Series 2009	4,523,319
5118	Sewer Administration Fund	(535,789)
5200	Golf Course	134,343
5300	Recreation Programs	50,957
	Subtotal	27,325,274
Internal Service Funds		
6000	Equipment Rental	2,046,262
6200	Central Duplicating	(49,772)
6300	Worker's Compensation	(7,009,289)
6400	Liablility Insurance Fund	(5,704,508)
	Subtotal	$ (10,717,307)

Appendix H

Budget Comparison FY 2014-2015 Revenues For The Fiscal Year Ended June 30, 2015				
	Original Budget FY 2014-2015	Adjusted Budget FY 2014-2015	Actual Year-To-Date Revenues	Percentage of Collection
General Fund	$ 48,738,341	$ 57,553,486	$ 59,547,403	103%
Special Revenue Funds	53,843,768	57,263,807	44,211,614	77%
Successor Agency Funds	54,283,273	56,816,400	8,020,482	14%
Debt Service Funds	3,605,035	4,414,249	1,244,846	28%
Enterprise Funds	54,344,819	54,926,657	32,046,567	58%
Internal Services Funds	6,656,649	6,694,649	11,239,488	168%
	$ 221,471,885	**$ 237,669,248**	**$ 156,310,400**	**66%**

Appendix I

Grants Appropriation Balances Amount of Budget Appropriations Not Yet Spent as of June 30, 2015		
Fund No.	Description	Unspent Appropriation
1061	JAG Grant	$ 81,285
1062	JAG Grant 2010	21,136
1063	JAG Grant - 2011	9,178
1064	JAG Grant - 2012	114,453
1066	JAG Grant - 2013	7,924
1067	State and Community Correction Grant	121,007
1070	JAG Grant - 2014	59,051
1518	DOT Community Improvement Project Grant	541,248
1520	MTA Transportation Improvement Grant	1,245,183
1521	Local Street and Roads Improvement Grant	787,678
1523	Rosecrans Traffic Signal Upgrade	680,105
1525	CAL Fire Grant	100,000
1674	Neighborhood Stabilization NSP 1 Grant	266,735
1900	Proposition C	790,425
2000	Proposition A	154,098
2604	TDA Sidewalk/Bikeways Grant	-
2624	EPA Water Storage Tank Project - 2009	731,201
2625	Air Quality Management / Clean Air Act	40,030
2655	CA Beverage Container Recycle Grant	15,884
2672	Used Oil Payment Program OPP1 Grant	23,364
2674	Tree Planting Grant	4,997
2799	Compton Creek Regional BikeTrail	49,500
2800	Community Development Block Grant	1,062,452
2801	Emergency Shelter Grant	38,389
2805	HOME Program Grant	1,412,717
2818	Section 108	38,830
	Total Unspent Grants Appropriations as of June 30, 2015	**$ 8,396,870**

Financial Report

For The First Quarter Ended September 30, 2015

City of Compton

October 22, 2015

TO: THE HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

BY: CITY CONTROLLER

SUBJECT: FINANCIAL REPORT – FIRST QUARTER ENDED SEPTEMBER 30, 2015

SUMMARY

The Financial Report for the First Quarter ended September 30, 2015 provides an overview of the City's revenues from the beginning of the 2015/2016 fiscal year to September 30, 2015, expenditures for the same period to September 30, 2015 and the fund balances as of September 30, 2015.

The City-wide total revenue of **$34.29 million** for the First Quarter ended September 2015 represents **17%** of the City-wide revenues budget. The City-wide expenditures amounted to **$36.24 million,** which was **18%** of the City-wide expenditures budget. The difference of **$1.95 million** between the City-wide revenue collections and actual expenditures represents the use of accumulated financial resources of the City.

General Fund revenues for the First Quarter ended September 30, 2015 amounted to **$10.42 million** representing **20%** of the General Fund revenues budget. The total of the General Fund expenditures was **$12.11 million,** which was **21%** of the General Fund expenditures budget. The difference of **$1.69 million** between the General Fund revenue collections and expenditures represents a temporary deficit. The temporary deficit will change as the City incurs more General Fund expenditures and collects more revenues. The Fiscal Year 2015/2016 approved budget showed that the General Fund will have a surplus of **$0.55 million** for the fiscal year.

Consistent with prior year's trend, the City will receive bulk of the General Fund revenues in the second half and lesser amounts of the revenues in the first half (July to December 2015) of the Fiscal year. As noted on page 4, the City issued a temporary financing obligation to finance the General Fund expenditures during the first half of the fiscal year.

Snapshot Analysis

Year-to-Date Amounts

City-Wide

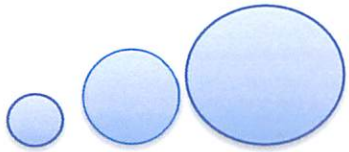
Revenues	$34.29m
Expenditures	$36.24m
Difference	**$ 1.95m**

General Fund

Revenues	$10.42m
Expenditures	$12.11m
Deficit	**$ 1.69m**

General Fund

Revenues - $10.42m

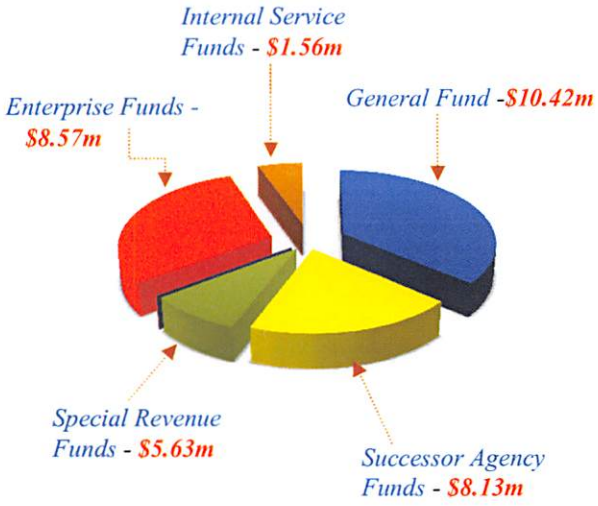


Expenditures - $12.11m

REVENUE COLLECTIONS

The General Fund total revenues as of September 30, 2015 amounted to **$10,416,608**. The revenues recorded in this Fund include Property Tax, Sales Tax, Franchise Fees, Utility Users Tax, Licenses and Permit Fees, Motor Vehicle License Fee, Fines and Forfeitures, and Charges for Current Services.

Revenues Chart



The revenues received regarding the Special Revenue Funds amounted to **$5,625,434.** The City's Successor Agency received total revenue of **$8,128,040** as of end of September 2015.

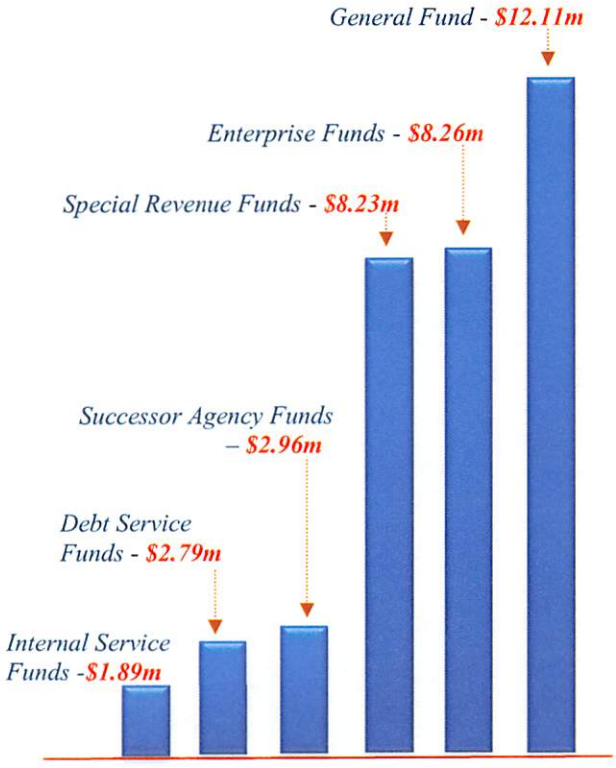
The Debt Service Funds, consisting of the General City's 2008 Lease Revenues Bonds Fund and the 1987 Revenues Bonds Fund did not receive any revenue as of September 30, 2015.

The total revenues received regarding the Enterprise Funds was **$8,566,808**. The Enterprise Funds comprise the Water Fund, Sewer Fund, Rubbish Fund, Recreation Programs Fund, Golf Course Fund and the Enterprise Funds' Bonds.

The Internal Service Funds comprise the Equipment Rental Fund, Central Duplicating Fund, Worker's Compensation Fund, and the General Liability Insurance Fund. These funds account for goods and services provided to other departments. The total revenue for these funds as of end of September 2015 was **$1,558,026.**

The General Fund actual revenue collection percentage of **20%** as of September 2015 was less than the pro-rated percentage of **25%**. The revenue collection percentage will increase when the City receives bulk of the General Fund revenues during the second half of the fiscal year.

Expenditures Chart



EXPENDITURES

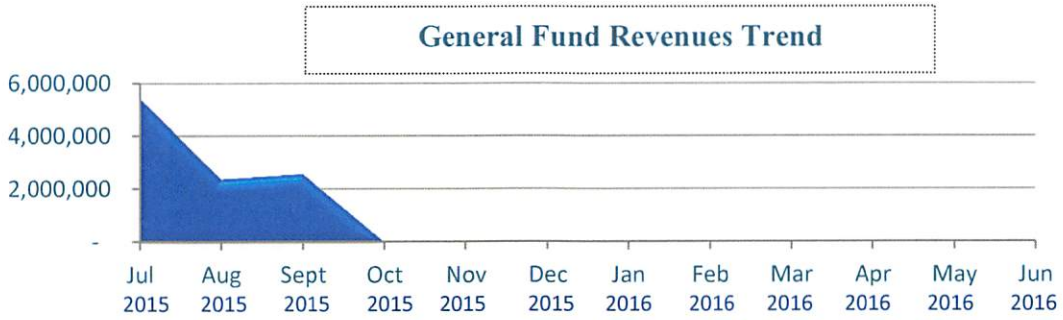
The Expenditures Summary in **Appendix D** shows General Fund expenditures of **$12.11 million** as of September 2015, Special Revenue Funds expenditure of **$8.23 million**, Successor Agency Funds expenditure of **$2.96 million**, Debt Service Funds expenditure of **$2.79 million**, Enterprise Funds expenditure of **$8.26 million**, and Internal Service Funds expenditure of **$1.89 million**. The "**Costs by Department**" reports (**Appendix E and Appendix F**) provide summary of departmental expenditures as of September 2015 and percentages of the total expenditures compared to the budgeted amounts.

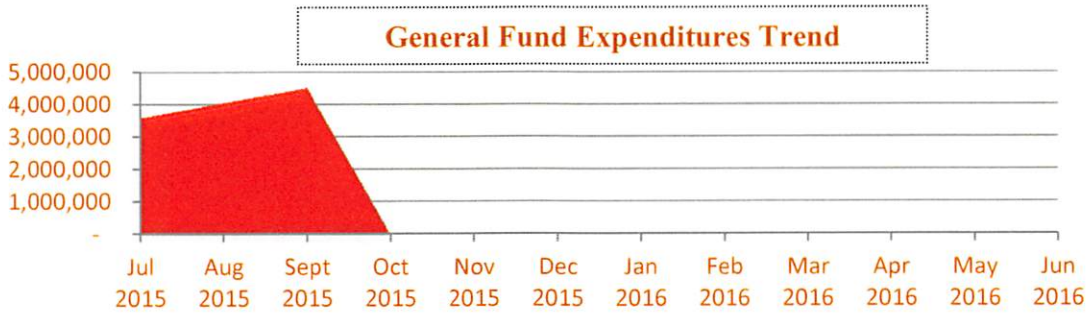
The percentages of General Fund departmental expenditures were below or within the pro-rated percentage of **25% (see Appendix E)**. The **31%** expenditure percentage for Non-Departmental Fund **(Appendix F)** was due to one-time bond repayment of **$2.78 million** made in September 2015.

As of September 2015, the Fire Department spent **57%** **($509,583)** of its General Fund total overtime allocation of **$900,000**.

REVENUES AND EXPENDITURES TREND – GENERAL FUND

Analysis of the trend of General Fund revenues and expenditures indicated that General Fund total expenditures exceeded the revenue collections by **$1.69 million** as of September 2015. The graphs of the revenue collections and actual expenditures are shown below.





