Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

COMPTON CITY COUNCIL
AGENDA
05/21/2019

Closed Session 4:30 p.m.
Public Meeting 5:30 p.m.

OPENING

CLOSED SESSION – 4:30 p.m.

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS ONLY
(Persons wishing to address the City Council on the Closed Session items may do so at this time. Comments are limited to one (1) minute per speaker and shall be limited to Closed Session agenda items)

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Two (2) Potential Cases
Pursuant to California Government Code Section 54956.9(b)

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Bradford v. City of Compton, LASC Case No. TC026769
Pursuant to California Government code Section 54956.9(a)

PUBLIC MEETING – 5:30 P.M.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. PROCLAMATION PROCLAIMING MAY 2019 AS LUPUS AWARENESS MONTH (Councilmember Tana McCoy)

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

2. APRIL 23, 2019

CITY MANAGER/CITY ATTORNEY/CITY CONTROLLER/CITY TREASURER REPORTS

3. WARRANT REPORT - MARCH 2019 (Receive and File)

4. INVESTMENT REPORT - FEBRUARY 2019 (RECEIVE/FILE)

5. INVESTMENT REPORT - MARCH 2019 (RECEIVE/FILE)

CITY FIRE DEPARTMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH SOUTH COAST EMERGENCY VEHICLE SERVICE FOR THE MAINTENANCE AND REPAIR OF EMERGENCY FIRE APPARATUS (70,000.00)

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ACCEPTING THE QUOTE OF AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO COMMLINE INC FOR THE PURCHASE OF BATTERIES TO REPLACE IN THE FIRE DEPARTMENT RADIOS ($4,884.35)

CITY MANAGER

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO PARTICIPATE IN THE PAYMENT FOR ASSESSMENTS TO THE CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY IN THE AMOUNT OF $33,000

HUMAN RESOURCES

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN REVISING THE CLASSIFICATION SPECIFICATION OF VIDEO PRODUCTION SPECIALIST

PUBLIC WORKS DEPARTMENT

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR KOA TO PROVIDE ENGINEERING SERVICES FOR REPAIR OF DRIVEWAY APRONS AT FOUR (4) COMPTON FIRE STATIONS ($79,930)

WATER DEPARTMENT

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ISSUE A PURCHASE ORDER TO TOTAL CORPORATE SOLUTION, INC. ($6,603.42)

REGULAR AGENDA

CITY MANAGER'S REPORT

12. A REQUEST TO SCHEDULE A PUBLIC HEARING, BUDGET WORKSHOPS, AND TOWNHALL MEETINGS FOR THE CONSIDERATION OF THE PROPOSED FISCAL YEAR BUDGET 2019-2020 BUDGET (June 11, 2019 at 5:45 p.m. and June 18, 2019 at 5:45 p.m.)

13. POWER POINT PRESENTATION - PUBLIC WORK'S WEEKLY REPORT UPDATE

NEW BUSINESS

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020 AND ORDERING THE PREPARATIO OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAY CODE

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 18, 2019 @ 5:50 P.M.

16. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020

17. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2019/2020 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAY CODE

18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE SEWER SERVICE CHARGES FOR FISCAL YEAR 2019/2020 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 18, 2019 @ 6:00 P.M.

19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON PRELIMINARY APPROVAL OF ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGE FOR FISCAL YEAR 2019/2020

20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR JMC2 ENGINEERING + SURVEYING TO PROVIDE ENGINEERING SERVICES PURSUANT TO THE ALAMEDA-STATE ROUTE 91 URBAN GREENING/FORESTRY AND WATER RECLAMATION GRANT PROJECTS ($381,270.40)

21. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NOS. 18,559 AND 23,516 AND REVISING THE COMPENSATION FOR MEMBERS OF THE COMMISSION ON AGING, THE DISABILITIES COMMISSION, AND THE BEAUTIFICATION COMMISSION, RESPECTIVELY

22. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH RESTORATION DIVERSION SERVICES FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 208 NORTH LONG BEACH BOULEVARD

23. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH THE COMPTON CHAMBER OF COMMERCE FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT THE CAREERLINK FACILITY (700 NORTH BULLIS ROAD)

24. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH SYLVIA NUNN ANGELS FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 200 NORTH LONG BEACH BOULEVARD

25. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH ANGELS FOR SIGHT FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 920 NORTH ALAMEDA STREET

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 5/28/2019 @ 5:30 PM

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APRIL 23, 2019

The City Council Closed Session meeting was called to order at 4:39 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, McCoy, Brown
Council Members Absent – Galvan, Sharif

Other Officials Present: C. Cornwell, A. Godwin, C. Rhambo, Jr.

CLOSED SESSION AGENDA ITEMS

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Beatriz Rueda Mojica v. City of Compton, LASD Case No. BC 667 273
Yocha Dehe Wintum Nation et. al. v. Edmund Brown and State of CA, USDC Case No.: 2:19-CV-00025-JAM-AC Pursuant to California Government Code Section 54956.9(a)

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

City Attorney Craig Cornwell stated that the closed session is a Conference with Legal Counsel-Existing Litigation regarding Beatriz Rueda Mojica v. City of Compton, LASD Case No. BC 667 273- and Yocha Dehe Wintum Nation et. al. v. Edmund Brown and State of CA, USDC Case No.: 2:19-CV-00025-JAM-AC, Pursuant to California Government Code Section 54956.9(a); and a Conference with Legal Counsel-Anticipate Litigation of One Potential Case Pursuant to California Government Code Section 54956.9(b).

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

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

PUBLIC COMMENTS ON CLOSSED SESSION AGENDA ITEMS ONLY

Robert Ray, Compton resident, stated that the sound system is not working.

The City Council recessed to closed session at 4:41 p.m. and reconvened at 6:11 p.m.

Mayor Pro Tem Zurita called the regular City Council meeting to order at 6:11 p.m. The Pledge of Allegiance and Moment of Silence ceremonies was led by Mayor Pro Tem Zurita.

ROLL CALL

Councilmembers Present: McCoy, Sharif, Zurita
Councilmembers Absent: Galvan (*Entered at 6:19 p.m.)*
Brown (*Entered at 6:24 p.m.)*

REPORT OUT OF CLOSED SESSION

City Attorney Craig Cornwell reported out that in the matter of Beatriz Rueda Mojica v. City of Compton, LASD Case No. BC 667 273 and Yocha Dehe Wintum Nation et. al. v. Edmund Brown and State of CA, USDC Case No.: 2:19-CV-00025-JAM-AC–no reportable action was taken in either of the two matters.

City Attorney Cornwell further reported that the entire City Council was present for the closed session and the matters were discussed Pursuant to California Government Code Section 54956.9(a) and 54956.9(b). City Attorney Cornwell further reported that with regard to Conference with Legal Counsel in Anticipated Litigation –no reportable action taken in that matter as well.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Robert Ray, Compton resident, spoke regarding the need for accountability of the people's money. Mr. Ray highlighted Resolution Number 22,716 dated September 5, 2007, whereby the Council accepted federal funds for the demolition of the Rosecrans bridge, and questioned why the bridge is still standing. Mr. Ray also indicated that the Alondra Regional Park should be addressed and maintained for the residents, adding that the property values have declined as assessed by the L.A. County Tax Assessor.

Johnnie Walker, Compton resident, urged the city to address the homeless population in District 2. Ms. Walker stated that the homeless individuals near her home have various household appliances such as washing machines on the streets; committing crimes and leaving a lot of trash and discarded debris near the area of Tucker Street and Bullis Road. Ms. Walker urged the Council to remove the homeless individuals in the area near her home.

City Manager Rhambo explained that the city must follow certain guidelines such as providing shelter and a place for the homeless community to store their belongings before a camp site can be removed. Mr. Rhambo then stated that he would dispatch a homeless outreach team to the area.

Barbara Calhoun, Compton College School Board Trustee, affirmed that Voting is a right and a privilege. Ms. Calhoun stated that while it is not illegal for a person to give their ballot to a candidate to turn in to be counted, voters must be careful that the person picking up the ballot is honest and will not look at the ballot to see the voter's choice only to discard the ballot, if the vote is not cast for their particular candidate. Ms. Calhoun cited moments in history when men, women and children were hung, burned, boiled, drowned, required to count gumballs and required to pay poll taxes and not allowed their right to vote. She informed the voters that they may return their voted ballots to the City Clerk's Office or return their ballots directly to the Registrar of Voters. She concluded by urging the citizens to vote their choice and not be bullied or intimidated.

Benjamin Holifield, President-Compton Business Chamber of Commerce, urged the Council to remove the 'ghetto look' of the city, including the recently installed 'fence' in the Council Chambers. Mr. Holifield urged the Council to protect the handicapped accessible chair in front of City Hall. Mr. Holifield concluded by requesting that the Council beautify Compton Boulevard as it represented each of the four City Council Districts, and restore the information booth in the City Hall Lobby.

Roberto Rodriguez, Compton resident, stated that he has voted in many elections over the years and has never felt such intense intimidation as he did in the last election. He stated that he was surprised that when he went to the polls and had to walk past Justin Blakely, candidate for the 4th District with his wife and daughter. Mr. Rodriguez then commented that this is not Russia, but the USA where people fought and died for our right to vote. He urged every citizen in Compton to exercise their right and vote for the candidate of their choice and not to be intimidated, adding that God will show us the right path.

Leroy Guillory, Compton resident, expressed his opinion that people have a right to oversee elections, as long as they are 100 feet away from the voting booth. Mr. Guillory further commented that people who love the city should not constantly come and attack the City Council.

William Scott, Compton resident, stated that he is a business owner and as such, he must have standards and accountability. Mr. Scott indicated that the city is a $100 Million company and the Councilmembers are the CEOs. He then noted that there is a certain professionalism that must come with the job of Council member, however, he has watched

certain Council when they are talking on their phones, giggling and smirking when the citizens speaking at the podium. Mr. Scott then stated that he is constantly promoting and upholding Compton, adding that the Council representative must hold themselves to a higher standard. He urged the Council to get down to business and clean and repair the streets. Mr. Scott concluded by stating that the City Council must do their jobs and require city department heads to be held accountable and properly perform their jobs as well.

Rev. Frederick Gordon, Compton resident, expressed his gratitude for the demolition of the abandoned building on Compton Boulevard. Rev. Gordon expressed his incredulity at a candidate that did not attend the candidate's forum and yet received over 400 votes. Mr. Gordon commented that he has attempted to contact the candidate, however, he has not received a reply and then insisted that a candidate for Councilmember must be assessable to his constituents. Rev. Gordon concluded by requesting that the city prevent the large diesel trucks from driving through the residential streets increasing the potholes.

Jackie Venters, Compton resident, spoke regarding the April 16th election and stated that she has received many telephone calls reporting Councilman Galvan standing at the polls, although he is not on the ballot, adding that she has pictures and videos of voting improprieties at several voting sites. Ms. Venters cautioned the voters not to give their voted ballots to anyone, but return them to the City Clerk's Office or mail them to the Registrar of Voters. Ms. Venters concluded by requesting that the city remove the homeless encampments at Leuders Park.

Councilman Galvan stated that he was acting in accordance with the rules and regulations for poll watching, adding that he was 100 feet away from the poll site. Councilman Galvan further requested an explanation of the rules regarding poll watching and electioneering for the benefit of the community.

City Clerk Alita Godwin explained that poll watchers are entitled to observe polling place operations during voting hours. In accordance with the California Elections Code, Electioneering cannot take place within 100 feet of where the voting is taking place.

Dawn Franks, Compton resident, informed the Council that she witnessed an illegal marijuana dispensary when she arrived at her polling location. Ms. Franks stated that just because a person can stand outside the 100 feet restriction and campaign does not necessary make it right to do so. She further indicated that the Council must show leadership and integrity. Ms. Franks also urged the City Council to stop bickering and fighting and work together to uplift and improve the City of Compton.

Joyce Kelly, Compton resident, stated that she has lived in Compton for 53 years and does not recall any election being so disgraceful. Many people fought, bled and died for us to have this very important right. In 1965, President Johnson signed the Voting Right Act, so people can receive justice at the ballot box, and further urged every citizen to exercise their rights and vote for the candidate of their choice. Ms. Kelly spoke regarding agenda item Number 15 (increasing the City Manager's maximum approval level of expenditures) and questioned the increase. Ms. Kelly concluded by urging the City Council to rehabilitate the empty buildings around the city as homeless shelters, and then encouraged the voters to stand up for their rights and not be intimidated and vote their choice.

Lynn Boone, Compton resident, commented that the Council is giving funds away to various 'non-profit' organizations in the city. Ms. Boone commented regarding the past election and noted that the community does not like "outsiders." Ms. Boone further cited Section 503 of the Compton City Charter which stated that "no person shall be eligible to hold any other elective office of the City unless he shall be a qualified elector of the City and shall have been such qualified elector for at least thirty (30) days next preceding the date of his nomination or appointment."

(*Councilman Galvan exited the meeting at 7:08 and returned at 7:10 p.m.*)

F. Hernandez, Compton resident, mentioned the city's finances, noting that there are items on the agenda totaling millions of dollars and questioned how much will be allocated towards street repair and addressing the homeless population. Mr. Hernandez spoke on the

Public Works weekly updates and questioned why Staff does not provide documentation for the community. Mr. Hernandez spoke out against the recently installed 'gate' in the Council Chambers. He further questioned whether the Council is punishing the community because their requested pay raise was not approved by the voters. Mr. Hernandez stated that the citizens deserve reliable and responsible city government and concluded by urging the City Council to declare a state of emergency and repair the streets immediately.

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. CERTIFICATE PRESENTATION - **Patricia Williams, McDonald's Corporation** (Councilwoman Tana McCoy)

The Mayor and City Council presented a Community Service Award proclamation to the Williams family for their outstanding service to the Compton community. The Williams Family McDonalds franchise began with Mrs. Williams and presently, both her daughters are continuing the legacy by following in their mother's trail-blazing footsteps with their commitment to hiring within the community, while continuing to provide wonderful service to the community. Councilmember McCoy offered a special thanks to the Williams family for partnering with her every year by providing delicious food for her *Breakfast with Santa*—free of charge to the attending children and their families.

The Williams Family thanked the City Council and the Compton community, adding that it is a point of pride to be in the City of Compton. The Williams Family noted that they are committed to hiring from within the community, adding that they are also committed to providing college scholarship awards to their workers. The Williams Family concluded by emphasizing that they look forward to continuing to provide service to the Compton community.

1. **DMV - DONATE LIFE CALIFORNIA MONTH** (Councilwoman Tana McCoy) Councilmember McCoy read the proclamation which highlighted the importance of organ donor program and proclaimed April as Donate Life California Month.

CONSENT AGENDA

APPROVAL OF MINUTES

3. MARCH 19, 2019 **(*Approved*)**
4. MARCH 26, 2019 **(*Approved*)**

CITY FIRE DEPARTMENT

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE QUOTE OF AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO PCM-G FOR THE PURCHASE OF THREE (3) DESKTOP COMPUTERS FOR NEW STAFF IN THE CODE ENFORCEMENT DEPARTMENT ($6,941.93). (***Approved Resolution Number 24,992***)

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A REPAIR SERVICE AGREEMENT WITH AND ISSUE A PURCHASE ORDER FOR AIR EXCHANGE TO REPAIR PLYMOVENT SERVICE EQUIPMENT LOCATED AT COMPTON FIRE STATION 1, 2, 3 AND 4 ($12,231.51) (***Approved Resolution Number 24,993***)

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER FOR PAYMENT OF 2018-2019 DUES TO THE AREA E DISASTER MANAGEMENT AREA JOINT POWERS AUTHORITY ($5,061)

PLANNING AND ECONOMIC DEVELOPMENT (***Approved Resolution Number 24,994***)

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZE THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH CSG CONSULTANTS, INC. TO PROVIDE ON-CALL PLANNING SERVICES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT FOR $41,324 (***Approved Resolution Number 24,995***)

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SHI FOR THE PURCHASE OF NEW COMPUTER EQUIPMENT FOR THE PLANNING & ECONOMIC DEVELOPMENT DEPARTMENT ($2,778.56) RECREATION DEPARTMENT (***Approved Resolution Number 24,996***)

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR JUDGE NETTING FOR THE COMPTON PAR 3 GOLF COURSE PROJECT ($28,700) (***Approved Resolution Number 24,997***)

RISK MANAGEMENT

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PROFESSIONAL SERVICES AGREEMENT WITH DUDEK TO PERFORM ADDITIONAL CORRECTIVE ACTION SERVICES IN ACCORDANCE WITH DIRECTIVES OF THE LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD REGARDING REMEDIATION AT COMTON FIRE STATION NO. 1 ($432,000) WATER DEPARTMENT (***Approved Resolution Number 24,998***)

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE WELL NO. 20 WATER TREATMENT PLANT PROJECT AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION ($45,951.23) (***Approved Resolution Number 24,999***)

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING VARIOUS PIECES OF COMPTON MUNICIPAL WATER DEPARTMENT EQUIPMENT AS SURPLUS AND AUTHORIZING THE SALE THEREOF (***Approved Resolution Number 25,000***)

On motion by McCoy, seconded by Sharif, the Consent agenda was approved by the following vote on roll call:

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

REGULAR AGENDA

CITY MANAGER'S REPORT

14. ORAL REPORT - PUBLIC WORK'S WEEKLY REPORT UPDATE

City Manager Rhambo detailed and highlighted the various streets and locations for the street improvement projects.

Public Works Direct Wendell Johnson presented a power point presentation identifying financing opportunities to accelerate the street rehabilitation program. Mr. Johnson detailed the various streets under design through the annual residential street rehabilitation. Mr. Johnson provided the 5-year plan for the Street rehabilitation, adding that the street maintenance program includes: Phase I - 27.3 miles; Phase II - 23.9 miles and Phase III – 11.8 miles of street rehabilitation. Mr. Johnson then indicated there will be a street light conversion to L.E.D./Smart lighting and bus shelter replacements/ improvements along with an alleyway adoption program. The city is developing a city-wide bridge maintenance program of 18 of 30 bridges throughout the City of Compton.

The complete power point presentation is on file and available for review in the City Clerk's Office.

Mayor Brown urged the City Manager to emphasize that Cal Trans must address each of the on/off ramps and make certain they are safe to traverse.

NEW BUSINESS

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON REVISING THE CITY'S POLICIES AND PROCEDURES FOR THE APPROVAL OF PURCHASE ORDERS, BUDGETARY TRANSFERS AND CONTRACTS, AND INCREASING THE CITY MANAGER'S MAXIMUM APPROVAL LEVEL OF EXPENDITURES TO $25,000; RESCINDING RESOLUTION NO. 24,347

It was moved by McCoy, seconded by Galvan, for discussion.

City Manager Rhambo explained that this item is being brought by the City Controller, further indicating that this resolution will increase the spending authority and will streamline the day to day financial procedures for the city. City Manager Rhambo also commented that the City Controller submits monthly reports to the Mayor and Council in a receive and file process, providing additional transparency.

City Controller Rafaela King responded that there are a number of vendors who have reached the $5,000 spending cap, which creates a delay in the payment process for those vendors. Ms. King further explained that approving this resolution would enable staff to work more efficiently.

Resolution Number 25,001 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON REVISING THE CITY'S POLICIES AND PROCEDURES FOR THE APPROVAL OF PURCHASE ORDERS, BUDGETARY TRANSFERS AND CONTRACTS, AND INCREASING THE CITY MANAGER'S MAXIMUM APPROVAL LEVEL OF EXPENDITURES TO $25,000; RESCINDING RESOLUTION NO. 24,347'** was adopted by the following vote on roll call:

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

16. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WILLDAN FINANCIAL SERVICES FOR THE ANNUAL ADMINISTRATION OF THE LANDSCAPE AND LIGHTING DISTRICT NO.1 ASSESSMENTS AND SEWER SERVICE CHARGES ($24,450)

On motion by McCoy, seconded by Sharif, **Resolution Number 25,002** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WILLDAN FINANCIAL SERVICES FOR THE ANNUAL ADMINISTRATION OF THE LANDSCAPE AND LIGHTING DISTRICT NO.1 ASSESSMENTS AND SEWER SERVICE CHARGE'** was adopted by the following vote on roll call:

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

17. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CIVIC CONSTRUCTION ASSOCIATES AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT AND ESTABLISH A PURCHASE ORDER FOR THE SOUTH PARK IMPROVEMENT PROJECT ($464,200.00)

On motion by Sharif, seconded by McCoy, **Resolution Number 25,003** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CIVIC CONSTRUCTION ASSOCIATES AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT AND ESTABLISH A PURCHASE ORDER FOR THE SOUTH PARK IMPROVEMENT PROJECT'** was adopted by the following vote on roll call:

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

(*Councilman Galvan exited at 8:51 p.m. and returned at 8:54 p.m.*)

18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A SUPPLEMENTAL PURCHASE ORDER FOR LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL SERVICES FOR THE REMAINDER OF FISCAL YEAR 2018-2019 ($200,000)

On motion by McCoy, seconded by Sharif, **Resolution Number 25,004** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A SUPPLEMENTAL PURCHASE ORDER FOR LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL SERVICES FOR THE REMAINDER OF FISCAL YEAR 2018-2019'** was adopted by the following vote on roll call:

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

19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH FAST FORWARD CONCRETE CUTTING, INC. FOR THE DEMOLITION OF STRUCTURES AT 501 AND 515 EAST COMPTON BLVD ($209,660.00)

On motion by Sharif, seconded by Galvan, **Resolution Number 25,005** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH FAST FORWARD CONCRETE CUTTING, INC. FOR THE DEMOLITION OF STRUCTURES AT 501 AND 515 EAST COMPTON BLVD'** was adopted by the following vote on roll call:

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

20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH CLEANSTREET FOR STREET CLEANING SERVICES ON AN URGENT NEED BASIS

It was moved by McCoy, seconded by Galvan, for discussion.

City Manager Rhambo explained that the current contract has expired and Staff is recommending that the contract be extended until a new contract is approved.

Resolution Number 25,006 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH CLEANSTREET FOR STREET CLEANING SERVICES ON AN URGENT NEED BASIS'** was adopted by the following vote on roll call:

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

21. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR STREET SWEEPING SERVICES AGREEMENT AND ISSUE A PURCHASE ORDER WITH ANY OF THE THREE BIDDERS: 1) CLEANSTREET FOR CITYWIDE STREET SWEEPING SERVICES ($2,093,278.80); OR 2) NATIONWIDE ENVIRONMENTAL SERVICES FOR CITYWIDE STREET SWEEPING SERVICES ($3,335,845.08); OR 3) R.F. DICKSON COMPANY, INC. FOR CITYWIDE STREET SWEEPING SERVICES ($3,374,936.52).

It was moved by Galvan, seconded by McCoy, for discussion.

Councilperson Galvan requested that the current vendor comment on this item.

Jere Costello, CEO of CleanStreet, informed the City Council that he began the company in the South Bay area and he has been performing street sweeping cities since 1973 and has been operating in Compton since 2005. Mr. Costello stated that his company is committed to quality and outstanding service, adding that it is his goal to assist in making Compton cleaner and better.

Councilman Galvan asked Mr. Costello if he has plans to invest in the future of Compton by providing new street sweepers.

Mr. Costello replied that the current sweepers are functioning properly and further promised to acquire two new street sweepers to continue to provide excellent service to the city.

Ani Samuelian, Nationwide Environmental Services, stated that her company has been providing street sweeping services for over 40 municipalities since 1968. Ms. Samuelian further commented that company is committed to quality assurance. Ms. Samuelian then noted that the company had plans to provide a full-time quality control supervisor to make certain that the streets are clean and well maintained. She further noted that the company has its own synergy station and will bring brand new equipment along with a GPS 24/7 tracking system which can be monitored by the city.

Councilmember Sharif questioned how the city would be able to provide additional contract funding beyond the budgeted $600,000 for street sweeping, should the Council decide to go with another option.

Mayor Brown expressed her dismay and disappointment that the City Manager did not recommend a vendor, given his experience and contract expertise. Mayor Brown further noted that the City Manager's office prepared the bid packages and it is the City Manager's duty and responsibility to provide a recommendation for the best course of action.

City Manager Rhambo responded that in the past, the Council did not choose Staff's recommendation, therefore, he requesting that the City Council decide which vendor to accept.

Mayor Brown then questioned the reason for the disparity in bid amounts.

Mr. Costello replied that his company has swept the city for years, so he submitted a very competitive bid to continue providing service to the city.

After further discussion, Councilman Galvan moved to accept the bid of Nationwide Environmental Services. The motion failed for lack of a second.

Councilmember Zurita suggested that the city repeat the bid process for street sweeping services.

Councilmember Sharif moved to accept the bid of CleanStreet. Mayor Brown stepped from the Chair to second the motion. **Resolution Number 25,007** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR STREET SWEEPING SERVICES AGREEMENT AND ISSUE A PURCHASE ORDER WITH CLEANSTREET FOR CITYWIDE STREET SWEEPING SERVICES'** was adopted by the following vote on roll call:

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

22. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO AMEND THE CITY'S EXISTING AGREEMENT FOR INTEGRATED SOLID WASTE MANAGEMENT SERVICES, APPROVE INCREASES TO THE SOLID WASTE RATES, AMEND CHAPTER XXI OF THE COMPTON MUNICIPAL CODE (INTEGRATED WASTE MANAGEMENT), COLLECT SOLID WASTE CHARGES FOR CERTAIN SINGLE-FAMILY RESIDENTIAL PROPERTIES ON THE 2019-2020 COUNTY TAX ROLL, AND MAKE A FINDING THAT THE FOREGOING ACTIONS ARE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND SETTING A PUBLIC HEARING AND TAKING RELATED ACTIONS (June 18, 2019 at 5:35 p.m.)

On motion by McCoy, seconded by Sharif, **Resolution Number 25,008** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO AMEND THE CITY'S EXISTING AGREEMENT FOR INTEGRATED SOLID WASTE MANAGEMENT SERVICES, APPROVE INCREASES TO THE SOLID WASTE RATES, AMEND CHAPTER XXI OF THE COMPTON MUNICIPAL CODE (INTEGRATED WASTE MANAGEMENT), COLLECT SOLID WASTE CHARGES FOR CERTAIN SINGLE-FAMILY RESIDENTIAL PROPERTIES ON THE 2019-2020 COUNTY TAX ROLL, AND MAKE A FINDING THAT THE FOREGOING ACTIONS ARE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND SETTING A PUBLIC HEARING AND TAKING RELATED ACTIONS'** was adopted by the following vote on roll call:

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

CONSIDER SUBSEQUENT NEED ITEM

On motion by McCoy, seconded by Galvan, the Council voted to consider a subsequent need item by the following vote on roll call:

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

SUBSEQUENT NEED ITEM – VETERANS OF FOREIGN WARS (VFW) MEETING

On motion by McCoy, seconded by Sharif, the City Council voted to approve the fee waiver for the Veterans of Foreign Wars (VFW) Auxiliary meeting on May 5, 2019 by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Galvan offered the following communications/announcements:

- Requested that the City Manager introduce a policy requiring City Council approval prior to any city-sponsored events or programs held at the Dollarhide Community Center.

- Commented on the hugely successful Little League Baseball Opening Day and thanked the L.A. Dodgers for providing free uniforms, bats, baseballs, gloves and other equipment necessary for a baseball season, adding that approximately 500 children signed up to play ball!

Councilperson Zurita offered the following communications/announcements:

- Commented on the successful Opening Day of the Little League Baseball and thanked the LA. Dodgers, coaches, parents and volunteers and the entire community.

- Expressed her excitement at restoring the Gonzales Park playground apparatus thanks to a grant and partnership with Delta and KABOOM for providing a state-of-the-art playground for the children of Compton.

- Commented on the robust street repair projects taking place in the city and thanked everyone for their support on the April 16th election, adding that she is looking forward to continuing to serve the citizens of Compton.

(*Councilmember Zurita exited the meeting at 9:36 p.m.*)
(*Councilmember Galvan exited the meeting at 9:41 p.m.*)

Councilperson McCoy offered the following communications/announcements:

- Requested that the Greenleaf Walk Park be cleaned and the water leaks be repaired to prevent the breeding of mosquitos.

- Announced that the first new electric vehicle charging station has been installed at the CVS lot for the residents.

- Commented that she is looking forward to the renovation of Burrell MacDonald Park.

Councilperson Sharif offered the following communications/announcements:

- Thanked the City Manager and Staff for demolishing the abandoned building on Compton Boulevard which was a hazard for the community.

- Invited the community to attend her Roundtable Business meeting on April 25, 2019 at the Dollarhide Community, 301 S. Tamarind Avenue.

- Expressed her excitement for the upcoming street lighting improvement project, indicating that new LED lighting will be installed.

Mayor Brown offered the following communications/announcements:

- Mayor Brown announced that the Positive Results Corporation will be hosting its 3rd Annual Prom Dress Gift-Away on May 4, 2019 from 11 to 3 p.m. at the Dollarhide Community Center. Last year, over 100 young ladies were gifted with Prom dresses, shoes, handbags and other accessories, along with hair styling and make up services. Mayor Brown urged those interested in donating new or gently-used Prom Dresses to visit: www.prc123.org.

- Invited the community to attend the ***Compton Open Mic Night*** on April 25, 2019 from 7 to 10 p.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue.

- Urged the City Manager to ensure that the city contractors performing services for the city adhere to the contract and bid specifications and provide quality control to make certain that the contract services are adequately performed or provided.

ADJOURNMENT

On motion by McCoy, seconded by Sharif the meeting was adjourned at 9:43 p.m. by the following vote on roll call:

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

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

MARCH 07, 2019

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS MARCH 2019

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of March 2019.