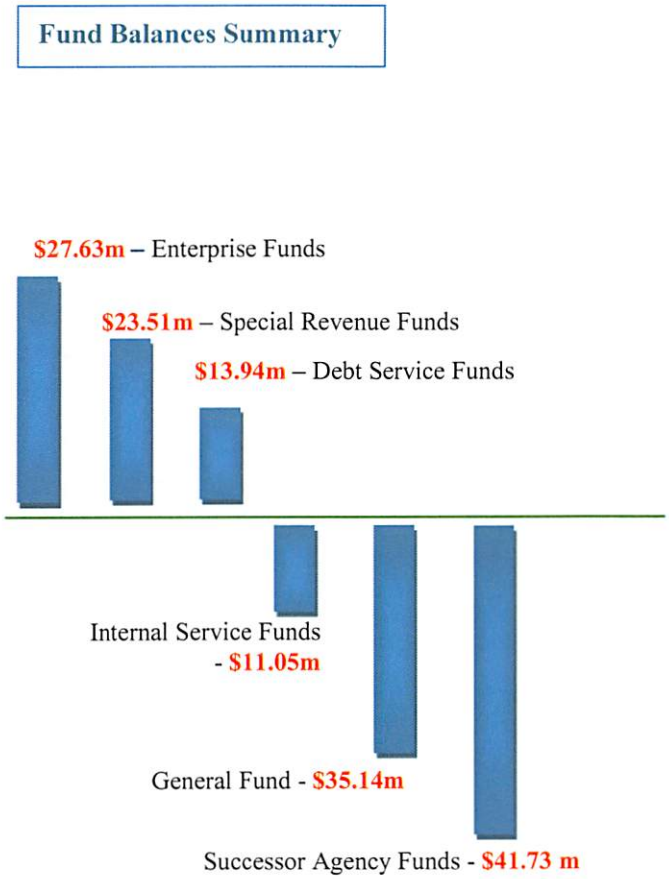
ISSUANCE OF TRANS TO CLOSE THE CASH FLOW GAP

The City issued **$10,000,000 Tax and Revenue Anticipation Notes (TRANS)** with net proceeds of **$9,712,500** to provide cash for financing General Fund operations for the first half of the fiscal year. As in prior years, the City will collect lesser amounts of revenues in the first half of the fiscal year while bulk of the General Fund revenues will be collected during the second half of the year. The City will utilize proceeds of the TRANS to remain current in paying its monthly bills during the first half of the fiscal year. The TRANS will be repaid (principal and interest) in **June 2015** utilizing the General Fund secured revenues accumulated in a lock-box from July 2015 to June 2016.

FUND BALANCES

The Fund Balances Summary Report in **Appendix G** provides the fund balances of each of the major funds as of September 30, 2015. After completion of the audit of the 2012 financial statements, the fund balance of the Successor Agency was converted to reflect the business-type accounting method incorporating the bond liabilities and assets hitherto treated under the fund accounting method. The conversion was in line with requirements of **AB X1 26**.

As of September 30, 2015, the General Fund had accumulated deficit fund balance of **$35.14 million**. The Special Revenue Funds had a cumulative fund balance of **$23.51 million**. The total ending fund balance of Successor Agency Funds was negative **$41.73 million**, the Debt Service Funds balance was **$13.94 million**, the Enterprise Funds balance was **$27.63 million**, and the Internal Service Funds had a combined deficit fund balance of **$11.05 million**.



The fund balances shown above represent cumulative amounts reflecting the audited balances as of June 30, 2012 plus fiscal year surpluses from fiscal year 2012/2013 to date. Therefore, the General Fund deficit balance of **$35.14 million** as of September 2015 included the audited cumulative deficit of **$37.91 million** as of June 30, 2012 plus the cumulative net surplus of **$2.77 million** recorded from fiscal year 2012/2013 to September 30, 2015.

Inter-fund Repayment Plan:
On December 20, 2011, the City Council approved Resolution No. **23,447** delineating a 20-year repayment schedule to enable the General Fund erase the prior years' accumulated deficit and to repay the amounts owed to other Funds. On July 17, 2014, the City Council approved (with Resolution No. **23,970**) a revised plan which reduced the repayment period from 20 years to 15 years in line with recommendations of the City's Independent Auditors. The repayment plan entailed that there will be surplus in General Fund (actual revenues will be higher than expenditures) during each of the next 15 fiscal years thereby reducing the accumulated deficit and providing cash for the General Fund to repay the amounts owed to other Funds. For the 2015-2016 fiscal year, the repayment amount in accordance with the approved plan was **$2.5 million.**

Repayment of Park Properties - $5,328,000:
As contained in Council Resolution No. **23,970**, the amount owed to other funds included the amount of **$5,328,000** for Park properties purchased by the City from the City's former Community Redevelopment Agency (**CRA**) for which the City did not have enough funds to make the payment. Sequel to the dissolution of CRA and establishment of Successor Housing Agency, the City notified the State Department of Finance (DOF) about the repayment plan detailed in Council Resolution No. **23,970**. The DOF accepted the City's request to pay the $5,328,000 within 5 years.

General Liability Insurance Fund:
In 2011, the City Council approved (with Resolution No. **23,323** of **5/24/2011)** that the City's former Community Redevelopment Agency (CRA) should repay the amount of **$7.7 million** owed to the General Liability Insurance Fund. The amount represents CRA's share of general liability claims paid on behalf of the Agency by the General Liability Insurance Fund. The Agency did not pay its share of the liability claims since 1987. The City Council had earlier directed in 1991 (with Resolution No. **16,651** of **7/23/1991)** that the Agency should pay the accumulated liability claims when the Agency has enough funds. Pursuant to the 2011 Council Resolution No. **23,323**, the Agency repaid a total amount of **$4.1 million** prior to the dissolution of CRA. This amount of **$4.1million** for General Liability claims and **$1.4 million** for other expense reimbursements made by the Agency to the City were reviewed by the State Controller's Office and the State Department of Finance (DOF). The DOF indicated that the repayments were made to the City within one year prior to the passing of Assembly Bill **AB X1 26**. The law that disbanded CRA **(AB X1 26)** came into effect in January 2012 after the payments were made by CRA. Further, the general liability claims occurred over the past several years starting from 1987 before **AB X1 26** came into effect. However, the State Controller's Office notified the City that the amount of **$4.1 million** should be repaid. The City paid the **$4.1 million** to the Los Angeles County as requested by the DOF.

Department of Finance (DOF) Review of amount Due from Successor Agency to Successor Housing Agency - $5,589,180:
The DOF also reviewed the amount of **$5,589,180** due from the City of Compton Successor Agency (formerly Community Redevelopment Agency) to the City of Compton Successor Housing Agency (formerly Low / Moderate Income Housing Fund). The City of Compton Successor Agency will repay the **$5,589,180** owed to the City of Compton Successor Housing Agency by incorporating the amount in its Recognized Obligation Payment Schedule (ROPS). In its correspondence, the DOF validated and accepted the total amount of **$5,045,007** out of the **$5,589,180** owed. The DOF indicated that the remaining balance of **$544,173** should be repaid by the City. The City paid the **$544,173** to the Los Angeles County as requested by the DOF.

Status of Clearance of HUD Audit Issues - $2.85 million:
The Successor Agency was also in the process of resolving the amount of **$2.85 million** with HUD. The amount mainly relates to HOME projects and expenditures from 1997 to 2010 for which HUD required supporting documentation.

Upgrade of the City's Financial Information System:
The City successfully upgraded its financial information system after completing the data migration and performing a parallel run with the old and new systems. The City had utilized the old system (IFAS) since 1999 (16 years) and experienced frequent downtime with the old system.

APPENDICES

The following detailed schedules are included in this Financial Report as appendices:

1) **Revenues Summary (Appendix A) –** showing total budgeted revenues for the fiscal year 2015-2016, the actual revenues collected for the month of September 2015, the cumulative collections for the period ended September 30, 2015, and percentages of the actual collections compared to the budgeted amounts. These amounts were summarized based on the six major fund classifications.

2) **General Fund Revenues (Appendix B)** - this schedule provides detailed classification of revenue collections posted to the General Fund.

3) **Enterprise Funds Revenues (Appendix C) –** the schedule provides details of revenue receipts for Water, Rubbish, Sewer, Recreation Programs and Golf Course Funds.

4) **Expenditures Summary (Appendix D) –** this shows the budgeted expenditures for the 2015-2016 fiscal year, the actual expenditures for the month of September 2015, the cumulative expenditures for the period ended September 30, 2015, and the percentages of the cumulative expenditures compared to the budgeted amounts.

5) **Costs by Department (Appendix E and Appendix F) –** show total expenditures by Department, for General Fund (**Appendix E**) and for the entire City (**Appendix F**).

6) **Summary of Fund Balances – Major Funds (Appendix G) –** the focus of this schedule is to show the fund balances (unaudited) of the major funds of the City as of the end of September 2015.

7) **Budget Comparison (Appendix H) –** shows the summary of revenues compared to total budget based on the major budget categories.

8) **Grants Appropriation Balances (Appendix I) –** indicates the Grant fund appropriations not yet spent as of the end of September 2015.

RECOMMENDATION

It is recommended that the Honorable Mayor and City Council receive and file the Financial Report for the First Quarter ended September 30, 2015.

Thank you.

ROGER L. HALEY,
CITY MANAGER

STEPHEN AJOBIEWE,
CITY CONTROLLER

Appendix A

Revenues Summary

Account Number	Fund Name	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 09/30/2015	Percentage Collection
General Fund						
1001	General Fund	$ 53,121,836	$ 53,121,836	$ 2,585,925	$ 10,416,608	20%
1003	Hazardous Materials Fund	151,784	151,784	-	-	0%
	Subtotal	53,273,620	53,273,620	2,585,925	10,416,608	20%
Special Revenue Funds						
2100	Retirement Fund	15,821,723	15,821,723	-	488,171	3%
2502	Street Lighting City Wide	4,353,183	4,353,183	-	-	0%
2820	Local Housing Authority	10,743,365	10,743,365	745,264	2,154,356	20%
	All others	17,676,605	17,676,605	1,306,977	2,982,907	17%
	Subtotal	48,594,876	48,594,876	2,052,242	5,625,434	12%
Successor Agency Funds						
1201	Successor Agency - Admin Fund	394,664	394,664	5,655,270	5,707,887	1446%
1205	Successor Agency - Low Cost Housing	177,472	177,472	2,392,183	2,416,843	1362%
3002	Successor Agency - Tax Alloc. Bond	5,800,000	5,800,000	-	-	0%
3070	Successor Agency -2010A Bond	1,857,363	1,857,363	-	-	0%
3071	Successor Agency Housing Project	14,856,298	14,856,298	-	-	0%
3080	Successor Agency - 2010B Bond	3,709,210	3,709,210	3,310	3,310	0%
3090	Successor Agency - 2010C Bond	5,428,504	5,428,504	-	-	0%
	Subtotal	32,223,511	32,223,511	8,050,763	8,128,040	25%
Debt Service Funds						
3030	Revenue Bonds 2008	5,573,250	5,573,250	-	-	0%
9203	Revenue Bonds 1987	73,200	73,200	-	-	0%
	Subtotal	5,646,450	5,646,450	-	-	0%
Enterprise Funds						
5000	Water Fund	15,883,934	15,883,934	1,268,096	3,820,534	24%
5001	Richland Farms	-	-	-	-	N/A
5003	Water Bond Fund 2009	13,850,000	13,850,000	303,117	908,758	7%
5100	Rubbish Fund	11,565,799	11,565,799	959,864	3,324,685	29%
5116	Sewer Fund	954,103	954,103	-	587	0%
5117	Sewer Bond Series 2009	9,977,595	9,977,595	165,708	499,227	5%
5200	Golf Course	59,039	59,039	3,875	13,017	22%
5300	Recreation Programs	616	616	-	-	0%
	Subtotal	52,291,086	52,291,086	2,700,660	8,566,808	16%
Internal Service Funds						
6000	Equipment Rental	1,709,633	1,709,633	258,790	776,371	45%
6200	Central Duplicating	786,205	786,205	-	50,668	6%
6300	Worker's Compensation	2,658,593	2,658,593	212,328	730,987	27%
6400	Liablility Insurance Fund	3,757,678	3,757,678	-	-	0%
	Subtotal	8,912,109	8,912,109	471,119	1,558,026	17%
	Grand Total	**$ 200,941,652**	**$ 200,941,652**	**$ 15,860,708**	**$ 34,294,916**	17%

Appendix B

General Fund Revenues

Code	General Fund	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 9/30/2015	Percentage Collection
	Property Taxes					
3010	Property Taxes Current	$ 3,232,847	$ 3,232,847	$ -	$ 4,440,634	137%
3020	Property Taxes Unsecured	9,731	9,731	-	-	0%
3030	Prior Year-Secured	3,876,290	3,876,290	-	-	0%
3040	Prior Year-Unsecured	1,903	1,903	-	-	0%
3060	Aircraft	23,183	23,183	-	-	0%
	Subtotal	**7,143,954**	**7,143,954**	**-**	**4,440,634**	62%
	Sales and Use Taxes					
3110	Sales and Use Taxes	7,560,540	7,560,540	-	-	0%
3111	Sales and Use Taxes -PSAF	235,154	235,154	25,264	25,264	11%
	Subtotal	**7,795,694**	**7,795,694**	**25,264**	**25,264**	0%
	Franchise and Utility Users Taxes					
3121	Gas Franchise	281,945	281,945	-	-	0%
3122	Electric Franchise	336,197	336,197	-	-	0%
3124	Other Water Franchise	7,210	7,210	-	-	0%
3125	Rubbish Franchise	1,055,487	1,055,487	231,854	231,854	22%
3126	Other Franchise	282,975	282,975	-	68,088	24%
3127	Towing Franchise	12,165	12,165	-	-	0%
3140	Transient Occupancy	101,990	101,990	10,083	12,279	12%
3150	Property Transfer Fee	167,912	167,912	15,503	15,503	9%
3160	Telephone Users	1,597,200	1,597,200	115,196	231,052	14%
3161	Gas Users	1,499,788	1,499,788	107,839	215,752	14%
3162	Electric Users	5,073,116	5,073,116	543,771	1,022,512	20%
3163	City Water Users	1,394,964	1,394,964	120,446	240,892	17%
3164	Other Water Users	596,955	596,955	52,302	109,473	18%
3165	Cellular Phone Users	2,434,663	2,434,663	185,171	377,609	16%
	Subtotal	**14,842,567**	**14,842,567**	**1,382,165**	**2,525,014**	17%
	License and Permits					
3201	Film Permits	6,000	6,000	-	-	N/A
3210	Building Permits	618,571	618,571	35,970	141,377	23%
3220	Plumbing Permits	27,020	27,020	3,702	10,677	40%
3230	Electrical Permits	40,665	40,665	6,647	17,481	43%
3240	Other Contruction Permits	357,366	357,366	46,080	105,079	29%
3242	Economic Enterprise Zone	16,755	16,755	-	-	0%
3243	Tobacco Permit	52,551	52,551	6,000	18,001	34%
3245	Business License	1,706,932	1,706,932	150,599	555,480	33%
3246	Business License Rental	76,457	76,457	6,606	26,968	35%
3248	Revenue License Fee-Casino	2,100,000	2,100,000	150,630	297,979	14%
3250	Certificate of Occupancy	56,128	56,128	4,815	16,085	29%
3251	Law Enforcement Impact Fees	-	-	138	1,872	N/A
3252	Park Impact Fee			4,395	4,395	N/A
3253	Fire Protection Impact Fees	-	-	385	11,503	N/A
3254	Transportation Impact Fees	-	-	1,115	21,719	N/A
3255	P/Works/Transit Impact Fees	-	-	710	9,788	N/A
3256	General Govt Impact Fee	-	-	1,362	19,008	N/A
3264	Burglar Alarm Permit	18,969	18,969	2,890	6,226	33%
3265	Fire Permit Fee	265,893	265,893	14,745	61,039	23%
3266	Tank Removal Over/Haul	32,990	32,990	670	3,440	10%
3267	Blue Line Farmers Market	-	-	-	-	N/A
3268	Expedited Planning Service	29,420	29,420	-		N/A
3275	Conditional Use Variance	36,753	36,753	1,225	2,825	8%
3280	Miscellaneous Licenses	105,184	105,184	7,650	27,150	26%
	Subtotal	**$ 5,541,654**	**$ 5,541,654**	**$ 446,334**	**$ 1,358,092**	25%

General Fund	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 9/30/2015	Percentage Collection
Fines, Forfeitures and Permits					
3315 Parking Citations	$ 971,972	$ 971,972	$ 73,518	$ 243,165	25%
3320 Other Court Fees	249,760	249,760	20,246	27,355	11%
3321 Vehicle Impound	42,160	42,160	2,365	8,565	20%
3332 False Alarm Program	20	20	-	-	0%
3340 Forfeitures and Penalties	45	45	-	-	0%
3350 Census Grant Revenue	-	-	-	-	N/A
Subtotal	1,263,957	1,263,957	96,129	279,085	22%
Use of Money and Property					
3410 Interest Income	28,979	28,979	-	8,331	29%
3420 Rents & Concessions	99,806	99,806	13,617	29,451	30%
3421 Rents and Concessions Comm	1,226	1,226	-	-	0%
3425 Rents & Concessions-Bullis Rd	56,701	56,701	-	8,921	16%
3428 Rents & Concessions-Bullis Rd	-	-	-	-	N/A
Subtotal	186,712	186,712	13,617	46,702	25%
Revenues from Other Agencies					
3511 Motor Vehicle License	8,680,524	8,680,524	-	-	0%
3521 State Homeowners Prior Year	21,891	21,891	-	-	0%
3569 Other State Grant	-	-	-	-	N/A
3570 Court Subpeona Reimbursements	2,854	2,854	130	2,251	79%
Subtotal	8,705,269	8,705,269	130	2,251	0%
Charges From Current Services					
3602 Current Services Provided-Water	4,600,000	4,600,000	383,333	1,150,000	25%
3603 Current Services Provided-CRA	2,000	2,000	-	-	0%
3610 Environmental Review	39,657	39,657	5,675	12,300	31%
3612 Subdivision Fees	6,762	6,762	-	500	7%
3615 Sale of Maps and Publications	360	360	25	25	7%
3616 Banner Processing Fees	3,600	3,600	-	(550)	-15%
3617 Other Filing & Certificates	1,700	1,700	-	-	0%
3618 City Provided Medical	1,175,863	1,175,863	104,259	229,095	19%
3621 Record Sealing Fees	41	41	-	-	N/A
3622 Special Police Department	2,850	2,850	-	-	N/A
3623 Special Fire Department	3,416	3,416	130	585	17%
3630 EMS Subscriptions	50	50	-	-	0%
3633 Quimby Act Fees	-	-	-	-	N/A
3640 Plan Checking Fees	420,155	420,155	40,850	161,792	39%
3641 Administration Fee-Payroll	530	530	197	260	49%
3643 Admin Fees - Code Enforcement	5,150	5,150	657	757	15%
3662 Nuisance Abatement	-	-	-	-	N/A
3665 Weed & Lot Abatement	135	135	-	-	0%
3666 Substandard Abatement	151,450	151,450	3,017	10,922	7%
3670 Refuse Collection Charges	6,265	6,265	-	-	0%
3684 Advertisement Charges	289,616	289,616	24,000	56,000	19%
3700 Swim & Slide Pool Collections	10,336	10,336	810	8,053	78%
3712 Cleaning Deposit	-	-	-	-	N/A
3721 P&R Room Rentals	24,684	24,684	1,610	6,863	28%
3842 Other Penalties-Returned Check	150	150	-	30	20%
3848 Miscellaneous - Water	-	-	-	-	N/A
3870 Collection Fees	-	-	-	-	N/A
3881 Reproduction Charge	12,405	12,405	1,420	4,030	32%
3884 Administration Fee	-	-	-	-	N/A
3890 Misc Charges for Current Services	28,101	28,101	2,301	8,080	29%
Subtotal	$ 6,785,276	$ 6,785,276	$ 568,283	$ 1,648,742	24%

General Fund	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 9/30/2015	Percentage Collection
Others					
3910 Sale of Real or Personal Prop	$ -	$ -	$ -	$ -	N/A
3920 Contribution From Other Funds(Crossing Guard)	114,222	114,222	-	-	0%
3959 Overage / Shortage	-	-	-	-	N/A
3565 Other Federal Grant - Fire Department	-	-	-	-	N/A
3571 Legal Recovery	116,100	116,100	5,321	16,250	14%
3980 Miscellaneous Revenue	611,803	611,803	48,682	74,575	12%
3982 Public Works Misc Revenue	650	650	-	-	0%
3989 Continued Appropriation - Prior Year Open P.Os	-	-	-	-	N/A
Subtotal	842,775	842,775	54,003	90,825	11%
TOTAL GENERAL FUND	**$ 53,121,836**	**$ 53,121,836**	**$ 2,585,925**	**$ 10,416,608**	20%

Appendix C

Enterprise Funds Revenues

Enterprise Fund	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 9/30/2015	Percentage Collection
Water					
3801 Residential Revenue	$ 6,500,000	$ 6,500,000	$ 830,370	$ 2,521,115	39%
3802 Commercial Revenue	1,300,000	1,300,000	157,036	469,092	36%
3803 Industrial Revenue	500,000	500,000	57,591	170,656	34%
3804 Multi-Family Water Revenue	550,000	550,000	72,489	217,250	40%
3805 City Dept to be Billed	160,000	160,000	7,418	22,255	14%
3806 Other Government Agencies	450,000	450,000	78,746	233,320	52%
3807 Private Fire Protection	2,000	2,000	7,431	22,108	1105%
3810 48 Hours Notice	-	-	11,200	31,935	N/A
3821 Residential Connections	5,300,000	5,300,000	17,584	51,674	1%
3822 Commercial Connections	100,000	100,000	400	1,628	2%
3823 Industrial Connections	299,181	299,181	-	-	0%
3824 Multi-Family Water Services	134,251	134,251	698	1,999	1%
3825 City Dept. Service Connection	80,000	80,000	-	-	0%
3826 Other Govt Agencies Service Connection	152,000	152,000	-	-	0%
3827 Private Fire Protection Service Connection	80,000	80,000	127	380	0%
3828 Other Emergency Connections	1,500	1,500	-	-	
3829 Late Fees	10,000	10,000	-	-	
3833 Contrib for Install of Service	2,000	2,000	-	8,390	420%
3840 Shut - Offs	-	-	17,010	44,065	N/A
3841 Turn on Charges	150,000	150,000	-	-	0%
3842 Other Penalties-Returned Check	500	500	-	-	0%
3843 Resetting Meters	-	-	-	85	N/A
3848 Miscellaneous Water Revenue	1,500	1,500	100	300	20%
3870 Collection Fess	50,000	50,000	-	-	0%
3890 Misc. Charges For Current Services	50,000	50,000	6,097	19,521	39%
3892 Scrap Metal Sale	1,000	1,000	-	-	0%
3980 Miscellaneous Revenue	10,000	10,000	3,799	4,761	48%
3989 Continued Appropriation - Prior Year P.Os	-		-	-	N/A
3990 Surplus of Prior Year		-	-	-	N/A
Subtotal	15,883,932	15,883,932	1,268,096	3,820,534	24%
Richland Farms					
3130 Richland Farm Spec Assessment	-	-	-	-	N/A
Subtotal	-	-	-	-	N/A
Water Bond Fund 2009					
3410 Interest Income	50	50	-	-	0%
3808 Water Capital Project Revenue	3,500,000	3,500,000	303,117	908,758	26%
3970 Revenue From Prior Years	10,349,950	10,349,950	-	-	0%
3989 Continued Appropriation - Prior Year's P.Os	-	-	-	-	N/A
Subtotal	13,850,000	13,850,000	303,117	908,758	7%
Rubbish Fund					
3410 Interest Income	1	1	-	-	0%
3670 Refuse Collection Charges	10,875,000	10,875,000	854,797	3,147,824	29%
3722 Residential Bin Service	54,000	54,000	25,267	70,958	131%
3841 Turn On Charges	-	-	-	-	N/A
3884 Administration Fees	296,135	296,135	47,550	47,550	16%
3941 Principal & Interest - Hub City Contribution	163,000	163,000	27,700	27,700	17%
3942 Other Revenue	-	-	-	-	N/A
3980 Miscellaneous Rev	177,663	177,663	4,551	30,653	17%
3989 Continued Appropriation - Prio Year's P.Os	-	-	-	-	N/A
Subtotal	$ 11,565,799	$ 11,565,799	$ 959,864	$ 3,324,685	29%

Enterprise Fund	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 9/30/2015	Percentage Collection
Sewer					
3410 Interest Income	$ 870	$ 870	$ -	$ 587	67%
3761 Assessments	953,233	953,233	-	-	0%
3989 Continued Appropriation - Prior Year P.Os	-	-	-	-	N/A
Subtotal	954,103	954,103	-	587	0%
Sewer Bond Series 2009					
3410 Interest Income	120	120	-	-	0%
3809 Sewer Capital	1,949,745	1,949,745	165,708	499,227	26%
3970 Revenue From Prior Year	8,027,730	8,027,730	-	-	0%
3989 Continued Appropriation - Prior Year P.Os	-	-	-	-	N/A
Subtotal	9,977,595	9,977,595	165,708	499,227	5%
Golf Course					
3710 Golf Fees	59,039	59,039	3,875	13,017	22%
Subtotal	59,039	59,039	3,875	13,017	22%
Recreation Programs					
3740 Recreation Program Charges	616	616	-	-	0%
3989 Continued Appropriation - Prior Year P.Os	-	-	-	-	N/A
Subtotal	616	616	-	-	0%
Grand Total	**$ 52,291,086**	**$ 52,291,086**	**$ 2,700,660**	**$ 8,566,808**	16%

#13.