Total of AP Warrants per Check Register:	**$4,438,220.13**	
Total of Auto/EP Deposits per Check Register:	**$2,392,360.19**	
Total of SA per Check Register:	**$20,049.62**	**$ 6,850,629.94**
Add City Employee Payroll:	**$3,247,654.24**	
Add Council Member Payroll:	**$6,650.00**	**$3,254,304.24**
	Grand Total:	**$10,104,934.18**

Beginning Warrant:	248469
Ending Warrant:	248923
Total Warrants Issued:	456
Beginning Auto Deposit:	63170
Ending Auto Deposit:	63514
Total Auto Deposits Issued:	344
Beginning Successor Agency Warrant:	1660
Ending Successor Agency Warrant:	1667
Total SA checks Issued:	8

Dorothea Young
Accounting Specialist

Rafaela T. King
City Controller

Certification of Warrant Register for March 2019

Warrants:

248470 - 248470
248471 - 248478
248479 - 248595
248596 - 248597
248598 - 248599
248600 - 248605
248606 - 248680
248681 - 248681
248682 - 248687
248688 - 248689
248690 - 248751
248752 - 248783
248784 - 248922
248923 - 248923

Auto Deposits:

63170 - 63170
63171 - 63511
63512 - 63512
63513 - 63514

Successor Agency Warrants:

1660 -1663
1664 -1665
1666 -1666
1667 -1667

Dorothea Young
Accounting Specialist

Rafaela T. King
City Controller

CASH DISBURSEMENT
March-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
3/4/2019	AP00248469-AP00248469	<VOIDED>	-	
3/4/2019	AP00248470-AP00248470	1	4	$ 3,372.50
3/5/2019	AP00248471-AP00248478	8	52	$ 21,868.62
3/5/2019	AP00248479-AP00248595	117	214	$ 571,457.49
3/6/2019	AP00248596-AP00248597	2	4	$ 9,596.68
3/7/2019	AP00248600-AP00248605	2	131	$ 153,696.63
3/13/2019	AP00248606-AP00248680	75	169	$ 2,028,591.42
3/13/2019	SA00001660-SA00001663	4	4	$ 5,474.60
3/13/2019	EP00063170-EP00063170	1	8	$ 889,802.23
3/14/2019	AP00248681-AP00248681	1	2	$ 1,000.00
3/19/2019	AP00248682-AP00248687	6	34	$ 38,213.49
3/19/2019	AP00248688-AP00248289	2	12	$ 11,891.50
3/20/2019	AP00248690-AP00248751	62	108	$ 1,199,056.67
3/20/2019	SA00001664-SA00001665	2	5	$ 12,399.50
3/26/2019	AP00248752-AP00248783	32	44	$ 34,430.58
3/26/2019	EP00063171-EP00063511	341	677	$ 596,762.16
3/26/2019	EP00063512-EP00063512	1	1	$ 279.00
3/26/2019	AP00248786-AP00248922	139	258	$ 351,524.59
3/26/2019	EP00063513-EP00063514	2	9	$ 905,516.80
3/28/2019	SA00001666-SA00001667	2	2	$ 2,175.52
3/28/2019	AP00248923-AP00248923	1	1	$ 271.78
TOTALS		801	1739	$ 4,048,798.42

GENERAL CITY ACCOUNT
*AP = GENERAL LEDGER PHYSICAL CHECKS
*EFT = ELECTRONIC FUNDS TRANSFER
*EP = ELECTRONIC PAYMENT

SUCCESOR AGENCY ACCOUNT
*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT
March-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
3/7/2019	GL12229-GL12239	11		$ 12,532.01
3/14/2019	GL12240-GL12246	7		$ 57,740.06
3/21/2019	GL12247-GL12248	2		$ 1,451.44
3/28/2019	GL12249-GL12252	4		$ 1,833.85
				-
			TOTAL	$ 73,557.36
3/7/2019	WC79908-WC79941	34		$ 22,060.28
3/14/2019	WC79942-WC80004	63		$ 14,330.14
3/21/2019	WC80005-WC80045	41		$ 9,164.80
3/28/2019	WC80046-WC80059	14		$ 28,882.54
			TOTAL	$ 74,437.76
TOTALS				
TOTALS		176		$ 147,995.12

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

AP WARRANTS

VOIDS ORIGINATING MARCH 2019

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
248469	3/4/2019	3/4/2019	$ 3,372.50	Wrong check num,ber used
248481	3/5/2019	3/4/2019	$ 210.71	Invoice numbered keyed in wrong
248508	3/5/2019	3/6/2019	$ 4,473.75	Invoice numbered keyed in wrong
248519	3/5/2019	3/6/2019	$ 110.00	Invoice numbered keyed in wrong
248559	3/5/2019	3/6/2019	$ 1,903.96	Invoiice name differs from name on system
248560	3/5/2019	3/6/2019	$ 2,640.65	Ck for wrong amount S/B $1000
248597	3/6/2019	3/6/2019	$ 4,598.00	Wrong reference date
248598	3/6/2019	3/6/2019	$ 4,998.68	Wrong Ck number used
248636	3/13/2019	3/13/2019	$ 1,155.63	Invoice numbered keyed in wrong
248729	3/20/2019	3/20/2019	$ 345.17	Invoice name & address differ from sys
248733	3/20/2019	3/20/2019	$ 1,053.00	Invoice not authentic/name altered
248736	3/20/2019	3/20/2019	$ 28,975.00	Name not setup in system correctly
248899	3/26/2019	3/26/2019	$ 3,500.00	Invoice numbered keyed in wrong
248906	3/26/2019	3/26/2019	$ 160.51	Vendor name spelled wrong in system
		SUBTOTAL	$ 57,497.56	

VOIDS ISSUED PRIOR TO MARCH 2019

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
247007	10/30/2018	3/26/2019	$ 53.16	Department requested stop payment
247087	11/6/2018	3/11/2019	$ 44.73	Stale dated/Re-issued
247587	12/19/2018	3/11/2019	$ 425.00	Stale dated/Re-issued
247750	1/2/2019	3/14/2019	$ 1,000.00	Vendor never rec'd check
247825	1/8/2019	3/4/2019	$ 250.00	Department requested stop pmt-ck re-issued
248089	1/30/2019	3/11/2019	$ 255.81	Councilperson paid with own credit card
248387	2/26/2019	3/6/2019	$ 750.00	Invoice number keyed in wrong
248396	2/26/2019	3/6/2019	$ 3,288.09	Invoice number keyed in wrong
		SUBTOTAL	$ 6,066.79	

AUTO DEPOSITS

VOIDS ORIGINATING IN MARCH 2019

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
				Stop pmt invalid routing number
		SUBTOTAL	$ -	

VOIDS ISSUED PRIOR TO MARCH 2019

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
				ACH notice of returned pymt to bank
		SUBTOTAL	$ -	

SUCCESSOR AGENGY

SA NUMBER	SA DATE	VOID DATE	SA AMOUNT	VOID REASON
1658	2/26/2019	3/6/2019	2,414.90	Void Typo Error re-issued
1659	2/26/2019	3/6/2019	2,725.00	Void Typo Errror reissued
1660	3/13/2019	3/6/2019	2,414.90	Duplicate-system error pulled ck run 2/26/2019
1663	3/13/2019	3/6/2019	2,725.00	Duplicate-system error pulled ck run 2/26/2019
1666	3/26/2019	3/6/2019	175.52	Typo Error
		SUBTOTAL	$ 10,455.32	

TOTAL AMT VOIDED	$74,019.67
TOTAL NUMBER OF CHECKS VOIDED	27
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN MARCH	$57,497.56
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN MARCH	14
TOTAL AMT OF WARRANTS VOIDED PRIOR TO MRCH	$6,066.79
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO MARCH	8
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN MARCH	$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN MARCH	0
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO MARCH	$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO MARCH	0
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN MARCH	$10,455.32
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN MARCH	5

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322768

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP EFT 00045756	10008347	IRENE OR MARVIN K ROBINSON	1500TAMRNDF	OH	03/26/2019		MW	RV	$279.00
AP CHK 00248469	10008643	PAULA CLEVELAND	222	OH	03/04/2019		MW	RV	$3,372.50
AP CHK 00248470	10008643	PAULA CLEVELAND	222	OH	03/04/2019		MW	IS	$3,372.50
AP CHK 00248471	10002636	AT&T	9391033587	OH	03/05/2019		MW	IS	$60.52
AP CHK 00248472	10007691	AT&T	288296631	OH	03/05/2019		MW	IS	$371.65
AP CHK 00248473	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	03/05/2019		MW	IS	$464.12
AP CHK 00248474	00685000	LIBERTY UTILITIES (PARK WATER) CORP	P00270	OH	03/05/2019		MW	IS	$1,583.14
AP CHK 00248475	00811270	SO CA EDISON	2368635876	OH	03/05/2019		MW	IS	$9,913.06
AP CHK 00248476	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	03/05/2019		MW	IS	$7,706.02
AP CHK 00248477	10008371	T-MOBILE USA INC	953790872	OH	03/05/2019		MW	IS	$1,628.38
AP CHK 00248478	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	03/05/2019		MW	IS	$141.73
AP CHK 00248479	T17950	ALEX ACOSTA	1180180040	OH	03/05/2019		MW	IS	$150.75
AP CHK 00248480	T17951	MARIA ACOSTA	1266620080	OH	03/05/2019		MW	IS	$235.40
AP CHK 00248481	00012510	LAURENCE ADAMS	2/131/ TRVL	OH	03/05/2019		MW	RV	$210.71
AP CHK 00248482	10008156	AFFORDABLE HOUSING NETWORK LLC	HA7827	OH	03/05/2019		MW	IS	$625.00
AP CHK 00248483	T16179	ALAMEDA COURT LLC	2052010020	OH	03/05/2019		MW	IS	$84.05
AP CHK 00248484	T16179	ALAMEDA COURT LLC	2052040030	OH	03/05/2019		MW	IS	$139.64
AP CHK 00248485	T16179	ALAMEDA COURT LLC	2052120030	OH	03/05/2019		MW	IS	$134.02
AP CHK 00248486	T17952	ALEXED ENTERPRISES LLC	2072850030	OH	03/05/2019		MW	IS	$69.91
AP CHK 00248487	00025519	ALL CITY MANAGEMENT SERVICES INC	59519	OH	03/05/2019		MW	IS	$19,969.65
AP CHK 00248488	T17594	AMPCO CONTRACTING INC	2321105020	OH	03/05/2019		MW	IS	$369.46
AP CHK 00248489	10006620	CHARLENE PAULETTE GARVEY	2/21/19 MTG	OH	03/05/2019		MW	IS	$150.00
AP CHK 00248490	T17953	MARTINA ARGUELLO	2028640030	OH	03/05/2019		MW	IS	$105.42
AP CHK 00248491	T17954	ANTONIO ARIAS	2098850030	OH	03/05/2019		MW	IS	$131.03
AP CHK 00248492	T17955	LINDA ATKINS	1247410030	OH	03/05/2019		MW	IS	$153.18
AP CHK 00248493	10007694	AUX OFFICE INC	00148.01	OH	03/05/2019		MW	IS	$1,799.12
AP CHK 00248494	10009053	B & H FOTO & ELECTRONICS CORP	154440388	OH	03/05/2019		MW	IS	$2,708.33
AP CHK 00248495	T17956	B1-2-B1 INVESTMENTS INC	2270935070	OH	03/05/2019		MW	IS	$240.20
AP CHK 00248496	10006969	BD WHITE TOP SOIL CO INC	81333	OH	03/05/2019		MW	IS	$21.90
AP CHK 00248497	10008493	BIG BELLY SOLAR INC	24544	OH	03/05/2019		MW	IS	$54,151.00
AP CHK 00248498	T16782	BRECKENRIDGE PROPERTY FUND 2016	1051390020	OH	03/05/2019		MW	IS	$72.67
AP CHK 00248499	T16782	BRECKENRIDGE PROPERTY FUND 2016	1258255040	OH	03/05/2019		MW	IS	$144.36
AP CHK 00248500	T16782	BRECKENRIDGE PROPERTY FUND 2016	2028080030	OH	03/05/2019		MW	IS	$94.99
AP CHK 00248501	T16782	BRECKENRIDGE PROPERTY FUND 2016	2051540050	OH	03/05/2019		MW	IS	$234.73

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1314295

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248502	T17957	WILLIAM & FLORENCE BRIDGES	2144050030	OH	03/05/2019		MW	IS	$363.56
AP CHK 00248503	T17285	BUENO PROPERTIES INC	2267900020	OH	03/05/2019		MW	IS	$37.33
AP CHK 00248504	10007617	BW PRINTWORKS	IN003253/2019	OH	03/05/2019		MW	IS	$383.50
AP CHK 00248505	T17314	CAH 2014-1 BORROWER LLC	1190890120	OH	03/05/2019		MW	IS	$200.00
AP CHK 00248506	10007469	CALIFORNIA PEST MANAGEMENT INC	219239	OH	03/05/2019		MW	IS	$600.00
AP CHK 00248507	10002469	CDWG	QSV2744	OH	03/05/2019		MW	IS	$3,227.49
AP CHK 00248508	10008963	CENTEXT LEGAL SERVICES LLC	165641	OH	03/05/2019		MW	RV	$4,473.75
AP CHK 00248509	10002216	CERAMICS & CRAFTS WAREHOUSE	64517	OH	03/05/2019		MW	IS	$245.33
AP CHK 00248510	T17959	GILBERTO CERNA	2231330050	OH	03/05/2019		MW	IS	$113.31
AP CHK 00248511	T17960	YOALMO CERON	1194205030	OH	03/05/2019		MW	IS	$200.00
AP CHK 00248512	T17958	ROBERT CHATMAN	1247125080	OH	03/05/2019		MW	IS	$73.59
AP CHK 00248513	10007677	CITIBANK N.A.	0110214	OH	03/05/2019		MW	IS	$12.11
AP CHK 00248514	00153905	CITY OF COMPTON PETTY CASH	16266	OH	03/05/2019		MW	IS	$396.37
AP CHK 00248515	10007656	CIVIL SOURCE INC	116501	OH	03/05/2019		MW	IS	$3,480.00
AP CHK 00248516	T16524	COLFIN AI-CA 5 LLC	120 W	OH	03/05/2019		MW	IS	$153.71
AP CHK 00248517	10009070	COMMERCIAL PEST SERVICES	9302	OH	03/05/2019		MW	IS	$560.00
AP CHK 00248518	T17961	COMPTON PARTNERS	1248055040	OH	03/05/2019		MW	IS	$57.15
AP CHK 00248519	10009166	TAMEKA COOK	IIMC 2019	OH	03/05/2019		MW	RV	$110.00
AP CHK 00248520	T17962	DIANE COUEY	1221275040	OH	03/05/2019		MW	IS	$71.18
AP CHK 00248521	T17963	JAMES CROCKETT	2228080090	OH	03/05/2019		MW	IS	$100.47
AP CHK 00248522	T17964	JULIO DE LEON	2237510070	OH	03/05/2019		MW	IS	$70.33
AP CHK 00248523	T17965	PAUL DE MEDEIROS	1277656030	OH	03/05/2019		MW	IS	$178.09
AP CHK 00248524	T17966	DEFINED BENEFIT PENSION PLAN	2273750070	OH	03/05/2019		MW	IS	$158.35
AP CHK 00248525	T17967	JOSEPH DELGADO	1223875020	OH	03/05/2019		MW	IS	$79.33
AP CHK 00248526	10008108	DIGITAL EMS SOLUTIONS INC	00167	OH	03/05/2019		MW	IS	$32,800.00
AP CHK 00248527	T17968	DIVINITY PROPHET & ASSOCIATES	2229585100	OH	03/05/2019		MW	IS	$143.41
AP CHK 00248528	T17969	DJD REAL ESTATE GROUP LLC	2118240030	OH	03/05/2019		MW	IS	$277.62
AP CHK 00248529	T17970	DJD SO CAL HOUSING LLC	2204900130	OH	03/05/2019		MW	IS	$184.37
AP CHK 00248530	10004663	DRISCOLL ELECTRIC INC	1015	OH	03/05/2019		MW	IS	$775.00
AP CHK 00248531	00835060	DS SERVICES OF AMERICA INC	15916633	OH	03/05/2019		MW	IS	$65.27
AP CHK 00248532	10008601	HARTSELL DUHART	2/21/19 MTG	OH	03/05/2019		MW	IS	$150.00
AP CHK 00248533	10004623	DEBRA H DUNCAN	190219	OH	03/05/2019		MW	IS	$1,600.00
AP CHK 00248534	T17971	DURRANI INVESTMENTS CORP	2273760060	OH	03/05/2019		MW	IS	$23.14
AP CHK 00248535	T17972	EDWARD & ALBERTA STOUTE FAMILY	1201580020	OH	03/05/2019		MW	IS	$114.77

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1314295

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248536	T15612	EMJ REAL ESTATE INV LLC	1274345010	OH	03/05/2019		MW	IS	$125.47
AP CHK 00248537	T17973	RUDY ESPINOZA	1033760080	OH	03/05/2019		MW	IS	$69.57
AP CHK 00248538	T17974	ESTATE OF FRUITSEY E GLINSEY	2145670080	OH	03/05/2019		MW	IS	$224.52
AP CHK 00248539	10005125	EXPERT PLANT CARE INC	122392	OH	03/05/2019		MW	IS	$720.00
AP CHK 00248540	T17318	FARWEST CORROSION CONTROL CO	2321120010	OH	03/05/2019		MW	IS	$614.76
AP CHK 00248541	10003979	FERGUSON ENTERPRISES INC	0665902	OH	03/05/2019		MW	IS	$374.48
AP CHK 00248542	T17975	JAMES FERNS	4241275010	OH	03/05/2019		MW	IS	$1,106.00
AP CHK 00248543	T17976	ELMER FERRUFINO	1221555040	OH	03/05/2019		MW	IS	$25.71
AP CHK 00248544	T17977	DERRICK FLORENCE	1305700020	OH	03/05/2019		MW	IS	$230.06
AP CHK 00248545	T17978	LASHAUN FLORENCE	2071160110	OH	03/05/2019		MW	IS	$78.99
AP CHK 00248546	10008372	FORWARD THINKING SYSTEMS LLC	2095314	OH	03/05/2019		MW	IS	$1,800.00
AP CHK 00248547	10004463	GALLS	BC0772757	OH	03/05/2019		MW	IS	$2,268.68
AP CHK 00248548	10008692	GOVERNMENT REVENUE SOLUTIONS	INV06-004969	OH	03/05/2019		MW	IS	$69,544.46
AP CHK 00248549	10009113	LEROY GUILLORY	2/21/19 MTG	OH	03/05/2019		MW	IS	$150.00
AP CHK 00248550	10009118	GREGORY L HAYNES	2/21/19 MTG	OH	03/05/2019		MW	IS	$150.00
AP CHK 00248551	10004049	HEIDELBERG USA INC	1854333423	OH	03/05/2019		MW	IS	$862.50
AP CHK 00248552	10003966	BENJAMIN HURTADO	D 81373 (M)	OH	03/05/2019		MW	IS	$136.50
AP CHK 00248553	10008817	JALYSSA INC	IN00059229	OH	03/05/2019		MW	IS	$124.75
AP CHK 00248554	10003365	THE JANKOVICH COMPANY	5317965	OH	03/05/2019		MW	IS	$15,707.40
AP CHK 00248555	10009143	JIMINEZ CARPET AND FLOORING	18995	OH	03/05/2019		MW	IS	$5,300.00
AP CHK 00248556	10007690	JMDIAZ INC	002 (19-011)	OH	03/05/2019		MW	IS	$27,026.43
AP CHK 00248557	00451363	KELLY PAPER COMPANY	9608658	OH	03/05/2019		MW	IS	$506.07
AP CHK 00248558	00302741	L A COUNTY SHERIFF	192737VL	OH	03/05/2019		MW	IS	$934.14
AP CHK 00248559	10009082	LA TRUCK & AUTO INC	099573	OH	03/05/2019		MW	RV	$1,903.96
AP CHK 00248560	T18048	JESSICA LEDEZMA	V#21678 REFD	OH	03/05/2019		MW	RV	$2,640.65
AP CHK 00248561	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	03/05/2019		MW	IS	$3,618.66
AP CHK 00248562	00514125	M & M AUTO PARTS	C-18	OH	03/05/2019		MW	IS	$756.31
AP CHK 00248563	10003411	M V TRANSPORTATION INC	98459	OH	03/05/2019		MW	IS	$160,616.44
AP CHK 00248564	T14812	MARBELLA REAL ESTATE INC	V#19991 REFD	OH	03/05/2019		MW	IS	$1,000.00
AP CHK 00248565	10008869	MARK KADESH	#3-19	OH	03/05/2019		MW	IS	$8,000.00
AP CHK 00248566	T17908	RON MOADDIEL	V#21488 REFD	OH	03/05/2019		MW	IS	$640.65
AP CHK 00248567	10009134	MRI SOFTWARE LLC	US-INV731624	OH	03/05/2019		MW	IS	$13,437.00
AP CHK 00248568	10008857	NADA BUS INC	48781	OH	03/05/2019		MW	IS	$505.00
AP CHK 00248569	10004183	NEW WEST LANDSCAPING	3201	OH	03/05/2019		MW	IS	$4,366.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1314295

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248570	00650802	OFFICE DEPOT	280187732001	OH	03/05/2019		MW	IS	$630.30
AP CHK 00248571	10008573	PARKHOUSE TIRE SERVICE INC	1010657788	OH	03/05/2019		MW	IS	$2,232.51
AP CHK 00248572	00707025	POSTMASTER	METER#080014	OH	03/05/2019		MW	IS	$7,000.00
AP CHK 00248573	10001748	PRAXAIR DISTRIBUTION	87656616	OH	03/05/2019		MW	IS	$235.09
AP CHK 00248574	T17949	PRESTIGE ASSETS & HOLDINGS INC	BL #18-001473	OH	03/05/2019		MW	IS	$60.00
AP CHK 00248575	10008400	PRICON ENTERPRISE TECH	104795	OH	03/05/2019		MW	IS	$14,607.45
AP CHK 00248576	10008950	PUERTA DE HIERRO	86430	OH	03/05/2019		MW	IS	$125.93
AP CHK 00248577	10008898	RAYS AUTO	269	OH	03/05/2019		MW	IS	$2,316.36
AP CHK 00248578	10008964	REG 4 ELEVATOR TESTING INC	180918-300	OH	03/05/2019		MW	IS	$405.00
AP CHK 00248579	10004226	RICKS GATE WORKS INC	233872	OH	03/05/2019		MW	IS	$417.80
AP CHK 00248580	10004211	RON'S MAINTENANCE CORP	605	OH	03/05/2019		MW	IS	$32,040.00
AP CHK 00248581	10007103	VICTOR J SANCHEZ	1457	OH	03/05/2019		MW	IS	$248.07
AP CHK 00248582	00786017	SAR-LB INC DBA SIGN A RAMA	21305	OH	03/05/2019		MW	IS	$82.69
AP CHK 00248583	00818749	SO CA REGIONAL RAIL AUTHORITY	212074	OH	03/05/2019		MW	IS	$21,770.00
AP CHK 00248584	00806587	SOUTH COAST AIR QUALITY MGMT DIST	101	OH	03/05/2019		MW	RV	$354.58
AP CHK 00248585	00846370	STAPLES ADVANTAGE	3405429724	OH	03/05/2019		MW	IS	$1,825.54
AP CHK 00248586	10006170	TELECHECK SERVICES	B944017355	OH	03/05/2019		MW	IS	$184.96
AP CHK 00248587	10009149	LUDOVIC TORUYA	23	OH	03/05/2019		MW	IS	$750.00
AP CHK 00248588	10007642	UNIFIRST CORPORATION	324 2195019	OH	03/05/2019		MW	IS	$940.92
AP CHK 00248589	10004248	UNITED SITE SERVICES OF CA INC	114-8074255	OH	03/05/2019		MW	IS	$149.25
AP CHK 00248590	10004390	VILLA FLOWERS	000266	OH	03/05/2019		MW	IS	$264.60
AP CHK 00248591	10004949	WATERLINE TECHNOLOGIES INC	5444651	OH	03/05/2019		MW	IS	$806.37
AP CHK 00248592	10006163	WELLS FARGO FINANCIAL LEASING	90269267	OH	03/05/2019		MW	IS	$2,083.11
AP CHK 00248593	10009146	WEST COAST OFFICE SYSTEMS INC	1827/DEPOSIT	OH	03/05/2019		MW	IS	$21,619.17
AP CHK 00248594	10000212	WILLDAN ASSOCIATES	00617259	OH	03/05/2019		MW	IS	$1,230.34
AP CHK 00248595	00977030	YAMADA CO INC	77171	OH	03/05/2019		MW	IS	$38.24
AP CHK 00248596	10007826	JC ELECTRIC	COMPCAMERA	OH	03/06/2019		MW	RV	$4,598.00
AP CHK 00248597	10009163	SQUARE SIGNS LLC	EST #1564	OH	03/06/2019		MW	RV	$4,998.68
AP CHK 00248598	10007826	JC ELECTRIC	COMPCAMERA	OH	03/06/2019		MW	IS	$4,598.00
AP CHK 00248599	10009163	SQUARE SIGNS LLC	EST #1564	OH	03/06/2019		MW	IS	$4,998.68
AP CHK 00248600	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	03/07/2019		VM	VD	$0.00
AP CHK 00248601	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	03/07/2019		VM	VD	$0.00
AP CHK 00248602	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	03/07/2019		VM	VD	$0.00
AP CHK 00248603	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	03/07/2019		VM	VD	$0.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1315337

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248604	00202600	COMPTON MUNICIPAL WATER CO	4346105010	OH	03/07/2019		MW	IS	$24,186.94
AP CHK 00248605	00811270	SO CA EDISON	2295690556	OH	03/07/2019		MW	IS	$129,509.69
AP CHK 00248606	00012510	LAURENCE ADAMS	2/13/19	OH	03/13/2019		MW	IS	$210.71
AP CHK 00248607	00025519	ALL CITY MANAGEMENT SERVICES INC	59886	OH	03/13/2019		MW	IS	$16,293.13
AP CHK 00248608	00025577	ALL PRO FENCE	00047235	OH	03/13/2019		MW	IS	$750.00
AP CHK 00248609	00032615	ALLIED REFRIGERATION	689916	OH	03/13/2019		MW	IS	$645.59
AP CHK 00248610	T17783	VICTOR AMADOR	V#21122 REFD	OH	03/13/2019		MW	IS	$1,000.00
AP CHK 00248611	10006181	AQUA FLO SUPPLY	SI1287717-2	OH	03/13/2019		MW	IS	$53.42
AP CHK 00248612	10009164	ALDO ARGUELLO	02425402	OH	03/13/2019		MW	IS	$192.99
AP CHK 00248613	10007691	AT&T	284337858	OH	03/13/2019		MW	IS	$162.00
AP CHK 00248614	10003022	ELIZABETH ATKINSON	2/27/19 MTG	OH	03/13/2019		MW	IS	$150.00
AP CHK 00248615	10008493	BIG BELLY SOLAR INC	24543	OH	03/13/2019		MW	IS	$4,653.34
AP CHK 00248616	00100790	BLUE DIAMOND MATERIALS	1426256	OH	03/13/2019		MW	IS	$5,380.00
AP CHK 00248617	10008547	MARGARITA G CARRILLO	MC027	OH	03/13/2019		MW	IS	$300.00
AP CHK 00248618	10002469	CDWG	RFL5109	OH	03/13/2019		MW	IS	$3,288.09
AP CHK 00248619	10008963	CENTEXT LEGAL SERVICES LLC	165641	OH	03/13/2019		MW	IS	$3,856.50
AP CHK 00248620	10001406	CINTAS CORPORATION #053	4017833004	OH	03/13/2019		MW	IS	$500.10
AP CHK 00248621	10009166	TAMEKA COOK	2/21/19 IIMC	OH	03/13/2019		MW	IS	$110.00
AP CHK 00248622	10007359	CORA CONSTRUCTORS INC	APP	OH	03/13/2019		MW	IS	$22,857.41
AP CHK 00248623	10008858	KRISTINA CREWS	19-02-16	OH	03/13/2019		MW	IS	$4,875.00
AP CHK 00248624	10007499	DR JACKIE LAVAREE JOHNSON	JJ023	OH	03/13/2019		MW	IS	$357.14
AP CHK 00248625	00835060	DS SERVICES OF AMERICA INC	17274453	OH	03/13/2019		MW	IS	$112.18
AP CHK 00248626	00274438	DUNN-EDWARDS CORPORATION	5014020313	OH	03/13/2019		MW	IS	$31.81
AP CHK 00248627	10008982	EBS GENERAL ENGINEERING INC	54350/RETENTI	OH	03/13/2019		MW	IS	$6,840.00
AP CHK 00248628	10007799	MARY L EDWARDS	A153	OH	03/13/2019		MW	IS	$300.00
AP CHK 00248629	10009009	ENVIRONMENTAL DETECTIVES	18012028	OH	03/13/2019		MW	IS	$950.00
AP CHK 00248630	00292662	FAIR HOUSING FOUNDATION	REQ #7	OH	03/13/2019		MW	IS	$880.37
AP CHK 00248631	00292880	FEDERAL EXPRESS CORP	6-476-97889	OH	03/13/2019		MW	IS	$79.55
AP CHK 00248632	10003979	FERGUSON ENTERPRISES INC	0666877	OH	03/13/2019		MW	IS	$1,534.98
AP CHK 00248633	00310013	FREDDYS ORNAMENTAL SUPPLIES LL	92964	OH	03/13/2019		MW	IS	$204.02
AP CHK 00248634	10004463	GALLS	12314108	OH	03/13/2019		MW	IS	$1,087.79
AP CHK 00248635	10007937	KINIKIA GARDNER	2/27/19 MTG	OH	03/13/2019		MW	IS	$150.00
AP CHK 00248636	00349350	GRAINGER	9087353109	OH	03/13/2019		MW	RV	$1,155.63
AP CHK 00248637	10002915	JUANITA GREEN-WRIGHT	2/27/19 MTG	OH	03/13/2019		MW	IS	$150.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1317381

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248638	10007921	ELIZABETH HARDING	C00052	OH	03/13/2019		MW	IS	$200.00
AP CHK 00248639	10007768	DONNA HEFFLIN	A152	OH	03/13/2019		MW	IS	$300.00
AP CHK 00248640	10004049	HEIDELBERG USA INC	1854334100	OH	03/13/2019		MW	IS	$450.00
AP CHK 00248641	10003966	BENJAMIN HURTADO	P 81373 (M)	OH	03/13/2019		MW	IS	$71.50
AP CHK 00248642	10003365	THE JANKOVICH COMPANY	5317002	OH	03/13/2019		MW	IS	$20,427.40
AP CHK 00248643	10009142	JOE MANUEL REYES	118940	OH	03/13/2019		MW	IS	$900.00
AP CHK 00248644	10001189	DIONNA M KENNEY	0309	OH	03/13/2019		MW	IS	$200.00
AP CHK 00248645	00302741	L A COUNTY SHERIFF	192889CY	OH	03/13/2019		MW	IS	$1,889,398.65
AP CHK 00248646	T17905	LA COUNTY DCFS	V#087121 REFD	OH	03/13/2019		MW	IS	$250.00
AP CHK 00248647	T18048	JESSICA LEDEZMA	V#18727 REFD	OH	03/13/2019		MW	IS	$1,000.00
AP CHK 00248648	10008972	KEAHNA LEWIS	2/27/19 MTG	OH	03/13/2019		MW	IS	$150.00
AP CHK 00248649	00474570	LIFE ASSIST INC	905123	OH	03/13/2019		MW	IS	$6,463.14
AP CHK 00248650	10007779	MAILFINANCE INC	N7591618	OH	03/13/2019		MW	IS	$1,142.25
AP CHK 00248651	10006053	TONI MALONE	001289	OH	03/13/2019		MW	IS	$450.00
AP CHK 00248652	T18049	ERNIE ARTIE MAYHAND	CIT#100220772	OH	03/13/2019		MW	IS	$60.00
AP CHK 00248653	10007923	GAYNELL MONROE	F00115	OH	03/13/2019		MW	IS	$150.00
AP CHK 00248654	00632551	NATIONAL CHARTER LINES	CONTRT#1309	OH	03/13/2019		MW	IS	$650.00
AP CHK 00248655	00632551	NATIONAL CHARTER LINES	CONTRT#1322	OH	03/13/2019		MW	IS	$1,000.00
AP CHK 00248656	10007658	NCH CORPORATION	3452190	OH	03/13/2019		MW	IS	$999.96
AP CHK 00248657	10005660	PAY PLUS BENEFITS INC	19438	OH	03/13/2019		MW	IS	$327.00
AP CHK 00248658	10001748	PRAXAIR DISTRIBUTION	87767200	OH	03/13/2019		MW	IS	$735.99
AP CHK 00248659	10005980	QUILL CORPORATION	5485133	OH	03/13/2019		MW	IS	$394.85
AP CHK 00248660	T18050	R OAKS ROOFING INC	V#21804 REFD	OH	03/13/2019		MW	IS	$1,000.00
AP CHK 00248661	10008854	RELX INC DBA LEXISNEXIS	3091908033	OH	03/13/2019		MW	IS	$765.00
AP CHK 00248662	00787050	ROBERT SKEELS & COMPANY	47765	OH	03/13/2019		MW	IS	$248.61
AP CHK 00248663	10008847	RUSH TRUCK CENTERS OF CALIFORNIA	3014104146	OH	03/13/2019		MW	IS	$4,936.12
AP CHK 00248664	10003807	RUTILIO SERRANO	21719	OH	03/13/2019		MW	IS	$38.00
AP CHK 00248665	10002585	SERVICE FIRST CONTRACTORS NETWORK	25642	OH	03/13/2019		MW	IS	$1,100.00
AP CHK 00248666	T18051	DAVEYEON SHALLOWHORN	CIT#100229048	OH	03/13/2019		MW	IS	$83.00
AP CHK 00248667	00792523	SMART & FINAL	OP#810104188	OH	03/13/2019		MW	RV	$255.81
AP CHK 00248668	10007271	SPRINGBROOK NATIONAL USER GROUP	2680	OH	03/13/2019		MW	IS	$1,300.00
AP CHK 00248669	10008921	SSP INC	ORD#SO51335	OH	03/13/2019		MW	IS	$3,775.00
AP CHK 00248670	00846370	STAPLES ADVANTAGE	3405951582	OH	03/13/2019		MW	IS	$383.33
AP CHK 00248671	00872435	TERMINIX INTERNATIONAL	380168695	OH	03/13/2019		MW	IS	$964.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1317381

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248672	10008827	MARLON D TURNER	1085	OH	03/13/2019		MW	IS	$200.00
AP CHK 00248673	10005202	TURNOUT MAINTENANCE COMPANY LLC	20299	OH	03/13/2019		MW	IS	$2,658.78
AP CHK 00248674	10007642	UNIFIRST CORPORATION	324 2198092	OH	03/13/2019		MW	IS	$334.01
AP CHK 00248675	10004248	UNITED SITE SERVICES OF CA INC	114-8087358	OH	03/13/2019		MW	IS	$200.32
AP CHK 00248676	T18052	LILLIAN N VASQUEZ	CIT#100189644	OH	03/13/2019		MW	IS	$162.00
AP CHK 00248677	00926825	MARIE WADE	C0865	OH	03/13/2019		MW	IS	$300.00
AP CHK 00248678	10004949	WATERLINE TECHNOLOGIES INC	5445261	OH	03/13/2019		MW	IS	$783.00
AP CHK 00248679	10007495	WESTSIDE BUILDING MATERIAL CORP.	10702890-00	OH	03/13/2019		MW	IS	$686.38
AP CHK 00248680	10008194	ZENNER PERFORMANCE METERS	0045502-IN	OH	03/13/2019		MW	IS	$3,585.57
AP CHK 00248681	T17902	OMAR MARTINEZ	V#21119 REFD	OH	03/14/2019		MW	IS	$1,000.00
AP CHK 00248682	10003356	AT & T	9604498966	OH	03/19/2019		MW	IS	$1,409.62
AP CHK 00248683	10002636	AT&T	9391065062	OH	03/19/2019		MW	IS	$24,574.06
AP CHK 00248684	10007691	AT&T	155042020	OH	03/19/2019		MW	IS	$194.82
AP CHK 00248685	10007588	AT&T MOBILITY II LLC	832948075	OH	03/19/2019		MW	IS	$2,436.52
AP CHK 00248686	00336736	GOLDEN STATE WATER CO	88919000005	OH	03/19/2019		MW	IS	$117.63
AP CHK 00248687	10001363	VERIZON WIRELESS - LA	36111507300001	OH	03/19/2019		MW	IS	$9,480.84
AP CHK 00248688	10007587	AT&T CORP	8310007476620	OH	03/19/2019		MW	IS	$10,683.36
AP CHK 00248689	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	03/19/2019		MW	IS	$1,208.14
AP CHK 00248690	10008885	ALBRIGHT YEE & SCHMIT APC	25606	OH	03/20/2019		MW	IS	$12,770.11
AP CHK 00248691	10009154	BARBARA AND HARVEY INC	INV-6589	OH	03/20/2019		MW	IS	$2,337.79
AP CHK 00248692	00082518	BAUDVILLE INC	3217214	OH	03/20/2019		MW	IS	$523.49
AP CHK 00248693	10009131	SEAN BLAKE	5537	OH	03/20/2019		MW	IS	$1,779.78
AP CHK 00248694	T15790	CURTIS BOULDIN	1/28/19	OH	03/20/2019		MW	IS	$100.00
AP CHK 00248695	10007603	CALIFORNIA ASSOCIATION OF HOUSING	507	OH	03/20/2019		MW	IS	$1,200.00
AP CHK 00248696	10007469	CALIFORNIA PEST MANAGEMENT INC	219326	OH	03/20/2019		MW	IS	$375.00
AP CHK 00248697	10002469	CDWG	RKN8653	OH	03/20/2019		MW	IS	$553.18
AP CHK 00248698	10008963	CENTEXT LEGAL SERVICES LLC	165379	OH	03/20/2019		MW	IS	$1,939.05
AP CHK 00248699	10007677	CITIBANK N.A.	H1858-86100	OH	03/20/2019		MW	IS	$1,216.79
AP CHK 00248700	00405030	CITY OF INGLEWOOD	3111902	OH	03/20/2019		MW	IS	$11,703.76
AP CHK 00248701	00160050	CLINICAL LAB OF SAN BERNARDINO	967488	OH	03/20/2019		MW	IS	$666.00
AP CHK 00248702	10003830	COMPRESSED AIR SPECIALTIES INC	00034431	OH	03/20/2019		MW	IS	$1,522.88
AP CHK 00248703	T18053	COMPTON CONSERVATORY OF MUSIC	V#087203 REFD	OH	03/20/2019		MW	IS	$500.00
AP CHK 00248704	10007648	CONSOLIDATED DISPOSAL SERVICES LLC	FEB-19	OH	03/20/2019		MW	IS	$880,581.35
AP CHK 00248705	10009000	DDS LEGAL SUPPORT SYSTEMS INC	409135	OH	03/20/2019		MW	IS	$404.12