Appendix D

Expenditures Summary

Account Number	Fund Name	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual September 2015	Actual Year-To-Date 9/30/2015	Percentage Spent
General Fund						
1001	General Fund	$ 57,967,036	$ 57,967,036	$ 4,500,934	$ 11,915,453	21%
1003	Hazardous Materials Fund	151,785	151,785	600	600	0%
3015	General Fund TRANS	-	-	-	197,500	N/A
	Subtotal	58,118,821	58,118,821	4,501,534	12,113,553	21%
Special Revenue Funds						
2100	Retirement Fund	15,821,723	15,821,723	901,173	2,800,329	18%
2502	Street Lighting City Wide	4,353,183	4,353,183	713,295	1,057,533	24%
2820	Local Housing Authority	10,743,365	10,743,365	752,216	2,268,027	21%
	All others	17,676,604	17,676,604	347,337	2,104,284	12%
	Subtotal	48,594,875	48,594,875	2,714,021	8,230,173	17%
Successor Agency Funds						
1201	Successor Agency - Admin Fund	394,664	394,664	40,337	46,889	12%
1205	Successor Agency - Low Cost Housing	177,472	177,472	-	-	0%
3002	Successor Agency - Tax Alloc. Bond	5,800,000	5,800,000	-	-	0%
3070	Successor Agency -2010A Bond	1,857,363	1,857,363	710,763	710,763	38%
3071	Successor Agency Housing Project	14,856,298	14,856,298	20,150	51,381	0%
3080	Successor Agency - 2010B Bond	3,709,210	3,709,210	1,489,701	1,504,532	41%
3090	Successor Agency - 2010C Bond	5,428,504	5,428,504	642,983	642,983	12%
	Subtotal	32,223,511	32,223,511	2,903,934	2,956,548	9%
Debt Service Funds						
3030	Revenue Bonds 2008	5,573,250	5,573,250	2,784,944	2,784,944	50%
9203	Revenue Bonds 1987	73,200	73,200	-	9,150	13%
	Subtotal	5,646,450	5,646,450	2,784,944	2,794,094	49%
Enterprise Funds						
5000	Water Fund	15,883,934	15,883,934	1,070,837	2,527,604	16%
5003	Water Bond Fund 2009	13,850,000	13,850,000	2,055,544	2,055,544	15%
5100	Rubbish Fund	11,565,799	11,565,799	2,152,858	2,157,715	19%
5116	Sewer Fund	954,103	954,103	521,988	574,871	60%
5117	Sewer Bond Series 2009	9,977,595	9,977,595	891,235	932,733	9%
5200	Golf Course	59,039	59,039	10,777	8,881	15%
5300	Recreation Programs	616	616	-	-	0%
	Subtotal	52,291,086	52,291,086	6,703,239	8,257,348	16%
Internal Service Funds						
6000	Equipment Rental	1,709,633	1,709,633	54,333	117,867	7%
6200	Central Duplicating	786,205	786,205	6,018	31,316	4%
6300	Worker's Compensation	2,658,593	2,658,593	14,798	328,054	12%
6400	Liablility Insurance Fund	3,757,678	3,757,678	361,246	1,413,338	38%
	Subtotal	8,912,109	8,912,109	436,395	1,890,575	21%
	Grand Total	**$ 205,786,852**	**$ 205,786,852**	**$ 20,044,067**	**$ 36,242,291**	**18%**

Appendix E

Total Expenditures by Department - General Fund Only As of September 30, 2015					
Department Name	Dept No	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual Year-To-Date 9/30/2015	Percentage Spent
City Council/ Mayor	40	$ 944,115	$ 944,115	$ 118,928	13%
City Attorney	42	1,332,571	1,332,571	232,362	17%
City Treasurer	44	524,587	524,587	96,090	18%
City Clerk	47	906,530	906,530	90,560	10%
Elections	48	-	-	-	N/A
City Manager	51	2,680,319	2,680,319	496,321	19%
Personnel Dept	56	715,866	715,866	131,674	18%
General Services	60	4,133,531	4,133,532	1,053,905	25%
Non-Departmental	61	7,233,594	7,233,594	700,340	10%
City Controller	65	1,722,177	1,722,177	268,135	16%
Municipal Law Enforcement	67	1,796,121	1,796,121	216,997	12%
Los Angeles County Sheriff	68	19,500,000	19,500,000	4,917,871	25%
Fire	69	11,284,412	11,284,412	2,618,275	23%
Building & Safety Dept	77	1,437,572	1,437,572	184,913	13%
Planning & Economic Dev.	78	811,764	811,764	131,613	16%
Careerlink	81	325,274	325,274	57,501	18%
Parks & Recreation	84	2,618,603	2,618,602	599,967	23%
Total		$ 57,967,036	$ 57,967,036	$ 11,915,453	21%

Appendix F

Total Expenditures by Department - All Funds
As of September 30, 2015

Department Name	Dept No	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual Year-To-Date 9/30/2015	Percentage Spent
City Council/ Mayor	40	$ 1,345,610	$ 1,345,610	$ 153,766	11%
City Attorney	42	8,300,981	8,300,981	2,020,742	24%
City Treasurer	44	811,243	811,243	130,832	16%
City Clerk	47	1,842,629	1,842,629	145,504	8%
Elections	48	-	-	-	N/A
City Manager	51	8,177,146	8,177,146	1,476,788	18%
Personnel Dept	56	1,417,771	1,417,771	169,900	12%
General Services	60	6,757,677	6,757,677	1,291,614	19%
Non-Departmental	61	16,592,362	16,592,362	5,062,412	31%
City Controller	65	2,451,827	2,451,827	349,104	14%
Municipal Law Enforcement	67	2,253,970	2,253,970	280,213	12%
Los Angeles County Sheriff	68	19,500,000	19,500,000	4,917,871	25%
Fire	69	15,351,775	15,351,775	3,047,544	20%
Public Works- Engineering	71	15,223,348	15,223,348	1,563,590	10%
Public Works - Street Maintenance	72	11,893,173	11,893,173	2,367,099	20%
Building & Safety Dept	77	2,066,559	2,066,559	235,668	11%
Planning & Economic Dev.	78	1,031,448	1,031,448	161,717	16%
Local Housing Authority	79	10,743,365	10,743,365	2,268,027	21%
Careerlink	81	474,553	474,553	75,912	16%
Parks & Recreation	84	5,918,917	5,918,917	824,067	14%
Water Dept	85-90	41,408,987	41,408,987	6,746,097	16%
Successor Agency	91	32,223,511	32,223,511	2,953,827	9%
Total		$ 205,786,852	$ 205,786,852	$ 36,242,291	18%

Appendix G

Summary of Fund Balances - Major Funds As of Fiscal Year Ended September 30, 2015		
	Fund Name	**Unaudited Balance 9/30/2015**
General Fund		
1001	General Fund	$ (35,022,148)
1003	Hazardous Materials Fund	(120,985)
	Subtotal	(35,143,133)
Special Revenue Funds		
2100	Retirement Fund	14,950,853
2502	Street Lighting City Wide	(2,574,019)
2820	Local Housing Authority	(329,489)
	All others	11,458,425
	Subtotal	23,505,770
Successor Agency Funds		
1201	Successor Agency - Administrative Fee Fund	(5,870,527)
1205	Successor Agency - Low Cost Housing	11,311,978
3002	Successor Agency - Tax Allocation Bond	(26,252,845)
3070	Successor Agency - Bonds Series 2010A	19,688,134
3080	Successor Agency - Bonds Series 2010B	(21,111,323)
3090	Successor Agency -Bond Series 2010C	(19,497,127)
	Subtotal	(41,731,710)
Debt Service Funds		
3030	Revenue Bonds 2008	13,954,597
9203	Revenue Bonds 1987	(16,403)
	Subtotal	13,938,194
Enterprise Funds		
5000	Water - Main Fund	18,634,935
5001	Water - Richland Farms	237,266
5003	Water - 2009 Bond Fund	1,545,680
5010	Water - Self Ins. Trust	50,093
5100	Rubbish Fund	1,059,470
5116	Sewer Fund	2,363,830
5117	Sewer Bond Series 2009	4,089,813
5118	Sewer Administration Fund	(535,789)
5200	Golf Course	138,479
5300	Recreation Programs	50,957
	Subtotal	27,634,734
Internal Service Funds		
6000	Equipment Rental	2,704,766
6200	Central Duplicating	(30,420)
6300	Worker's Compensation	(6,606,356)
6400	Liablility Insurance Fund	(7,117,846)
	Subtotal	$ (11,049,856)

Appendix H

Budget Comparison FY 2015-2016
Revenues For The Fiscal Year Ended September 30, 2015

	Original Budget FY 2015-2016	Adjusted Budget FY 2015-2016	Actual Year-To-Date Revenues	Percentage of Collection
General Fund	$ 53,273,620	$ 53,273,620	$ 10,416,608	20%
Special Revenue Funds	48,594,876	48,594,876	5,625,434	12%
Successor Agency Funds	32,223,511	32,223,511	8,128,040	25%
Debt Service Funds	5,646,450	5,646,450	-	0%
Enterprise Funds	52,291,086	52,291,086	8,566,808	16%
Internal Services Funds	8,912,109	8,912,109	1,558,026	17%
	$ 200,941,652	**$ 200,941,652**	**$ 34,294,916**	**17%**

Appendix I

Grants Appropriation Balances Amount of Budget Appropriations Not Yet Spent as of September 30, 2015		
Fund No.	Description	Unspent Appropriation
1064	JAG Grant - 2012	124,043
1066	JAG Grant - 2013	5,264
1067	State and Community Correction Grant	88,195
1070	JAG Grant - 2014	58,307
1071	Gang Prevention and Intervention	218,728
1518	DOT Community Improvement Project Grant	449,506
1520	MTA Transportation Improvement Grant	2,649,447
1521	Local Street and Roads Improvement Grant	19,423
1523	Rosecrans Traffic Signal Upgrade	680,105
1522	Compton Creek Regional BikeTrail	-
1674	Neighborhood Stabilization NSP 1 Grant	267,923
1675	Neighborhood Stabilization NSP 3 Grant	386,494
1900	Proposition C	2,039,161
2000	Proposition A	1,620,060
2604	TDA Sidewalk/Bikeways Grant	64,375
2625	Air Quality Management / Clean Air Act	426,421
2655	CA Beverage Container Recycle Grant	82,000
2672	Used Oil Payment Program OPP1 Grant	2,259
2674	Tree Planting Grant	5,093
2679	Sebrie Park Baseball Refurbishment	175,000
2800	Community Development Block Grant	368,644
2801	Emergency Shelter Grant	175,401
2805	HOME Program Grant	1,523,586
	Total Unspent Grants Appropriations as of September 30, 2015	**$ 11,429,434**

CITY OF COMPTON
REPORT OF BUDGET MODIFICATIONS - MONTHS OF JULY 2015 TO SEPTEMBER 2015

DATE	Requesting Department	From Account Number	To Account Number	Amount
07/07/15	City Manager's Office	1001-510-000-4171	1001-510-000-4101	$ 1,300.00
07/07/15	City Manager's Office	1001-510-PS0-4171	1001-510-PS0-4101	1,300.00
07/07/15	City Manager's Office	2800-510-D11-4161	2800-510-D11-4101	1,300.00
07/23/15	Public Works	2502-710-000-4269	2502-710-000-4262	5,000.00
07/23/15	Public Works	5116-710-000-4269	5116-710-000-4262	5,000.00
Total				**$ 13,900.00**

CITY OF COMPTON
LIST OF PURCHASE ORDERS WITH AMOUNT OVER $5,000 - JULY 2015 TO SEPTEMBER 2015

DATE	VENDOR NAME	P.O. AMOUNT	PURCHASE ORDER NUMBER
7/8/2015	THE HUTT GROUP	$25,000.00	J00004
7/8/2015	HOME DEPOT	$20,000.00	J00007
7/8/2015	GRAINGER	$20,000.00	J00008
7/14/2015	RISK MANAGEMENT PROFESSIONALS	$24,566.00	J00041
7/14/2015	ZENNER PERFORMANCE METERS	$29,348.73	J00038
7/14/2015	ACCELA INC	$32,614.51	J00036
7/14/2015	C.H.A.N.G.E. FOUNDATION	$13,624.09	J00029
7/14/2015	EVAN BROOKS ASSOCIATES INC	$24,000.00	J00023
7/14/2015	KELLY PAPER COMPANY	$14,000.00	J00013
7/14/2015	APEX BUSINESS MACHINE SUPPLIES	$20,000.00	J00010
7/14/2015	AON RISK INS SVCS WEST INC	$543,559.59	J00009
7/14/2015	ARA HAIRABRDIAN	$25,000.00	J00063
7/14/2015	CLARENCE GLOSS	$32,410.00	J00084
7/14/2015	DANGELO COMPANY	$88,880.45	J00143
7/14/2015	ARMORCAST PRODUCTS CO	$27,819.25	J00145
7/15/2015	SUNGARD PUBLIC SECTOR	$12,500.00	J00056
7/15/2015	STAPLES ADVANTAGE	$7,000.00	J00058
7/15/2015	TGIS CATERING SERVICES INC	$5,209.11	J00064
7/15/2015	RICHARDS WATSON & GERSHON	$63,685.33	J00065
7/15/2015	AMERICAN PRINT MEDIA	$10,000.00	J00071
7/15/2015	GRANICUS INC	$16,120.20	J00072
7/15/2015	VOYAGER INC	$25,000.00	J00091
7/15/2015	EMPIRE CHEMICAL CO INC	$25,000.00	J00093
7/15/2015	HILLYARD FLOOR CARE SUPPLY	$20,000.00	J00094
7/15/2015	SO CA EDISON	$498,854.38	J00095
7/15/2015	GOVCONNECTION	$24,000.00	J00096
7/15/2015	TURNOUT MAINTENANCE COMPANY LLC	$15,000.00	J00128
7/15/2015	LIFE ASSIST INC	$25,000.00	J00131
7/15/2015	GARDENA BATTERY INC	$5,500.00	J00134
7/15/2015	WESTERLY METER SERVICE CO	$8,000.00	J00146
7/15/2015	CLINICAL LAB OF SAN BERNADINO	$18,000.00	J00152
7/16/2015	HEIDLEBERG USA INC	$18,000.00	J00078
7/16/2015	SO CA REGIONAL RAIL AUTHORITY	$25,000.00	J00089
7/16/2015	INSIGHT PUBLIC SECOTR INC	$10,000.00	J00102
7/16/2015	KING CK ENTERPRISE CORP	$25,000.00	J00104

7/16/2015	YAMADA CO INC	$7,500.00	J00107
7/16/2015	CENTRAL FORD AUTOMOTIVE INC	$10,000.00	J00112
7/16/2015	GLENN E THOMAS COMPANY INC	$10,000.00	J00113
7/16/2015	HARBOR CHEVEROLET CORP	$10,000.00	J00114
7/16/2015	WORTHINGTON FORD	$25,000.00	J00115
7/16/2015	MIDAS AUTO SERVICE EXPERTS	$10,000.00	J00117
7/16/2015	AMTECH ELEVATOR SERVICES	$6,300.00	J00121
7/16/2015	CHUNGS ARCO	$10,000.00	J00122
7/16/2015	SONSRAY MACHINERY LLC	$15,000.00	J00123
7/16/2015	ALTEC INDUSTRIES INC	$10,000.00	J00126
7/16/2015	CYBERSOURCE CORPORATION	$6,000.00	J00149
7/16/2015	NITRO COLLISION CENTER LLC	$10,000.00	J00174
7/16/2015	O'REILLY AUTOMOTIVE STORES INC	$20,000.00	J00173
7/16/2015	MDG ASSOCIATES INC	$25,000.00	J00172
7/20/2015	UNIVAR USA - BASIC CHEM SOLUTION	$79,026.00	J00182
7/20/2015	WATER REPLENISHMENT DISTRICT OF	$2,300,000.00	J00181
7/20/2015	SOUTH COAST EMERGENCY VEHICLE SVC	$25,000.00	J00180
7/20/2015	CITY OF SANTA FE SPRINGS	$25,000.00	J00179
7/20/2015	ROVINCE INTERNATIONAL CORP	$25,000.00	J00178
7/20/2015	CARMENITA FORD TRUCK SALES INC	$25,000.00	J00176
7/22/2015	STACY WILLIAMS	$10,000.00	J00183
7/22/2015	JOSE LUIS GONZALES	$5,500.00	J00171
7/22/2015	STAPLES ADVANTAGE	$9,400.00	J00168
7/22/2015	JOHNSON CONTROLS INC	$87,881.00	J00185
7/22/2015	ALAMEDA TIRE & AUTO REPAIR INC	$24,000.00	J000186
7/22/2015	ALL CONTRACTORS WEST INC	$22,687.30	J00416
7/23/2015	TGIS CATERING SERVICES INC	$5,209.25	J00064
7/28/2015	TELECHECK SERVICES	$12,000.00	J00289
7/28/2015	METROPLITAN WATER DISTRICT OF S CA	$200,000.00	J00288
7/28/2015	WINTECH RESOURCES INC	$16,577.00	J00286
7/28/2015	THE JANKOVICH CAMPANY	$25,000.00	J00285
7/28/2015	WEST COST DOOR INC	$6,000.00	J00279
7/28/2015	PRAXAIR DISTRIBUTION	$10,000.00	J00278
7/28/2015	HOME DEPOT	$7,500.00	J00276
7/28/2015	SMART & FINAL	$15,000.00	J00275
7/28/2015	WIXIE'S ENTERPRISES INC	$7,500.00	J00274
7/28/2015	BRANDY ADAIR	$15,000.00	J00271
7/29/2015	THE CRISTCAT GROUP INC	$7,925.00	J00291

7/29/2015	MAD MAC FOUNDATION	$5,281.15	J00292
7/29/2015	PRESS TELEGRAM LONG BEACH	$9,300.00	J00324
7/29/2015	NATIONAL CHARTER LINES	$10,000.00	J00313
7/29/2015	UNIFIRST CORPORATION	$7,000.00	J00314
7/29/2015	NIXON EGLI EQUIPMENT CO CA INC	$10,000.00	J00312
7/29/2015	CONCHING ENTERPRISES INC	$12,000.00	J00310
7/29/2015	NEW WEST LANDSCAPING	$25,000.00	J00309
7/29/2015	JC ELECTRIC	$20,000.00	J00308
7/29/2015	MCM ELECTRONICS	$9,000.00	J00305
7/29/2015	AMERON INTERNATIONAL	$10,000.00	J00302
7/29/2015	WAXIE'S ENTERPISES	$20,000.00	J00300
7/29/2015	LOUIS TIRE SERVICE INC	$25,000.00	J00299
7/29/2015	ROGER L HALEY	$25,000.00	J00297
7/29/2015	TOTAL CORPORATE SOLUTIONS	$36,996.00	J00296
7/29/2015	WEST PUBLISHING CORPATION	$6,004.66	J00295
8/5/2015	CANON SOLUTIONS AMERICA INC	$10,000.00	J00221
8/5/2015	LOS ANGELES CO PUBLIC WORKS	$32,034.72	J00222
8/5/2015	APA ENGINEERING INC	$25,000.00	J00219
8/5/2015	LA COUNTY AUDITOR-CONTROLLER	$700,000.00	J00348
8/5/2015	MELVINNA L SHARP	$35,500.00	J00337
8/5/2015	SHERIFFS YOUTH FOUNDATION	$6,788.70	J00353
8/6/2015	TGIS CATERING SERVICES INC	$7,176.62	J00358
8/6/2015	GATEWAY CITIES COUNCILOF GOVT	$61,185.68	J00357
8/6/2015	KING CK ENTERPRISE CORP	$12,658.38	J00356
8/6/2015	PIXELPUSHERS INC	$8,779.86	J00355
8/10/2015	LA COUNTY SHERIFF	$17,864,628.93	J00376
8/10/2015	ROADLINE PRODUCTS INC USA	$15,000.00	J00366
8/10/2015	NCH CORP	$6,000.00	J00365
8/10/2015	BEST RESTORATION SERVICES INC	$40,000.00	J00396
8/11/2015	A2Z BUS SALES INC	$8,400.00	J00380
8/11/2015	STRONGARM ENVIRONMENTAL FIELD SRVCS	$9,583.00	J00413
8/12/2015	TRUBLUE INC	$25,000.00	J00424
8/12/2015	BEST BUY STORES LP	$24,357.25	J00412
8/12/2015	HUMBLE COMMUNICATIONS INC	$10,000.00	J00407
8/12/2015	ENVIRONMENTAL SYSTEMS RESEARCH INST	$27,250.00	J00394
8/12/2015	KNORR SYSTEMS INC	$8,006.87	J00392
8/17/2015	PROVIDENT TITLE CO	$91,500.00	J00414
8/17/2015	INFOSEND INC	$136,000.00	J00418

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8/18/2015	STETSON ENGINEERS	$229,928.00	J00449
8/19/2015	COPP CONTRACTING INC	$499,661.86	J00431
8/19/2015	VENTIV TECHNOLOGY INC	$8,469.52	J00430
8/20/2015	DEPT OF PUBLIC WORKS LA COUNTY	$7,000.00	J00445
8/20/2015	TIME WARNER NY CABLE LLC	$20,000.00	J00439
8/20/2015	VERIZON WIRELESS - LA	$10,000.00	J00438
8/20/2015	AT&T CORP	$63,000.00	J00435
8/20/2015	AT&T GLOBAL NETWORK SERVICES LLC	$65,000.00	J00434
8/20/2015	AT&T/MCI	$90,000.00	J00432
8/20/2015	COMPTON MUNICIPAL WATER CO	$300,000.00	J00448
8/24/2015	ECONOLITE CONTROL PRODUCTS INC	$9,851.65	J00459
8/24/2015	SO CA EDISON	$1,360,000.00	J00455
8/24/2015	AT&T	$187,200.00	J00454
8/24/2015	SOUTHERN CA GAS CO	$60,000.00	J00452
8/24/2015	COPP CONTRACTING INC	$132,901.14	J00451
8/25/2015	HYLAND SOFTWARE INC	$13,255.94	J00464
8/26/2015	NEXTEL COMMUNICATIONS	$8,760.00	J00487
8/26/2015	VERIZON CA	$8,911.00	J00486
8/26/2015	VERIZON WIRELESS - LA	$6,315.00	J00485
8/26/2015	VERIZON WIRELESS - LA	$6,501.00	J00484
8/26/2015	VERIZON WIRELESS - LA	$12,729.00	J00483
8/26/2015	VERIZON WIRELESS - LA	$9,000.00	J00482
8/31/2015	DMD APPRAISALS AVE INC	$10,000.00	J00517
8/31/2015	RICHARDS WATSON & GERSHON	$30,000.00	J00509
8/31/2015	COMPTON MUNICIPAL WATER CO	$300,000.00	J00504
8/31/2015	PARK WATER COMPANY	$30,300.00	J00503
8/31/2015	CA WATER SERVICE	$14,100.00	J00502
8/31/2015	GOLDEN STATE WATER CO	$7,300.00	J00501
8/31/2015	PARAMOUNT WATER DISTRICT	$44,100.00	J00500
9/3/2015	VALLEY POWER SYSTEMS INC	$6,000.00	J00523
9/3/2015	LOS ANGELES CLIPPERS	$5,792.00	J00520
9/8/2015	CONSOLIDATED DISPOSAL SERVICES LLC	$9,800,000.00	J00548
9/8/2015	COMCATE INC	$8,216.39	J00538
9/8/2015	AON RISK INS SVCS WEST INC	$346,617.06	J00534
9/8/2015	RICHARDS WATSON & GERSHON	$23,566.00	J00531
9/8/2015	SANDERS ROBERTS & JEWTT LLP	$5,645.00	J00530
9/8/2015	ALL STAT INTERPRETING SERVICE INC	$35,000.00	J00550
9/9/2015	WEST PUBLISHING CORPATION	$5,122.76	J00528

9/9/2015	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	$101,304.00	J00563
9/10/2015	STRYKER MEDICAL CORPORATION	$25,000.00	J00554
9/10/2015	UNIQUE PAVING MATERIALS CORP	$15,000.00	J00557
9/10/2015	WM CURBSIDE LLC	$24,995.00	J00587
9/10/2015	GENERAL ELECTRIC CORP	$24,997.32	J00575
9/14/2015	C.H.A.N.G.E. FOUNDATION	$14,935.00	J00582
9/14/2015	ALLSTAR FIRE EQUIPMENT INC	$10,000.00	J00581
9/14/2015	WESTNET INC	$238,318.66	J00580
9/14/2015	PNC BANK NA	$85,152.50	J00571
9/14/2015	UNITED STATES CONFERENCES OF MAYORS	$5,269.00	J00567
9/15/2015	ANTONIO LOPEZ	$10,000.00	J00577
9/17/2015	PRIORITY HEATING & AIR CONDITIONING	$5,500.00	J00604
9/17/2015	SANDERS ROBERTS & JEWTT LLP	$7,375.00	J00590
9/17/2015	GONZALEZ SAGGIO & HARLAN LLP	$9,392.03	J00588
9/17/2015	EVAN BROOKS ASSOCIATES INC	$32,600.00	J00655
9/22/2015	VERIZON BUS NETWORK SVCS INC	$5,500.00	J00641
9/22/2015	PERFORMANCE SYSTEMS CO	$5,400.00	J00637
9/22/2015	MUNICO CORP	$19,240.80	J00632
9/22/2015	UNITED RENTALS NORTHWEST INC	$8,568.36	J00628
9/22/2015	ECONOLITE CONTROL PRODUCTS INC	$5,078.81	J00627
9/22/2015	TRUEBLUE INC	$15,360.00	J00624
9/22/2015	BLUE DIAMOND MATERIALS	$6,760.68	J00623
9/22/2015	DUNN-EDWARDS CORPORATION	$11,000.00	J00622
9/22/2015	THE JANKOVICH CAMPANY	$105,000.00	J00620
9/22/2015	ALLIED REFRIGERATION	$10,000.00	J00619
9/24/2015	RICO SMITH	$25,000.00	J00649
9/24/2015	HUMBLE COMMUNICATIONS INC	$5,800.00	J00648
9/24/2015	AT&T MOBILITY II LLC	$10,200.00	J00647
9/24/2015	LOPEZ AUTO SERVICE AND TIRES	$10,000.00	J00645
9/24/2015	MARK SUTTON	$5,450.00	J00644
9/24/2015	ALL PRO FENCE	$6,120.00	J00643
9/24/2015	GATEWAY CITIES COUNCILOF GOVT	$27,000.00	J00658
9/24/2015	WILLDAN FINANCIAL SERVICES	$16,450.00	J00663
9/24/2015	MUNISERVICES	$21,310.78	J00660
9/24/2015	DONALD H MAYNOR	$14,207.20	J00659
9/28/2015	SELECTRON TECHNOLOGIES INC	$6,860.00	J00665
9/29/2015	KING CK ENTERPRISE CORP	$26,950.61	J00675
9/29/2015	CDWG	$16,758.15	J00680

#13.