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1320490

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248706	00835060	DS SERVICES OF AMERICA INC	4479447 030319	OH	03/20/2019		MW	IS	$101.12
AP CHK 00248707	10009144	FORENSIC ANALYTICAL LABORATORIES	00313	OH	03/20/2019		MW	IS	$64.00
AP CHK 00248708	00310013	FREDDYS ORNAMENTAL SUPPLIES LL	92926	OH	03/20/2019		MW	IS	$275.63
AP CHK 00248709	T18054	FUTURA ENERGY	M19-000069	OH	03/20/2019		MW	IS	$125.60
AP CHK 00248710	T18058	DARRYL GALLIEN	V#22155 REFD	OH	03/20/2019		MW	IS	$1,000.00
AP CHK 00248711	T18059	GOLDEN ROOFING & WATERPROOFING	V#21474 REFD	OH	03/20/2019		MW	IS	$1,000.00
AP CHK 00248712	00336736	GOLDEN STATE WATER CO	17682300003	OH	03/20/2019		MW	IS	$116.96
AP CHK 00248713	10001085	GOVERNMENT FINANCE OFFICERS ASSO	DOUGLAS	OH	03/20/2019		MW	IS	$465.00
AP CHK 00248714	00349350	GRAINGER	9087353109	OH	03/20/2019		MW	IS	$1,155.63
AP CHK 00248715	10005591	INFOSEND INC	150008	OH	03/20/2019		MW	IS	$10,434.62
AP CHK 00248716	10003365	THE JANKOVICH COMPANY	5319394	OH	03/20/2019		MW	IS	$6,934.83
AP CHK 00248717	00426990	JETRO CASH & CARRY	154190	OH	03/20/2019		MW	IS	$222.35
AP CHK 00248718	T18060	JGG ROOFING	V#21821 REFD	OH	03/20/2019		MW	IS	$1,000.00
AP CHK 00248719	00434000	JOBS AVAILABLE	1906009	OH	03/20/2019		MW	IS	$429.00
AP CHK 00248720	T18055	DON JOHNSON	V#087208 REFD	OH	03/20/2019		MW	IS	$250.00
AP CHK 00248721	10008890	JOSHUA LEON	2221	OH	03/20/2019		MW	IS	$650.50
AP CHK 00248722	10008224	KONE INC	959161968	OH	03/20/2019		MW	IS	$663.00
AP CHK 00248723	00459436	L & B PIPE/SUPPLY CO	S1204290.001	OH	03/20/2019		MW	IS	$839.55
AP CHK 00248724	10009082	LA TRUCK & AUTO INC	5156-099573	OH	03/20/2019		MW	IS	$321.70
AP CHK 00248725	00514125	M & M AUTO PARTS	C-25	OH	03/20/2019		MW	IS	$1,696.77
AP CHK 00248726	10008380	M SOURCE	2087	OH	03/20/2019		MW	IS	$963.60
AP CHK 00248727	10006955	MATTHEW BENDER & CO INC	07397976	OH	03/20/2019		MW	IS	$284.26
AP CHK 00248728	00555000	METROPOLITAN WATER DISTRICT OF S	9636	OH	03/20/2019		MW	IS	$1,765.87
AP CHK 00248729	00631070	NAPA AUTO PARTS	5156-089341	OH	03/20/2019		MW	RV	$345.17
AP CHK 00248730	10004183	NEW WEST LANDSCAPING	3209	OH	03/20/2019		MW	IS	$11,984.00
AP CHK 00248731	T18061	PRESTIGE ROOFING	V#21836 REFD	OH	03/20/2019		MW	IS	$1,000.00
AP CHK 00248732	10009073	JESUS ROSAS	10/8/19PAINTR	OH	03/20/2019		MW	IS	$44.73
AP CHK 00248733	10009157	SEHILA ROSAS	13730	OH	03/20/2019		MW	RV	$1,053.00
AP CHK 00248734	10007103	VICTOR J SANCHEZ	1512	OH	03/20/2019		MW	IS	$97.02
AP CHK 00248735	10007654	SANDERS ROBERTS LLP	777	OH	03/20/2019		MW	IS	$2,529.94
AP CHK 00248736	10008894	OWINGS & MERRILL LLP SKIDMORE	11-0129323	OH	03/20/2019		MW	RV	$28,975.00
AP CHK 00248737	00815000	SOUTHERN CALIFORNIA GAS COMPANY	124 006 2100 4	OH	03/20/2019		MW	IS	$470.30
AP CHK 00248738	00846370	STAPLES ADVANTAGE	3407058960	OH	03/20/2019		MW	IS	$485.67
AP CHK 00248739	00846370	STAPLES ADVANTAGE	3405951567	OH	03/20/2019		MW	IS	$94.47

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1320490

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248740	10004263	STRATEGIC COUNSEL PLC	9878	OH	03/20/2019		MW	IS	$7,500.00
AP CHK 00248741	10008278	ARMANI TAYLOR	3/6/19	OH	03/20/2019		MW	IS	$91.02
AP CHK 00248742	10006170	TELECHECK SERVICES	C944017355	OH	03/20/2019		MW	IS	$337.77
AP CHK 00248743	T18056	THE ENERGUY INC	931 W 156TH ST	OH	03/20/2019		MW	IS	$314.40
AP CHK 00248744	T18057	TRINITY ROOFING	V#21820 REFD	OH	03/20/2019		MW	IS	$1,000.00
AP CHK 00248745	10007015	UNUM LIFE INSURANCE CO OF AMERICA	APRIL 2019	OH	03/20/2019		MW	IS	$7,144.25
AP CHK 00248746	10004345	URBAN GRAFFITI ENTERPRISES INC	COM21902	OH	03/20/2019		MW	IS	$16,500.00
AP CHK 00248747	00934060	WATER REPLENISHMENT DISTRICT OF	JANUARY 2019	OH	03/20/2019		MW	IS	$165,543.87
AP CHK 00248748	10004949	WATERLINE TECHNOLOGIES INC	5446270	OH	03/20/2019		MW	IS	$1,117.23
AP CHK 00248749	00936332	WAXIE'S ENTERPRISES INC	78116267	OH	03/20/2019		MW	IS	$899.70
AP CHK 00248750	10002845	KENNETH WILSON	032319-1	OH	03/20/2019		MW	IS	$1,950.00
AP CHK 00248751	10005718	WORKCOMPCENTRAL	138473	OH	03/20/2019		MW	IS	$645.84
AP CHK 00248752	10009168	DELOIS ANN ARMSTRONG	869RAYMOND	OH	03/26/2019		MW	IS	$2,058.00
AP CHK 00248753	10009155	BCAH ENTERPRISES LLC	704SLOANMAR	OH	03/26/2019		MW	IS	$3,652.00
AP CHK 00248754	10009041	BIRDIE C BALDWIN TRUST	426 W	OH	03/26/2019		MW	IS	$1,028.00
AP CHK 00248755	00100811	TURNER BOBBITT	474 W	OH	03/26/2019		MW	IS	$827.00
AP CHK 00248756	00113735	WALLACE ANDERSON BURNEY III	506	OH	03/26/2019		MW	IS	$1,288.00
AP CHK 00248757	T17915	MELINDA CAGE	UTIL 04-19	OH	03/26/2019		MW	IS	$90.00
AP CHK 00248758	00147522	THURSTON C CARLOCK II	522 N SLOAN	OH	03/26/2019		MW	IS	$1,974.00
AP CHK 00248759	10004007	CITY OF HAWTHORNE HOUSING	14610 LEMOLI	OH	03/26/2019		MW	IS	$262.58
AP CHK 00248760	00160166	WILLIE COBB	826 W CHERRY	OH	03/26/2019		MW	IS	$613.00
AP CHK 00248761	T17472	RICARDO DAVIS	UTIL 04-19	OH	03/26/2019		MW	IS	$11.00
AP CHK 00248762	10009042	DIAMOND 1 LP	323 S	OH	03/26/2019		MW	IS	$983.00
AP CHK 00248763	T17912	MINETTA FLOWERS	UTIL 04-19	OH	03/26/2019		MW	IS	$10.00
AP CHK 00248764	T13162	NICOLE GRIFFIN	UTIL 04-19	OH	03/26/2019		MW	IS	$1.00
AP CHK 00248765	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	03/26/2019		MW	IS	$1,272.00
AP CHK 00248766	10008952	INTERNATIONAL INVESTMENTS TRADING	29 W	OH	03/26/2019		MW	IS	$1,114.00
AP CHK 00248767	10001789	CLAUDE E JONES	717 E OAKS #A	OH	03/26/2019		MW	IS	$5,302.00
AP CHK 00248768	10008947	CHARLES E KELLEY JR	408 SHERER	OH	03/26/2019		MW	IS	$1,194.00
AP CHK 00248769	10005730	LARRY EUGENE MASON	444 W	OH	03/26/2019		MW	IS	$846.00
AP CHK 00248770	10009150	LORENZO MELENDEZ	980 W 152ND	OH	03/26/2019		MW	IS	$1,353.00
AP CHK 00248771	10007559	NATIONSTAR MORTGAGE LLC	12625 S	OH	03/26/2019		MW	IS	$1,601.00
AP CHK 00248772	10005888	JAMES OGBURN	516 W CEDAR	OH	03/26/2019		MW	IS	$272.00
AP CHK 00248773	10009140	ON JUNG PARK	321 W	OH	03/26/2019		MW	IS	$1,495.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322768

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248774	10009100	PBP BELL LAKE LLC	445 W PALM #E	OH	03/26/2019		MW	IS	$1,506.00
AP CHK 00248775	10009106	PI PROPERTIES NO 86 LLC	1613 E KAY #2	OH	03/26/2019		MW	IS	$657.00
AP CHK 00248776	10009127	ERIC G PIPKIN	1242 W 134TH	OH	03/26/2019		MW	IS	$542.00
AP CHK 00248777	T17840	ADRIANA RIVERA	UTIL 04-19	OH	03/26/2019		MW	IS	$1.00
AP CHK 00248778	10008922	RULO INVESTMENTS II LLC	2001 EL	OH	03/26/2019		MW	IS	$1,763.00
AP CHK 00248779	10008923	RULO INVESTMENTS LLC	1920 EL	OH	03/26/2019		MW	IS	$1,549.00
AP CHK 00248780	10007553	LILLIAN SALDANA-SIMONIAN	1008	OH	03/26/2019		MW	IS	$1,066.00
AP CHK 00248781	T17932	KATRENA THOMAS	UTIL 04-19	OH	03/26/2019		MW	IS	$1.00
AP CHK 00248782	T17914	MELINISE WATTREE	UTIL 04-19	OH	03/26/2019		MW	IS	$40.00
AP CHK 00248783	T17832	TAMIKO WILLIAMS	UTIL 04-19	OH	03/26/2019		MW	IS	$59.00
AP CHK 00248784	00025519	ALL CITY MANAGEMENT SERVICES INC	60153	OH	03/26/2019		MW	IS	$20,049.25
AP CHK 00248785	10009173	VENITA ALSENAT	MTHR-	OH	03/26/2019		MW	IS	$137.00
AP CHK 00248786	10000866	AMTECH ELEVATOR SERVICES	DVL16109002	OH	03/26/2019		MW	IS	$26,231.00
AP CHK 00248787	10008962	ARCHITERRA INC	25256	OH	03/26/2019		MW	IS	$1,557.64
AP CHK 00248788	10008886	ARROW INTERNATIONAL	9501069059	OH	03/26/2019		MW	IS	$1,229.84
AP CHK 00248789	10007691	AT&T	288296631	OH	03/26/2019		MW	IS	$585.92
AP CHK 00248790	10005233	CACEO	200009066	OH	03/26/2019		MW	IS	$1,720.00
AP CHK 00248791	00154050	CITY OF LONG BEACH	4085	OH	03/26/2019		MW	IS	$452.84
AP CHK 00248792	10008139	CIVILTEC ENGINEERING	40266	OH	03/26/2019		MW	IS	$3,185.00
AP CHK 00248793	00255345	DEPT OF JUSTICE	358866	OH	03/26/2019		MW	IS	$64.00
AP CHK 00248794	00835060	DS SERVICES OF AMERICA INC	15993498	OH	03/26/2019		MW	IS	$190.52
AP CHK 00248795	10004623	DEBRA H DUNCAN	190305	OH	03/26/2019		MW	IS	$1,600.00
AP CHK 00248796	10003979	FERGUSON ENTERPRISES INC	0668518	OH	03/26/2019		MW	IS	$1,007.62
AP CHK 00248797	10008467	FIESTA COOPERATIVE INC	3855	OH	03/26/2019		MW	IS	$1,198.10
AP CHK 00248798	10008457	FRONTIER CALIFORNIA INC	20915026960618	OH	03/26/2019		MW	IS	$513.67
AP CHK 00248799	T17979	ANTONIO GARCIA	1046160140	OH	03/26/2019		MW	IS	$74.77
AP CHK 00248800	T17980	GC VENTURES INC	2273830080	OH	03/26/2019		MW	IS	$194.79
AP CHK 00248801	T16886	INC GCB PROPERTIES	2083680070	OH	03/26/2019		MW	IS	$83.35
AP CHK 00248802	T17981	MONSERRAT GONZALEZ	2291110040	OH	03/26/2019		MW	IS	$200.00
AP CHK 00248803	T17982	SONIA GONZALEZ	2086390040	OH	03/26/2019		MW	IS	$66.97
AP CHK 00248804	00349350	GRAINGER	9109927617	OH	03/26/2019		MW	IS	$100.81
AP CHK 00248805	T17983	BRANDI GREEN	2197375070	OH	03/26/2019		MW	IS	$74.97
AP CHK 00248806	T14755	MICHAEL GREGG	2027685100	OH	03/26/2019		MW	IS	$53.27
AP CHK 00248807	T17984	GROUP CAPITAL CORP	2213820030	OH	03/26/2019		MW	IS	$159.15

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1323358

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248808	T17985	BYRON HALCROMB	1242100160	OH	03/26/2019		MW	IS	$147.94
AP CHK 00248809	10007764	HARBOR CHEVROLET CORP	15035011	OH	03/26/2019		MW	IS	$292.23
AP CHK 00248810	10008354	JOANNE HARTFIELD	3/21/19 MTG	OH	03/26/2019		MW	IS	$50.00
AP CHK 00248811	10004433	FRANCES D HAYES	3/21/19 MTG	OH	03/26/2019		MW	IS	$50.00
AP CHK 00248812	T17986	TABITHA HENDERSON	2197855030	OH	03/26/2019		MW	IS	$54.00
AP CHK 00248813	T17987	MARY HERNANDEZ	2033400060	OH	03/26/2019		MW	IS	$270.39
AP CHK 00248814	10004439	FRED HOBBS	3/21/19 MTG	OH	03/26/2019		MW	IS	$50.00
AP CHK 00248815	T17988	GARY HOGAN	2051185090	OH	03/26/2019		MW	IS	$10.01
AP CHK 00248816	T17610	HOLLYVALE RENTAL HOLDINGS LLC	1174020160	OH	03/26/2019		MW	IS	$324.83
AP CHK 00248817	10003365	THE JANKOVICH COMPANY	5316134	OH	03/26/2019		MW	IS	$15,188.74
AP CHK 00248818	10008891	JIM J FORBES	1031	OH	03/26/2019		MW	IS	$1,506.00
AP CHK 00248819	T17990	JMP INVESTMENTS INC	1232840020	OH	03/26/2019		MW	IS	$18.49
AP CHK 00248820	T17991	TONY JONES SR	2229510070	OH	03/26/2019		MW	IS	$76.73
AP CHK 00248821	T17992	MOHAMMED KADER	1020415030	OH	03/26/2019		MW	IS	$208.33
AP CHK 00248822	10001189	DIONNA M KENNEY	0309	OH	03/26/2019		MW	IS	$75.00
AP CHK 00248823	T17989	JAMES WONTAE KIM	2196890050	OH	03/26/2019		MW	IS	$58.83
AP CHK 00248824	10005623	KOA CORPORATION	JB1122-1	OH	03/26/2019		MW	IS	$2,238.64
AP CHK 00248825	T17993	LINDA KWOUN	1025892050	OH	03/26/2019		MW	IS	$517.89
AP CHK 00248826	10007876	L & M FOOTWEAR INC	0124331-IN	OH	03/26/2019		MW	IS	$4,762.92
AP CHK 00248827	10008647	L A CO DISTRICT ATTORNEYS OFFICE	19-1005	OH	03/26/2019		MW	IS	$3,485.05
AP CHK 00248828	00302741	L A COUNTY SHERIFF	193006CY	OH	03/26/2019		MW	IS	$1,122.62
AP CHK 00248829	10009082	LA TRUCK & AUTO INC	099573	OH	03/26/2019		MW	IS	$2,468.13
AP CHK 00248830	T17994	CESAR LANDA	1026900070	OH	03/26/2019		MW	IS	$125.52
AP CHK 00248831	T17996	NANCY LEE	1248140039	OH	03/26/2019		MW	IS	$26.90
AP CHK 00248832	T17995	KATHY LEGRAS	1193030070	OH	03/26/2019		MW	IS	$102.99
AP CHK 00248833	T17997	EDWARD LEVY	1206335040	OH	03/26/2019		MW	IS	$52.07
AP CHK 00248834	00685000	LIBERTY UTILITIES (PARK WATER) CORP	026882	OH	03/26/2019		MW	IS	$1,094.31
AP CHK 00248835	T17998	JASON LIU	2032240103	OH	03/26/2019		MW	IS	$13.09
AP CHK 00248836	10008426	LONG BEACH LINCOLN MERCURY INC	5303872	OH	03/26/2019		MW	IS	$1,326.04
AP CHK 00248837	10006459	MARIA S LOPEZ	756	OH	03/26/2019		MW	IS	$380.00
AP CHK 00248838	10001450	LOS ANGELES AREA FIRE CHIEFS ASSOC	246	OH	03/26/2019		MW	IS	$700.00
AP CHK 00248839	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	03/26/2019		MW	IS	$1,332.20
AP CHK 00248840	10006443	LOWE'S HIW INC	985806	OH	03/26/2019		MW	IS	$1,166.50
AP CHK 00248841	T17999	MAN SUN CORPORATION	2028650060	OH	03/26/2019		MW	IS	$269.64

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1323358

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248842	T16440	MASIS HOLDINGS LLC	2103500080	OH	03/26/2019		MW	IS	$125.52
AP CHK 00248843	T16699	WILSON MAYS	V#087210 REFD	OH	03/26/2019		MW	IS	$445.00
AP CHK 00248844	T18000	BRENDA MEDINA	2027375022	OH	03/26/2019		MW	IS	$32.74
AP CHK 00248845	T18001	DAMARIS MEJIA	2237500030	OH	03/26/2019		MW	IS	$27.20
AP CHK 00248846	T11809	IGNACIO MENDEZ	1167580100	OH	03/26/2019		MW	IS	$17.30
AP CHK 00248847	T18002	JUAN MENDOZA	2101690070	OH	03/26/2019		MW	IS	$169.10
AP CHK 00248848	T18003	FEDERICO MIRANDA	1207005030	OH	03/26/2019		MW	IS	$2.18
AP CHK 00248849	T18004	MISHALI & AGIVE INVESTMENT LLC	1061720050	OH	03/26/2019		MW	IS	$70.63
AP CHK 00248850	T18005	JOANN MITCHELL	2140570060	OH	03/26/2019		MW	IS	$4.01
AP CHK 00248851	10007786	MOBILE MINI LLC	9005949859	OH	03/26/2019		MW	IS	$120.39
AP CHK 00248852	T18006	FILIBERTO MONTOYA	1027210030	OH	03/26/2019		MW	IS	$100.00
AP CHK 00248853	T15224	KELI MOORE	1116230040	OH	03/26/2019		MW	IS	$189.94
AP CHK 00248854	T16669	SIERRA MOORE	2267333040	OH	03/26/2019		MW	IS	$184.91
AP CHK 00248855	T18007	PAOLA MORELOS	1171540070	OH	03/26/2019		MW	IS	$139.15
AP CHK 00248856	T18008	GLORIA MORENO	1115990030	OH	03/26/2019		MW	IS	$6.35
AP CHK 00248857	T17185	MORGAN PICKS TWO LLC	2200675020	OH	03/26/2019		MW	IS	$84.51
AP CHK 00248858	T18009	MARGARET MOSS	1266395070	OH	03/26/2019		MW	IS	$177.66
AP CHK 00248859	T18010	MULTIQUIP	4345590090	OH	03/26/2019		MW	IS	$200.70
AP CHK 00248860	10004183	NEW WEST LANDSCAPING	3213	OH	03/26/2019		MW	IS	$5,513.00
AP CHK 00248861	T18011	HONG NGUYEN	2121540080	OH	03/26/2019		MW	IS	$174.59
AP CHK 00248862	T17752	NRI PORTFOLIOS LLC	2204940060	OH	03/26/2019		MW	IS	$132.32
AP CHK 00248863	T18012	ISRAEL OCHOA	2292070034	OH	03/26/2019		MW	IS	$106.23
AP CHK 00248864	00650802	OFFICE DEPOT	286576722001	OH	03/26/2019		MW	IS	$221.56
AP CHK 00248865	T18013	LEONARDO OROZCO	1035670040	OH	03/26/2019		MW	IS	$28.91
AP CHK 00248866	T18014	MARITZA OROZCO-MAGALLANES	1101500110	OH	03/26/2019		MW	IS	$51.47
AP CHK 00248867	T18015	ELISEO ORTEGA	1026875048	OH	03/26/2019		MW	IS	$54.83
AP CHK 00248868	10008894	OWINGS SKIDMORE & MERRILL LLP	11-0129323	OH	03/26/2019		MW	IS	$28,975.00
AP CHK 00248869	T18016	ROBINSON PAIZ	2270520030	OH	03/26/2019		MW	IS	$61.13
AP CHK 00248870	00682500	PARAMOUNT WATER DISTRICT	16-0013-00	OH	03/26/2019		MW	IS	$1,617.48
AP CHK 00248871	T18017	LATRICE PIGRAM	2229425050	OH	03/26/2019		MW	IS	$14.64
AP CHK 00248872	T18018	SALVADOR PINEDA	1192190120	OH	03/26/2019		MW	IS	$85.72
AP CHK 00248873	10006535	PNC BANK N.A	385847	OH	03/26/2019		MW	IS	$96,379.75
AP CHK 00248874	T14859	RADICAL ENTERPRISES INC	2229305070	OH	03/26/2019		MW	IS	$17.20
AP CHK 00248875	T18019	TRACY RANSON	1116640020	OH	03/26/2019		MW	IS	$56.76

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1323358

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248876	T18020	RCABRAL PROPERTIES INC	1065370080	OH	03/26/2019		MW	IS	$53.45
AP CHK 00248877	10008260	RED WING BRANDS OF AMERICA INC	9-1-38720	OH	03/26/2019		MW	IS	$4,660.37
AP CHK 00248878	T18021	NICOLE RILEY	1241612070	OH	03/26/2019		MW	IS	$19.54
AP CHK 00248879	T18022	RAMON RIVERA-PAZ	2231500170	OH	03/26/2019		MW	IS	$47.30
AP CHK 00248880	T18023	RAUL ANTONIO RIZO	1180081040	OH	03/26/2019		MW	IS	$146.08
AP CHK 00248881	T16601	RMZ GROUP INC	2293294050	OH	03/26/2019		MW	IS	$38.04
AP CHK 00248882	T18024	CHRISTOPHER ROBERSON	1116465020	OH	03/26/2019		MW	IS	$77.80
AP CHK 00248883	00787050	ROBERT SKEELS & COMPANY	47847	OH	03/26/2019		MW	IS	$500.93
AP CHK 00248884	T18025	ANTONIO ROMERO	2015070090	OH	03/26/2019		MW	IS	$200.52
AP CHK 00248885	T18026	EDMUNDO ROMERO	2027880060	OH	03/26/2019		MW	IS	$33.61
AP CHK 00248886	T18027	ANGEL ROQUE	1102900030	OH	03/26/2019		MW	IS	$193.81
AP CHK 00248887	10008896	RSP MICROFILMING LLC	2373655	OH	03/26/2019		MW	IS	$450.00
AP CHK 00248888	T18028	PEDRO RUIZ	1277525110	OH	03/26/2019		MW	IS	$8.09
AP CHK 00248889	10007103	VICTOR J SANCHEZ	1513	OH	03/26/2019		MW	IS	$71.66
AP CHK 00248890	T18029	GRACIELA SARABIA	1123720110	OH	03/26/2019		MW	IS	$148.59
AP CHK 00248891	T18030	LOURDES SERRANO	1191140070	OH	03/26/2019		MW	IS	$228.65
AP CHK 00248892	00811270	SO CA EDISON	2375234697	OH	03/26/2019		MW	IS	$20,332.14
AP CHK 00248893	T18031	SOUTH BAY RENTALS LLC	2267333050	OH	03/26/2019		MW	IS	$137.48
AP CHK 00248894	T18032	MARVIN STALWORTH	2164430084	OH	03/26/2019		MW	IS	$46.78
AP CHK 00248895	00846370	STAPLES ADVANTAGE	3407652882	OH	03/26/2019		MW	IS	$445.60
AP CHK 00248896	T18033	ANGELA STEVENSON	2071570180	OH	03/26/2019		MW	IS	$0.66
AP CHK 00248897	T18034	BRENDA STONESTREET	2197365020	OH	03/26/2019		MW	IS	$110.89
AP CHK 00248898	T18035	GABRIEL TEJEDA	2273858110	OH	03/26/2019		MW	IS	$171.62
AP CHK 00248899	10009096	ROGER TEJEDA	906 N SANTA	OH	03/26/2019		MW	RV	$3,500.00
AP CHK 00248900	T16152	THOMAS DEMOLITION	2329220010	OH	03/26/2019		MW	IS	$650.00
AP CHK 00248901	T17886	THOROCK METALS INC	2268440030	OH	03/26/2019		MW	IS	$117.70
AP CHK 00248902	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	03/26/2019		MW	IS	$1,989.50
AP CHK 00248903	T18036	THEO TINSON JR	2285025030	OH	03/26/2019		MW	IS	$132.98
AP CHK 00248904	T18037	TOMORROWS AERONAUTICAL MUSEUM	2300639040	OH	03/26/2019		MW	IS	$15.48
AP CHK 00248905	10006462	TOTAL CORPORATE SOLUTIONS	158780	OH	03/26/2019		MW	IS	$15,615.77
AP CHK 00248906	T18038	WALTER TUCKR	2146120030	OH	03/26/2019		MW	RV	$160.51
AP CHK 00248907	T18039	TURNSTONE HOLDING LP	1026415060	OH	03/26/2019		MW	IS	$244.28
AP CHK 00248908	10006951	UNITED HEALTHCARE INSURANCE CO	C0045992178	OH	03/26/2019		MW	IS	$27,968.72
AP CHK 00248909	T17383	URBAN STREET PROPERTIES INC	2234740100	OH	03/26/2019		MW	IS	$178.73

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1323358

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00248910	T18040	LILIA VELASQUEZ	1065830050	OH	03/26/2019		MW	IS	$47.93
AP CHK 00248911	T18041	CARMEN VILLAMOR	2213720120	OH	03/26/2019		MW	IS	$111.83
AP CHK 00248912	T18042	VERONICA VIRAMONTES	1266310040	OH	03/26/2019		MW	IS	$220.50
AP CHK 00248913	10004949	WATERLINE TECHNOLOGIES INC	5446672	OH	03/26/2019		MW	IS	$736.25
AP CHK 00248914	00936332	WAXIE'S ENTERPRISES INC	78082631	OH	03/26/2019		MW	IS	$5,549.46
AP CHK 00248915	10000212	WILLDAN ASSOCIATES	00617347	OH	03/26/2019		MW	IS	$3,822.50
AP CHK 00248916	10005382	WILLIAMS SCOTSMAN INC	1032873	OH	03/26/2019		MW	IS	$23,959.29
AP CHK 00248917	T18043	WISE INVESTMENTS LLC	1124490190	OH	03/26/2019		MW	IS	$195.21
AP CHK 00248918	T18044	CHRISTOPHER WOODYARD	2215460100	OH	03/26/2019		MW	IS	$184.37
AP CHK 00248919	00973958	WORTHINGTON FORD	109944	OH	03/26/2019		MW	IS	$1,484.65
AP CHK 00248920	T18045	Y & C LONG BEACH LLC	2233670100	OH	03/26/2019		MW	IS	$148.15
AP CHK 00248921	00977030	YAMADA CO INC	77296	OH	03/26/2019		MW	IS	$447.82
AP CHK 00248922	T18046	Z Y OIL	1172190090	OH	03/26/2019		MW	IS	$34.96
AP CHK 00248923	T13486	TANA MCCOY	3/9/19	OH	03/28/2019		MW	IS	$271.78

** SORT TOTALS **

Issued:	$4,379,833.18
Reversed:	$58,386.95
AP Group Total:	$4,438,220.13

** GRAND TOTALS ** **Grand Total:** $4,438,220.13

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1317911

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063170	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 2/28/19	OH	03/13/2019	03/13/2019	MW	CX	$889,802.23
EP EFT 00063171	10005715	1117 TUCKER LP	113	OH	03/26/2019	03/26/2019	MW	CX	$1,171.00
EP EFT 00063172	10007374	1510 N WILLOWBROOK LLC	1512	OH	03/26/2019	03/26/2019	MW	CX	$430.00
EP EFT 00063173	10009040	527-531 W ROSECRANS AVE LLC	527RSCRSCMA	OH	03/26/2019	03/26/2019	MW	CX	$2,692.00
EP EFT 00063174	10009071	708NTAMARIND LLC	710 N	OH	03/26/2019	03/26/2019	MW	CX	$1,374.00
EP EFT 00063175	10003354	ACCESS COMMUNITY HOUSING	2314E126ST101	OH	03/26/2019	03/26/2019	MW	CX	$14,215.00
EP EFT 00063176	10008651	SADIE M ADDISON	15215WASHIN	OH	03/26/2019	03/26/2019	MW	CX	$709.00
EP EFT 00063177	10008516	AFFORDABLE LLC	1613 KILLEN	OH	03/26/2019	03/26/2019	MW	CX	$1,217.00
EP EFT 00063178	10006497	PAVAN AGARWAL	1033 E POPPY	OH	03/26/2019	03/26/2019	MW	CX	$1,165.00
EP EFT 00063179	10002512	RACHEL DENISE AGNEW	412 N SLOAN	OH	03/26/2019	03/26/2019	MW	CX	$1,263.00
EP EFT 00063180	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$4,074.00
EP EFT 00063181	10008297	ALHAMBRA-ATLANTIC LP	1115	OH	03/26/2019	03/26/2019	MW	CX	$1,035.00
EP EFT 00063182	10005737	MICAH ALI	628 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$2,020.00
EP EFT 00063183	10008475	ALONDRA ELITE LIVING LLC	1317 E	OH	03/26/2019	03/26/2019	MW	CX	$2,496.00
EP EFT 00063184	10003349	FRANK ALTAMIRANO	1207 W	OH	03/26/2019	03/26/2019	MW	CX	$246.00
EP EFT 00063185	10008884	ANGEL ALVAREZ	1500	OH	03/26/2019	03/26/2019	MW	CX	$1,351.00
EP EFT 00063186	10000133	JUANITA ANDERSON	334ALMONDB	OH	03/26/2019	03/26/2019	MW	CX	$5,546.00
EP EFT 00063187	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	03/26/2019	03/26/2019	MW	CX	$975.00
EP EFT 00063188	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	03/26/2019	03/26/2019	MW	CX	$1,040.00
EP EFT 00063189	10003990	IMELDA KARINA ANGUIANO	705	OH	03/26/2019	03/26/2019	MW	CX	$469.00
EP EFT 00063190	00060715	EL MICHAEL ARMSTRONG	1520 S	OH	03/26/2019	03/26/2019	MW	CX	$3,659.00
EP EFT 00063191	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	03/26/2019	03/26/2019	MW	CX	$1,800.00
EP EFT 00063192	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	03/26/2019	03/26/2019	MW	CX	$869.00
EP EFT 00063193	10003265	MARIE ARMSTRONG	1709 W 145TH	OH	03/26/2019	03/26/2019	MW	CX	$88.00
EP EFT 00063194	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	03/26/2019	03/26/2019	MW	CX	$1,285.00
EP EFT 00063195	10008383	BLANCA ARRIOLA	1314	OH	03/26/2019	03/26/2019	MW	CX	$1,674.00
EP EFT 00063196	10007521	AUTUMN WIND LLC	701WLBRKMA	OH	03/26/2019	03/26/2019	MW	CX	$1,764.00
EP EFT 00063197	10007714	GRACIELA BAEZ	119 N CHESTER	OH	03/26/2019	03/26/2019	MW	CX	$766.00
EP EFT 00063198	10007257	GREGORY A BANKS	720 S CHESTER	OH	03/26/2019	03/26/2019	MW	CX	$1,155.00
EP EFT 00063199	10004923	ELIZABETH AND ALFREDO BARAJAS	107 E	OH	03/26/2019	03/26/2019	MW	CX	$969.00
EP EFT 00063200	10004276	SAUTI L BARAKA	2318 W	OH	03/26/2019	03/26/2019	MW	CX	$932.00
EP EFT 00063201	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE	OH	03/26/2019	03/26/2019	MW	CX	$652.00
EP EFT 00063202	00082580	GLENN BAYLESS	1408 SPRING	OH	03/26/2019	03/26/2019	MW	CX	$1,454.00
EP EFT 00063203	10007392	CAROL A BEAL	1009 E TUCKER	OH	03/26/2019	03/26/2019	MW	CX	$916.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063204	10003589	KENNETH R BENSON SR	526 W	OH	03/26/2019	03/26/2019	MW	CX	$1,270.00
EP EFT 00063205	10004089	MELANIE BERRY	301 W	OH	03/26/2019	03/26/2019	MW	CX	$8,794.00
EP EFT 00063206	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA	OH	03/26/2019	03/26/2019	MW	CX	$1,297.00
EP EFT 00063207	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$685.00
EP EFT 00063208	00103900	LILLIE BOSWELL	1828 E	OH	03/26/2019	03/26/2019	MW	CX	$1,935.00
EP EFT 00063209	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E	OH	03/26/2019	03/26/2019	MW	CX	$1,181.00
EP EFT 00063210	10008679	GONZELLA BRAME	630 S	OH	03/26/2019	03/26/2019	MW	CX	$1,036.00
EP EFT 00063211	10002094	ALFRED & LINDA BROOKS	336 ALMOND	OH	03/26/2019	03/26/2019	MW	CX	$1,774.00
EP EFT 00063212	10004282	CAROLYN D BROWN	805	OH	03/26/2019	03/26/2019	MW	CX	$1,254.00
EP EFT 00063213	00107006	CHARLINE BROWN	201 S	OH	03/26/2019	03/26/2019	MW	CX	$1,674.00
EP EFT 00063214	10005101	LARENCE BROWN	1037 S	OH	03/26/2019	03/26/2019	MW	CX	$1,202.00
EP EFT 00063215	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	03/26/2019	03/26/2019	MW	CX	$1,383.00
EP EFT 00063216	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	03/26/2019	03/26/2019	MW	CX	$1,178.00
EP EFT 00063217	00111343	EL MARIE BRUMFIELD	1710 N	OH	03/26/2019	03/26/2019	MW	CX	$1,593.00
EP EFT 00063218	10004458	DOROTHY BURNETT	914 W 131ST	OH	03/26/2019	03/26/2019	MW	CX	$904.00
EP EFT 00063219	10003653	JESSIE L OR WILLIE M BURNETT	2802 W	OH	03/26/2019	03/26/2019	MW	CX	$805.00
EP EFT 00063220	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	03/26/2019	03/26/2019	MW	CX	$1,138.00
EP EFT 00063221	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	03/26/2019	03/26/2019	MW	CX	$1,609.00
EP EFT 00063222	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	03/26/2019	03/26/2019	MW	CX	$816.00
EP EFT 00063223	10008807	ABELINO CAMORLINGO	1036 GRANDEE	OH	03/26/2019	03/26/2019	MW	CX	$2,657.00
EP EFT 00063224	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO	OH	03/26/2019	03/26/2019	MW	CX	$840.00
EP EFT 00063225	10007613	TONY XIA CHEN	152 RACQUET	OH	03/26/2019	03/26/2019	MW	CX	$1,168.00
EP EFT 00063226	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	03/26/2019	03/26/2019	MW	CX	$1,365.00
EP EFT 00063227	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$914.00
EP EFT 00063228	00405034	CITY OF INGLEWOOD	939 MYRTLE #9	OH	03/26/2019	03/26/2019	MW	CX	$2,489.36
EP EFT 00063229	10002917	DARRYL COLEMAN	209 W COCOA	OH	03/26/2019	03/26/2019	MW	CX	$815.00
EP EFT 00063230	10008316	SADIE COLEMAN	4225	OH	03/26/2019	03/26/2019	MW	CX	$360.00
EP EFT 00063231	10008387	YORY COLL	174 S LONG	OH	03/26/2019	03/26/2019	MW	CX	$687.00
EP EFT 00063232	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	03/26/2019	03/26/2019	MW	CX	$2,219.00
EP EFT 00063233	10007120	COMPTON SENIOR APARTMENTS LP	302	OH	03/26/2019	03/26/2019	MW	CX	$5,831.00
EP EFT 00063234	10004544	ROBERTO OR MARIA CORNEJO	920 1/2	OH	03/26/2019	03/26/2019	MW	CX	$1,710.00
EP EFT 00063235	10008965	DIANE COUEY	422 S SHERER	OH	03/26/2019	03/26/2019	MW	CX	$1,021.00
EP EFT 00063236	10004082	JOHN B CRAWFORD	1359 GRNLF #D	OH	03/26/2019	03/26/2019	MW	CX	$3,210.00
EP EFT 00063237	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	03/26/2019	03/26/2019	MW	CX	$867.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063238	10007127	BRENDA CUMMINGS	919 W 127TH	OH	03/26/2019	03/26/2019	MW	CX	$819.00
EP EFT 00063239	00232497	CURRY TEMPLE SR APT LTD	1001HICKORY#	OH	03/26/2019	03/26/2019	MW	CX	$4,554.00
EP EFT 00063240	10005682	DELORIS CURTIS	1611 W	OH	03/26/2019	03/26/2019	MW	CX	$894.00
EP EFT 00063241	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810CPTAMAR	OH	03/26/2019	03/26/2019	MW	CX	$653.00
EP EFT 00063242	10006461	KEVIN DANG	1001	OH	03/26/2019	03/26/2019	MW	CX	$2,000.00
EP EFT 00063243	10003672	KIM DANG	202 W INDIGO	OH	03/26/2019	03/26/2019	MW	CX	$2,866.00
EP EFT 00063244	10006424	THANH DANG	4245 3/4	OH	03/26/2019	03/26/2019	MW	CX	$833.00
EP EFT 00063245	00241595	GARY L. DANIELS	215 S	OH	03/26/2019	03/26/2019	MW	CX	$757.00
EP EFT 00063246	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	03/26/2019	03/26/2019	MW	CX	$871.00
EP EFT 00063247	10004426	CATHERINE DAVIS	415 S LOCUST	OH	03/26/2019	03/26/2019	MW	CX	$614.00
EP EFT 00063248	10004920	ERIC DAVIS	448 S SHERER	OH	03/26/2019	03/26/2019	MW	CX	$1,209.00
EP EFT 00063249	10008010	JOSE C DE CASAS	222 N MAYO	OH	03/26/2019	03/26/2019	MW	CX	$917.00
EP EFT 00063250	00247536	MOISES DE LA TORRE	1310	OH	03/26/2019	03/26/2019	MW	CX	$341.00
EP EFT 00063251	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	03/26/2019	03/26/2019	MW	CX	$2,278.00
EP EFT 00063252	10007256	DESIDERIO LLC	601	OH	03/26/2019	03/26/2019	MW	CX	$1,003.00
EP EFT 00063253	10001591	JOE DIAZ	803 E OAKS #B	OH	03/26/2019	03/26/2019	MW	CX	$2,173.00
EP EFT 00063254	10007146	LAWRENCE DIGGS	1214 W 138TH	OH	03/26/2019	03/26/2019	MW	CX	$1,608.00
EP EFT 00063255	00262550	HOLLIS & BERDIE DILLON	1016 E OAKS	OH	03/26/2019	03/26/2019	MW	CX	$2,043.00
EP EFT 00063256	10008927	DOROTHA CALLOWAY RVOC LIVING	115 W INDIGO	OH	03/26/2019	03/26/2019	MW	CX	$638.00
EP EFT 00063257	10007810	ROY E DUMAS	526 W PALM	OH	03/26/2019	03/26/2019	MW	CX	$1,261.00
EP EFT 00063258	10007398	MARCO ANTONIO ECHEVERRIA	1803	OH	03/26/2019	03/26/2019	MW	CX	$1,410.00
EP EFT 00063259	10008678	ALICE J EDWARDS	220 OLEANDER	OH	03/26/2019	03/26/2019	MW	CX	$1,713.00
EP EFT 00063260	10005600	HELEN C EDWARDS	519	OH	03/26/2019	03/26/2019	MW	CX	$1,959.00
EP EFT 00063261	10007611	ELLY NESIS COMPANY INC	713 S BULLIS	OH	03/26/2019	03/26/2019	MW	CX	$7,254.00
EP EFT 00063262	00291326	LILLIE ENGLISH	1113 VAN NESS	OH	03/26/2019	03/26/2019	MW	CX	$923.00
EP EFT 00063263	10007204	ERICK R. ETHERIDGE	325MAGNL#327	OH	03/26/2019	03/26/2019	MW	CX	$3,507.00
EP EFT 00063264	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N	OH	03/26/2019	03/26/2019	MW	CX	$855.00
EP EFT 00063265	10000123	WESLEY J FARRELL	528ALMONDM	OH	03/26/2019	03/26/2019	MW	CX	$1,486.00
EP EFT 00063266	00293115	DENIA L FERGUSON	313 W PALM #7	OH	03/26/2019	03/26/2019	MW	CX	$1,293.00
EP EFT 00063267	10007135	HUMBERTO OR ALINA FERNANDEZ	908	OH	03/26/2019	03/26/2019	MW	CX	$1,782.00
EP EFT 00063268	00293802	CHRISTOPHER D FIELDS	1713 SAN	OH	03/26/2019	03/26/2019	MW	CX	$461.00
EP EFT 00063269	10000807	LADARO FIGURES	1520 VISALIA	OH	03/26/2019	03/26/2019	MW	CX	$1,338.00
EP EFT 00063270	10007663	RUBEN FLOOD JR	12210	OH	03/26/2019	03/26/2019	MW	CX	$1,024.00
EP EFT 00063271	10003610	DERRICK FLORENCE	113 TICHENOR	OH	03/26/2019	03/26/2019	MW	CX	$1,493.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063272	10003880	MILTON FORD	1027 W 151ST	OH	03/26/2019	03/26/2019	MW	CX	$1,024.00
EP EFT 00063273	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	03/26/2019	03/26/2019	MW	CX	$811.00
EP EFT 00063274	10002476	MATTIE FRANCIS	200 CYPRESS	OH	03/26/2019	03/26/2019	MW	CX	$911.00
EP EFT 00063275	10002633	RUDY GARAVITO	305 W	OH	03/26/2019	03/26/2019	MW	CX	$949.00
EP EFT 00063276	10007294	JESUS GARCIA	415 1/2 N	OH	03/26/2019	03/26/2019	MW	CX	$766.00
EP EFT 00063277	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S	OH	03/26/2019	03/26/2019	MW	CX	$899.00
EP EFT 00063278	10007202	VICTOR GARRETT	973 W 152ND	OH	03/26/2019	03/26/2019	MW	CX	$1,097.00
EP EFT 00063279	10004309	MINNIE GIBSON FAMILY TRUST	1108 S	OH	03/26/2019	03/26/2019	MW	CX	$941.00
EP EFT 00063280	00336678	RAUL GODINEZ	2111 E 122ND	OH	03/26/2019	03/26/2019	MW	CX	$869.00
EP EFT 00063281	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	03/26/2019	03/26/2019	MW	CX	$1,128.00
EP EFT 00063282	10001010	LOIS CARROLL GOODLOE	116 S	OH	03/26/2019	03/26/2019	MW	CX	$1,103.00
EP EFT 00063283	10008984	CRAIG D GORDON	2537 E 124TH	OH	03/26/2019	03/26/2019	MW	CX	$1,234.00
EP EFT 00063284	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	03/26/2019	03/26/2019	MW	CX	$7,898.00
EP EFT 00063285	10004386	CHARLESTON J GRANTHAM	1927 W 138TH	OH	03/26/2019	03/26/2019	MW	CX	$874.00
EP EFT 00063286	10006194	RODNEY K GRAY	419 W	OH	03/26/2019	03/26/2019	MW	CX	$856.00
EP EFT 00063287	10008011	GREEN4 LLC	14801 WHITE	OH	03/26/2019	03/26/2019	MW	CX	$2,925.00
EP EFT 00063288	10007772	DE ANDRE D GREENE	159 S WILMING	OH	03/26/2019	03/26/2019	MW	CX	$1,938.00
EP EFT 00063289	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W	OH	03/26/2019	03/26/2019	MW	CX	$1,242.00
EP EFT 00063290	10001691	DONALD RAY HALL	2302 W	OH	03/26/2019	03/26/2019	MW	CX	$3,541.00
EP EFT 00063291	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	03/26/2019	03/26/2019	MW	CX	$781.00
EP EFT 00063292	00367740	DAVID OR LAVADA HANCOCK	1119 E PECK	OH	03/26/2019	03/26/2019	MW	CX	$5,818.00
EP EFT 00063293	10007246	MARY E HANSBOROUGH	2116 W	OH	03/26/2019	03/26/2019	MW	CX	$1,469.00
EP EFT 00063294	10003818	FRANK HARRIS JR	1421 S	OH	03/26/2019	03/26/2019	MW	CX	$542.00
EP EFT 00063295	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	03/26/2019	03/26/2019	MW	CX	$1,118.00
EP EFT 00063296	00369380	IVRY HARRIS	804 S MAYO	OH	03/26/2019	03/26/2019	MW	CX	$1,040.00
EP EFT 00063297	10005855	LOUIS D HARRIS	1221 W	OH	03/26/2019	03/26/2019	MW	CX	$3,362.00
EP EFT 00063298	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	03/26/2019	03/26/2019	MW	CX	$1,194.00
EP EFT 00063299	10002927	FRANK HARVEY III	216 JOHNSON	OH	03/26/2019	03/26/2019	MW	CX	$2,331.00
EP EFT 00063300	00370213	PHYLLIS HAYES	614 E ELM	OH	03/26/2019	03/26/2019	MW	CX	$1,807.00
EP EFT 00063301	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	03/26/2019	03/26/2019	MW	CX	$3,582.00
EP EFT 00063302	10009141	ALBERT L HEARVEY	223 S ACACIA	OH	03/26/2019	03/26/2019	MW	CX	$1,659.00
EP EFT 00063303	10007370	BARBARA D HENRY	717 GRAPE	OH	03/26/2019	03/26/2019	MW	CX	$666.00
EP EFT 00063304	10005757	RAFAEL HEREDIA	424 PALM ST	OH	03/26/2019	03/26/2019	MW	CX	$1,162.00
EP EFT 00063305	10002849	WAIL HINDI	211 JOHNSON	OH	03/26/2019	03/26/2019	MW	CX	$2,162.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063306	10008719	KIM THI HOANG	835 RAYMOND	OH	03/26/2019	03/26/2019	MW	CX	$1,484.00
EP EFT 00063307	00382951	FRED HOBBS JR	120 W INDIGO	OH	03/26/2019	03/26/2019	MW	CX	$1,115.00
EP EFT 00063308	10009005	NICHOLAS S HOGAN	413	OH	03/26/2019	03/26/2019	MW	CX	$1,003.00
EP EFT 00063309	10004812	KEVIN OR SHEREDA HOLMES	1916	OH	03/26/2019	03/26/2019	MW	CX	$1,733.00
EP EFT 00063310	10003936	LEON C HOLMES	912 S NESTOR	OH	03/26/2019	03/26/2019	MW	CX	$328.00
EP EFT 00063311	10004709	SHADRON HOLMES	1917	OH	03/26/2019	03/26/2019	MW	CX	$1,722.00
EP EFT 00063312	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	03/26/2019	03/26/2019	MW	CX	$1,421.00
EP EFT 00063313	00390050	JESSIE LEE HOWARD	331 W	OH	03/26/2019	03/26/2019	MW	CX	$1,475.00
EP EFT 00063314	10005705	MINNIE HOWARD	12824	OH	03/26/2019	03/26/2019	MW	CX	$1,713.00
EP EFT 00063315	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	03/26/2019	03/26/2019	MW	CX	$571.00
EP EFT 00063316	10004362	JOAN HUGHES	604 CHESTER	OH	03/26/2019	03/26/2019	MW	CX	$1,547.00
EP EFT 00063317	10002177	KENNETH OR CHERYL HUNTER	1115	OH	03/26/2019	03/26/2019	MW	CX	$752.00
EP EFT 00063318	10008999	HWY 111 HOTEL GROUP LP	1642 E KAY ST	OH	03/26/2019	03/26/2019	MW	CX	$5,775.00
EP EFT 00063319	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	03/26/2019	03/26/2019	MW	CX	$861.00
EP EFT 00063320	10009012	RICARDO IBARRA	417 E PALMER	OH	03/26/2019	03/26/2019	MW	CX	$2,129.00
EP EFT 00063321	10002611	KIPLING JACKSON OR PAMELA WILLIAMS	812 KNOPH ST	OH	03/26/2019	03/26/2019	MW	CX	$1,212.00
EP EFT 00063322	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	03/26/2019	03/26/2019	MW	CX	$1,044.00
EP EFT 00063323	00419085	THERON JACKSON	1410 W 131ST	OH	03/26/2019	03/26/2019	MW	CX	$977.00
EP EFT 00063324	00419300	ANTHONY F JAMES	126 TICHENOR	OH	03/26/2019	03/26/2019	MW	CX	$1,033.00
EP EFT 00063325	10002095	BILLIE L JOHNSON	1304	OH	03/26/2019	03/26/2019	MW	CX	$2,771.00
EP EFT 00063326	10001839	DAVID JOHNSON	929 E TUCKER	OH	03/26/2019	03/26/2019	MW	CX	$823.00
EP EFT 00063327	10002235	JAMES OR EULA JOHNSON	129CALDWLB	OH	03/26/2019	03/26/2019	MW	CX	$3,714.00
EP EFT 00063328	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	03/26/2019	03/26/2019	MW	CX	$1,572.00
EP EFT 00063329	10004361	DIANE E JOHNSON-WALKER	832 W 137TH ST	OH	03/26/2019	03/26/2019	MW	CX	$1,555.00
EP EFT 00063330	10007130	ALMA L JONES	712 S ACACIA	OH	03/26/2019	03/26/2019	MW	CX	$1,797.00
EP EFT 00063331	10008530	DANYELL JONES	1200 S	OH	03/26/2019	03/26/2019	MW	CX	$1,151.00
EP EFT 00063332	10008620	HENRY JONES	2017 DERN	OH	03/26/2019	03/26/2019	MW	CX	$1,573.00
EP EFT 00063333	00436764	JAMES OTIS JONES	311 S CENTRAL	OH	03/26/2019	03/26/2019	MW	CX	$950.00
EP EFT 00063334	10008951	MONA JONES	925	OH	03/26/2019	03/26/2019	MW	CX	$2,069.00
EP EFT 00063335	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	03/26/2019	03/26/2019	MW	CX	$781.00
EP EFT 00063336	10002783	ALLEN J KENNETT	220 E BENNETT	OH	03/26/2019	03/26/2019	MW	CX	$3,476.00
EP EFT 00063337	00453865	BARBARA KEYES	215	OH	03/26/2019	03/26/2019	MW	CX	$2,309.00
EP EFT 00063338	10005479	DAWIT KIDANE	502 W	OH	03/26/2019	03/26/2019	MW	CX	$2,172.00
EP EFT 00063339	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	03/26/2019	03/26/2019	MW	CX	$5,070.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063340	10009028	MICHAEL KING	202 SPRING #A	OH	03/26/2019	03/26/2019	MW	CX	$953.00
EP EFT 00063341	10007680	JASON KOYAMA	319 1/2	OH	03/26/2019	03/26/2019	MW	CX	$1,903.00
EP EFT 00063342	10007410	TRACEY M LAWRENCE	12014	OH	03/26/2019	03/26/2019	MW	CX	$2,116.00
EP EFT 00063343	10005661	CARLOS W LEAKE	106 RACQUET	OH	03/26/2019	03/26/2019	MW	CX	$833.00
EP EFT 00063344	10002747	GERALD LEE	1003 E PECK #D	OH	03/26/2019	03/26/2019	MW	CX	$1,034.00
EP EFT 00063345	10003139	GRACE LEE	412 E PALMER	OH	03/26/2019	03/26/2019	MW	CX	$733.00
EP EFT 00063346	10004945	HELEN LEE	428 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$1,919.00
EP EFT 00063347	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	937 W 133RD	OH	03/26/2019	03/26/2019	MW	CX	$895.00
EP EFT 00063348	10007470	GREGORY LEVY	506 S	OH	03/26/2019	03/26/2019	MW	CX	$1,348.00
EP EFT 00063349	10008597	FUMEI LIU	903 ACACIA	OH	03/26/2019	03/26/2019	MW	CX	$4,313.00
EP EFT 00063350	00475640	HESTER B LIVELY	2105 N	OH	03/26/2019	03/26/2019	MW	CX	$865.00
EP EFT 00063351	10009034	KATURAH A LOGAN	1034 MURIEL	OH	03/26/2019	03/26/2019	MW	CX	$284.00
EP EFT 00063352	10006149	HECTOR R LOPEZ	710 N VAN	OH	03/26/2019	03/26/2019	MW	CX	$1,129.00
EP EFT 00063353	10009095	JOSUE LOPEZ	122 N SANTA	OH	03/26/2019	03/26/2019	MW	CX	$1,139.00
EP EFT 00063354	00510826	ALMA LURRY	1131 E 144TH	OH	03/26/2019	03/26/2019	MW	CX	$784.00
EP EFT 00063355	10005603	ASHOK OR MANJU MADAN	2128 W	OH	03/26/2019	03/26/2019	MW	CX	$804.00
EP EFT 00063356	10007028	EARTHA MADISON JR	1931 W 132ND	OH	03/26/2019	03/26/2019	MW	CX	$688.00
EP EFT 00063357	00519610	ARIL MANNING	419 S	OH	03/26/2019	03/26/2019	MW	CX	$1,829.00
EP EFT 00063358	00519612	CARDELL MANNING	1815 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$411.00
EP EFT 00063359	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA	OH	03/26/2019	03/26/2019	MW	CX	$818.00
EP EFT 00063360	00533105	EDIE MARTIN	900 W BRAZIL	OH	03/26/2019	03/26/2019	MW	CX	$529.00
EP EFT 00063361	10003674	GIOVANNI MARTINEZ	218 1/2 N	OH	03/26/2019	03/26/2019	MW	CX	$3,573.00
EP EFT 00063362	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600	OH	03/26/2019	03/26/2019	MW	CX	$1,311.00
EP EFT 00063363	00537211	JOE T MASON SR	2523 COMPTON	OH	03/26/2019	03/26/2019	MW	CX	$682.00
EP EFT 00063364	10005614	ANTHONY E MASON	1502	OH	03/26/2019	03/26/2019	MW	CX	$1,355.00
EP EFT 00063365	10008823	RUBY L MATTHEWS	317 E ELM	OH	03/26/2019	03/26/2019	MW	CX	$557.00
EP EFT 00063366	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W	OH	03/26/2019	03/26/2019	MW	CX	$403.00
EP EFT 00063367	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	03/26/2019	03/26/2019	MW	CX	$784.00
EP EFT 00063368	00547030	WILLIE M & HATTIE E MC DANIEL	1315	OH	03/26/2019	03/26/2019	MW	CX	$719.00
EP EFT 00063369	10004957	MILDRED MC GUIRE	1202 E TUCKER	OH	03/26/2019	03/26/2019	MW	CX	$1,079.00
EP EFT 00063370	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	03/26/2019	03/26/2019	MW	CX	$805.00
EP EFT 00063371	10008763	AAKASH MEHTA	800 N	OH	03/26/2019	03/26/2019	MW	CX	$1,079.00
EP EFT 00063372	10006256	CARLOS MENDEZ	400 N ACACIA	OH	03/26/2019	03/26/2019	MW	CX	$906.00
EP EFT 00063373	00550662	IGNACIO IBARRA MENDEZ	812 W	OH	03/26/2019	03/26/2019	MW	CX	$10,154.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063374	10006031	JAVIER MENDEZ	1115 E ELM ST	OH	03/26/2019	03/26/2019	MW	CX	$1,316.00
EP EFT 00063375	00550657	JUAN B MENDEZ	839 W MAPLE	OH	03/26/2019	03/26/2019	MW	CX	$4,239.00
EP EFT 00063376	10006511	ALFRED F & JUDY A MERCHANT	1212 S	OH	03/26/2019	03/26/2019	MW	CX	$132.00
EP EFT 00063377	00557598	EULOS & BEVERLY MILLER	1009 GRANDEE	OH	03/26/2019	03/26/2019	MW	CX	$2,051.00
EP EFT 00063378	10007393	APRIL D MITCHELL	2208 LOCUST	OH	03/26/2019	03/26/2019	MW	CX	$1,348.00
EP EFT 00063379	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$2,970.00
EP EFT 00063380	10008455	FELICIA MOODY	727 PAULSON	OH	03/26/2019	03/26/2019	MW	CX	$798.00
EP EFT 00063381	10009135	BILLIE JO MOORE	14701	OH	03/26/2019	03/26/2019	MW	CX	$1,020.00
EP EFT 00063382	10007916	IVANIA R OR PAUL MORALES	223 N CHESTER	OH	03/26/2019	03/26/2019	MW	CX	$793.00
EP EFT 00063383	10004870	KAREN MORALES OR ANDREW MORALES	99 POINSETTA	OH	03/26/2019	03/26/2019	MW	CX	$2,447.00
EP EFT 00063384	00580940	MARJIE P MOSLEY	719 E COCOA	OH	03/26/2019	03/26/2019	MW	CX	$1,548.00
EP EFT 00063385	00580945	ROY LEE MOSLEY	1816 KAY ST	OH	03/26/2019	03/26/2019	MW	CX	$1,545.00
EP EFT 00063386	10007516	DAVID MUNOZ	1003	OH	03/26/2019	03/26/2019	MW	CX	$257.00
EP EFT 00063387	10007465	OSCAR A MUNOZ	1021GRNDEE3	OH	03/26/2019	03/26/2019	MW	CX	$3,774.00
EP EFT 00063388	00685042	OXFORD MURRY	412 N WILLOW	OH	03/26/2019	03/26/2019	MW	CX	$841.00
EP EFT 00063389	10002505	CRISANTO NEVAREZ	421	OH	03/26/2019	03/26/2019	MW	CX	$1,372.00
EP EFT 00063390	10004373	CHRISTOPHER NEWCOMBE	123 W	OH	03/26/2019	03/26/2019	MW	CX	$4,317.00
EP EFT 00063391	10008730	NEWMAN HARRIET L	1805 W 134THT	OH	03/26/2019	03/26/2019	MW	CX	$1,694.00
EP EFT 00063392	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$1,501.00
EP EFT 00063393	10008579	COLLINS I NWEKE	12017	OH	03/26/2019	03/26/2019	MW	CX	$975.00
EP EFT 00063394	10008027	BETTY JO LACY O'NEIL	542 W PALM ST	OH	03/26/2019	03/26/2019	MW	CX	$843.00
EP EFT 00063395	10002863	KATHY OH & TIMOTHY DEBAETS	502 W	OH	03/26/2019	03/26/2019	MW	CX	$3,578.00
EP EFT 00063396	10008173	JULIE ANN OH	911 TAMARIND	OH	03/26/2019	03/26/2019	MW	CX	$1,851.00
EP EFT 00063397	10005858	RUTH C OLMSTED	707 N ROSE	OH	03/26/2019	03/26/2019	MW	CX	$800.00
EP EFT 00063398	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	03/26/2019	03/26/2019	MW	CX	$713.00
EP EFT 00063399	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	03/26/2019	03/26/2019	MW	CX	$197.00
EP EFT 00063400	10007924	RICHARD I PATTERSON	705 W 131ST	OH	03/26/2019	03/26/2019	MW	CX	$938.00
EP EFT 00063401	10007447	MARIO C PERES	441 S	OH	03/26/2019	03/26/2019	MW	CX	$724.00
EP EFT 00063402	10000567	JAMES L PERRY	4933 SAN	OH	03/26/2019	03/26/2019	MW	CX	$777.00
EP EFT 00063403	10009105	PI PROPERTIES NO 170 LLC	913ROSE106NO	OH	03/26/2019	03/26/2019	MW	CX	$2,561.00
EP EFT 00063404	10009052	PI PROPERTIES NO 34 LLC	2234 EL	OH	03/26/2019	03/26/2019	MW	CX	$1,796.00
EP EFT 00063405	10008235	PI PROPERTIES NO. 77 LLC	1214	OH	03/26/2019	03/26/2019	MW	CX	$2,560.00
EP EFT 00063406	10003687	MINTHORNE POLE	1010 W 129TH	OH	03/26/2019	03/26/2019	MW	CX	$579.00
EP EFT 00063407	10007602	ANDREA Y OR PAMELA EDWARDS	126 N BURRIS	OH	03/26/2019	03/26/2019	MW	CX	$866.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063408	10003215	RENAE L POWELL	533 ALMOND	OH	03/26/2019	03/26/2019	MW	CX	$1,038.00
EP EFT 00063409	10008985	DIANE PRINCE	122 1/2 REEVE	OH	03/26/2019	03/26/2019	MW	CX	$936.00
EP EFT 00063410	10007046	PROGRESSIVE EQUITIES LLC	12627	OH	03/26/2019	03/26/2019	MW	CX	$1,724.00
EP EFT 00063411	10008350	VERLEAN RACHAL	1315 S	OH	03/26/2019	03/26/2019	MW	CX	$1,021.00
EP EFT 00063412	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$4,276.00
EP EFT 00063413	10007409	MONA RANDLE	2715 W 132ND	OH	03/26/2019	03/26/2019	MW	CX	$1,178.00
EP EFT 00063414	10002119	JAMES RANSOM	316 W	OH	03/26/2019	03/26/2019	MW	CX	$654.00
EP EFT 00063415	10006011	GARY A REECE	922	OH	03/26/2019	03/26/2019	MW	CX	$2,392.00
EP EFT 00063416	10008873	ANDREW REYNOLDS	2028 N	OH	03/26/2019	03/26/2019	MW	CX	$2,151.00
EP EFT 00063417	10008568	DIONDRE RICHARDS	820 CMPTON	OH	03/26/2019	03/26/2019	MW	CX	$765.00
EP EFT 00063418	10003430	MIKE RIOS	938 W SCHOOL	OH	03/26/2019	03/26/2019	MW	CX	$735.00
EP EFT 00063419	10008989	RENEE RIOS	126	OH	03/26/2019	03/26/2019	MW	CX	$4,147.00
EP EFT 00063420	10008976	JOSE RIVAS	1421 S	OH	03/26/2019	03/26/2019	MW	CX	$3,371.00
EP EFT 00063421	10007290	GILBERTO RIVERA	707 S	OH	03/26/2019	03/26/2019	MW	CX	$1,722.00
EP EFT 00063422	10008642	DOMONIQUE ROBERTS	104 MYRRH ST	OH	03/26/2019	03/26/2019	MW	CX	$1,837.00
EP EFT 00063423	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	03/26/2019	03/26/2019	MW	CX	$867.00
EP EFT 00063424	10007154	VENUS J M ROBERTS	2406 E 124TH	OH	03/26/2019	03/26/2019	MW	CX	$815.00
EP EFT 00063425	10008347	IRENE OR MARVIN K ROBINSON	1500	OH	03/26/2019	03/26/2019	MW	CX	$3,286.00
EP EFT 00063426	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	03/26/2019	03/26/2019	MW	CX	$1,589.00
EP EFT 00063427	10006175	ERIK ROGERS	470 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$2,459.00
EP EFT 00063428	10005604	CRISTINA ROJO	431 W PEACH	OH	03/26/2019	03/26/2019	MW	CX	$1,176.00
EP EFT 00063429	10002723	CINDY ROSS	436 W PALM #C	OH	03/26/2019	03/26/2019	MW	CX	$3,816.00
EP EFT 00063430	10008057	OTIS OR TRACEY RUCKER	1708 GRAPE	OH	03/26/2019	03/26/2019	MW	CX	$1,805.00
EP EFT 00063431	10004464	AQUIL SAAFIR	705 N	OH	03/26/2019	03/26/2019	MW	CX	$944.00
EP EFT 00063432	10006555	JEFFERY D SALLIE	620 LAUREL ST	OH	03/26/2019	03/26/2019	MW	CX	$1,665.00
EP EFT 00063433	10001565	ICILDA SANFORD	905	OH	03/26/2019	03/26/2019	MW	CX	$207.00
EP EFT 00063434	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$3,146.00
EP EFT 00063435	10008492	SCTHU LLC	891 W	OH	03/26/2019	03/26/2019	MW	CX	$2,793.00
EP EFT 00063436	10008622	SCWJ LLC	500WILLOWBR	OH	03/26/2019	03/26/2019	MW	CX	$7,198.00
EP EFT 00063437	10003794	CHARLES A SEALS	335 W MYRRH	OH	03/26/2019	03/26/2019	MW	CX	$2,953.00
EP EFT 00063438	00782045	W SPAULDING SETTLE	1028 GRANDEE	OH	03/26/2019	03/26/2019	MW	CX	$10,622.00
EP EFT 00063439	10002893	VERGIE E SEYMORE	718 E COCOA	OH	03/26/2019	03/26/2019	MW	CX	$2,277.00
EP EFT 00063440	10007653	DONALD SHAW SR.	715 GRAPE	OH	03/26/2019	03/26/2019	MW	CX	$1,141.00
EP EFT 00063441	00785020	LEE & SARAH SHELTON	204 S WARD	OH	03/26/2019	03/26/2019	MW	CX	$819.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063442	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	03/26/2019	03/26/2019	MW	CX	$3,058.00
EP EFT 00063443	10009165	MANDI SHERMAN	218MAYOBMA	OH	03/26/2019	03/26/2019	MW	CX	$4,424.00
EP EFT 00063444	10008967	BARBARA OR SIMIEN	216 W	OH	03/26/2019	03/26/2019	MW	CX	$1,081.00
EP EFT 00063445	00786930	THELMA M SIMMONS	14636	OH	03/26/2019	03/26/2019	MW	CX	$1,191.00
EP EFT 00063446	10000808	JAMMIE LEE SMITH	2313 W	OH	03/26/2019	03/26/2019	MW	CX	$585.00
EP EFT 00063447	10008508	MARION SMITH	811 MAGNOLIA	OH	03/26/2019	03/26/2019	MW	CX	$1,191.00
EP EFT 00063448	10002715	SHIRLEY R SMITH	401 W	OH	03/26/2019	03/26/2019	MW	CX	$1,314.00
EP EFT 00063449	10009058	TATIANA SMITH	14708ATLNTC	OH	03/26/2019	03/26/2019	MW	CX	$3,411.00
EP EFT 00063450	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	03/26/2019	03/26/2019	MW	CX	$988.00
EP EFT 00063451	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	03/26/2019	03/26/2019	MW	CX	$1,250.00
EP EFT 00063452	10006520	DANIELLE C SMYER	1310 S	OH	03/26/2019	03/26/2019	MW	CX	$395.00
EP EFT 00063453	10008887	SOLA REAL ESTATE FUND I LLC	15412	OH	03/26/2019	03/26/2019	MW	CX	$1,100.00
EP EFT 00063454	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112	OH	03/26/2019	03/26/2019	MW	CX	$4,370.00
EP EFT 00063455	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN	OH	03/26/2019	03/26/2019	MW	CX	$3,816.00
EP EFT 00063456	00840175	EUGENE & VERNA ST AMANT	113 E CYPRESS	OH	03/26/2019	03/26/2019	MW	CX	$1,811.00
EP EFT 00063457	10003524	JOHNNY STALLWORTH II	131 E CYPRESS	OH	03/26/2019	03/26/2019	MW	CX	$705.00
EP EFT 00063458	10003774	ALEX STAMIRES	318 W	OH	03/26/2019	03/26/2019	MW	CX	$8,699.00
EP EFT 00063459	10008330	ALEX STAMIRES	445 W	OH	03/26/2019	03/26/2019	MW	CX	$4,974.00
EP EFT 00063460	10008876	STANLEY & LEATRICE JOHNSON	12407	OH	03/26/2019	03/26/2019	MW	CX	$1,040.00
EP EFT 00063461	00853440	JOSEPH & MAXINE STEPHEN	933 S	OH	03/26/2019	03/26/2019	MW	CX	$4,829.00
EP EFT 00063462	10002895	AMBROSE STEVENS	705WLBRKBFE	OH	03/26/2019	03/26/2019	MW	CX	$3,978.80
EP EFT 00063463	10009162	SYCLE GROUP LLC	1020CPTBMAR	OH	03/26/2019	03/26/2019	MW	CX	$4,918.00
EP EFT 00063464	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$1,104.00
EP EFT 00063465	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	03/26/2019	03/26/2019	MW	CX	$2,081.00
EP EFT 00063466	10008294	DELETHA TAYLOR	908 W MYRRH	OH	03/26/2019	03/26/2019	MW	CX	$914.00
EP EFT 00063467	10008225	JACQUELINE TAYLOR	2244 E	OH	03/26/2019	03/26/2019	MW	CX	$1,466.00
EP EFT 00063468	00867941	LAVERNE TAYLOR	400 S WARD	OH	03/26/2019	03/26/2019	MW	CX	$738.00
EP EFT 00063469	00847946	LEO OR BETTE TAYLOR	1011 S MURIEL	OH	03/26/2019	03/26/2019	MW	CX	$1,129.00
EP EFT 00063470	10007427	TCS INVESTMENTS	2448 E 126TH	OH	03/26/2019	03/26/2019	MW	CX	$1,007.00
EP EFT 00063471	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	03/26/2019	03/26/2019	MW	CX	$3,186.00
EP EFT 00063472	10008773	THE PRUDE FAMILY TRUST	200 W	OH	03/26/2019	03/26/2019	MW	CX	$1,336.00
EP EFT 00063473	10004137	EVELYN THIBEAUX	1019 W	OH	03/26/2019	03/26/2019	MW	CX	$725.00
EP EFT 00063474	10008404	CHRISTIAN THOMAS	1233 E 139TH	OH	03/26/2019	03/26/2019	MW	CX	$1,192.00
EP EFT 00063475	00878134	BERDIS THOMPSON	1318 S CENTER	OH	03/26/2019	03/26/2019	MW	CX	$801.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063476	00878176	JERRY D THORNTON	1214	OH	03/26/2019	03/26/2019	MW	CX	$1,697.00
EP EFT 00063477	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	03/26/2019	03/26/2019	MW	CX	$3,854.00
EP EFT 00063478	10007589	TOMMIE MARQUETTE TRUST	710 S	OH	03/26/2019	03/26/2019	MW	CX	$1,329.00
EP EFT 00063479	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN	OH	03/26/2019	03/26/2019	MW	CX	$723.00
EP EFT 00063480	10005814	JANNICE TUCKER	1433 W	OH	03/26/2019	03/26/2019	MW	CX	$501.00
EP EFT 00063481	10004517	KEVIN L TUCKER	1200 S	OH	03/26/2019	03/26/2019	MW	CX	$9.00
EP EFT 00063482	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #B	OH	03/26/2019	03/26/2019	MW	CX	$579.00
EP EFT 00063483	10008704	JOSEPHINE TWINE	423 W SPRUCE	OH	03/26/2019	03/26/2019	MW	CX	$276.00
EP EFT 00063484	10008118	MJENZI R UJAMAA	921 1/2	OH	03/26/2019	03/26/2019	MW	CX	$776.00
EP EFT 00063485	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	03/26/2019	03/26/2019	MW	CX	$483.00
EP EFT 00063486	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	03/26/2019	03/26/2019	MW	CX	$1,429.00
EP EFT 00063487	10007535	SYLVIA D VERNON	159 WILMING	OH	03/26/2019	03/26/2019	MW	CX	$813.00
EP EFT 00063488	10007811	JOSE MANUEL VILLALOBOS	400	OH	03/26/2019	03/26/2019	MW	CX	$1,340.00
EP EFT 00063489	10007305	VU NGOC QUANG	157 WILMING	OH	03/26/2019	03/26/2019	MW	CX	$1,191.00
EP EFT 00063490	10003078	DONALD S WADE	701 SANTA FE	OH	03/26/2019	03/26/2019	MW	CX	$1,171.00
EP EFT 00063491	00927110	JAMES WALKER	247 S	OH	03/26/2019	03/26/2019	MW	CX	$635.00
EP EFT 00063492	00933260	LUCINDA WARREN	157 WILMING	OH	03/26/2019	03/26/2019	MW	CX	$751.00
EP EFT 00063493	10003063	DUDLEY LOUIE WASHINGTON	2703	OH	03/26/2019	03/26/2019	MW	CX	$1,331.00
EP EFT 00063494	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	03/26/2019	03/26/2019	MW	CX	$1,779.00
EP EFT 00063495	00936220	WATTS LABOR COMMUNITY ACTION	2013 E 122ND	OH	03/26/2019	03/26/2019	MW	CX	$2,099.00
EP EFT 00063496	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM	OH	03/26/2019	03/26/2019	MW	CX	$1,309.00
EP EFT 00063497	00942665	JESSE R or YVONNE A WEBB	1362 E	OH	03/26/2019	03/26/2019	MW	CX	$1,724.00
EP EFT 00063498	10008202	WILBERT JR& ALTHEA WILLIAMS LVNG	217 N BURRIS	OH	03/26/2019	03/26/2019	MW	CX	$5,394.00
EP EFT 00063499	10008986	LACHANDRA WILKERSON	213 E REEVE	OH	03/26/2019	03/26/2019	MW	CX	$1,314.00
EP EFT 00063500	10002417	MONIQUE WILKES	1308 OAKS #C	OH	03/26/2019	03/26/2019	MW	CX	$1,976.00
EP EFT 00063501	10008430	LTASHIKA WILLIAMS	519 W PALM ST	OH	03/26/2019	03/26/2019	MW	CX	$854.00
EP EFT 00063502	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET	OH	03/26/2019	03/26/2019	MW	CX	$1,192.00
EP EFT 00063503	10002712	VERONICA WILLIAMS	444 W ELM	OH	03/26/2019	03/26/2019	MW	CX	$568.00
EP EFT 00063504	10006262	MARIE WILLIS	14716 FRAILEY	OH	03/26/2019	03/26/2019	MW	CX	$1,156.00
EP EFT 00063505	10001182	ROBERT L WILLIS	151 RACQUET	OH	03/26/2019	03/26/2019	MW	CX	$492.00
EP EFT 00063506	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	03/26/2019	03/26/2019	MW	CX	$1,406.00
EP EFT 00063507	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #D	OH	03/26/2019	03/26/2019	MW	CX	$4,197.00
EP EFT 00063508	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	03/26/2019	03/26/2019	MW	CX	$1,181.00
EP EFT 00063509	10005871	GIRMA WOLDE	455 W	OH	03/26/2019	03/26/2019	MW	CX	$1,794.00