9/29/2015	GRAYBAR ELECTRIC COMPANY INC	$40,879.01	J00682
9/29/2015	MARCO AUTOMATICS CORPORATION	$28,830.00	J00683
9/29/2015	SCHNEIDER ELECTRIC USA INC	$32,999.97	J00684
9/29/2015	INTERWEST CONSULTING GROUP INC	$100,000.00	J00676
9/30/2015	M V TRANSPORTAION	$200,000.00	J00685

CITY OF COMPTON

GENERAL FUND 5-YEAR REVENUES FORECAST - FISCAL YEARS FROM 2015/2016 TO 2019/2020

Fund No	Object Code		PROPOSED BUDGET FY 2015-2016	PROPOSED BUDGET FY 2016-2017	PROPOSED BUDGET FY 2017-2018	PROPOSED BUDGET FY 2018-2019	PROPOSED BUDGET FY 2019-2020
		GENERAL FUND					
		Property Taxes					
1001	3010	Property Taxes-Secured	$ 3,232,847	$ 3,239,313	$ 3,245,791	$ 3,245,791	$ 3,252,283
1001	3020	Property Taxes-Unsecured	9,731	9,750	9,770	9,770	9,790
1001	3030	Property Taxes-Prior Year Secured	3,876,290	3,884,043	3,891,811	3,891,811	3,899,594
1001	3040	Property Taxes-Prior Year Unsecured	1,903	1,907	1,911	1,911	1,914
1001	3060	Aircraft	23,182	23,228	23,275	23,275	23,321
1001	3090	Interest and Penalties	-	-	-	-	-
		Sub Total	**7,143,953**	**7,158,241**	**7,172,557**	**7,172,557**	**7,186,903**
		Other Taxes					
1001	3110	Sales and Use Taxes	7,560,540	7,800,514	8,063,677	8,333,951	8,613,535
1001	3111	Sales and Use Taxes-P.S.A.F..	235,154	260,199	260,329	260,329	260,460
1001	3121	Gas Franchise	281,945	304,647	304,799	304,799	304,952
1001	3122	Electric Franchise	336,197	336,869	337,543	337,543	338,218
1001	3124	Other Water Franchise	7,210	7,224	7,239	7,239	7,253
1001	3125	Rubbish Franchise	1,055,487	1,057,598	1,058,656	1,058,656	1,059,714
1001	3126	Other Franchise	282,975	283,258	283,541	283,541	283,825
1001	3127	Towing Franchise	12,165	12,177	12,189	12,189	12,202
1001	3140	Transient Occupancy Tax	101,990	102,092	102,194	102,194	102,296
1001	3150	Property Transfer Fee	167,912	168,080	168,248	168,248	168,416
1001	3160	Telephone Users	1,597,200	1,532,418	1,501,770	1,501,770	1,471,735
1001	3161	Gas Users	1,499,788	1,586,438	1,587,231	1,587,231	1,588,025
1001	3162	Electric Users	5,073,116	4,972,876	4,975,363	4,975,363	4,977,850
1001	3163	City Water Users	1,394,964	1,396,359	1,397,755	1,399,153	1,400,552
1001	3164	Other Water Users	596,955	541,661	541,932	541,932	542,203
1001	3165	Cellular Phone Users	2,434,662	2,681,914	2,684,596	2,687,281	2,689,968
		Sub Total	**22,638,258**	**23,044,324**	**23,287,063**	**23,561,418**	**23,821,203**
		License and Permits					
1001	3201	**Film Permit**	6,000	6,018	6,024	6,021	6,027
1001	3210	Building Permits	618,571	619,190	619,809	620,429	621,049
1001	3220	Plumbing Permits	27,020	27,290	27,563	27,563	27,839
1001	3230	Electric Permits	40,665	41,072	41,482	41,482	41,897
1001	3240	Other Construction Permits	357,366	360,940	364,549	364,549	368,195
1001	3242	Enterprise Zone Vouchers	16,755	16,923	17,092	17,092	17,263
1001	3243	Tobacco Permit	52,551	53,602	54,674	54,674	55,768
1001	3245	Business License	1,706,932	1,741,071	1,775,892	1,775,892	1,811,410
1001	3246	Business License (Rentals)	76,457	76,457	76,457	76,457	76,457
1001	3248	Business License (Casino)	2,100,000	2,142,000	2,144,142	2,146,286	2,148,432
1001	3250	Certificates of Occupancy	56,128	57,251	58,396	58,396	59,563
1001	3264	Burglar Alarm Permits	18,969	19,348	19,735	19,735	20,130

CITY OF COMPTON

GENERAL FUND 5-YEAR REVENUES FORECAST - FISCAL YEARS FROM 2015/2016 TO 2019/2020

Fund No	Object Code		PROPOSED BUDGET FY 2015-2016	PROPOSED BUDGET FY 2016-2017	PROPOSED BUDGET FY 2017-2018	PROPOSED BUDGET FY 2018-2019	PROPOSED BUDGET FY 2019-2020
1001	3265	Fire Permit Fee	265,892	271,210	276,634	276,634	282,167
1001	3266	Tank Removal (Underground)	32,990	33,650	34,323	34,323	35,009
1001	3267	Blue Line Farmers Market	-	-	-	-	-
1001	3268	Expedited Planning Services	29,420	30,008	30,609	4,305	29,420
1001	3275	Conditional Use Permits	36,753	37,488	38,238	38,238	39,003
1001	3280	Miscellaneous Permits	105,184	105,184	107288	107288	109433
		Sub Total	**5,547,653**	**5,638,700**	**5,692,906**	**5,669,363**	**5,749,062**
		Fines, Forfeitures and Penalties					
1001	3315	Parking Citations	971,972	976,832	981,716	981,716	986,625
1001	3318	Career Link Parking Fees	-	-	-	-	-
1001	3320	Other Court Fines & Traffic Safety	249,760	249,760	251,009	251,009	252,264
1001	3321	Vehicle Impound Fined	42,160	42,160	44,268	44,268	46,481
1001	3332	False Alarm Program	20	20	20	20	20
1001	3340	Forfeitures, Penalties, Other	45	45	45	45	45
		Sub Total	**1,263,956**	**1,268,816**	**1,277,058**	**1,277,058**	**1,285,435**
		Use of Money and Property					
1001	3410	Interest Income	28,979	29,008	29,037	29,066	29,095
1001	3420	Rents and Concessions	99,806	99,806	99,806	99,806	99,806
1001	3428	Rents-Dollarhide Center	-	-	-	-	-
1001	3421	Transit Center Room Rentals	1,226	1,226	1,226	1,226	1,226
1001	3425	Bullis Road Rental	56,701	56,701	56,701	56,701	56,701
		Sub Total	**186,712**	**186,741**	**186,770**	**186,799**	**186,828**
		Revenues From Other Agencies					
1001	3350	Census Grant Revenue	-	-	-	-	-
1001	3511	Motor Vehicle License	8,680,524	8,689,205	8,697,894	8,706,592	8,715,298
1001	3521	State Homeowners	21,891	21,913	21,935	21,957	21,979
1001	3550	SB-90 State Mandate	-	-	-	-	-
1001	3565	Other Federal Grants	-				
1001	3570	Court Subpoena Reimbursements	2,854	2,857	2,860	2,863	2,865
1001	3571	Legal Recovery Fees	116,100	116,100	116,100	116,100	116,100
1001	3577	Other Agencies-MTA	-	-	-	-	-
1001	3580	Career Link Revenue	-	-	-	-	-
		Sub Total	**8,821,369**	**8,830,074**	**8,838,788**	**8,847,511**	**8,856,242**
		Charges From Current Services					
1001	3602	Current Services Provided/Water	4,600,000	4,600,000	4,600,000	4,600,000	4,600,000
1001	3603	Current Service Provided/Successor Agency	2,000	-	-	-	-
1001	3604	Current Services Provided/Retirement	-	-	-	-	-
1001	3603	Current Service Provided/LHA	-	-	-	-	-
1001	3610	Zoning Fees (Environmental Review)	39,657	39,697	39,736	39,776	39,816
1001	3612	Subdivision Fee	6,762	6,762	7,100	7,455	7,828

CITY OF COMPTON

GENERAL FUND 5-YEAR REVENUES FORECAST - FISCAL YEARS FROM 2015/2016 TO 2019/2020

Fund No	Object Code		PROPOSED BUDGET FY 2015-2016	PROPOSED BUDGET FY 2016-2017	PROPOSED BUDGET FY 2017-2018	PROPOSED BUDGET FY 2018-2019	PROPOSED BUDGET FY 2019-2020
1001	3615	Sales of Maps/Publications	360	360	378	397	417
1001	3616	Banner Processing Fees	3,600	3,600	3,780	3,969	4,167
1001	3617	Other Filing and Certification	1,700	1,700	1,785	1,874	1,968
1001	3618	City Provided Medical Services	1,175,863	1,475,863	1,505,380	1,535,488	1,566,198
1001	3619	I. D. Cards and Fingerprints	-	-	-	-	-
1001	3621	Record Sealing Fees	41	41	43	43	45
1001	3622	Special Police Department	2,850	2,850	2,850	2,850	2,850
1001	3623	Special Fire Department	3,416	3,416	3,587	3,587	3,766
1001	3630	EMS Subscriptions	50	50	53	53	55
1001	3633	Quimby Act Fees	-	-	-	-	-
1001	3640	Plan Checking Fees	420,155	420,575	420,996	421,417	421,838
1001	3641	Admin Fee-Payroll	530	530	584	642	707
1001	3643	Admin Fee-Code Enforcement	5,150	5,150	5,670	6,243	6,873
1001	3662	Nuisance Abatement	-	-	-	-	-
1001	3665	Weed and Lot Cleaning	135	135	136	136	137
1001	3666	Substandard Abatement	151,450	151,450	152,965	154,494	156,039
1001	3670	Refuse Collection Charges	6,265	6,265	6,390	6,518	6,648
1001	3667	Abandoned Vehicles	-	-	-	-	-
1001	3681	Damage To City Property	-	-	-	-	-
1001	3684	Advertisement fees	289,616	289,616	289,616	289,616	289,616
1001	3700	Swim & Slide Pool Collections	10,336	10,336	10,419	10,502	10,586
1001	3712	Cleaning Deposits	-	-	-	-	-
1001	3721	Park and Recreation Room Rental	24,684	24,684	24,881	25,081	25,281
1001	3842	Other Penalties-Returned Check	150	150	150	150	150
1001	3848	Miscellaneous - Water	-	-	-	-	-
1001	3870	Collection Fees	-	-	-	-	-
1001	3881	Reproduction Charges	12,405	12,405	13,025	13,677	14,360
1001	3684	Other fees	-	-	-	-	-
1001	3884	Administration fees	-	-	-	-	-
1001	3890	Miscellaneous Charges for Current Svcs	28,101	28,101	28,101	28,101	28,101
		Sub Total	**6,785,276**	**7,083,736**	**7,117,624**	**7,152,068**	**7,187,448**
		Other Revenues and Financing Sources					
1001	3910	Sale of Land/Real Property	-	-	-	-	-
1001	3920	Contributions from Other Funds / Agency	114,222	114,222	114,222	114,222	114,222
1001	3959	Overage/Shortage	-	-	-	-	-
1001	3980	Miscellaneous	619,785	116,506	118,837	118,837	121,213
1001	3982	Public Works Misc Revenue	650	650	683	683	717
		Sub Total	**734,657**	**231,378**	**233,740**	**233,741**	**236,152**
		TOTAL GENERAL FUND	**$ 53,121,834**	**$ 53,442,010**	**$ 53,806,507**	**$ 54,100,516**	**$ 54,509,272**

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Management**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2015/16 FISCAL YEAR BUDGET REVENUE PROJECTIONS AND EXPENDITURES APPROPRIATIONS BASED ON THE FIRST QUARTER BUDGET REVIEW**

Roger Haley	**11/19/2015 11:13:23 AM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Craig Cornwell	**11/20/2015 11:53:27 AM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**11/20/2015 11:52:08 AM**
CITY CONTROLLER	DATE
Roger Haley	**11/19/2015 11:37:57 AM**
CITY MANAGER	DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

WARRANTS APPROVED BY COUNCIL

Warrant #	Date	Name	Services Provided	Amount	Amount Paid Year to Date
230195	10/14/15	TRUEBLUE Inc.	Services Performed by Labor Ready Staff	$15,360.00	$25,000.00
Requested by Public Works					
230601	11/3/15	Trimming Land CO Inc	Clean up and hauling tree debris	$6,272.00	$30,678.00
Requested by Public Works					
230605	11/4/15	Blue Diamond Materials	Asphalt used to maintain roadways	$6,760.68	$25,264.80
Requested by Public Works					
230856	11/19/15	Wintech Resources Inc.	Emergency ambulance billing services	$25,982.14	$16,577.30

I hereby certify that the above demands in the amount of **$54,374.80** were approved at a regular meeting of the City Council and reject _____ as of December 1, 2015.

_____ Council Member

_____ Council Member

_____ City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on December 1, 2015 allowed the above demands.

_____
Alita Godwin
City Clerk

#14.

LABOR READY
a **TRUEBLUE** company

LABOR READY SOUTHWEST INC
1015 "A" ST
TACOMA,WA 98402
FED ID: 22-3606730

#14.

Facsimile

ACCOUNT	000847443
BILL NUMBER	19961925
BILL DATE	8/7/2015
TOTAL AMOUNT DUE	$7,680.00

Labor Ready and the U.S. Department of Labor's Wage and Hour Division are proud partners.
Questions? Contact the DOL at www.dol.gov. You and Labor Ready are considered "Joint Employers" under Federal Wage and Hour Law. Workers must be paid for all hours worked.
Hours worked means any time that a worker is:
o Required to be on duty o Required to be on your premises o Allowed to work
Workers must be paid minimum wage (or prevailing wage where required).
Overtime must be paid for all hours worked over 40 in a workweek
Overtime must be paid in the same week it was earned - you cannot average workweeks.

CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON,CA 90220

CURRENT BILLING

Invoice No.	Branch	Invoice Date	PO Number	Job Site Name	Invoice Amount	Tax	Adjustments	Amount Due
19961925	RANCHO DOMINGUEZ/N.L NG BC	8/7/2015		PUBLIC WORKS YARD	$7,680.00	$0.00	$0.00	$7,680.00

Paid By JW
V# 1000816L
P.O.# 1002654
A/C # 1520 Rome 4469
A/C #

TOTAL AMOUNT DUE: $7,680.00

Your satisfaction is our top priority. For further assistance, please contact at:
Phone: **310-223-3106**
Fax: **310-223-3125**
Email: **1582-BR@LABORREADY.COM**
Billing cycle includes only work tickets on the invoice detail page and not all payments are reflected on the invoice.
You can pay your invoices and review and place orders online at http://www.laborready.com
If you are disputing an amount, please pay the undisputed amount and contact your servicing branch for resolution.
For issues the branch cannot resolve, please contact the Customer Care center at:
Phone: 877-733-0430 Fax: 877-733-0399 Email: customercare@laborready.com

To insure proper credit, please detach and mail lower portion with your statement

LABOR READY
a **TRUEBLUE** company

DUE UPON RECEIPT This invoice represents wages and taxes already paid.
18% per annum service charge will be assessed on all overdue balances
To pay by MasterCard, VISA, or American Express please call: 800-356-6938

ACCOUNT	BILL NUMBER	BILL DATE	DELINQUENT AFTER
000847443	19961925	8/7/2015	9/6/2015

TOTAL AMOUNT DUE
$7,680.00

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

Amount Enclosed $ _____
Check # _____

Remit to: LABOR READY SOUTHWEST INC
PO BOX 31001-0257
PASADENA, CA 91110-0257

CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON,CA 90220

00199619254000000768000000008474437

#14. LABOR READY
a TRUEBLUE company

LABOR READY SOUTHWEST INC
1015 "A" ST
TACOMA,WA 98402
FED ID: 22-3606730

CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220

INVOICE NUMBER: 19961925 DATED 8/7/2015

BRANCH INFORMATION		INVOICE INFORMATION		JOB INFORMATION	
Manager:	EDWIN MARROQUIN	**Invoice Subtotal:**	$7,680.00	**Job Order #:**	001566451
Address:	505 S. LONG BEACH BLVD. COMPTON CA 90221	**Sales Tax Amount:**	$0.00	**Report To:**	LOUIS MCKENZIE
		Total Invoice Amount:	$7,680.00	**Po Number:**	
Phone:	310-223-3106	**Credits & Adjustments:**	($0.00)	**Cost Center # :**	
Email:	1582-BR@LABORREADY.COM	**Invoice Amount Due:**	$7,680.00	**Job Site Name:**	PUBLIC WORKS YARD
				Job Site Address:	458 S ALAMEDA ST COMPTON CA 90221

HOURS SUMMARY FOR WEEK ENDING: 8/7/2015

	Daily Hours							Total Regular		Total Overtime		Total Double Time		Total Hrs
	SAT	SUN	MON	TUE	WED	THU	FRI							
Worker Name:	8/1	8/2	8/3	8/4	8/5	8/6	8/7	Reg Hrs	Rate/Hr	OTHrs	Rate/Hr	DTHrs	Rate/Hr	
Banks,Eric	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Bombini,Fiona	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Ellis,Lonrinz	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Johnson,Christopher	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Keyon,Morris	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Lewis,James	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Ochoa,Alberto	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Pacheco,Humberto	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Prichett,Joshua	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Sanchez,Jose	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Tousant,Oliver	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Velazquez,Ezequiel	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Subtotal:	0.00	0.00	96.00	96.00	96.00	96.00	96.00	480.00		0.00		0.00		480.00

DETAILS BY WORK TICKET NUMBER

Work Ticket #	Date	PO#	Signed by	Worker Name	Charge type	Pre-Tax amount	Tax	Item Amount	Total
1038510-1582	8/7/2015		Phillip	Velazquez,Ezequiel	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038511-1582	8/7/2015		Phillip	Prichett,Joshua	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038512-1582	8/7/2015		Phillip	Bombini,Fiona	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038513-1582	8/7/2015		Phillip	Ellis,Lonrinz	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038514-1582	8/7/2015		Phillip	Pacheco,Humberto	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038515-1582	8/7/2015		Phillip	Sanchez,Jose	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038516-1582	8/7/2015		Phillip	Banks,Eric	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038517-1582	8/7/2015		Phillip	Ochoa,Alberto	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038518-1582	8/7/2015		Phillip	Keyon,Morris	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038519-1582	8/7/2015		Phillip	Lewis,James	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00

LABOR READY
a TRUEBLUE company

LABOR READY SOUTHWEST INC
1015 "A" ST
TACOMA,WA 98402
FED ID: 22-3606730

DETAILS BY WORK TICKET NUMBER

Work Ticket #	Date	PO#	Signed by	Worker Name	Charge type	Pre-Tax amount	Tax	Item Amount	Total
1038520-1582	8/7/2015		Phillip	Johnson,Christopher	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
1038521-1582	8/7/2015		Phillip	Tousant,Oliver	Reg Hrs(40.00 @ $16.00)	$640.00	$0.00	$640.00	$640.00
Totals:						**$7,680.00**	**$0.00**	**$7,680.00**	**$7,680.00**

* This ticket has pending items yet to be billed.
** New charges to the previously billed ticket.

ADDITIONAL CHARGES

Type of Charge	Date	Branch	Number of Units	Rate per Unit	Pre-Tax amount	Tax	Total Amount
Additional Charges Sub-total:					**$0.00**	**$0.00**	**$0.00**

CREDITS & ADJUSTMENTS

Date Posted	Type	Reference	Amount
Total Credits and Adjustments:			**($0.00)**

Invoice Amount Due: $7,680.00

#14.

LABOR READY
a **TRUEBLUE** company

LABOR READY SOUTHWEST INC
1015 "A" ST
TACOMA, WA 98402
FED ID: 22-3606780

ACCOUNT	000847443
BILL NUMBER	19984622
BILL DATE	08/14/2015
TOTAL AMOUNT DUE	$7,680.00

#BWNKCXQ
#0000 0930 0645 6[illegible]
0009536 [illegible] 90220-313405 1
CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220-3134

'15 AUG 27 AM 10:53

Labor Ready and the U.S. Department of Labors Wage and Hour Division are proud partners. Questions? Contact the DOL at www.dol.gov. You and Labor Ready are considered "Joint Employers" under Federal Wage and Hour Law. Workers must be paid for all hours worked. Hours worked means any time that a worker is:
o Required to be on duty o Required to be on your premises o Allowed to work
Workers must be paid minimum wage (or prevailing wage where required).
Overtime must be paid for all hours worked over 40 in a work week.
Overtime must be paid in the same week it was earned - you cannot average workweeks.

CURRENT BILLING

Invoice No.	Branch	Invoice Date	PO Number	Job Site Name	Invoice Amount	Tax	Adjustments	Amount Due
19984622	RANCHO DOMINGUEZ/N.LN G BC	08/14/2015		PUBLIC WORKS YARD	$7,680.00	$0.00	$0.00	$7,680.00

TOTAL AMOUNT DUE: $7,680.00

Paid By
W# 10008762
P.O. # Joa2648
A/C # 1520724 OMR 42 L7
A/C #

Your satisfaction is our top priority. For further assistance, please contact at:
Phone: 310-223-3106
Fax: 310-223-3125
Email: 1582-BR@LABORREADY.COM
Billing cycle includes only work tickets on the invoice detail page and not all payments are reflected on the invoice.
You can pay your invoices and review and place orders online at http://www.laborready.com
If you are disputing an amount, please pay the undisputed amount and contact your servicing branch for resolution.
For issues the branch cannot resolve, please contact the Customer Care center at:
Phone: 877-733-0430 Fax: 877-733-0399 Email: customercare@laborready.com

To insure proper credit, please detach and mail lower portion with your statement

LABOR READY
a **TRUEBLUE** company

DUE UPON RECEIPT. This invoice represents wages and taxes already paid.
18% per annum service charge will be assessed on all overdue balances.
To pay by MasterCard, VISA, or American Express please call: 310-223-3106

ACCOUNT	BILL NUMBER	BILL DATE	DELINQUENT AFTER	TOTAL AMOUNT DUE
000847443	19984622	08/14/2015	09/13/2015	$7,680.00

Amount Enclosed $ _____
Check # _____

Remit To: LABOR READY SOUTHWEST INC
PO BOX 31001-0257
PASADENA, CA 91110-0257

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220-3134

0030137

00199846222000000[illegible]00000008474439

LABOR READY
a TRUEBLUE company

LABOR READY SOUTHWEST INC
1015 "A" ST
TACOMA, WA 98402
FED ID: 22-3606730

CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220-3134

INVOICE NUMBER: 19984622 DATED 08/14/2015

BRANCH INFORMATION		INVOICE INFORMATION		JOB INFORMATION	
Manager:	EDWIN MARROQUIN	Invoice Subtotal:	$7,680.00	Job Order #:	001566451
Address:	505 S. LONG BEACH BLVD.	Sales Tax Amount:	$0.00	Report To:	LOUIS MCKENZIE
	COMPTON, CA 90221			PO Number:	
		Total Invoice Amount:	$7,680.00	Cost Center #:	
Phone:	310-223-3106	Credits & Adjustments:	$0.00	Job Site Name:	PUBLIC WORKS YARD
Email:	1582-BR@LABORREADY.COM			Job Site Address:	458 S ALAMEDA ST
		Invoice Amount Due:	$7,680.00		COMPTON, CA 90221

HOURS SUMMARY FOR WEEK ENDING 08/14/2015

	Daily Hours							Total Regular		Total Overtime		Total Double Time		Total Hrs
	SAT	SUN	MON	TUE	WED	THU	FRI							
Worker Name:	08/08	08/09	08/10	08/11	08/12	08/13	08/14	Reg Hrs	Rate/Hr	OTHrs	Rate/Hr	DTHrs	Rate/Hr	
Banks,Eric	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Bombini,Fiona	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Ellis,Lonrinz	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Johnson,Christopher	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Keyon,Morris	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Lewis,James	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Ochoa,Alberto	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Pacheco,Humberto	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Prichett,Joshua	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Sanchez,Jose	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Tousant,Oliver	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Velazquez,Ezequiel	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	$16.00	0.00	$0.00	0.00	$0.00	40.00
Subtotal:	0.00	0.00	96.00	96.00	96.00	96.00	96.00	480.00		0.00		0.00		480.00

DETAILS BY WORK TICKET NUMBER

Work Ticket #	Date	PO #	Signed By	Worker Name	Charge Type	Pre-Tax Amount	Tax	Item Amount	Total
1038488-1582	08/14/2015		Louis Mckenzie	Velazquez,Ezequiel	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038489-1582	08/14/2015		Louis Mckenzie	Prichett,Joshua	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038490-1582	08/14/2015		Louis Mckenzie	Bombini,Fiona	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038491-1582	08/14/2015		Louis Mckenzie	Ellis,Lonrinz	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038492-1582	08/14/2015		Louis Mckenzie	Pacheco,Humberto	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038493-1582	08/14/2015		Louis Mckenzie	Sanchez,Jose	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038494-1582	08/14/2015		Louis Mckenzie	Banks,Eric	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038495-1582	08/14/2015		Louis Mckenzie	Ochoa,Alberto	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038496-1582	08/14/2015		Louis Mckenzie	Keyon,Morris	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00

00301333

#14. DR READY

a TRUEBLUE company

CITY OF COMPTON
ATTN: KAREEMAH BRADFORD
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220-3134

Work Ticket #	Date	PO #	Signed By	Worker Name	Charge Type	Pre-Tax Amount	Tax	Item Amount	Total
1038497-1582	08/14/2015		Louis Mckenzie	Lewis,James	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038498-1582	08/14/2015		Louis Mckenzie	Johnson,Christopher	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
1038499-1582	08/14/2015		Louis Mckenzie	Tousant,Oliver	Reg Hrs (40.00@ $16.00)	$640.00	$0.00	$640.00	$640.00
Totals:						$7,680.00	$0.00	$7,680.00	$7,680.00

* This ticket has pending items yet to be billed.
** New charges to the previously billed ticket.

Invoice Amount Due: $7,680.00

00301139

TRIMMING LAND COMPANY INC
10513 Dolores Ave
South Gate, CA 90280
CA State License #612918
Phone 323-569-4498 aurina@trimmingland.com
Fax 323-569-3747 www.trimmingland.com

Invoice

Date	Invoice #
9/22/2015	2888

RECEIVED SEP 22 AM 10:54

Billing Address	Project Address
CITY OF COMPTON LISA SMITH 205 S. WILLOWBROOK AVE. COMPTON, CA 90220	CITY OF COMPTON LISA SMITH 205 S. WILLOWBROOK AVE. COMPTON, CA 90220

P.O. Number	Terms	Rep	Due Date
	Net 30		10/22/2015

Description of Work	Quantity/DBH	Unit Price	Amount
REMOVED VARIOUS TREES THROUGHOUT THE CITY OF COMPTON; SEE ATTACHED WORKSHEET FOR COMPLETE BILLING DETAILS **WORK INCLUDED CLEAN UP AND HAULING AWAY OF ALL TREE REMOVAL DEBRIS**		6,272.00	6,272.00

Paid By
V# 1000 5172
P.O. # 300719F
A/C # 25027200004267
A/C #

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

Total	$6,272.00
Payments/Credits	$0.00
Balance Due	$6,272.00

#14.