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1322777

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00063510	10003218	BILLIE WOODS	215 N CULVER	OH	03/26/2019	03/26/2019	MW	CX	$496.00
EP EFT 00063511	10006920	KENNETH G WRIGHT	457 W	OH	03/26/2019	03/26/2019	MW	CX	$796.00
EP EFT 00063512	10008347	IRENE OR MARVIN K ROBINSON	1500TAMRNDF	OH	03/26/2019	03/26/2019	MW	CX	$279.00
EP EFT 00063513	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 3/02/19	OH	03/26/2019	03/26/2019	MW	CX	$189,288.75
EP EFT 00063514	00712050	PUBLIC EMPLOYEES RETIREMENT	APRIL 2019	OH	03/26/2019	03/26/2019	MW	CX	$716,228.05

** SORT TOTALS **

Cancelled:	$2,392,360.19
EP Group Total:	$2,392,360.19

** GRAND TOTALS **

Grand Total:	$2,392,360.19

City of Compton

Consolidated Checks Register

03/01/2019 to 03/31/2019 Job Number: 1317621

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
SA CHK 00001660	10004892	KEYSER MARSTON ASSOC INC	0033138	OH	03/13/2019		MW	RV	$2,414.90
SA CHK 00001661	00561298	MOBILE MINI INC	9005922984	OH	03/13/2019		MW	IS	$159.18
SA CHK 00001662	00561298	MOBILE MINI INC	9005824989	OH	03/13/2019		MW	IS	$175.52
SA CHK 00001663	10004183	NEW WEST LANDSCAPING	3200	OH	03/13/2019		MW	RV	$2,725.00
SA CHK 00001664	10004892	KEYSER MARSTON ASSOC INC	0033226	OH	03/20/2019		MW	IS	$10,611.50
SA CHK 00001665	10004183	NEW WEST LANDSCAPING	3212	OH	03/20/2019		MW	IS	$1,788.00
SA CHK 00001666	00561298	MOBILE MINI INC	9005981016	OH	03/26/2019		MW	RV	$175.52
SA CHK 00001667	10004183	NEW WEST LANDSCAPING	3214	OH	03/26/2019		MW	IS	$2,000.00

** SORT TOTALS **

Issued:	$14,734.20
Reversed:	$5,315.42
SA Group Total:	$20,049.62

** GRAND TOTALS **

Grand Total: $20,049.62

DATE: MAY 21, 2019

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY TREASURER

SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S INVESTMENT POLICY, THE ATTACHED REPORT ACCURATELY REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE CITY AND THE SUCCESSOR AGENCY AS OF FEBRUARY 28, 2019.

DOUGLAS SANDERS
CITY TREASURER

CITY OF COMPTON
Portfolio Management
Portfolio Summary
February 28, 2019

City of Compton
205 S. Willowbrook Ave.
Compton, CA 90220
(310)605-5515

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	455,150.30	455,150.30	455,150.30	0.63	1	1	0.089	0.090
Local Agency Investment Funds	72,185,072.20	72,185,072.20	72,185,072.20	99.20	1	1	2.367	2.400
Managed Pool & Money Market Account	124,896.47	124,896.47	124,896.47	0.17	1	1	0.098	0.100
Investments	**72,765,118.97**	**72,765,118.97**	**72,765,118.97**	**100.00%**	**1**	**1**	**2.349**	**2.382**

Total Earnings	February 28 Month Ending
Current Year	133,769.18
Average Daily Balance	**73,215,079.38**
Effective Rate of Return	**2.38%**

This report reflects all pooled investments in conformity with the Investment Policy adopted by the City Council Gov Code 53646(b) (3). The monthly investment report must state the ability of the agency to meet its expenditure requirements for the next six months or provide an explanation as to why sufficient cash funds may or may not be available. The Investment program should provide sufficient cash to meet six months of estimated expenditures. As of February 28, 2019 the 8th month of the Fiscal Year 2018/2019, the General City Bank account and the LAIF accounts had an estimated total of $35.2 million. At the time of this reporting period there was approximately $1,090,685.89 million in large outstanding warrants paid to vendors. On December 20, 2018 and January 20, 2019, the City received its portion of Property Tax revenue of $ 11,267,354.02, of that portion $6,991,329.34 goes toward PERS. Also, the City received DMV fees $8,525,206.44, which some portion goes toward PERS. In addition, the Successor Agency received its property tax revenue, ROPS, on January 2, 2019 $8,560,501.00, and $4,294,443.98 in the General account that goes toward PERS. Our PERS balance is approximately $23.4 million as of the date of this reporting period. The FOMC increased interest rates 25 bases points or ¼ point in December 2018, and FOMC members will adjust another rate hike in 2019. FOMC's future adjustments to the target range for the Federal Funds Rate will determine realized and expected economic conditions to maximum employment objective and its symmetric 2% inflation objective, as well as financials and international developments. Yields continue to rise in less risky investment vehicles. Feds are anticipating future recession in the economy. The City chose not to do any TRANs for 2018/2019 fiscal years. In the months of February and March 2019, the City has major bond debt payments. There are other major bond payments in Water & Sewer Bonds and CRA/The Successor Agency Bonds in September 2019. In the spring and summer of 2019, Compton will begin a large road construction program, which requires large use of cash expenditures during the projects.
The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA.

Treasury Rates as of 2/28/19

3 month T-Bill @ 2.39%
6 month T-Bill @ 2.44%
1 year T-Bill @ 2.46%

DOUGLAS SANDERS, CITY TREASURER

3-26-19

Reporting period 02/01/2019-02/28/2019

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
February 28, 2019

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Passbook/Checking Accounts -2												
5007	5007	Family Self Sufficiency			147,970.10	147,970.10	147,970.10	0.070	0.069	0.070	1	
4000	4000	Neighborhood Improvement			307,180.20	307,180.20	307,180.20	0.100	0.099	0.100	1	
		Subtotal and Average	**455,119.92**		**455,150.30**	**455,150.30**	**455,150.30**		**0.089**	**0.090**	**1**	
Local Agency Investment Funds												
6000	6000	General City			22,795,246.11	22,795,246.11	22,795,246.11	2.400	2.367	2.400	1	
6011	6011	SA Low Cost Housing			0.00	0.00	0.00		0.000	0.000	1	
6029	6029	Measure R			1,847,688.88	1,847,688.88	1,847,688.88	2.400	2.367	2.400	1	
6019	6019	EDA Revolving Loan			70,533.45	70,533.45	70,533.45	2.400	2.367	2.400	1	
6002	6002	Prop C			1,570,108.34	1,570,108.34	1,570,108.34	2.400	2.367	2.400	1	
6030	6030	PROP A			3,085,094.93	3,085,094.93	3,085,094.93	2.400	2.367	2.400	1	
6027	6027	River Mountain Conservancy			12,231.20	12,231.20	12,231.20	2.400	2.367	2.400	1	
6007	6007	Successor Agency General			14,290,200.96	14,290,200.96	14,290,200.96	2.400	2.367	2.400	1	
6003	6003	Sewer Bond Proceeds			861,952.20	861,952.20	861,952.20	2.400	2.367	2.400	1	
SYS10128	10128	Measure M		10/03/2018	1,502,958.15	1,502,958.15	1,502,958.15	2.400	2.367	2.400	1	
6022	6022	Regional Park			2,851,293.05	2,851,293.05	2,851,293.05	2.400	2.367	2.400	1	
2100	6021	Retirement Fund			23,297,764.93	23,297,764.93	23,297,764.93	2.400	2.367	2.400	1	
		Subtotal and Average	**72,635,072.20**		**72,185,072.20**	**72,185,072.20**	**72,185,072.20**		**2.367**	**2.400**	**1**	
Managed Pool & Money Market Account												
5004	5004	Formal Assurance Prg Money Mkt			124,362.61	124,362.61	124,362.61	0.100	0.099	0.100	1	
5005	5005	Rental Rehab Prg Money Market			203.42	203.42	203.42	0.060	0.059	0.060	1	
5003	5003	Residential Rehab Money Market			330.44	330.44	330.44	0.040	0.039	0.040	1	
		Subtotal and Average	**124,887.26**		**124,896.47**	**124,896.47**	**124,896.47**		**0.098**	**0.100**	**1**	
		Total and Average	**73,215,079.38**		**72,765,118.97**	**72,765,118.97**	**72,765,118.97**		**2.349**	**2.382**	**1**	

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
FEBRUARY 28, 2019

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	618,474.81
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	12,876,678.90
1520	MEASURE R	BANK OF THE WEST	218,429.97
2000	PROP A	BANK OF THE WEST	765,802.02
4000	SA GENERAL	BANK OF THE WEST	18,577,335.31
1203	SA LOW COST HOUSING	BANK OF THE WEST	6,012,117.13
2100	PERS	BANK OF THE WEST	69,190.09
1528	MEASURE M	BANK OF THE WEST	399,016.14
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	179,145.40
2820	FAMILY SELF SUFFICIENCY	BANK OF THE WEST	147,970.10
2754-84-85	JTPA - CAREERLINK	BANK OF THE WEST	474,346.52
2805	HOME LOAN PROGRAM	BANK OF THE WEST	1,465,304.92
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	2,275,111.71
1022	POLICE DRUG PROPERTY FORFEITURE	BANK OF THE WEST	8,805.90
5116	BOND SEWER CONSTRUCTION FUND	BANK OF THE WEST	8,328.40
6400	LIABILITY	BANK OF THE WEST	108,468.97

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
FEBRUARY 28, 2019

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
1001	COC - CHANGE FUND	BANK OF THE WEST	467.00
1900	PROP C	BANK OF THE WEST	677,135.66
6300	WORKERS COMP	BANK OF THE WEST	91,235.31
2820	HOUSING AUTHORITY	BANK OF THE WEST	483,182.77
1001	EMERGENCY MEDICAL SERVICES COC	BANK OF THE WEST	176,683.91
1061	COPS GRANT WEED AND SEED	BANK OF THE WEST	3,996.73
1001	COC PARKING VIOLATIONS	BANK OF THE WEST	790,711.07
5000	COC UTILITIES BILLINGS	BANK OF THE WEST	3,297,705.72

DATE: MAY 21, 2019

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY TREASURER

SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S INVESTMENT POLICY, THE ATTACHED REPORT ACCURATELY REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE CITY AND THE SUCCESSOR AGENCY AS OF MARCH 31, 2019.

DOUGLAS SANDERS
CITY TREASURER

CITY OF COMPTON
Portfolio Management
Portfolio Summary
March 31, 2019

City of Compton
205 S. Willowbrook Ave.
Compton, CA 90220
(310)605-5515

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	455,548.21	455,548.21	455,548.21	0.64	1	1	0.089	0.090
Local Agency Investment Funds	70,185,072.20	70,185,072.20	70,185,072.20	99.18	1	1	2.367	2.400
Managed Pool & Money Market Account	124,907.05	124,907.05	124,907.05	0.18	1	1	0.098	0.100
Investments	**70,765,527.46**	**70,765,527.46**	**70,765,527.46**	**100.00%**	**1**	**1**	**2.348**	**2.381**

Total Earnings	March 31 Month Ending	Fiscal Year To Date
Current Year	154,957.33	1,187,256.70
Average Daily Balance	**72,210,589.11**	
Effective Rate of Return	**2.53%**	

This report reflects all pooled investments in conformity with the Investment Policy adopted by the City Council Gov Code 53646(b) (3). The monthly investment report must state the ability of the agency to meet its expenditure requirements for the next six months or provide an explanation as to why sufficient cash funds may or may not be available. The Investment program should provide sufficient cash to meet six months of estimated expenditures. As of March 31, 2019, the 9th month of the Fiscal Year 2018/2019, the General City Bank account and the LAIF account had a total of $32.9 million. At the time of this report, there was $217,664.00 in large outstanding warrants paid to vendors. On December 20, 2018 and January 20, 2019 the City received its portion of Property Tax revenue of $11,267,354.02, of that portion $6,991,329.34 goes towards PERS. Also, the City received DMV fees $8,525,206.44, which some portion goes towards PERS. In addition, the Successor Agency received its property tax revenue, ROPS, on January 2, 2019 $8,560,501.00, and $4,294,443.98 in the General account that goes towards the PERS account. Our PERS balance is $21.7 million as of the date of this report. The FOMC increased interest rates 25 bases points or ¼ point in December 2018, and FOMC members will adjust another rate hike in 2019. FOMC's future adjustments to the target range for the Federal Funds Rate will determine realized and expected economic conditions to maximum employment objective and its symmetric 2% inflation objective, as well as financials and international developments. Yields continue to rise in less risky investment vehicles. Feds are anticipating future recession in the economy. The City chose not to do any TRANs for 2018/2019 fiscal years. In the months of February and March 2019, the City had major bond debt payments. There are other major bond payments in Water and CRA/The Successor Agency in the month of September 2019. In the spring and summer of 2019, Compton is anticipating large road construction programs in our city, which requires large use of cash expenditures during these projects.
The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA.

Treasury Rates as of 3/29/19

3 month T-Bill @ 2.391%
6 month T-Bill @ 2.430%
1 year T-Bill @ 2.395%

D. S. 5-9-19

DOUGLAS SANDERS, CITY TREASURER

FOC

Reporting period 03/01/2019-03/31/2019

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
March 31, 2019

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Passbook/Checking Accounts -2												
5007	5007	Family Self Sufficiency			148,341.92	148,341.92	148,341.92	0.070	0.069	0.070	1	
4000	4000	Neighborhood Improvement			307,206.29	307,206.29	307,206.29	0.100	0.099	0.100	1	
		Subtotal and Average	**455,458.13**		**455,548.21**	**455,548.21**	**455,548.21**		**0.089**	**0.090**	**1**	
Local Agency Investment Funds												
6000	6000	General City			22,795,246.11	22,795,246.11	22,795,246.11	2.400	2.367	2.400	1	
6029	6029	Measure R			1,847,688.88	1,847,688.88	1,847,688.88	2.400	2.367	2.400	1	
6019	6019	EDA Revolving Loan			70,533.45	70,533.45	70,533.45	2.400	2.367	2.400	1	
6002	6002	Prop C			1,570,108.34	1,570,108.34	1,570,108.34	2.400	2.367	2.400	1	
6030	6030	PROP A			3,085,094.93	3,085,094.93	3,085,094.93	2.400	2.367	2.400	1	
6027	6027	River Mountain Conservancy			12,231.20	12,231.20	12,231.20	2.400	2.367	2.400	1	
6007	6007	Successor Agency General			14,290,200.96	14,290,200.96	14,290,200.96	2.400	2.367	2.400	1	
6003	6003	Sewer Bond Proceeds			861,952.20	861,952.20	861,952.20	2.400	2.367	2.400	1	
SYS10128	10128	Measure M		10/03/2018	1,502,958.15	1,502,958.15	1,502,958.15	2.400	2.367	2.400	1	
6022	6022	Regional Park			2,851,293.05	2,851,293.05	2,851,293.05	2.400	2.367	2.400	1	
2100	6021	Retirement Fund			21,297,764.93	21,297,764.93	21,297,764.93	2.400	2.367	2.400	1	
		Subtotal and Average	**71,630,233.49**		**70,185,072.20**	**70,185,072.20**	**70,185,072.20**		**2.367**	**2.400**	**1**	
Managed Pool & Money Market Account												
5004	5004	Formal Assurance Prg Money Mkt			124,373.17	124,373.17	124,373.17	0.100	0.099	0.100	1	
5005	5005	Rental Rehab Prg Money Market			203.43	203.43	203.43	0.060	0.059	0.060	1	
5003	5003	Residential Rehab Money Market			330.45	330.45	330.45	0.040	0.039	0.040	1	
		Subtotal and Average	**124,897.49**		**124,907.05**	**124,907.05**	**124,907.05**		**0.098**	**0.100**	**1**	
		Total and Average	**72,210,589.11**		**70,765,527.46**	**70,765,527.46**	**70,765,527.46**		**2.348**	**2.381**	1	

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MARCH 31, 2019

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	1,533,250.88
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	10,080,777.72
1520	MEASURE R	BANK OF THE WEST	323,328.72
2000	PROP A	BANK OF THE WEST	937,773.53
4000	SA GENERAL	BANK OF THE WEST	18,502,528.21
1203	SA LOW COST HOUSING	BANK OF THE WEST	6,215,040.99
2100	PERS	BANK OF THE WEST	361,245.90
1528	MEASURE M	BANK OF THE WEST	518,220.22
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	179,145.40
2820	FAMILY SELF SUFFICIENCY	BANK OF THE WEST	148,341.92
2754-84-85	JTPA - CAREERLINK	BANK OF THE WEST	481,426.29
2805	HOME LOAN PROGRAM	BANK OF THE WEST	1,480,304.92
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	2,300,102.97
1022	POLICE DRUG PROPERTY FORFEITURE	BANK OF THE WEST	8,805.90
5116	BOND SEWER CONSTRUCTION FUND	BANK OF THE WEST	8,328.40
6400	LIABILITY	BANK OF THE WEST	52,501.70

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MARCH 31, 2019

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
1001	COC - CHANGE FUND	BANK OF THE WEST	72.00
1900	PROP C	BANK OF THE WEST	817,153.32
6300	WORKERS COMP	BANK OF THE WEST	96,689.07
2820	HOUSING AUTHORITY	BANK OF THE WEST	947,118.88
1001	EMERGENCY MEDICAL SERVICES COC	BANK OF THE WEST	212,272.79
1061	COPS GRANT WEED AND SEED	BANK OF THE WEST	3,996.76
1001	COC PARKING VIOLATIONS	BANK OF THE WEST	971,623.90
5000	COC UTILITIES BILLINGS	BANK OF THE WEST	3,797,128.35

May 21, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **RONERICK SIMPSON, FIRE CHIEF**
COMPTON FIRE DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SOUTH COAST EMERGENCY VEHICLE SERVICE FOR THE MAINTENANCE AND REPAIR OF EMERGENCY FIRE APPARATUS ($70,000.00)**

SUMMARY

The adoption of the attached Resolution will amend the Fire Department's 2018-2019 Fiscal Year budget to transfer funds between accounts and authorize the City Manager to issue a purchase order in the amount of Seventy Thousand Dollars and Zero Cents ($70,000.00) to South Coast Emergency Vehicle Service for the additional maintenance and repair services of the Fire Department's emergency apparatus.

BACKGROUND

The City of Compton's ("City") fire engines were purchased in 2005 and due to the high volume of emergency responses as well as the conditions of the City streets, the cost of repairs are increasing.

Annual apparatus maintenance and repair for the Compton Fire Department's ("Department") emergency vehicles are essential for the safe and efficient emergency response and operation. The Department performs routine apparatus and equipment inspections on all apparatus daily to ensure that preventive maintenance guidelines are adhered to and that there are no defects with reference to fire engine operations. Furthermore, all vehicles are required to meet the Department of Transportation and California Highway Patrol regulatory statutes concerning emergency vehicles.

Last year, the Department solicited and received three (3) bids from the following vendors for maintenance and repair services at the listed hourly labor rates: (i) South Coast Emergency Vehicle Service ("South Coast") ($85.00/hour); (ii) William Kalvikov dba Fire Apparatus Solutions ($89.00/hour); and (iii) Southern California Fleet Services Inc. dba Southern California Fire Services, Inc. ($110.00/hour). The Department determined that South Coast was the lowest and most responsive to the needs of the Department.

STATEMENT OF ISSUE

On September 18, 2018, the City Council adopted Resolution No. 24,861 to approve the Department's use of South Coast, at a labor rate of $85.00 per hour, to perform the maintenance and repair of emergency fire apparatus and issued a purchase order in the amount of $85,000.00 to South Coast. The Department has exhausted the current purchase order and is in need of an additional purchase order to pay for maintenance and repairs.

Staff is recommending that the Department continues to use South Coast for its maintenance and repair of emergency fire apparatus. The City has no vendor in the City boundaries that provide maintenance and repairs for emergency fire apparatus. City Council approval is needed because the expenditure is in excess of the $25,000.00 spending approval amount.

FISCAL IMPACT

The estimated cost for maintenance and repairs to the Department's emergency fire apparatus for the remainder of Fiscal Year 2018-2019 is Seventy Thousand Dollars and Zero Cents ($70,000.00). The Department's 2018-2019 Fiscal Year budget will need to be amended to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1001-690-000-4269	Other Contract Services	$54,000.00

To:	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$54,000.00

After the proposed transfer, the funds will be paid from:

Account No.	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$54,000.00
6000-690-000-4229	Automotive Repairs	$16,000.00

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

**RONERICK SIMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT**

APPROVED FOR FORWARDING:

**CECIL W. RHAMBO, JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SOUTH COAST EMERGENCY VEHICLE SERVICE FOR THE MAINTENANCE AND REPAIR OF EMERGENCY FIRE APPARATUS ($70,000.00)

WHEREAS, the annual apparatus maintenance and repairs for the Compton Fire Department's ("Department") emergency vehicles are essential for the safe and efficient emergency response and operation; furthermore, all vehicles are required to meet the Department of Transportation and California Highway Patrol regulatory statutes concerning emergency vehicles; and

WHEREAS, the City's fire engines and trucks are experiencing a higher level of repairs and maintenance due to the high volume of emergency responses as well as the conditions of the City streets in need of repair, the overall cost of repairs are increasing; and

WHEREAS, staff currently uses South Coast Emergency Vehicle Service for its maintenance and repair services for emergency fire apparatus, however, the Department has exhausted the current purchase order and is in need of an additional purchase order to pay for emergency repairs; and

WHEREAS, last year, the Department solicited and received three (3) bids from the following vendors for maintenance and repair services at the listed hourly labor rates: (i) South Coast Emergency Vehicle Service ("South Coast") ($85.00/hour); (ii) William Kalvikov dba Fire Apparatus Solutions ($89.00/hour); and (iii) Southern California Fleet Services Inc. dba Southern California Fire Services, Inc. ($110.00/hour). The Department determined that South Coast was the lowest and most responsive to the needs of the Department; and

WHEREAS, on September 18, 2018, the City Council adopted Resolution No. 24,861 to approve the Department's use of South Coast, at a labor rate of $85.00 per hour, to perform the maintenance and repair of emergency fire apparatus and issued a purchase order in the amount of $85,000.00 to South Coast; and

WHEREAS, the Department has exhausted the current purchase order and is in need of an additional purchase order to pay for maintenance and repairs; and

WHEREAS, Staff is recommending that the Department continues to use South Coast for its maintenance and repair of emergency fire apparatus. The City has no vendor in the City boundaries that provide maintenance and repairs for emergency fire apparatus; and

WHEREAS, the estimated cost for maintenance and repairs to the Department's emergency fire apparatus for the remainder of Fiscal Year 2018-2019 is Seventy Thousand Dollars and Zero Cents ($70,000.00); and

WHEREAS, Staff is requesting to amend the Department's 2018-2019 Fiscal Year budget to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1001-690-000-4269	Other Contract Services	$54,000.00
To:	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$54,000.00

WHEREAS, in order to amend the Department's 2018-2019 Fiscal Year budget to issue a purchase order to South Coast Emergency Vehicle Service in the amount of Seventy Thousand Dollars and Zero Cents ($70,000.00), City Council's authorization is required; and

WHEREAS, funds in the amount of Seventy Thousand Dollars and Zero Cents ($70,000.00) will be available for this expenditure in the following accounts:

Account No.	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$54,000.00
6000-690-000-4229	Automotive Repairs	$16,000.00

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

SECTION 1. That the Fire Departments 2018-2019 Fiscal Year budget shall be amended to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1001-690-000-4269	Other Contract Services	$54,000.00
To:	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$54,000.00

SECTION 2. That the City Manager is hereby authorized to issue a purchase order in an amount of Seventy Thousand Dollars and Zero Cents ($70,000.00) to South Coast Emergency Vehicle Service to provide maintenance and repairs for the Department's emergency fire apparatus for the remainder of Fiscal Year 2018-2019.