BLUE DIAMOND MATERIALS

'15 JUL 16 AM11:53

Invoice No.: 517255 RI
Invoice Date: 7/9/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID # 10065586
Page No.: 1 of 1

Ship To: FOB

Sold To:
Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
135 S. State College Blvd., Suite 400
Brea CA 92821
Phone: (714) 578-9600

				JDE Order #: 359697 SO						JWS Order #: 17310065586-10065586-1	
						Materials/Other		Freight	Fee		
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Unit Price	Amount	Rate	Amount	Amount	Total Amt
Item/Description 300120 COLD MIX											
4719106	07/09/15	WALKER	Inglewood BC Plant	7.810	TN	72.50	566.23		0.00	3.00	569.23
Subtotal Item	**300120 COLD MIX**			7.810			566.23		0.00	3.00	569.23
Subtotal Date	**07/09/15**			7.810			566.23		0.00	3.00	569.23
			Total Quantity:	7.81							

Terms: Payment due by 10th day of month following month of delivery.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	566.23
Freight	0.00
Taxable Freight	0.00
Fee	0.00
Taxable Fee	3.00
Sales Tax	54.08
Invoice Total	$623.31

Paid By 1
V# 0100796
P.O. # 300623
A/C # 1520-72-00MR-4249
A/C #

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

#14.

BLUE DIAMOND MATERIALS

Invoice No.:	521597 RI
Invoice Date:	7/13/2015
Terms:	Prox Days - 10th of Next Month
Customer Acct/ID #	10065586
Page No.:	1 of 1

Ship To: FOB

15 JUL 22 AM 10:56

Sold To: Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
135 S. State College Blvd., Suite 400
Brea CA 92821
Phone: (714) 578-9600

				JDE Order #: 363822 SO						JWS Order #: 17310065586-10065586-1	
						Materials/Other		Freight		Fee	
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Unit Price	Amount	Rate	Amount	Amount	Total Amt
Item/Description 300120 COLD MIX											
4719263	07/13/15	WALKER	Inglewood BC Plant	8.110	TN	72.50	587.98		0.00	3.00	590.98
Subtotal Item 300120 COLD MIX				8.110			587.98		0.00	3.00	590.98
Subtotal Date 07/13/15				8.110			587.98		0.00	3.00	590.98
			Total Quantity:	8.11							

Terms: Payment due by 10th day of month following month of delivery.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	587.98
Freight	0.00
Taxable Freight	0.00
Fee	0.00
Taxable Fee	3.00
Sales Tax	56.15
Invoice Total	$647.13

Paid By AN
V# 00100790
P.O. # JOD623
A/C # 1520-72-00MR-4849
A/C #

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

#14.

BLUE DIAMOND MATERIALS

Invoice No.: 525510 RI
Invoice Date: 7/16/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID # 10065586
Page No.: 1 of 1

Ship To: FOB

RECEIVED 15 JUL 27 10:06

Sold To:
Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
135 S. State College Blvd., Suite 400
Brea CA 92821
Phone: (714) 578-9600

JDE Order #: 367037 SO | JWS Order #: 17310065586-10065586-1

Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other Unit Price	Materials/Other Amount	Freight Rate	Freight Amount	Fee Amount	Total Amt
Item/Description 300100 CLASS C2 1/2											
4718030	07/16/15	oscar	Inglewood BC Plant	7.980	TN	60.00	478.80		0.00	3.00	481.80
4718047	07/16/15	oscar	Inglewood BC Plant	7.040	TN	60.00	422.40		0.00	3.00	425.40
4718065	07/16/15	OSCAR	Inglewood BC Plant	7.990	TN	60.00	479.40		0.00	3.00	482.40
Subtotal Item	**300100 CLASS C2 1/2**			23.010			1380.60		0.00	9.00	1389.60
Subtotal Date	**07/16/15**			23.010			1380.60		0.00	9.00	1389.60
			Total Quantity:	23.01							

Terms: Payment due by 10th day of month following month of delivery.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	1,380.60
Freight	0.00
Taxable Freight	0.00
Fee	0.00
Taxable Fee	9.00
Sales Tax	132.03
Invoice Total	$1,521.63

Paid By AN
V# 00100790
P.O. # JD0623
A/C # 1520-72-00HR-4649
A/C #

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

BLUE DIAMOND MATERIALS

'15 JUL 28 AM 9:39

Invoice No.: 526598 RI
Invoice Date: 7/20/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID # 10065586
Page No.: 1 of 1

Ship To: 458 S ALAMEDA, COMPTON 458 S ALAMEDA, COMPTON

Sold To:
Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
Div. Sully-Miller Contracting Co.
135 S. State College Blvd., Suite 400
Phone: (714) 578-9600

				JDE Order #: 367995 SO					JWS Order #: 17310065586-461656		
						Materials/Other		Freight		Fee	
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Unit Price	Amount	Rate	Amount	Amount	Total Amt
Item/Description 300120 COLD MIX											
4715487	07/20/15	461656	Southgate BC Plant	14.650	TN	72.50	1062.13	4.26	62.41	0.00	1124.54
Subtotal Item 300120 COLD MIX				14.650			1062.13		62.41	0.00	1124.54
Subtotal Date 07/20/15				14.650			1062.13		62.41	0.00	1124.54
			Total Quantity:	14.65							

Terms: Payment due by 10th day of month following month of deliv
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	1,062.13
Freight	62.41
Taxable Freight	0.00
Fee	0.00
Taxable Fee	0.00
Sales Tax	95.59
Invoice Total	$1,220.13

Paid By CN
V# 0010790
P.O. # J00623
A/C #1520-72-00MR-4349
A/C #

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

#14.

BLUE DIAMOND MATERIALS

Invoice No.: 533756 RI
Invoice Date: 7/27/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID # 10065586
Page No.: 1 of 1

Ship To: FOB

Sold To:
Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
135 S. State College Blvd., Suite 400
Brea CA 92821
Phone: (714) 578-9600

JDE Order #: 373403 SO | JWS Order #: 17310065586-10065586-1

Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other Unit Price	Materials/Other Amount	Freight Rate	Freight Amount	Fee Amount	Total Amt
Item/Description 300120 COLD MIX											
4740468	07/27/15	OSCAR	Inglewood BC Plant	8.320	TN	72.50	603.20		0.00	3.00	606.20
Subtotal Item 300120 COLD MIX				8.320			603.20		0.00	3.00	606.20
Subtotal Date 07/27/15				8.320			603.20		0.00	3.00	606.20
			Total Quantity:	8.32							

Terms: Payment due by 10th day of month following month of delivery.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	603.20
Freight	0.00
Taxable Freight	0.00
Fee	0.00
Taxable Fee	3.00
Sales Tax	57.59
Invoice Total	$663.79

Paid By AN
V# 0010790
P.O. # 000623
A/C # 1520-72-000MR 4249
A/C #

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

BLUE DIAMOND MATERIALS

'15 SEP 14 AM10:20

Invoice No.: 563378
Invoice Date: 9/1/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID # 10065586
Page No.: 1 of 1

Ship To: 458 S ALAMEDA, COMPTON 458 S ALAMEDA, COMPTON

Sold To: Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
Div. Sully-Miller Contracting Co.
135 S. State College Blvd., Suite 400
Phone: (714) 578-9600

				JDE Order #: 399185 SO						JWS Order #: 17310065586-461656	
						Materials/Other		Freight		Fee	
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Unit Price	Amount	Rate	Amount	Amount	Total Amt
Item/Description 300120 COLD MIX											
4732668	09/01/15	J00228	Southgate BC Plant	18.560	TN	72.50	1345.60	4.26	79.07	0.00	1424.67
Subtotal Item	**300120 COLD MIX**			18.560			1345.60		79.07	0.00	1424.67
Subtotal Date	**09/01/15**			18.560			1345.60		79.07	0.00	1424.67
			Total Quantity:	18.56							

Terms: Payment due by 10th day of month following month of delive.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	1,345.60
Freight	79.07
Taxable Freight	0.00
Fee	0.00
Taxable Fee	0.00
Sales Tax	121.10
Invoice Total	$1,545.77

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

Paid By AN
V# 00110790
P.O.# J00623
A/C# 1520-72-00HR-4349
A/C #

#14.

BLUE DIAMOND MATERIALS

Invoice No.: 563455
Invoice Date: 9/2/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID # 10065586
Page No.: 1 of 1

Ship To: FOB

'15 SEP 14 AM 10:20

Sold To:
Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
135 S. State College Blvd., Suite 400
Brea CA 92821
Phone: (714) 578-9600

				JDE Order #: 399150 SO					JWS Order #: 17310065586-10065586-1		
						Materials/Other		Freight		Fee	
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Unit Price	Amount	Rate	Amount	Amount	Total Amt
Item/Description 300111 CLASS E											
4683584	09/02/15	WALKER	Inglewood BC Plant	3.990	TN	63.00	251.37		0.00	3.00	254.37
Subtotal Item	**300111 CLASS E**			3.990			251.37		0.00	3.00	254.37
Subtotal Date	**09/02/15**			3.990			251.37		0.00	3.00	254.37
			Total Quantity:	3.99							

Terms: Payment due by 10th day of month following month of delivery.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	251.37
Freight	0.00
Taxable Freight	0.00
Fee	0.00
Taxable Fee	3.00
Sales Tax	24.17
Invoice Total	$278.54

OK TO PAY
PUBLIC WORKS
ST MAINTENANCE

Paid By AN
V# 00100790
P.O. # JD1623
A/C #1520-72-0000-4349
A/C #

BLUE DIAMOND MATERIALS

'15 AUG 18 PM12:07

Invoice No.: 476192 10/4/15
Invoice Date: 5/14/2015
Terms: Prox Days - 10th of Next Month
Customer Acct/ID #: 10065586
Page No.: 1 of 1

Ship To: FOB

Sold To: Compton City, Street Dept
Attn; Lisa Smith
205 S Willowbrook
Compton CA 90220

Remit To:
Blue Diamond Materials
135 S. State College Blvd., Suite 400
Brea CA 92821
Phone: (714) 578-9600

JDE Order #: 325146 SO — JWS Order #: 17310065586-10065586-1

Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other Unit Price	Materials/Other Amount	Freight Rate	Freight Amount	Fee Amount	Total Amt
Item/Description 300195 SCHOOL MIX											
4731367	05/14/15	WALKER	Inglewood BC Plant	3.010	TN	79.00	237.79		0.00	0.00	237.79
Subtotal Item 300195 SCHOOL MIX				3.01			237.79		0.00	0.00	237.79
Subtotal Date 05/14/15							237.79		0.00	0.00	237.79
Total Quantity				3.							

Terms: Payment due by 10th day of month following month of delivery.
1 ½% monthly service charge on unpaid invoices.

Material/Other	0.00
Taxable Material/Other	237.79
Freight	0.00
Taxable Freight	0.00
Fee	0.00
Taxable Fee	0.00
Sales Tax	22.59
Invoice Total	$260.38

"Accept as original-original w... not received misplaced"

Paid By AN
V# 00100790
P.O. # JU21023
1520-72-0MR-4249

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

#14.

Wintec Resources, Inc

17150 Newhope St Ste 507
Fountain Valley, California 92708
(310) 645-6700 fax (714) 437-7410

INVOICE

Customer

Name	City of Compton Fire Department				
Address	201 S Acacia				
City, State, Zip	Compton	State CA	ZIP 90220		
Phone	310-605-5670				

Date	7/31/15
Order No.	201507
Rep	
FOB	

	Billing Period July 1 to 31, 2015		TOTAL
	Total receipts $124,787.54	$124,787.54	
	Commission Due (7.5%)		$9,359.07
	TAX ID# 95-4486950		
		SubTotal	$9,359.07
		TOTAL	**$9,359.07**

Paid By AW
V# 10006258
P.O. # J00878
A/C # 100/670000-4269
A/C #

Charges for services provided are due and payable when billed.

Thank You for Choosing IntraMed as Your Partner

Wintec Resources, Inc

17150 Newhope St Ste 507
Fountain Valley, California 92708
(310) 645-6700 fax (714) 437-7410

INVOICE

Customer

Name	City of Compton Fire Department				
Address	201 S Acacia				
City, State, Zip	Compton	State CA	ZIP 90220		
Phone	310-605-5670				

Date	8/31/15
Order No.	201508
Rep	
FOB	

	Billing Period August 1 to 31, 2015		TOTAL
	Total receipts $102,741.49	$102,741.49	
	Commission Due (7.5%)		$7,705.61
	TAX ID# 95-4486950		
		SubTotal	$7,705.61
		TOTAL	**$7,705.61**

Paid by
CK# 1000 6258
PO# J00 878
PO# 1001 69000 4269
PO#

Charges for services provided are due and payable when billed.

Thank You for Choosing IntraMed as Your Partner

#14.

Wintec Resources, Inc

17150 Newhope St Ste 507
Fountain Valley, California 92708
(310) 645-6700 fax (714) 437-7410

INVOICE

Customer

Name	City of Compton Fire Department
Address	201 S Acacia
City, State, Zip	Compton State CA ZIP 90220
Phone	310-605-5670

Date	9/30/15
Order No.	201509
Rep	
FOB	

			TOTAL
	Billing Period September 1 to 30, 2015		
	Total receipts $118,899.43	$118,899.43	
	Commission Due (7.5%)		$8,917.46
	TAX ID# 95-4486950		
		SubTotal	$8,917.46
		TOTAL	**$8,917.46**

Ok to pay
BB

Paid By
V# 10006258
P.O. # J008786
A/C # 100/690 000 4269
A/C #

Charges for services provided are due and payable when billed.

Thank You for Choosing IntraMed as Your Partner