SECTION 3. That the funds for this expenditure will be available in the Fire Department's 2018-2019 Fiscal Year budget in the following accounts:

Account No.	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$54,000.00
6000-690-000-4229	Automotive Repairs	$16,000.00

SECTION 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and the Compton 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 _____, 2019

_____
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 to by the City Clerk at a regular meeting thereof held on the ___ day of _____, 2019.

That this 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

RESOLUTION NO. 24,861

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICE CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR SOUTH COAST EMERGENCY VEHICLE SERVICE FOR THE MAINTENANCE AND REPAIR OF EMERGENCY FIRE APPARATUS ($85,000)

WHEREAS, the annual apparatus maintenance and repair for the Fire Department's ("Department") emergency vehicles are essential for safe and efficient emergency response and operation; furthermore, all vehicles are required to meet the Department of Transportation and California Highway Patrol regulatory statutes concerning emergency vehicles; and

WHEREAS, the City's fire engines and trucks are experiencing a higher level of repairs and maintenance due to the high volume of emergency responses and the City streets in need of repair, the overall repair costs are increasing; and

WHEREAS, Department staff solicited bids for the servicing of the Department's emergency apparatus during the remainder of Fiscal Year 2018-2019, with bids submitted by: South Coast Emergency Vehicle Service ($85.00 per hour), William Kalvikov dba Fire Apparatus Solutions ($89.00 per hour) and Southern California Fleet Services Inc. dba Southern California Fire Services, Inc. ($110.00 per hour); and

WHEREAS, staff reviewed the bids and determined that the bid submitted by South Coast was the lowest and most responsive to the needs of the Department; additionally, South Coast will be able to get the best price on needed parts as they are a direct supplier of parts for Pierce equipment – the Department's fleet of fire engines and trucks are manufactured by Pierce; and

WHEREAS, the estimated cost for maintenance and repair to the Department's emergency apparatus for the remainder of Fiscal Year 2018-2019 is Eighty Five Thousand Dollars ($85,000.00), which funds are available in the 2018-2019 Fiscal Year budget.

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

Section 1. That the bid submitted by South Coast Emergency Vehicle Service is hereby accepted and all other bids rejected.

Section 2. That the City Manager, on the advice and approval of the City Attorney is hereby authorized to enter into a service agreement with South Coast Emergency Vehicle Service for the maintenance and repair of Fire Department's emergency apparatus for the remainder of Fiscal Year 2018-2019.

Section 3. That a purchase order in the amount of Eighty Five Thousand Dollars ($85,000.00) is authorized to be established for South Coast Emergency Vehicle Service.

Section 4. That the funds for said purchase order shall come from the Fire Department's 2018-2019 Fiscal Year budget, Account No. 6000 69 0000 4229.

Section 5. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Manager, City Controller, City Attorney and the Fire Department.

Section 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this 18th day of September, 2018.

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 to by the City Clerk at a regular meeting thereof held on the 18th day of September,2018.

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

AYES: **COUNCIL MEMBERS-** Zurita,Galvan,McCoy,Sharif
NOES: **COUNCIL MEMBERS-** None
ABSTAIN: **COUNCIL MEMBERS-** None
ABSENT: **COUNCIL MEMBERS-** Brown

CITY CLERK OF THE CITY OF COMPTON

May 21, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: RONERICK SIMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ACCEPTING THE QUOTE OF AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO COMMLINE INC FOR THE PURCHASE OF BATTERIES TO REPLACE IN THE FIRE DEPARTMENT RADIOS ($4,884.35)

SUMMARY

The adoption of the attached Resolution will amend the Fire Department's 2018-2019 Fiscal Year budget to transfer funds between accounts and accept the quote of and authorize a purchase order in the amount of Four Thousand, Eight Hundred Eighty-Four Dollars and Thirty-Five Cents ($4,884.35) to Commline Inc. for the purchase of batteries to replace in the Fire Department radios.

BACKGROUND

The Fire Department ("Department") currently has twenty-seven (27) Motorola portable radios with law enforcement features. These radios allow the Department's medical personnel to have interoperability with most local, state and federal entities if and when the need arise. The batteries for these radios are no longer holding a full charge and are in need of replacement.

STATEMENT OF ISSUE

The Department is in need of thirty-three (33) batteries for radios used by the Fire Department. Staff solicited quotes for the purchase of these batteries from the following three (3) vendors:

VENDORS	QUOTE AMOUNT
Commline Inc.	$4,884.35
Radio TwoWay.com(RTW)	$5,275.46
Battery Distributors	$5,404.55

Staff reviewed all quotes and determined that the quote of Commline Inc. was the lowest most responsible quote. This vendor has been used previously for the purchase of supplies during the current Fiscal Year.

Staff is requesting to amend the fire Department's 2018-2019 fiscal Year budget by transferring funds between accounts as follows:

From Account:	Description	Amount
1001-69-000-4269	Other Contract Services	$4,884.35
To Account:	**Description**	**Amount**
1001-690-000-4249	Special Department Expense	$4,884.35

In order to amend the Fire Department's 2018-2019 Fiscal Year budget to issue a purchase order to Commline Inc. in the amount of Four Thousand, Eight Hundred Eighty-Four Dollars and Thirty-Five Cents ($4,884.35), City Council's authorization is required.

FISCAL IMPACT

Funds in the amount of Four Thousand, Eight Hundred Eighty-Four Dollars and Thirty-Five Cents ($4,884.35) will be available in the Fire Department's Fiscal Year 2018-2019 budget as follows:

Account:	Description	Amount
1001-690-000-4249	Special Department Expense	$4,884.35

ALTERNATIVE

None recommended.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

RONERICK SIMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTY AND ACCEPTING THE OQOTE OF AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO COMMLINE INC FOR THE PURCHASE OF BATTERIES TO REPLACE IN THE FIRE DEPARTMENT RADIOS ($4,884.35)

WHEREAS, the Compton Fire Department ("Department") currently owns twenty-seven (27) Motorola portable radios and law enforcement features for communication purposes; and

WHEREAS, the batteries are no longer holding a full charge and are in need of replacement; and

WHEREAS, the Department is in need of thirty-three (33) batteries for radios used by the Fire Department; and

WHEREAS, Staff solicited quotes for the purchase of thirty-three (33) batteries from the following three (3) vendors:

VENDORS	**QUOTE AMOUNT**
Commline Inc.	$4,884.35
Radio TwoWay.com (RTW)	$5,275.46
Battery Distributors	$5,404.55

WHEREAS, Staff reviewed all three (3) quotes and determined that Commline Inc. had the lowest most responsible quote; and

WHEREAS, Staff is requesting to amend the Fire Department's 2018-2019 Fiscal Year budget to transfer funds between accounts as follows:

From Account:	**Description**	**Amount**
1001-69-000-4269	Other Contract Services	$4,884.35
To Account:	**Description**	**Amount**
1001-690-000-4249	Special Department Expense	$4,884.35

WHEREAS, in order to amend the Fire Department's 2018-2019 Fiscal Year budget to issue a purchase order to Commline Inc. in the amount of Four Thousand, Eight Hundred Eighty—our Dollars and Thirty-Five Cents ($4,884.35), City Council's authorization is required; and

WHEREAS, funds in the amount of Four Thousand, Eight Hundred Eighty-Four Dollars and Thirty-Five Cents ($4,884.35) will be available for this expenditure in Account No. 1001-690-000-4249.

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

SECTION 1. That the Fire Department's 2018-2019 Fiscal Year budget shall be amended to transfer funds between accounts as follows:

From Account:	**Description**	**Amount**
1001-69-000-4269	Other Contract Services	$4,884.35

To Account:	**Description**	**Amount**
1001-690-000-4249	Special Department Expense	$4,884.35

SECTION 2. That a purchase order in the amount of Four Thousand, Eight Hundred Eighty-Four Dollars and Thirty-Five Cents ($4,884.35) is hereby authorized to be issued to Commline Inc. for the purchase of thirty-three (33) batteries to replace in the Fire Department's radios.

SECTION 3. That funds for this expenditure will be available in the Fire Department's 2018-2019 Fiscal Year budget Account No. 1001-690-000-4249.

SECTION 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk 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 _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita L. 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 _____, 2019.

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

Quote 1

COMMLine inc.

13700 Cimarron Ave., Gardena, CA 90249
(Main) 310.390.8003 (Fax) 310.390.4393
www.Commlineinc.com

REQUEST FOR QUOTE

DATE:	1/31/2019	SALES REP:	Lilly Hernandez
BILL TO:		**SHIP TO:**	
COMPANY:	Compton Fire Department	COMPANY:	Same
ATTENTION:	Chief McCombs	ATTENTION:	
ADDRESS:	1133 W. Rosecrans Ave Station 3	ADDRESS:	
CITY/ST/ZIP:	Compton CA, 90222	CITY/ST/ZIP:	
PHONE:	310-605-5657	PHONE:	
EMAIL:	jimmy.mccombs@comptonfire.org	EMAIL:	

RE: Motorola - Batteries for both the APX 7000XE and the new APX 8000 HXE radios.

QTY	MODEL/PART #	DESCRIPTION	UNIT COST	EXT COST
33	PMNN4505	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 4850	$ 134.25	$ 4,430.25
	Notes:	*Quote is valid for 30 days*		
			Sub-Total	$ 4,430.25
			Tax (10.25%)	$ 454.10
			Freight	Pick-up
			Labor	$ -
			GRAND TOTAL	$ 4,884.35

SPECIAL NOTES:	Customer Approval Signature	PO #	Date
20% restocking fee will apply to returns and/or canceled purchase orders.			

Quote 2

2/16/19

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Product Name or SKU

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Add more products to your cart to find out how much you could save!

Shopping Cart



PMNN4505 Impres Li-Ion Battery 4850mAh
In Stock
Model: PMNN4505

Item Price: **$145.00**

33

Total Price: $4,785.00

Sub-Total:	$4,785.00
Free Shipping (USPS 2-7days):	$0.00
Total:	$4,785.00

Taxes 10.25% 490.46

Total $5,275.46

Heed Help?
Call us at 800-722-6793

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Only 1 coupon may be used per order along with Instant Coupons. Coupons will not effect items with an Instant Coupon applied.

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Quote 3

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MY CART
33 ITEM(S) FOR $5,329.50

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Motorola PMNN4505A IMPRES 2 IS Radio Battery IP68 Rated 4850mAh Li-Ion: PMNN4505

CODE: PMNN4505A

$161.50

Quote 3

33 + −

$5,329.50

Gift certificate or promo code ▸

Subtotal	$5,329.50
Fedex Ground (NOT FOR HOME DELIVERY) (✈ CHANGE)	$75.05
Total cost	**$5,404.55**

Continue shopping

Recalculate

Proceed to checkout

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May 21, 2019

TO: MAYOR AND COUNCIL MEMBERS

FROM: CECIL W. RHAMBO, JR., CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO PARTICIPATE IN THE PAYMENT FOR ASSESSMENTS TO THE CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY IN THE AMOUNT OF $33,000

SUMMARY

Card clubs are under assault by tribal gaming. If realized, the City of Compton expects to experience a substantial reduction in its Card Club revenues. The City currently receives nearly $2,000,000 annually in gaming revenue from our local Card Room. Adoption of this resolution will authorize the City Manager to enter into an agreement to contribute Thirty-Three Thousand Dollars ($33,000) as a shared cost with other City members of the Joint Powers Authority to provide political, legislative, regulatory advice and advocacy consulting and public relation services.

BACKGROUND

The state regulatory agencies over gaming are targeting the way card clubs do business by changing the rules under which card clubs have operated for decades. The City of Compton receives revenue from the Crystal Casino which offer card games. The City is part of the California Cities for Self-Reliance Joint Powers Authority (“JPA”) a consortium of local municipalities with card clubs within their boundaries.

The Bureau of Gambling Control (“Bureau’), within the Office of Attorney General (“OAG”), intents to revoke the approval of various card games played in card clubs like Crystal Casino because they "resemble" the game known as "Black Jack" or "21;" despite, such card games have operated legally in the state of California for decades. In fact, these same card games have been approved by the cities that regulate card clubs, such as Compton, the California Gambling Control Commission (“Commission”) and even the Bureau.

In response to the Bureau’s intent, on October 11, 2018, a large number of City officials from Los Angeles County that license card clubs including Compton, held a face-to-face meeting with Stephanie Shimazu, Director of the Bureau, to discuss the Bureau’s intent. The Cities represented at this meeting informed Director Shimazu that the card games she proposed to eliminate provided the largest sum of our gaming revenues. She was also informed that the elimination of such card games would cause severe financial impacts to cities that receive revenue from

the Card Clubs located within their boundaries. When pressed to explain the factual basis of her plan, she declined to commit.

Ms. Shimazu confirmed that the Bureau is moving toward issuing letters of disapproval of previously approved card games that resemble Black Jack and 21. In preparation of such action, the City of Compton submitted a letter to Director Shimazu requesting notification of any revocation of such previously approved card games played in our Card Club at the suggestion of the JPA's General Counsel. To date, we have not received any such notification.

The Bureau has also been conducting workshops across the state about regulations that would impose new restrictions on the use of the player dealer position and "Third Part Proposition Players" in the play of card games in all California card clubs. The impact of these new restrictions would slow the play of all card games and even dissuade players from playing at all. Obviously, these new restrictions would reduce the income of the card clubs and thereby reduce the license fees they pay to the City.

The JPA's Executive Director and the General Counsel attended all of the Bureau's workshops and provided testimony about the legality and impact of such new restrictions. To date, the regulations have not been released and their exact content is unknown.

STATEMENT OF THE ISSUE

In order to address the Bureau's actions, the JPA has hired two consultants to counter the Bureau's efforts. The first firm is Aprea & Micheli, Inc. which will provide the JPA with political, legislative and regulatory advice and advocacy for eight (8) months. The second firm, Reilly Consulting, dba Corazon Media & Print is a public affairs consulting firm which will assist the JPA to educate state policymakers about the importance of revenues received by the cities part of the JPA. This contract is also for eight (8) month. (Attached are copies of the proposed contracts.) Both of these contracts require additional funding by the Cities.

On March 13, 2019, the JPA's Board of Directors held a special meeting and unanimously voted to recommend a special assessment in the sum of $33,000 from each City member. This special assessment is a one-time payment that would be used exclusively to pay for these two consultants and these funds would be placed in a separate fund for this purpose only.

FISCAL IMPACT

Funds for this expenditure are available in the 2018-2019 Fiscal Year budget in Account No 1004-610-000-4269.

RECOMMENDATION

It is the recommendation of staff that the City Council adopt the attached Resolution.

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO PARTICIPATE IN THE PAYMENT FOR ASSESSMENTS TO THE CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY IN THE AMOUNT OF $33,000

WHEREAS, the City of Compton ("City") receives revenue from the Crystal Casino which offer card games. The City is part of the California Cities for Self-Reliance Joint Powers Authority ("JPA") a consortium of local municipalities with card clubs within their boundaries; and

WHEREAS, card clubs are under assault by tribal gaming. If realized, the City expects to experience a substantial reduction in its Card Club revenues which is currently approximately $2,000,000 annually in gaming revenue; and

WHEREAS, the state regulatory agencies over gaming are targeting the way card clubs do business by changing the rules under which card clubs have operated for decades; and

WHEREAS, the Bureau of Gambling Control ("Bureau'), within the Office of Attorney General, intents to revoke the approval of various card games played in card clubs like Crystal Casino because they "resemble" the game known as "Black Jack" or "21;" despite, such card games have operated legally in the state of California for decades; and

WHEREAS, the Bureau has been conducting workshops across the state about regulations that would impose new restrictions on the use of the player dealer position and "Third Part Proposition Players" in the play of card games in all California card clubs. The impact of these new restrictions would slow the play of all card games and dissuade players from playing at all; thereby reducing the license fees paid to the City; and

WHEREAS, in order to address the Bureau's actions, the JPA has vetted public affairs and lobbyist consultants to counter the Bureau's efforts. JPA's Board of Directors chose the firm of Aprea & Micheli, Inc. which will provide the JPA with political, legislative and regulatory advice and advocacy for eight (8) months and the firm of Reilly Consulting, dba Corazon Media & Print, a public affairs consulting firm which will assist the JPA to educate state policymakers about the importance of revenues received by the cities part of the JPA for a total of eight (8) month; and

WHEREAS, on March 13, 2019, the JPA's Board of Directors held a special meeting and unanimously voted to recommend a special assessment in the sum of $33,000 from each City member. This special assessment is a one-time payment that would be used exclusively to pay for these two consultants and these funds would be placed in a separate fund for this purpose only; and

WHEREAS, funds for this expenditure are available in the 2018-2019 Fiscal Year budget in Account Number 1004-610-000-4269.

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 participate in a one-time payment of $33,000 for public relations and lobbyist consultants to assist the California Cities for Self-Reliance Joint Points Authority in countering the Bureau of Gambling Control's efforts to challenge the way card games are regulated.

SECTION 2. That funds in the amount of $33,000 for this expenditure are available in the adopted 2018-2019 Fiscal Year budget in Account No. 1004-610-000-4269.

SECTION 3. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, and City Attorney.

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

ADOPTED this ___ day of _____, 2019.

_____
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 this _____ day of _____, 2019.

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

California Political, Legislative & Regulatory Advice & Advocacy Agreement

California Cities for Self-Reliance Joint Powers Authority
&
Aprea & Micheli, Inc.

Term of the Agreement

California Cities for Self-Reliance Joint Powers Authority, hereinafter referred to as "California Cities" and Aprea & Micheli, Inc., hereinafter referred to as "the firm" enter into this agreement for the firm to provide California Cities political, legislative and regulatory advice and advocacy. This Agreement shall commence on February 20, 2019, and continue until October 13, 2019, the last day for Governor to sign or veto bills passed by the Legislature, or until either party terminates this agreement by providing 15 days written notice to the other.

Scope of Services

The firm shall seek to generate political, legislative and state budgetary action so that the Department of Justice and the California Gambling Control Commission reverse their efforts to create new regulations applicable to card rooms and the withdrawal of approvals of previously approved games.

The firm shall provide written reports of all significant developments arising during performance of services to Rudy Bermudez, Executive Director of California Cities

The services described by this Agreement shall be performed by Marc Aprea who shall not be replaced without the written consent of California Cities.

Compensation

For services rendered under this Agreement, California Cities shall pay to the firm a fee of $10,000 per month, or a proportional amount if less than a full month.

In addition, California Cities agrees to reimburse the firm for pre-approved normal and customary out-of-pocket costs incurred in connection with services rendered to California Cities.

The firm shall submit an invoice on the first of each month for worked performed under this agreement during the prior month and send it to:

California Cities for Self-Reliance Joint Powers Authority
Attn: Steve Klotzsche
City of Hawaiian Gardens
21815 Pioneer Blvd
Hawaiian Gardens, California 90716

With copies to Rudy Bermudez

Payments are due on the 28th of each month.

Monthly fees and expenses for services rendered shall be mailed to:

Aprea & Micheli, Inc.
1415 L Street
Suite 620
Sacramento, CA 95814

Compensation to Subcontractors

The firm is prohibited from making any payments to any subcontractor or third party for work on behalf of California Cities, unless previously agreed to in writing by California Cities.

Payment to Government Officials; Compliance with Law

The firm expressly warrants that no payment of any type shall be provided directly or indirectly to any Government Official. The firm shall comply with all applicable laws and regulations and shall make any necessary filings in performing its services hereunder.

No Conflict of Interest

Further, the firm represents that it is free to provide services hereunder to California Cities, without conflict with the interests of any other client or interference from any other activity, in the work necessary to actively represent the interests of California Cities.

Proprietary Information

By acceptance of this Agreement, the firm may have access to certain confidential information. Accordingly, during or after the term of this Agreement, the firm agrees not to make any use or disclosure of such confidential information to any other person for any reason or purpose whatsoever except in furtherance of and pursuant to the purposes for which it is engaged by California Cities.

Independent Contractor

California Cities and the firm agree that in the performance of the services contemplated herein, the firm shall be, and is, an independent contractor, and is not an employee of California Cities. The firm shall be solely responsible for, and shall hold California Cities harmless for all matters relating to the payment of the firm's employees, including compliance with Social Security withholding and all other regulations governing such matters.

Scope of Agreement

California Cities and the firm agree that this Agreement constitutes the entire agreement of the parties. Any modifications to this Agreement shall be effective only when agreed to in writing by California Cities and the firm.

ACCEPTED AND AGREED TO:

California Cities for Self-Reliance Joint Powers Authority

By: _____
Hugo Argumedo

Title: Chairman

Date: _____

Aprea & Micheli, Inc.

By: _____
Marc A. Aprea

Title: Principal

Date: 3.7.19

CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into effective on the 13th day of March 2019, by and between Reilly Consulting, DBA Corazon Media & Print, Inc., a California corporation ('Consultant'), and the California Cities for Self-Reliance Joint Powers Authority ('Client' or 'California Cities').

RECITALS

A. Client is a joint powers authority created by the Cities of Bell Gardens, Commerce, Compton, Cudahy, Gardena, Hawaiian Gardens and Inglewood that seeks to employ the expertise of a public affairs consulting firm to aid its efforts to educate state policymakers about the importance of revenues received by the cities that comprise California Cities.

B. Consultant is experienced in public affairs campaign management and offers his expertise to entities such as California Cities.

C. Client is willing to engage Consultant to perform consulting services for Client's benefit and is willing to pay Consultant a fee for those services.

D. The parties hereto desire to enter into this Agreement upon the terms and conditions hereinafter set forth.

AGREEMENTS:

1. CONSULTING SERVICES. Consultant agrees to provide the following public affairs consulting services to Client relating to Client's need for a public affairs activities to educate elected officials, community leaders, and the press about the significance of gaming and gaming revenues to its city members pertaining to their ability to deliver vital municipal services to the residents of its city members, specifically by:

(a) Devising public affairs strategies and overseeing their implementation;

(b) Developing a plan of action for engaging state elected officials, media outlets, local officials, and various community groups on the subject of funding the Client's member cities receive from gaming activity in their jurisdictions;

(c) Consulting with, briefing and collaborating with the Client.

(d) Producing and executing messaging needed for the public affairs campaign;

(e) Producing and executing collateral materials to disseminate messaging for the public affairs campaign, including, but not limited to, digital advertising, written materials, brochures, press releases, and opinion editorials;

(f) Working with Client's other contracted agents, including its contracted lobbying firm(s), as directed by the Client;

(g) Engaging potential community partners including labor unions, community groups, other California cities, and others to be specified in a plan of action;

(h) Coordinating press relations;

2. **CONSULTING FEE.** In consideration of Consultant's performance of the services referred to in Item 1 above from the date of execution of this contract through October 13, 2019, Client agrees to pay to Consultant a fee in the amount of EIGHT THOUSAND DOLLARS ($8,000.00) per month. The fee shall be due and payable upon receipt of an invoice from Consultant on the first day of each month following the month for which services were rendered for the term of the contract provided that the first invoice will be prorated for the month of March, 2019.

3. **INDEPENDENT CONTRACTOR STATUS.** Consultant is providing services to Client only for the purposes and to the extent set forth in this Agreement, and Consultant's relation to the Client shall at all times during the term of this Agreement be that of an independent contractor.

4. **COST AND EXPENSES.** The Client shall reimburse Consultant for reasonable out-of-pocket costs and expenses incurred by Consultant in connection with the performance of Consultant's duties as described herein; Consultant shall seek and receive prior approval from Client for any expenses greater than $500.

5. **INDEMNITY.** Each Party shall indemnity, defend and hold the other party and its officials, officers, and employees harmless from and against any and all actions, damages and expenses arising out of the acts or omissions of the other party in the performance of its obligations under this Agreement.

6. **TERMINATION.** The parties agree that either the Client or Consultant may, without or without cause and at any time, terminate upon fifteen (15) days written notice to the other. In the event of termination, Consultant shall be paid for services performed to the effective date of termination; provided that Client may condition payment upon Consultant's delivery to Client of any and all documents, photographs, computer software, video and audio tapes, and other materials provide to Consultant, or prepared by or for Consultant or Client in connection with this Agreement and upon satisfactory completion of the services thereof which Consultant has performed through the effective date of the termination.

7. **ASSIGNMENTS.** Neither party shall assign this Agreement or any portion of the rights without the prior written consent of the other party hereto.

8. **BINDING EFFECT.** This Agreement, and its terms and provisions, shall be binding upon, and inure to, the benefit of the parties, their successors, administrators, executors and assigns, except as otherwise provided herein.

9. **COMPLETE AGREEMENT.** This Agreement sets forth all of the covenants, agreements, conditions and understandings between the parties hereto, and there are no covenants, promises, agreements, conditions or understandings, either oral or written, between them other than as set forth herein, and those agreements which are executed contemporaneously herewith. This Agreement cannot be modified or changed except by a written instrument executed by all the parties hereto.

10. **CONSTRUCTION.** This Agreement shall be construed in accordance with and be governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

CLIENT:	CONSULTANT:
Hugo Argumedo	Matthew Reilly
Hugo Argumedo, Chairman	Matthew Reilly, President Reilly Consulting, dba, Corazon Media & Print, Inc.
Date: 3/13/19	Date: 3/13/19

May 21, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CECIL W. RHAMBO, JR.**
CITY MANAGER

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN REVISING THE CLASSIFICATION SPECIFICATION OF VIDEO PRODUCTION SPECIALIST**

SUMMARY

The City Council will consider adopting a resolution approving an amendment to the Position Classification Plan revising the classification specification of Video Production Specialist.

BACKGROUND

The City Manager authorized a review of the City's current Position Classification Plan to include the position of Video Production Specialist.

On February 21, 2019, subsequent to conducting a properly noticed public hearing pursuant to the provisions of Sections 1010 and 1103 of the Compton City Charter, the Personnel Board of the City of Compton approved the amendment of the classification of Video Production Specialist and voted to recommend to the City Council the adoption of the proposed amendment to the Position Classification Plan.

STATEMENT OF ISSUE

After review, staff has determined it to be fair and necessary to amend the classification specification of Video Production Specialist to the City's current Position Classification Plan which requires City Council authorization.

The primary purpose of amending the classification is to remove outdated technical duties that are no longer utilized due to advances in technology. These revisions will update the existing Position Classification Plan.

FISCAL IMPACT

The salary for the new classification is already included in the City's 2018-2019 Fiscal Year's budget; therefore no anticipated fiscal impact will result from approving the requested action.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

**CECIL W. RHAMBO, JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN REVISING THE CLASSIFICATION SPECIFICATION OF VIDEO PRODUCTION SPECIALIST

WHEREAS, the City Manager had authorized a review of the City's current Position Classification Plan to include the position of Video Production Specialist; and

WHEREAS, on February 21, 2019, subsequent to conducting a properly noticed public hearing pursuant to the provisions of Sections 1010 and 1103 of the Compton City Charter, the Personnel Board of the City of Compton approved the amendment of the classification of Video Production Specialist and voted to recommend to the City Council the adoption of the proposed amendment to the Position Classification Plan.

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

SECTION 1. That the existing classification specification for Video Production Specialist is hereby abolished.

SECTION 2. That the proposed revised classification for Video Production Specialist is hereby approved and added to the Position Classification Plan of the City of Compton.

SECTION 3. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and the Human Resources Department.

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

ADOPTED this ____ day of _____, 2019.

_____
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 this _____ day of _____, 2019.

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

City of Compton		
POSITION TITLE: Video Production Specialist		
Department: City Manager	**Class Code:**	0313
Revised Date: February 21, 2019	**FLSA Status:**	Non-exempt
Personnel Board Approved: 2/21/19	**Bargaining Unit:** AFSCME 3947	
Council Approved: ***Resolution No.***		

GENERAL PURPOSE: Under general supervision, perform creative editing of video productions on digital editing systems; participate in or independently create, write, produce, direct and edit assigned educational, instructional and informational videos and other multimedia productions; participate in a variety of pre- and post-production activities for studio, field and live production shoots including set-up and operation of audio, video, lighting and other technical production equipment; compression output; create and design print-ready materials and multimedia graphics for video productions; perform related duties as assigned.

SUPERVISION RECEIVED/EXERCISED: Works under general supervision of the City Manager; does not exercise supervisory responsibility.

DISTINGUISHING CHARACTERISTICS: A Video Production Specialist develops print, multimedia and television production for the City of Compton. This involves participation on a variety of pre- and post-production activities for studio, field and live television productions including set-up and operation of audio, video, lighting and other technical production equipment. An incumbent edits captured video segments on digital editing systems to create clips and complete programs.

PRIMARY DUTIES AND RESPONSIBILITIES:

The following essential functions are those that are critical, integral, necessary, crucial, primary and fundamental to the job. Incumbents who possess the requisite skills, experience, education, and other job-related requirements of the position are expected to perform the essential functions of the job with or without a reasonable accommodation.

*The following duties **ARE NOT** intended to serve as a comprehensive list of all duties performed by all employees in this classification, only a representative summary of the primary duties and responsibilities. Incumbent(s) may not be required to perform all duties listed and may be required to perform additional, position-specific duties.*

- Participate in a variety of pre- and post-production activities for studio, field and live production shoots including set-up and operation of audio, video, lighting and other technical production equipment.
- Participate in or oversee the set up and construction of studio sets, moving furniture and equipment including risers, cameras and cabinets; connect microphones to talent as needed; provide voice-over narrations and act in productions as requested.
- Create print-ready materials and multimedia graphics for video productions and broadcasts using graphics hardware and software; design and create studio sets and props.
- Operate and direct video cameras for single and multi-camera productions; assure visually appealing composition and proper video exposure levels; assure proper audio control from on-board and attached microphones.
- Operate a camera for single and multi-camera productions; connect cables, mount camera on tripods, check angles, focus, zoom and white balance levels; properly dismantle and store equipment.
- Perform creative editing of video productions on digital editing systems; background music and narration; design and create original graphics and animation.
- Create and import images for video productions and broadcasts using a professional-level character generator.

- Consult with City staff to ascertain production and graphic needs, goals, budgetary requirements and target audiences; schedule, coordinate, produce assigned studio, field and live productions; determine production technique and location; coordinate and oversee pre-production meetings with City staff and assigned production staff.
- Create print-ready materials and multimedia graphics for video productions and broadcasts using graphics hardware and software; design and create studio sets and props.
- Operate a variety of office equipment including Macintosh or PC computers, and a variety of specialized video editing and publishing software.
- Maintain computerized database records and files of clip art, animation, photography and master copies of finished projects; assure files are properly backed up to server.
- Research, evaluate and develop recommendations regarding the purchase of graphic design software and other multimedia equipment as requested; prepare recommendations to improve operational effectiveness and minimize costs as requested.
- Communicate with City personnel and outside organizations to coordinate activities and programs, resolve issues and exchange information.
- Attend and participate in meetings, conferences and seminars related to assigned activities to maintain current knowledge of advances in the field.
- Troubleshoot, perform routine maintenance and make adjustments to a wide variety of production equipment.
- Perform other duties as assigned or required.

MINIMUM QUALIFICATIONS:

Education and Experience: Associate's degree in telecommunication, or video editing, graphic design and three (3) years of professional experience in video production and/or creating print-ready materials and multimedia graphics.

Required Licenses or Certifications:

- Must possess a valid California Class C Driver's License.

Required Knowledge of:

- Techniques, procedures, practices and operation of equipment used in the production of television and video productions.
- General principles, methods and theory of various production formats for television scripts and media communication.
- Graphic design techniques, equipment and principles.
- Creative videography techniques.
- Creative video editing techniques and operation of non-linear editing software.
- Proper methods of storing equipment, materials and supplies.
- Proper handling and troubleshooting of broadcast quality video production and post-production equipment.
- Operation of a variety of office equipment including Macintosh or PC computers, peripheral equipment and specialized video editing, graphic design and publishing software.
- DVD creation and production techniques including menus, chapters, special features and case covers and disc labels.
- Basic copyright laws.
- Health and safety practices related to the operation and maintenance of audio, video, lighting and other technical production equipment in the studio and field.
- Digital photo manipulation techniques.
- Proper methods of storing equipment, materials and supplies.
- Computerized database record-keeping and filing techniques.

- Oral and written communication skills.
- Interpersonal skills using tact, patience and courtesy

Required Skill in:

- Participating in a variety of pre- and post-production activities for studio, field and live production shoots.
- Creating, writing, producing, directing and editing informational videos and other multimedia productions.
- Creating print-ready graphics for video production and use on the web.
- Operating and directing video cameras for single and multi-camera productions.
- Consulting with City staff to ascertain production and graphic design needs, goals, budgetary requirements and target audiences.
- Operating a variety of audio, video, lighting and technical production equipment.
- Operating a variety of office equipment including Macintosh or PC computers, and a wide range of specialized video editing, graphic design and publishing software.
- Creating DVD program menus, chapter markers, labels and storage case covers.
- Observing health and safety regulations related to assigned activities.
- Maintaining computerized records and files.
- Establishing and maintaining cooperative and effective working relationships with others.
- Completing work with many interruptions.
- Communicating effectively both orally and in writing.
- Understanding and following oral and written instructions.
- Analyzing situations accurately and adopting an effective course of action.
- Planning and organizing work.
- Meeting schedules, deadlines and timelines.

Physical Demands / Work Environment:

- Sitting or standing for extended periods of time.
- Hearing and speaking to exchange information in person or on the telephone.
- Dexterity of hands and fingers to operate a computer or specialized equipment.
- Seeing to read a variety of materials and view productions.
- Lifting, carrying, pushing or pulling heavy items weighing up to 30 lbs.
- Bending at the waist, kneeling or crouching.
- Reaching overhead, above the shoulders and horizontally.
- Climbing ladders or scaffolding.
- Walking over rough or uneven surfaces.
- Work may be performed indoors in a television studio and office environment, or outdoors on location and at heights.
- May require evening or variable hours.
- May include occasional exposure to fumes from spray mount adhesive and paint.
- May include occasional use of sharp blades and mat cutters.

May 21, 2019

TO: **MAYOR AND CITY COUNCIL**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR**
PUBLIC WORKS DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR KOA TO PROVIDE ENGINEERING SERVICES FOR REPAIR OF DRIVEWAY APRONS AT FOUR (4) COMPTON FIRE STATIONS ($79,930)**

SUMMARY

This resolution will authorize the City Manager to enter into a professional services agreement with and establish a purchase order in the amount of Seventy Nine Thousand Nine Hundred Thirty Dollars ($79,930.00) for KOA to provide engineering services for the repair designs of the driveway aprons located at each of the City's four (4) Fire Stations.

BACKGROUND

There are four (4) Fire Stations in the City, each of which have severely damaged driveway aprons and fire truck access routes leading to the apparatus bays. The City would like to have these driveways/aprons designed to accommodate the fire truck loads entering and leaving the fire station bays. Additionally, an in-depth soils analysis, to provide adequate driveway structural strength will be performed along with the fine grading design.

In January 2019, City staff requested proposals from qualified design engineering firms to provide engineering design services and improvement plans for repair of the severely damaged driveway aprons and other associated work located at the City's four (4) Fire Station locations:

Fire Station 1
(Headquarters)
201 South Acacia Avenue
Compton, CA 90220

Fire Station 2
1320 East Palmer Street
Compton, CA 90221

Fire Station 3
(Training Facility)
1133 West Rosecrans Avenue
Compton, CA 90222

Fire Station 4
950 West Walnut Avenue
Compton, CA 90220

In February 2019, staff received three (3) proposals from the following design engineering firms:

Firm	Location	Cost	Responsive
KOA	Monterey Park, CA	$79,930	Yes
JMD	City of Industry, CA	$53,000	Yes
NV5	Irvine, CA	$28,800	Yes

STATEMENT OF ISSUE

After review of the submitted proposals, the proposal submitted by KOA of Monterey Park, CA was determined by staff to be the most responsive. The proposal submitted by KOA is the **only firm** to include a Topographic Survey and to provide an option to include a resolution to the drainage issue located on Palm Street at Fire Station #1. Thus, the additional cost is reflected in the added services.

In summary, the scope of services for this project includes, but not be limited to the following:

Task 1: Project Management & Coordination

Task 2: Record Research, Data Collection and Input in CAD System

- Records Research
- Geotechnical Investigation
- Topographic Survey
- Field Review/Project Site Evaluation
- Utility Coordination

Task 3: Plans, Specifications & Estimate (PS&E)

- Driveway Improvements (for each of the 4 Fire Stations)
- Special Provisions and Estimates

Additional Tasks: Drainage Resolution on Palm Street at Fire Station No.1

KOA has designed and managed construction of several fire stations driveways/aprons and access routes in Redondo Beach and the City of Long Beach. Founded in 1987, KOA is a leading provider in traffic engineering, transportation planning and construction management services for public agencies and private sector clients. KOA's staff includes certified transportation planners, registered civil engineers, project/construction managers, and construction inspectors. With four offices located in Southern California, KOA has provided

engineering services for some of the largest public works and transportation planning projects throughout California.

KOA proposes to complete the first submittal to the City for review within 5 weeks for Fire Station No. 1. Submittal of Fire Station Nos. 3, 2 and 4 will be every two weeks after the first submittal of Fire Station No. 1. Subsequent revisions will be completed approximately 2 weeks after receiving comments from the City.

In order to enter into a professional services agreement with KOA to provided engineering design services, City Council's approval is necessary.

ALTERNATIVE

There are no other alternatives being recommended at this time. The driveway aprons at the four fire station locations are in dire need of repairing. The pavement design services will address these needs and develop the construction documents to begin the necessary improvements required at the four Fire Station locations.

FISCAL IMPACT

Funds in the amount of $79,930.00 will be available in the Public Works 2019-2020 Fiscal Year budget in Account No. 1004-720-000-4262.

RECOMMENDATION

Staff recommends the City Council adopt the attached Resolution.

**WENDELL E. JOHNSON, P.E., DIRECTOR
PUBLIC WORKS DEPARTMENT**

APPROVED FOR FORWARDING:

**CECIL W. RHAMBO, JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR KOA TO PROVIDE ENGINEERING SERVICES FOR REPAIR OF DRIVEWAY APRONS AT FOUR (4) COMPTON FIRE STATIONS ($79,930)

WHEREAS, there are four (4) Fire Stations in the City, each of which have severely damaged driveway aprons and fire truck access routes leading to the apparatus bays; and

WHEREAS, the City would like to have these driveways/aprons designed to accommodate the fire truck loads entering and leaving the fire station bays, in addition to having an in-depth soils analysis performed to provide adequate driveway structural strength along with the fine grading design; and

WHEREAS, in January 2019, City staff requested proposals from qualified design engineering firms to provide engineering design services and improvement plans for repair of the severely damaged driveway aprons and other associated work located at the City's four (4) Fire Station locations:

Fire Station 1
(Headquarters)
201 South Acacia Avenue
Compton, CA 90220

Fire Station 2
1320 East Palmer Street
Compton, CA 90221

Fire Station 3
(Training Facility)
1133 West Rosecrans Avenue
Compton, CA 90222

Fire Station 4
950 West Walnut Avenue
Compton, CA 90220

WHEREAS, in February 2019, staff received three (3) proposals from the following design engineering firms:

Firm	Location	Cost	Responsive
KOA	Monterey Park, CA	$79,930	Yes
JMD	City of Industry, CA	$53,000	Yes
NV5	Irvine, CA	$28,800	Yes; and

WHEREAS, after review of the submitted proposals, the proposal submitted by KOA of Monterey Park, CA was determined by staff to be the most responsive; and

WHEREAS, founded in 1987, KOA is a leading provider in traffic engineering, transportation planning and construction management services for public agencies and private sector clients and has designed and managed construction of several fire stations driveways/aprons and access routes; and

WHEREAS, the services to be performed by KOA will include, but not be limited to the following:

Task 1: Project Management & Coordination
Task 2: Record Research & Data Collection
Task 3: Plans, Specifications & Estimate (PS&E)
Additional Task: Drainage Resolution on Palm Street at Fire Station No. 1

WHEREAS, funds in the amount of $79,930.00 for this expenditure will be available in the Public Works 2019-2020 fiscal year budget in Account No. 1004-720-000-4262.

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 enter into a professional services agreement with KOA to provide engineering services for the repair designs of the driveway aprons located at each of the City's four (4) Fire Stations.

SECTION 2. That funds in the amount of $79,930.00 shall be available in the Public Works 2019-2020 Fiscal Year budget in Account No. 1004-720-000-4262.

SECTION 3. That a purchase order in the amount of Seventy Nine Thousand Nine Hundred Thirty Dollars ($79,930.00) shall be established for KOA.

SECTION 4. That copies of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and the Public Works Department.

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

ADOPTED this ___ day of _____, 2019.

_____
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 _____, 2019.

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

February 19, 2019

John Strickland, PE
City of Compton
205 South Willowbrook Avenue
Compton, CA 90220

Subject: FOUR COMPTON FIRE STATIONS, PCC DRIVEWAY APRON DESIGN

Dear Mr. Strickland:

KOA Corporation (KOA) is pleased to submit this proposal to the City of Compton (City) to provide engineering services for the Compton Fire Station Driveway Apron Design.

PROJECT UNDERSTANDING

There are four fire stations in the City of Compton with severely damaged driveway aprons and fire truck access routes leading to the apparatus bays. The City would like to have these driveways/aprons designed to accommodate the fire truck loads entering and leaving the fire station bays. An in-depth soils analysis, to provide adequate driveway structural strength, is requested along with the fine grading design.

KOA has designed and managed construction of several fire stations driveways/aprons and access routes. We understand the importance of concrete strength and cure time to accommodate the daily usage of heavy equipment. We are also aware of staging requirements in active fire stations due to the size of equipment, and the need to allow enough room for all equipment to have access all times during construction.

KOA assisted with Construction Management and Inspection of the re-construction of the Fire Station 1 driveway approach in the City of Redondo Beach. Coordination was required to accommodate the equipment during construction. The Contractor used high early strength concrete, and constructed the approach in three phases to provide the shortest possible disruption time to the emergency facility. Equipment was rearranged during each phase so that all equipment would remain accessible at each phase of construction.



KOA also managed the construction of Fire Station 12 in the City of Long Beach. This consisted of a new three-bay fire station of approximately 12,551 SF, a separate, three-bay emergency resource center of approximately 5,183 SF and a 100 foot wireless communication tower. This project included construction of adjacent off-site improvements including undergrounding of overhead utilities, relocation of sewer main line, curb, gutter, sidewalk, and other improvements.



The scope of work is provided below for review, followed by a fee estimate and schedule. Let us know if you have any questions or comments regarding this letter proposal.

SCOPE OF WORK

TASK 1: PROJECT MANAGEMENT & COORDINATION

Eric Yang will be the Project Manager (PM) and primary contact at KOA for this project. He will coordinate directly with the City and Fire Chief throughout the duration of the project.

Our Project Management services will include, but not be limited to:

- Attend up to 5 meetings with the City and/or Fire Chief.
- Maintain communication with the City throughout the duration of the project including PS&E package status, meeting agendas and minutes, schedule updates, action items, etc.
- Coordinate with the City and Fire Chief to resolve project related issues in a timely manner. Potential complex issues will be brought to the attention of the City as soon as possible.
- Lead internal QA/QC procedures.
- Coordinate project development and approvals with the Client.

TASK 2: RECORD RESEARCH & DATA COLLECTION

Records Research

KOA will work with the City to obtain record drawings and documents relevant to the work site. Record drawings and documents may include, but are not limited to existing improvement/architectural plans, topographic maps, centerline ties, corner records, as-built plans, utility plans, etc..

Geotechnical Investigation

Twining Inc. will conduct a comprehensive geotechnical investigation for all four fire stations, to determine the concrete thickness of each approach and soil conditions for optimum compaction. The exact quantities and types of tests will depend on the material types encountered during their subsurface exploration and include:

- R-value
- Corrosivity test
- In-place moisture
- Maximum density
- Atterberg Limits / Plasticity Index
- #200 Wash for soil classification

The final report will include:

- Project Information;
- Site Location Map;
- Boring location map and logs of borings that include summarized laboratory testing
- results;
- Evaluation of general subsurface conditions and description of types, distribution, and engineering characteristics of subsurface materials at the site; and
- Recommendation on pavement structure.

Topographic Survey

A design level Topographic Survey will be provided by Cal Vada Surveying Inc. for all four fire stations. The rights-of-ways and centerlines will be shown for reference based upon available record maps. The items that will be included are as follows:

1. The vertical control will be based on a local municipal vertical elevation datum, if available,
2. The horizontal control will be based on the California State plane Coordinate System of 1983 (NAD 83),
3. Survey observations will be taken to create 1' contour intervals.
4. Spot elevations of grade breaks of curbs, gutters, flow lines, and catch basins and its pipe inverts,
5. Location, elevation, size and type of existing visible utilities and improvements,
6. Locations of existing sanitary sewer and storm drain manholes,
7. Existing driveway and intersections.
8. Location of existing signing, striping, and traffic control signals,
9. Location of trees over 6 feet in height, regardless of caliper,
10. Location of existing monuments if found within the proposed construction area.

Field Review/Project Site Evaluation

After receiving the Topographic Survey, KOA will conduct a comprehensive site investigation, walking the project to investigate site conditions, existing street and storm drain, if any, improvements, underground and overhead utilities and obstructions, signing & striping, project constraints, and note other typical features to be shown on the plans. Photographs will be taken in each project area for use during design reference.

Utility Coordination

KOA will request a list from the City of contacts for utility companies with facilities in the project limits. KOA will request utility maps from the utility companies and will compile any/all underground and above ground utilities in a separate digital file. This file will be referenced into all relevant design plans and clearly labeled to identify utility type, size, owner, etc. This will allow us to identify any potential impacts and modify the design as necessary.

We will also send a notification to all utility companies within the project limits at the 70%, and 90% design stage for review to determine any possible conflict with proposed improvements. KOA will work closely with utility companies and municipalities to resolve any conflict prior to final design. A comprehensive log will be preserved throughout the project and provided to the City upon request.

TASK 3: PLANS, SPECIFICATIONS & ESTIMATE (PS&E)

Driveway Improvements

KOA will prepare driveway improvement plans for the following four locations:

Fire Station 1
(Headquarters)
201 S. Acacia Avenue
Compton, CA 90220

Fire Station 2
1320 E. Palmer Street
Compton, CA 90221

Fire Station 3
(Training Facility)
1133 W. Rosecrans Avenue
Compton, CA 90222

Fire Station 4
950 W. Walnut Avenue
Compton, CA 90220

The detailed plans will cover improvements related to curb and gutter, sidewalk, and driveway apron modifications. Based on our understanding of the project, the driveway improvements will be limited to curb and gutter, sidewalk, driveway aprons, and necessary subsequent upgrades due to proposed improvements such as driveway transition for grade adjustments, potential widening if needed or desired, and visibility improvements.

Our scope of work will include:

- Research as-built plans of each fire station, street improvement plans in the project vicinity, including utility, drainage infrastructure, and roadway pavement section, to gather pertinent data.

We will also conduct a field review of the project site to verify the accuracy of the as-built plans and topographical survey and provide a survey to design the aprons to current ADA standards.

- Provide cross-sections at the center of each driveway and at critical geometric points to illustrate the design intent and limits of construction.
- Prepare improvement plans at 1"=10' or 1"=20' scale containing necessary vertical profile, horizontal control, construction notes, and applicable details.
- New loop detector(s) to connect the gate system after the pavement construction is completed will be noted on plan and coordinated during construction.
- **Landscape and irrigation design/modification is not included in our scope of work.**
- **Stormwater Best Management Practice (BMP), Low Impact Development (LID), Erosion Control plans, and Stormwater Pollution Prevention Plan (SWPPP) for construction are not included in this scope of work.**

Special Provisions & Estimate

KOA will provide the Client with cost estimate of construction concurrent with each submittal (70%, 90% and 100% PS&E). The cost will be itemized and display anticipated bid items, quantity of material, and unit cost for each item. The prices will reflect current construction costs unless directed otherwise.

KOA will compile and assemble special provisions in the format directed by the Client standards. We understand the special provisions will serve as a supplement to the Standard Specifications for Public Works Construction (SSPWC) and Caltrans Standard Specifications, latest edition. Special provisions will be provided during the 90% & 100% submittals.

OPTIONAL TASKS

Drainage resolution on Palm Street at Fire Station No. 1

During a recent visit at all fire stations, there is a standing storm water at the driveway entry along West Plum street, see picture below.



The ponding storm water will infiltrate the pavement and weaken the strength of pavement subbase. KOA will aim to re-design the street profile to eliminate the low point and convey the storm runoff or nuisance water to an existing catch basin downstream. If the existing street grades cannot have positive slope to the existing catch basin, then a catch basin with storm drain pipe will be proposed to eliminate the ponding situation and prolong the life of proposed driveway apron and street pavement. The topographic survey on Palm Street at frontage of fire station and one core boring for Geotechnical report is included within this task.

FEE ESTIMATE

KOA will perform the work specified in the scope above based on the lump sum fee below. The Appendix "A", the last page of the proposal, shows the detailed hours and fee for reference.

Tasks		**Fee**
1 – Project Management & Coordination	$	1,950
2 – Record Research, Data Collection and Input in CAD system	$	2,000
3 – Plans, Specifications, & Estimate (PS&E)		
Driveway Improvement	$	30,480
Special Provisions and Estimates	$	4,005
4 – Geotechnical Investigation	$	11,960
5 – Topographic Survey	$	11,600
Optional Task		
Drainage resolution on Palm Street at Fire Station #1	$	17,935
Total (without optional task):	**$**	**61,995**
Total (with optional task):	**$**	**79,930**

The budget is based upon the work scope and level of effort presented above and includes the cost of all related technical and administrative services. The work scope is considered complete upon submittal of a final PS&E package by KOA. Any additional services requested after PS&E submittal will be considered as extra work and those fees will be negotiated prior to start of work and secured in writing.

If the work described within this letter is not authorized in 30 days, if changes occur in the work scope or level of effort, or if our work is suspended for more than 180 days due to any circumstances beyond KOA's control, we reserve the right to revise the work scope, budget and schedule to reflect current conditions. Such revisions will be effected through mutually agreed upon amendments or modifications to this agreement.

The proposal is valid for 30 days and is subject to a 5% annual adjustment. Also, any individual tasks that are not authorized within 30 days of the date of this proposal are also subject to fee adjustments.

TERMS AND CONDITIONS

If any additional services and or change/modifications to Consultant's scope of services are proposed by Client, KOA shall, upon receipt of such written change or modification, determine the impact on both time and compensation and notify Client in writing. Upon agreement between Client and KOA as to the extent of said impacts to time and compensation, an amendment to this agreement shall be prepared describing

such changes. Execution of the amendment by Client and Consultant shall constitute the Consultant's notice to proceed with the changed scope.

STAFFING

Eric Yang will be the project manager and the person to contact regarding the status of this project. KOA reserves the right to change the assigned staffing on this project if necessary.

Dr. Mark Hsieh, will be the project engineer, he joined KOA on February 15, 2019 as senior civil engineer for all aspects of general civil design work. His previous work experiences were a hydrologist, civil designer, project engineer and Director of engineering for VTN West, Inc with responsibilities in design and quality control of public street, sewer, storm drain, water systems, fine grading (plot) plans for various projects from commercial developments to large scale land development projects within Los Angeles and Ventura counties. He also familiar with the latest Stormwater Pollution Prevention plans (SWPPP) and Low Impact Development (LID) criteria/requirements. As the Director of Engineering, his responsibilities encompass developing and maintaining programs to provide up-to-date engineering knowledge and practices to the solution of client problems. He established and maintained procedures to accomplish exemplary quality control.

Dr. Hsieh was involved in the engineering and planning design of the following major projects,

- IKEA 467,000 square feet store in Burbank,
- Heritage Valley Park in city of Fillmore, Ventura County to develop 750 homes,
- Sterling Ranch in City of Los Angeles to develop 143 hillside homes,
- Parking structure for Hollywood Presbyterian Medical Center in city of Los Angeles,
- Dos Vientos Ranch in the City of Thousand Oaks to develop more than 600 homes,
- Big Sky Ranch in city of Simi Valley to develop 772 homes.

INVOICING

Invoices will be submitted monthly, based upon our estimated percentage of completion. Accounts are past due after 30 days. All work will be immediately stopped if any invoice is unpaid for 60 days or more, and such delinquent invoice payments may be subject to a late payment penalty of 1.5 percent per month and/or turned over to a collections agency at our discretion.

ATTORNEY'S FEES

In the event that legal action is necessary to enforce the payment terms of this agreement, KOA shall be entitled to collect from the client any judgment or settlement sums due plus reasonable attorney's fees, court costs and other expenses incurred by KOA for such collection action and, in addition, the reasonable value of the KOA's time and expenses spent for such collection action, computed according to the KOA's prevailing fee schedule and expense policies.

TERMINATION

The Client or KOA may terminate this agreement by giving the other party seven (7) days written notice of such termination. KOA shall receive fee payments from the Client proportionate to the services completed as of the date of termination. The Client will be entitled to receive deliverables at the level of completion relative to the fee payments received by KOA. All outstanding valid invoices shall be paid to KOA. The client shall within thirty (30) calendar days of termination pay KOA for all services rendered and

all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.

CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or KOA, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

DISPUTE RESOLUTION

Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. The Client and KOA shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of KOA to the Client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of KOA to all those named shall not exceed $50,000, KOA's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contractor warranty.

INSURANCE

KOA is fully able to meet the insurance requirements of projects of this type. The firm has coverage in the following areas: Professional Liability ($2 million per claim, $2 million aggregate), Automobile Liability ($2 million) and General Liability ($5 million). Our Worker's Compensation coverage meets the insurance requirements of California State law.

WORK SCHEDULE

Upon receiving an executed agreement and the necessary supporting plans/information from the Client and/or others, KOA will complete the first submittal to the Client/city for review within 5 weeks for Fire Station #1. Submittal of Fire Station #3, #2 and #4 will be every two weeks after the first submittal of Fire Station #1. Subsequent revisions will be competed approximately 2 weeks after receiving comments from client or city.

KOA is not responsible for delays caused by factors beyond KOA's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure

of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of the KOA's services or work product promptly, or delays caused by faulty performance by the Client or by contractors of any level. When such delays beyond KOA's reasonable control occur, the Client agrees the KOA is not responsible for damages, nor shall KOA be deemed to be in default of this Agreement.

GOVERNING LAW

The laws of the State of California will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

AUTHORIZATION

The signature below and receipt of the required deposit indicates acceptance of this proposal and authorization to proceed.

Sincerely,
KOA Corporation

Jimmy Lim, PE
President | CEO

The person signing and executing this contract for the Client represents and warrants that he or she is duly authorized and has legal capacity and actual authority to bind the Client to each and every term, condition and obligation of this Contract and that all requirements of the Client have been fulfilled to provide such actual authority. By signing below, Client agrees with the terms and conditions attached hereto and hereby made a part of this agreement.

Signature

Name (Please Print)

Date

Title (Please Print)

Client Purchase Order or Project Number

APPENDIX "A" - FEE PROPOSAL

CITY OF COMPTON

FIRE STATION PCC DRIVEWAY APRON DESIGN PROJECT

DELIVERABLES	KOA CORPORATION									
	Principal / QA/QC Manager	Project Manager	Senior Engineer	Senior Associate Engineer	Associate Engineer	Total Hours	Other Direct Costs	Twining (Geotechnical)	CalVada (Topographic Survey)	KOA TOTAL
Hourly Rates (Fully Burdened):	**$225.00**	**$185.00**	**$185.00**	**$140.00**	**$85.00**					
BASE SERVICES										
RECOMMENDATED TASK										
TASK 1 - Project Management		8	2			10	$100			**$1,950**
TASK 2 - Record Research, Data Collection and Input in CAD System			1	5	13	19	$10			**$2,000**
TASK 3 - Plan, Specifications & Estimate (PS&E)										
Driveway Improvement (4 Station Locations)	4	10	34	114	64	226	$40			**$30,480**
Special Provisions and Estimates		4	1	22		27				**$4,005**
TASK 4 - Geotechnical Investigation		2		4		6		$11,030		**$11,960**
TASK 5 - Topographic Survey			2	4		6			$10,670	**$11,600**
TOTAL SERVICES (WITHOUT OPTIONAL TASK)	**4**	**24**	**40**	**149**	**77**	**294**	**$150**			**$61,995**
OPTIONAL TASK										
Drainage Resolution on Palm Street at Fire Station #1	2	3	10	38	47	100	$25	$2,740	$3,000	**$17,935**
SUBTOTAL	**2**	**3**	**10**	**38**	**47**	**100**	**$25**			**$17,935**
TOTAL SERVICES (WITH OPTIONAL TASK)	**6**	**27**	**50**	**187**	**124**	**394**	**$175**			**$79,930**

PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
KOA

This **AGREEMENT** is entered 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 **KOA** (hereinafter referred to as **"CONSULTANT"**), located at 1100 Corporate Center Drive, Suite 201, Monterey Park, California 91754.

RECITALS:

WHEREAS, there are four (4) Fire Stations in the City, each of which have severely damaged driveway aprons and fire truck access routes leading to the apparatus bays; and

WHEREAS, the City would like to have these driveways/aprons designed to accommodate the fire truck loads entering and leaving the fire station bays; and

WHEREAS, the City has determined that it will be prudent to engage the services of a professional and experienced engineering firm to act as the City's Engineer for this project and be responsible to provide design and engineering services for the design services for the repair of the damaged driveway aprons; and

WHEREAS, by Resolution No._____**,** adopted on the ___th day of May **2019**, the City Council authorized the City Manager to accept the proposal of the Consultant (KOA) and enter into a contract to provide the necessary services; and

WHEREAS, Consultant warrants that it is specifically trained, experienced, competent, and has the resources to provide such services which will be required by this project; and

WHEREAS, Consultant is willing to render such professional services subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, Consultant and City**,** for the consideration, terms and conditions herein described, mutually agree as follows:

AGREEMENT:

1. Services to be rendered by Consultant. It is the mutual understanding of the parties that the Consultant shall perform and be responsible for providing professional design and engineering services for the preparation of preliminary design and the final PS&E (plans, specifications and estimates) bid package, including design support services during construction for the repair of the damaged driveway aprons and fire truck access routes leading to the apparatus bays of each of the four (4) Compton Fire Stations. Services to be rendered shall include, but not be limited to the below-indicated tasks and deliverables:

Task 1: Project Management & Coordination ($1,950)

- Attend up to 5 meetings with the City and/or Fire Chief
- Maintain communication with the City throughout the duration of the project including plans, specifications, and estimates package status, meeting agendas and minutes, schedule updates, action items, etc.
- Coordinate with the City and Fire Chief to resolve project related issues in a timely manner. Potential complex issues will be brought to the attention of the City as soon as possible.
- Lead internal Quality Assurance/Quality Control procedures

- Coordinate project development and approvals with the City

Task 2: Record Research & Data Collection ($2,000)

- Records Research - KOA will work with the City to obtain record drawings and documents relevant to the work site. Record drawings and documents may include, but are not limited to existing improvement/architectural plans, topographic maps, centerline ties, corner records, as-built plans, utility plans, etc.

- Geotechnical Investigation **($11,960)** - Twining Inc. will conduct a comprehensive geotechnical investigation for all four fire stations to determine the concrete thickness of each approach and soil conditions for optimum compaction. The exact quantities and types of test will depend on the material types encountered during their subsurface exploration and include:

    - R-value
    - Corrosivity test
    - In-place moisture
    - Maximum density
    - Aterberg Limits/Plasticity Index
    - #200 wash for soil classification

  The final report will include:

    - Project Information
    - Site Location Map
    - Boring location map and logs of borings that include summarized laboratory testing results
    - Evaluation of general subsurface conditions and description of types, distribution of types, distribution, and engineering characteristics of subsurface materials at the site
    - Recommendation on pavement structure

- Topographic Survey **($11,600)** - A design level Topographic Survey will be provided by Cal Vada Surveying Inc. for all four fire Stations. The rights-of-ways and centerlines will be shown for reference based upon available record maps. The items that will be included are as follows:

    1. The vertical control will be based on a local municipal vertical elevation datum
    2. The horizontal control will be based on the California State Plane Coordinate system of 1983
    3. Survey observations will be taken to create 1' contour intervals
    4. Spot elevations of grade breaks of curbs, gutter, flow lines, and catch basins and its pipe inverts
    5. Location, elevation, size and type of existing visible utilities and improvements
    6. Locations of existing sanitary sewer and storm drain manholes
    7. Existing driveway and intersections
    8. Location of existing signing, striping, and traffic control signals
    9. Location of trees over 6 feet in height, regardless of caliper
    10. Location of existing monuments if found within the proposed construction area

- Field Review/Project Site Evaluation - After receiving the Topographic Survey, KOA will conduct a comprehensive site investigation, walking the project to investigate site conditions, existing street and storm drain, if any, improvements, underground and overhead utilities and obstructions, signing & striping, project constraints, and note other typical features to be shown on the plans. Photographs will be taken in each project area for use during design reference.

- Utility Coordination - KOA will request a list from the City of contacts for utility companies with facilities in the project limits. KOA will request utility maps from the utility companies and will compile and/all underground and above ground utilities in a separate digital file. This file will be referenced

into all relevant design plans and clearly labeled to identify utility type, size, owner, etc. This will allow KOA to identify any potential impacts and modify the design as necessary.

KOA will also send notification to all utility companies within the project limits at the 70% and 90% design stage for review to determine any possible conflict with proposed improvements. KOA will work closely with utility companies and municipalities to resolve any conflict prior to final design. A comprehensive log will be preserved throughout the project and provided to the City upon request.

Task 3: Plans, Specifications & Estimate (PS&E) (Total of $34,485)

- Driveway Improvements **($30,480)** - KOA will prepare driveway improvement plans for the following locations:

Fire Station 1
(Headquarters)
201 South Acacia Avenue
Compton, CA 90220

Fire Station 2
1320 East Palmer Street
Compton, CA 90221

Fire Station 3
(Training Facility)
1133 West Rosecrans Avenue
Compton, CA 90222

Fire Station 4
950 West Walnut Avenue
Compton, CA 90220

The detailed plans will cover improvements related to curb and gutter, sidewalk, and driveway apron modifications. The driveway improvements will be limited to curb and gutter, sidewalk, driveway aprons, and necessary subsequent upgrades due to proposed improvements such as driveway transition for grade adjustments, potential widening if needed or desired, and visibility improvements.

KOA's scope of work will include:

- Research as-built plans of each fire station, street improvement plans in the project vicinity, including utility, drainage infrastructure, and roadway pavement section, to gather pertinent data. KOA will also conduct a field review of the project site to verify the accuracy of the as-built plans and topographical survey and provide a survey to design the aprons to current ADA standards.
- Provide cross-sections at the center of each driveway and at critical geometric points to illustrate the design intent and limits of construction
- Prepare improvement plans at 1"=10' or 1"=20' scale containing necessary vertical profile, horizontal control, construction notes, and applicable details
- New loop detector (s) to connect the gate system after the pavement construction is completed will be noted on the plans and coordinated during construction.

- Special Provisions and Estimate **($4,005)** – KOA will provide cost estimate of construction concurrent with each submittal.

Additional Tasks ($17,935)

- Drainage Resolution on Palm Street at Fire Station No. 1 - KOA will re-design the street profile to eliminate the low point and convey the storm runoff or nuisance water to an existing catch basin downstream. If the existing street grades cannot have a positive slop to the existing catch basin, then a catch basin with storm drain pipe will be proposed to eliminate the ponding and prolong the life of the proposed driveway apron and street pavement.

As more fully specified and described in the Consultant's **"Proposal to Provide Four Compton Station Fire Stations, PCC Driveway Apron Design Project" – Compton, California,"** (dated February 19, 2019), which is incorporated herein by this reference.

Consultant acknowledges that in entering into this Agreement the City is relying on Consultant's special skills and experience to do and perform the services in accordance with best standards of professional practice. While performing the Services, Consultant agrees to perform all the said work and furnish all the necessary materials at its own cost and expense necessary to complete said services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and to the reasonable satisfaction of the City**.**

Consultant services hereunder shall be performed in good, workmanlike and professional manner. Consultant shall be responsible for correcting and completing all errors and omissions related to the services provided by the Consultant for this Agreement at no additional cost to the City**.** "Errors" and "Omissions" for purposes of this paragraph are defined to mean a failure by the Consultant to meet the standards of its profession as set forth in the preceding paragraph. The acceptance of the services by City does not release Consultant from these obligations.

Consultant will be responsible for employing or engaging all persons necessary to perform the services. All of Consultant's staff will be qualified by training and experience to perform their assigned tasks. Consultant will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and subcontractors, if any, and will keep the services under its control. On demand of City, if any employee or subcontractor of Consultant fails or refuses to carry out the provisions of this Agreement or appears to be incompetent or to act in a disorderly or improper manner, he or she will be discharged immediately from the services.

Jimmy Lim, P.E., President/CEO, shall be primarily responsible for representing Consultant in performance of this Agreement.

2. Duration of Contract. Consultant agrees to commence the services provided for herein upon written Notification to Proceed from the City and to continue in a diligent and professional manner until the project is complete, unless terminated earlier.

KOA proposes to complete the first submittal to the City for review within 5 weeks for Fire Station No.1. Submittal of Fire Station Nos. 3, 2 and 4 will be every two weeks after the first submittal of Fire Station No. 1. Subsequent revisions will be completed approximately 2 weeks after receiving comments from the City.

Consultant will generally adhere to the schedule set forth within Consultant's Proposal provided, that City will grant reasonable extensions of time for the performance of the services occasioned by unusually lengthy governmental reviews of Consultant's work product or other unavoidable delays occasioned by unforeseen circumstances; provided, further, that such unavoidable delay will not include strikes, lockouts, work stoppages, or other labor disturbances conducted by, or on behalf of, Consultant's officers or employees.

Consultant acknowledges the importance to City of City's project schedule and agrees to put forth its best professional efforts to perform the services in a manner consistent with that schedule. City understands, however, that Consultant's performance must be governed by sound practices. Consultant will work such overtime or engage such personnel and equipment as necessary to maintain the schedule, without additional compensation.

3. Compensation. The method of payment for this Contract will be on a fee-for-services, per Task, basis as specified within Consultant's Cost Proposal and identified in Section 1, above. The total price paid the Consultant will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Consultant, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Consultant and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the City**.**

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the Consultant. If Consultant fails to submit the required deliverable items according to schedule or as required by the Agreement, except for those amounts that are due and not reasonably in dispute, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Consultant shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of work for which the Consultant is billing. Invoices shall detail the work performed on each task as applicable. Invoices shall be delivered or mailed to the **Director of Public Works Department** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

As full and complete compensation for performance of all the services performed by the Consultant pursuant to this Agreement, City shall pay, and Consultant agrees to accept, a not-to-exceed maximum sum of **Seventy Nine Thousand Nine Hundred Thirty Dollars ($79,930.00).**

In the event of termination, the Consultant shall be entitled to compensation for the undisputed reasonable value of services performed to the effective date of termination, including any non-cancellable obligations incurred prior to termination; provided, however, that the City may condition payment of such compensation upon the Consultant's delivery to the City of any and all City property, documents, reports, records, materials and work product associated with the performance of this Agreement.

4. Ownership of Materials. All product produced by Consultant or its agents, employees, and subcontractors pursuant to this Agreement (the "Work Product") is the property of City. In the event this Agreement is terminated, all Work Product produced by Consultant or its agents, employees and subcontractors pursuant to this Agreement will be delivered to City pursuant to the termination clause of this Agreement. Consultant will have the right to make one (1) copy of the Work Product for Consultant's records.

The Work Product may be used by City and its agents, employees, representatives, and assigns, in whole or in part, or in modified form, for all purposes City may deem advisable, without further employment of or payment of any compensation to Consultant; provided, however, that if this Agreement is terminated for any reason prior to completion of the Project and if under such circumstances City uses, or engages the services of and directs another consultant to use, the Work Product, City agrees to hold Consultant harmless from any and all liability, costs, and expenses relative to claims arising out of matters and/or events which occur subsequent to the termination of this Agreement as a result of causes other than the fault or negligence of Consultant, or anyone for whose acts it is responsible, in preparation of the Work Product. Consultant will not be responsible for deficiencies solely attributable to modifications of the Work Product performed by others, or that arise from use of the Documents in connection with a project or site other than that shown in the Work Product.

5. Independent Contractor Status. Consultant, its officers, employees, subconsultants, subcontractors, agents and volunteers (collectively hereinafter the "Consultant"), will perform the services in Consultant's own way and pursuant to this Agreement as an independent contractor and in pursuit of Consultant's independent calling, and not as an employee of City. The persons used by Consultant to provide the services under this Agreement will not be considered employees of City for any purposes. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Consultant, except as expressly set forth in this Agreement. Consultant expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement that Consultant shall not at any time or in any manner, represent that Consultant is in any manner officers, employees, agents or volunteers of the City. Consultant shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Consultant expressly waives any claim to such rights.

The payment made to Consultant pursuant to the Agreement will be the full and complete compensation to which Consultant is entitled. City will not make any federal or state tax withholdings on behalf of Consultant or its agents, employees or subcontractors. City will not pay any workers' compensation insurance, retirement contributions or unemployment contributions on behalf of Consultant or its employees or subcontractors. Consultant agrees to indemnify and pay City within thirty (30) days for any tax, retirement contribution, social security, overtime payment, unemployment payment or workers' compensation payment which City may be required to make on behalf of Consultant or any agent, employee, or contractor of Consultant for work done under this Agreement. At the City's election, City may deduct the amounts paid pursuant to this Section, from any balance owing to Consultant.

6. Successors, Assignment and Delegation. City and the Consultant each binds themselves, their partners, successors, assigns and legal representatives to the other hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in this Agreement.

The expertise and experience of Consultant are material considerations for this Agreement. Consultant shall not assign or transfer any interest in this Agreement or the performance of any of Consultant's obligations under this Agreement without the prior written consent of the City. Any attempted assignment or transfer of any of Consultant's rights, duties or obligations arising under this Agreement shall be null and void.

7. Nondiscriminatory Employment Practices. During the performance of this Agreement, the Consultant agrees not to discriminate against any employee or applicant for employment because of race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees, applicants and subcontractors for employment, notices setting forth the provisions of this non-discrimination clause.

In the event of the Consultant's non-compliance with the non-discrimination clause of this Agreement, this Agreement may be immediately canceled, terminated or suspended in whole or in part.

8. Subcontracting. Consultant's services are unique and personal. Except as may be specified in Consultant's Proposal and agreed to by the City, Consultant will not subcontract any portion of the services without prior written approval of City Manager or his/her designee. If Consultant subcontracts any of the services, Consultant will be fully responsible to City for the acts, errors and omissions of Consultant's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in this Agreement will create any contractual relationship between any subcontractor of Consultant and City. Consultant will be responsible for payment of subcontractors. Consultant will bind every subcontractor and every subcontractor of a subcontractor by the terms of this Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract and approved in writing by City.

9. Other Consultants. The City reserves the right to employ other consultants in connection with the services.

10. Indemnification. Consultant shall indemnify and save harmless the City, its officials, officers, employees, agents and volunteers (collectively hereinafter the "City"), against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall indemnify and save the City from any and all liability and expense including reimbursement of reasonable defense costs and legal fees, and claims, demands, suits, actions or

proceedings of any kind or nature, including Workers' Compensation claims, of or by anyone whomsoever to the extent resulting from or arising out of the negligent, reckless or willful misconduct for the Consultant, its officers, employees, subconsultants, subcontractors or agents in the performance of the duties undertaken by Consultant pursuant to this Agreement.

This indemnification and hold harmless obligation does not extend to claims arising out of the negligence or willful misconduct of the City.

11. Insurance. Without limiting the Consultant's indemnification of the City, Consultant shall obtain and maintain, at its cost and expense, for the duration of the Agreement and any and all amendments, insurance against claims for injuries to persons or damage to property which may arise out of or in connection with performance of the services by Consultant or Consultant's agents, representatives, employees or subcontractors. The insurance will be obtained from an insurance carrier admitted and authorized to do business in the State of California. Such evidence shall specifically identify this Agreement and shall contain express conditions that the City is to be given written notice at least thirty (30) days in advance of any termination or implementation of a reduction of limits or material change of insurance coverage as specified herein. Failure on the part of the Consultant to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Agreement. All insurance required hereunder shall be primary with respect to any insurance maintained by the City**.**

Coverages and Limits. Consultant will maintain the types of coverages and minimum limits indicated below, unless the Risk Manager or City Manager, in consultation with the City Attorney approves a lower amount. These minimum amounts of coverage will not constitute any limitations or cap on Consultant's indemnification obligations under this Agreement. City, its officers, agents, volunteers and employees make no representation that the limits of the insurance specified to be carried by Consultant pursuant to this Agreement are adequate to protect Consultant. The coverage will contain no special limitations on the scope of its protection to the above-designated insureds except for Workers Compensation and errors and omissions insurance. Consultant will obtain occurrence coverage, excluding Professional Liability, which will be written as claims-made coverage. If Consultant believes that any required insurance coverage is inadequate, Consultant will obtain such additional insurance coverage, as Consultant deems adequate, at Consultant's sole expense.

11.1 Commercial General Liability Insurance. $1,000,000 combined single-limit per occurrence for bodily injury, personal injury and property damage. If the submitted policies contain aggregate limits, general aggregate limits will apply separately to the work under this Agreement or the general aggregate will be twice the required per occurrence limit.

11.2 Automobile Liability. $1,000,000 combined single-limit per accident for bodily injury and property damage.

11.3 Workers' Compensation and Employer's Liability. Workers' Compensation limits as required by the California Labor Code and Employer's Liability limits of $1,000,000 per accident for bodily injury. Workers' Compensation and Employer's Liability insurance will not be required if Consultant has no employees and provides, to City's satisfaction, a declaration stating this.

11.4 Professional Liability. Errors and omissions liability appropriate to Consultant's profession with limits of not less than $1,000,000 per claim. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

Endorsements. For Commercial General Liability Insurance and Automobile Liability Insurance, Consultant will ensure that the policies are endorsed to name the City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers as **"additional insureds"** with respect to liability arising out of the activities of the Consultant. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City. ***Prior to City's execution of this Agreement, Consultant will furnish certificates of insurance and endorsements to City.***

Waiver of Subrogation. The policies shall contain a waiver of subrogation for the benefit of City.

12. Permits and Licenses. Consultant, at its own expense, during the term of this Agreement, shall obtain and maintain all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by the Consultant. Upon execution of this Agreement, the Consultant shall show evidence of a business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

13. Maintenance of Records. Consultant will maintain complete and accurate records with respect to costs incurred under this Agreement. All records will be clearly identifiable. Consultant will allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of records and any other documents created pursuant to this Agreement. Consultant will allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years, or longer if required by law, from the date of final payment under this Agreement.

14. Warranties. Consultant represents and warrants (i) that Consultant has no obligations, legal or otherwise, inconsistent with the terms of this Agreement or with Consultant's undertaking this relationship with City, (ii) that the performance of the services called for by this Agreement do not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that Consultant will not use in the performance of his responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that Consultant has not knowingly entered into or will enter into any agreement (whether oral or written) in conflict with this Agreement.

15. Federal and State Withholding Taxes. Consultant shall be responsible for paying when due all federal and state income withholding taxes for all earning under this Agreement. Consultant agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Consultant's failure to comply with this provision.

16. General Compliance with Laws. Consultant will keep fully informed of federal, state and local laws and ordinances and regulations which in any manner affect those employed by Consultant, or in any way affect the performance of the services by Consultant. Consultant will at all times observe and comply with these laws, ordinances, and regulations and will be responsible for the compliance of the services with all applicable laws, ordinances and regulations.

17. Termination. In the event of the Consultant's failure to prosecute, deliver, or perform the services, after giving written notice of default and two (2) days to correct the same, then, in addition to any other remedies, City may terminate this Agreement for nonperformance by notifying Consultant in writing. Consultant has five (5) business days to deliver any documents owned by City and all work in progress to City address contained in this Agreement. City will make a determination of fact based upon the work product delivered to City and of the percentage of work that Consultant has performed which is usable and of worth to City in having the Agreement completed. Based upon that finding City will determine the final payment of the Agreement. In the event City elects to terminate, City will have the right to immediate possession of all Work Product and work in progress prepared by Consultant, whether located at the project site, at Consultant's place of business, or at the offices of a subconsultant.

The City's obligation is payable only from funds appropriated for the purpose of this Agreement. All funds for payments after the end of the current fiscal year are subject to the City's legislative appropriation for this purpose. In the event this Agreement extends into succeeding fiscal year periods and the City Council does not allocate sufficient funds for the next succeeding fiscal year payments, this Agreement shall terminate immediately upon written notice from the City.

Either Party, upon tendering seven (7) calendar days written notice to the other Party, may terminate this Agreement for convenience. In this event and upon request of City, Consultant will assemble the work product without charge and put it in order for proper filing and closing and deliver it to City. Consultant will be paid for work performed to the termination date; however, the total will not exceed the

lump sum fee payable under this Agreement. City will make the final determination as to the portions of tasks completed and the compensation to be made.

18. Covenants Against Contingent Fees. Consultant warrants that Consultant has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City will have the right to terminate this Agreement for nonperformance, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of the fee, commission, percentage, brokerage fees, gift, or contingent fee.

19. Certifications. The Consultant, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against he/she/it by a court of competent jurisdiction in any matter involving fraud or official misconduct in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property within the past 3 years; and
- are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in the preceding paragraph; and
- have not had one or more public transactions (Federal, State or local) terminated for cause or default within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

[Supply exceptions on separate page]

For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

[Attach separate page]

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction. The above certifications are part of this contract. Signing this agreement on the signature portion thereof shall also constitute signature of the above Certifications.

_____ _____
Jimmy Lim, P.E., President/CEO (Date)

20. Jurisdiction, Venue and Governing Law. Any action at law or in equity brought by either of the Parties for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of Los Angeles, State of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county. This agreement will be governed by the laws of the State of California.

21. Testimony. Consultant will testify at City's request if litigation is brought against City in connection with Consultant's services under this agreement. Unless the action is brought by Consultant, or is based upon Consultant's actual or alleged negligence or other wrongdoing, City, upon prior written agreement with Consultant will compensate Consultant for time spent in preparation for testimony, testimony, and travel at Consultant's standard hourly rates at the time of actual testimony.

22. Waivers. The waiver by either Party of any breach or violation of any term, covenant, or condition of this Agreement or of any applicable law will not be deemed to be a waiver of such term, covenant, condition or law or of any subsequent breach or violation of same or of any other term, covenant, condition or law. The acceptance by either Party of any fee or other payment which may become due under this Agreement will not be deemed to be a waiver of any preceding breach or violation by the other Party of any term, covenant, or condition of this Agreement or any applicable law.

23. Authority. The individuals executing this Agreement and the instruments referenced in it on behalf of Consultant each represent and warrant that they have the legal power, right and actual authority to bind Consultant to the terms and conditions of this Agreement.

24. Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

25. Amendments. This Agreement may be modified or amended only be written document executed by both Consultant and City's City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

26. Confidentiality. All documents, reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of the Services pursuant to the Agreement are confidential until released by the City to the public, and the Consultant will not make any of these documents or information available to any individual or organization not employed by the Consultant or the City without the written consent of the City before any such release.

27. Entire Agreement. This Agreement, together with any other written document referred to or contemplated by it embody the entire Agreement and understanding between the parties relating to the subject matter of it. The City Manager is authorized, in consultation with the City Attorney, to agree to non-material amendments to this Agreement. Neither this Agreement nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

28. Notices. Any notices required or permitted under this Agreement shall be effective when delivered in person; and effective one (1) business day after delivery by facsimile transmission; and effective five (5) days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

To Consultant:

KOA
1100 Corporate Center Drive, Suite 201
Monterey Park, California 91754
Attn: Jimmy Lim, P.E., President/CEO
(626) 820-1137
(626) 820-1136 – fax.

To City:

City of Compton
205 South Willowbrook Avenue
Compton, California 90220
Attn: Director, Public Works Department
(310) 605-5505
(310) 761-1417 – fax.

With copy to:

City of Compton
205 South Willowbrook Avenue
Compton, California 90220
Attn: City Manager

29. **Miscellaneous.** No provision of this Agreement is to be interpreted for or against either party because that party or that party's legal representative drafted such provision.

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

KOA/CONSULTANT

Dated: _____ **By _____**
Jimmy Lim, P.E., President/CEO

CITY OF COMPTON
Recommended for Approval:

By _____ **Dated: _____**
Wendell E. Johnson, P.E., Director
Public Works Department

Approved by:

Dated: _____ **By _____**
Cecil W. Rhambo, City Manager

Approved as to form:

By _____ **Dated: _____**
Craig J. Cornwell, City Attorney

ATTEST:

Dated: _____ **By _____**
Alita Godwin, City Clerk

May 21, 2019

TO: MAYOR AND COUNCIL MEMBERS

FROM: BRIAN DICKINSON, GENERAL MANAGER
COMPTON MUNICIPAL WATER DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ISSUE A PURCHASE ORDER TO TOTAL CORPORATE SOLUTIONS, INC. ($6,603.42).

SUMMARY

Adoption of this resolution authorizes the City Manager to accept the bid from and enter into an installation contract with Total Corporate Solutions, Inc. and issue a purchase order in the amount of Six Thousand Six Hundred Three Dollars and Forty-Two Cents ($6,603.42) for installing new cabling and connections to the City's network system within the Waste Management Division of the Compton Municipal Water Department.

BACKGROUND

In the 2018-2019 Fiscal Year budget, the City Council established the new Waste Management Division ("Division") of the Compton Municipal Water Department ("Department"). The new Division will be located in a portion of the old Human Resources offices. This new section has been remodeled to add three (3) offices and two (2) workstations requiring system network and phone connections.

The Department solicited bids for the work with the following companies responding as follows (All bids were adjusted to add sales tax to meet the City of Compton's tax rate of 10.5%):

VENDORS	BID AMOUNTS Bid/With Taxes
Humble Communications Inc.	$6,302.57/$6,319.04
Total Corporate Solutions	**$6,546.36/$6,603.42**
Driscoll Electric, Inc.	$11,623.00/$12,843.42

The Department reviewed the bids with the IT Division and have selected Total Corporation Solutions, Inc. as the lowest most responsive bidder. While the bid presented by Humble Communications, Inc. was lower, the company was not able to provide the necessary documentation for a business license and insurance to meet the City requirements.

FINANCIAL IMPACT

The funds for this expenditure, in the amount of $6,603.42, are available in the 2018-2019 Fiscal Year budget in Account No. 5100-850-000-4249.

RECOMMENDATION

Staff recommends that the attached Resolution be adopted.

BRIAN DICKINSON, GENERAL MANAGER
COMPTON MUNICIPAL WATER DEPARTMENT

APPROVED FOR FORWARDING

CECIL W. RHAMBO JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ISSUE A PURCHASE ORDER TO TOTAL CORPORATE SOLUTIONS, INC. ($6,603.42).

WHEREAS, in the 2018-2019 Fiscal Year budget, the City Council established the new Waste Management Division of the Compton Municipal Water Department ("Department"), located in a portion of the old Human Resources offices; and

WHEREAS, this new Division area includes three (3) offices and two (2) workstations, wherein new cabling and connections to the City's network system is needed; and

WHEREAS, the Department solicited bids for the work with the following companies responding as follows (All bids were adjusted to add sales tax to meet the City of Compton's tax rate of 10.5%):

VENDORS	**BID AMOUNTS** **Bid/With Taxes**
Humble Communications Inc.	$6,302.57/$6,319.04
Total Corporate Solutions	**$6,546.36/$6,603.42**
Driscoll Electric, Inc.	$11,623.00/$12,843.42

WHEREAS, the Department reviewed the bids with the IT Division and have recommended Total Corporation Solutions, Inc. as the lowest most responsive bidder; and

WHEREAS, while the bid presented by Humble Communications, Inc. was lower, the company was not able to provide the necessary documentation for a business license and insurance to meet the City requirements; and

WHEREAS, funds for this expenditure are available in the 2018-2019 Fiscal Year budget.

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

Section 1. That the bid of Total Corporate Solutions, Inc. is hereby accepted and all other bids rejected.

Section 2. That the City Manager, on the advice of the City Attorney is hereby authorized to enter into an installation contract with Total Corporate Solutions, Inc. for installing new cabling and connections within the Waste Management Division of the Compton Municipal Water Department to the City's network system at the cost of Six Thousand Six Hundred and Three Dollars and Forty-Two Cents ($6,603.42).

Section 3. That funds for this expenditure in the amount of $6,603.42 are available in the 2018-2019 Fiscal Year budget in Account No. 5100-850-000-4249.

Section 4. That a purchase order in the amount of $6,306.42 is authorized to be issued to Total Corporate Solutions, Inc. for installing new cabling and connections within the Waste Management Division of the Compton Municipal Water Department to the City's network system.

Section 5. That a copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Attorney, City Controller and the Water Department.

Section 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2019.

_____
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 this ____ day of _____, 2019.

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

INSTALLATION WORK CONTRACT
BETWEEN
CITY OF COMPTON
AND
TOTAL CORPORATE SOLUTIONS, INC.

This **CONTRACT** 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 **TOTAL CORPORATE SOLUTIONS, INC.** (hereinafter referred to as **"CONTRACTOR"**) located at 20335 South Western Avenue, Torrance, California 90502, (each a "Party" and collectively, the "Parties").

RECITALS

A. City needs to have cabling installed in the area to be occupied by personnel of the Waste Management Division of the Compton Municipal Water Department; and

B. Contractor (Total Corporate Solutions, Inc.) assures the City that it has all applicable contractor's license(s), skills, training, certifications and experience necessary to perform the work described in this Contract; and

C. City desires to engage Contractor to provide this work by reason of its qualifications and experience in performing such work; and

D. By Resolution No. _____, adopted on the ___ day of _____ 2019, the City Council gave approval to award a contract to the Contractor for installing new cabling and connections within the Waste Management Division of the Compton Municipal Water Department to the City's network system ("Project").

NOW, THEREFORE, the Parties**,** for the consideration, terms and conditions herein described, mutually agree as follows:

1. Scope of Work to be Performed by Contractor. Contractor shall perform, in a professional manner, everything required to be performed, shall provide and furnish all the labor, materials, necessary tools, expendable equipment and all utility and transportation work for installing new cabling and connections within the Waste Management Division of the Compton Municipal Water Department to the City's network system. More specifically, Contractor shall provide and perform the following work:

- Within the Waste Management Division area/offices (located on the east side of the first (1st) floor of Compton City Hall), install new cabling and connections for computer and telephone connections within the three (3) enclosed offices (located on the east side wall/windows of the area), and the two (2) workstations and the office printer/copier located in the outer office area (see attached diagram of the Waste Management Division area).

- Connect the cabling and connections installed within the Waste Management Division to the City's network system via the Compton Municipal Water Department connections.

Contractor will be responsible for the professional quality, technical accuracy and coordination of the work. Contractor will, without additional compensation, correct or revise any errors or deficiencies in the work.

Contractor agrees to perform all the said work and furnish all the said materials at its own cost and expense, as are necessary to complete in a good worker-like and substantial manner and to the satisfaction of the City**.**

Contractor shall bear all costs associated with this work, including, but not limited to, all professional, technical, clerical work, materials, tools, equipment, transportation, telephone, etc. (except for those items that go beyond the scope of work specified above or that the City expressly agrees to provide or perform), used by Contractor in connection with this work.

2. Key Personnel.

2.1 Contractor's Representative. Contractor hereby designates **Brian Shumaker, Foreman**, who shall be deemed to be Contractor's agent with express authority to bind Contractor with respect to all matters requiring Contractor's approval or authorization.

2.2 City's Representative. City hereby designates **Brian Dickinson, General Manager of Compton Municipal Water Department** as City's Representative for this Project.

3. Compensation. The method of payment for this Contract shall be based on the agreed flat lump sum in the not-to-exceed amount of **Six Thousand Six Hundred Three Dollars and Forty-Two Cents ($6,603.42)**, payable upon completion of the work**.**

The fees charged by the Contractor shall include compensation for all work and labor, including travel, materials, supplies, vendor work, expenses and subcontracted work. No additional compensation will be paid to the Contractor, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Contractor and the City. Adjustment in the total compensation will not be effective until authorized and approved by the City**.**

Contractor's invoice(s) shall be delivered or mailed to the **General Manager, Compton Municipal Water Department** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

In the event of termination, the Contractor shall be entitled to compensation for the undisputed reasonable value of work performed to the effective date of termination, including any noncancellable obligations incurred prior to termination; provided, however, that the City may condition payment of such compensation upon the Contractor's delivery to the City of any and all City property, documents, reports, records and materials associated with the performance of this Contract.

4. Commencement of Work. The Contractor shall commence performance of the work upon Notification to Proceed from the City and, unless otherwise agreed between the Parties, continue in a diligent and professional manner until the agreed work is completed or within approximately forty (40) working hours after Notification to Proceed, whichever comes first, unless this Contract is extended or terminated as provided herein.

5. Indemnity. Contractor shall indemnify and save harmless the City**,** its officials, officers, employees, agents and volunteers (collectively hereafter the "City") against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall defend, indemnify and save the City from any and all liability or expense, including defense costs and legal fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Worker's Compensation claims, of or by anyone whomsoever in any way resulting from or arising out of the negligent or intentional acts or omissions of the Contractor in the performance of this Contract, including operations of subcontractors and acts or omissions of employers or agents of the Contractor or its subcontractors.

This indemnification and hold harmless obligation does not extend to claims arising out of the sole negligence or willful misconduct of the City.

6. Insurance.

6.1 Insurance Requirements. The Contractor shall not commence work under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance coverage required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until such subcontractor(s) has secured all insurance required under this Section 6.

As a condition precedent to the effectiveness of this Contract for work to be performed hereunder and without limiting the Contractor's indemnification of the City, Contractor will maintain the types of coverage's and minimum limits indicated below, unless the Risk Manager or City Manager, in consultation with the City Attorney approves a lower amount. These minimum amounts of coverage will not constitute any limitations or cap on Contractor's indemnification obligations under this Contract. City, its officers, agents, volunteers and employees make no representation that the limits of the insurance specified to be carried by Contractor pursuant to this Contract are adequate to protect Contractor**.** The coverage will contain no special limitations on the scope of its protection to the below-designated insured's except for Workers Compensation insurance. ***Failure on the part of the Contractor to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Contract.*** Contractor agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City.

6.2 Minimum Scope of Insurance. Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the Contractor under the terms of the Contract. Contractor shall procure and maintain, at its own costs and expense, any additional kinds and amounts of insurance that, in its own judgment, may be necessary for its proper protection of the work. All insurance required hereunder shall be primary with respect to any insurance maintained by the City and shall not call on the City's program for contributions. Program(s) of insurance shall include:

6.2.1 Commercial General Liability. Contractor shall provide and maintain at its own expense during the term of this Contract a policy of Commercial General Liability Insurance, inclusive of personal injury liability and broad form property damage coverage, in an amount not less than **One Million Dollars ($1,000,000.00)** per occurrence. The coverage shall be written on an occurrence basis. Claims made coverage is not acceptable.

6.2.2 Workers' Compensation Insurance and Employer's Liability.
Contractor shall provide and maintain at its own expense during the term of this Contract a policy of Workers' Compensation limits as required by the California Labor Code and Employer's Liability limits of **One Million Dollars ($1,000,000)** per accident for bodily injury and which specifically covers all persons providing work by or on behalf of the Contractor and all risks to such persons under the Contract. Workers' Compensation and Employer's Liability insurance will not be required if Contractor has no employees and provides, to City's satisfaction, a declaration stating this.

6.3 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

6.3.1 The policy or policies of insurance required by Section 6.2.1 (Commercial General Liability) shall be endorsed to provide the following:

.a Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be named as *"additional insured"* with regard to liability and defense of suits or claims arising out of the performance of the Contract.

.b Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Contractor; or (4) contain any other exclusions contrary to the Contract.

.c Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

6.3.2 The policy or policies of insurance required by Section 6.2.2 (Workers' Compensation) shall be endorsed to provide the following:

.a Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.

.b Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

6.4 Waiver of Subrogation. Required insurance coverage's shall not prohibit Contractor from waiving the right of subrogation prior to a loss. Contractor shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

6.5 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

6.6 Evidence of Insurance. ***The Contractor, concurrently with the execution of the Contract, and as a condition precedent to the effectiveness thereof, shall deliver certified copies of the required policies on forms approved by the City.*** The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

6.7 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

6.8 Insurance for Subcontractors. All subcontractors shall be included as additional insured's under the Contractor's policies, or the Contractor shall be responsible for causing subcontractors to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an *"additional insured"* to the subcontractor's policies.

7. <u>Safety.</u>

7.1 Contractor shall have overall responsibility for safety precautions and programs in the performance of the work.

7.2 Contractor shall seek to avoid injury, loss or damage to persons or property by taking reasonable steps to protect:

.a Employees and all other persons at the location where work is rendered ("Site");

.b Materials and equipment stored on the Site or off the Site at locations for use in performance of the work; and

.c The assigned project Site and all property located at the Site, whether or not said property or structures are part of the project or involved in the work.

7.3 Contractor shall designate an individual at the Site of the assigned project in the employ of Contractor who shall act as Contractor's designated safety representative with a duty to prevent accidents.

7.4 Losses not insured under property insurance which may arise from the performance of the work, to the extent of the negligence attributed to such acts or omissions of Contractor or anyone for whose acts Contractor may be liable, shall be promptly remedied by Contractor at Contractor's cost and without reimbursement by City as a cost of work, or in any other manner.

7.5 If City deems any part of the work or Sites unsafe, City may require Contractor, without assuming responsibility for Contractor's safety program, to immediately stop performance of the work or take corrective measures. Neither City's order nor Contractor's action in response thereto shall be the basis for adjustment in the contract price or contract time.

8. Successors and Assigns. City and the Contractor each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, Contracts and obligations contained in the Contract. Neither party to the Contract shall assign the Contract or sublet it in whole or part without the written consent of the other, nor shall the Contractor assign any monies due or to become due to it hereunder, without the previous written consent of the City. Any attempted assignment of this Contract without the written consent of both parties is void.

9. Warranties. The Contractor guarantees work performed at the location from defective workmanship for a period of one (1) year following completion of the project.

If within one (1) year after the date of completion of the Contract, any of the work is found to be defective or not in accordance with the Contract, the Contractor shall correct it promptly after receipt of a written notice from the City to do so, at the Contractor's expense. This obligation shall survive termination of the Contract. The City shall give notice promptly after discovery of the condition.

10. Termination. Notwithstanding any other provisions of this Contract, this Contract may be terminated as follows:

10.1 If the Contractor becomes insolvent; that is, it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether or not it has committed an act of bankruptcy, and whether or not insolvent within the meaning of the federal Bankruptcy law, then, the City may, without prejudice to any other right or remedy and after giving the Contractor three (3) days written notice, terminate this Contract.

10.2 If the Contractor persistently or repeatedly refuses or fails, except in cases for which extensions of time are provided, to supply enough properly skilled workers, property or material, or if he fails to make prompt payment to subcontractors or for materials or labor, or he persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, then, the City may, without prejudice to any other right or remedy and after giving the Contractor three (3) days

written notice, terminate this Contract.

10.3 If the Contractor fails to perform or breaches any material obligation under this Contract, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Contract.

10.4 Pursuant to the provisions of Sections 6, 12 and 25.

If the City gives notice of termination, Contractor shall cease immediately all work in progress unless otherwise directed in writing by the City. Upon termination Contractor shall furnish to the City a final invoice for work performed.

11. Ownership of Documents/Equipment. All electronic and hardcopy data, reports, documents, records, plans, discs, diskettes or other material ("Documents") prepared, developed or discovered by or provided to Contractor during the course of providing work pursuant to this Contract and equipment used and/or installed shall be the property of the City**,** whether or not the work are completed.

12. Force Majeure. In the event that performance by either party is rendered impossible (permanently or temporarily) due to acts of war, acts of terrorism, fires, floods, epidemics, quarantine restrictions, or other natural occurrences, strikes, work slowdowns, lockouts (other than lockout by Contractor or any of Contractor's subcontractors), or other similar acts to those described above or other causes beyond the reasonable control of such party, and without fault or negligence, said event shall excuse performance by such party, or in the case of temporary impossibility, shall excuse performance only for a period commensurate with the period of impossibility. Notwithstanding the foregoing, City shall have the right to terminate this Contract upon any event that renders performance impossible. In such case, City shall be responsible for payment of all expenses incurred to the point at which this Contract is terminated.

13. Waivers. A waiver by either party to this Contract of any breach of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained herein, whether of the same or a different character.

14. Amendments. This Contract may be modified or amended only by written document executed by both Contractor and City's City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Contract.

15. Notice. All notices, demands or requests to be given under this Contract shall be given in writing and conclusively shall be deemed received when: (a) delivered personally, or (b) on the fifth day after the deposit thereof in the United States mail, postage prepaid and addressed as hereinafter provided, or (c) one business day after sent by facsimile transmission.

To Contractor: **Total Corporate Solutions**
20335 South Western Avenue
Torrance, California 90502
Attn: Richard Gomez, CEO
(310) 436-8606

To City: **City of Compton**
205 South Willowbrook Avenue
Compton, California 90220
Attn: General Manager, Compton Municipal Water Department
(310) 605-6330
(310) 761-1402 – fax.

With copy to: **City of Compton**
205 South Willowbrook Avenue
Compton, California 90220
Attn: City Manager

In the event of any change of address, the moving party is obligated to notify the other party of the change of address in writing. Each party may amend, supplement and update the notice list to add, delete or replace any listed individuals; however, the amendment must be in writing.

16. Contractors' Books and Records. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to work, work, expenditures and disbursements charges to the City for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Contractor shall maintain all documents and records which demonstrate performance under this Contract for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Any records or documents required to be maintained pursuant to this Contract shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City or a designated representative. Copies of such documents shall be provided to the City**,** at its expenses, for inspection when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Contractor's address indicated for receipt of notices in this Contract.

17. Examination and Audit. This Contract shall be subject to examination and audit of the City**,** State Auditor of the State of California and/or any duly authorized representative of the federal government, at the request of the City, or as part of any audit of the City, for a period of three (3) years, or longer if required by law, after final payment under this Contract.

18. Covenants Against Contingent Fees. Contractor warrants that Contractor has not employed or retained any company or person, other than a bona fide employee working for Contractor, to solicit or secure this Contract, and that Contractor has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Contract. For breach or violation of this warranty, City will have the right to terminate this Contract for nonperformance, or, in its discretion, to deduct from the Contract price or consideration, or otherwise recover, the full amount of the fee, commission, percentage, brokerage fees, gift, or contingent fee.

19. Waivers. The waiver by either Party of any breach or violation of any term, covenant, or condition of this Contract or of any applicable law will not be deemed to be a waiver of such term, covenant, condition or law or of any subsequent breach or violation of same or of any other term, covenant, condition or law. The acceptance by either Party of any fee or other payment which may become due under this Contract will not be deemed to be a waiver of any preceding breach or violation by the other Party of any term, covenant, or condition of this Contract or any applicable law.

20. Entire Contract. This Contract, together with any other written document referred to or contemplated by it embody the entire Contract and understanding between the parties relating to the subject matter of it. The City Manager is authorized, in consultation with the City Attorney, to agree to non-material amendments to this Contract. Neither this Contract nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

21. Governing Law and Severability. This Contract shall be governed by and construed under the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles.

Should any part of this Contract be declared by a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either party to enter into or carry out, such decision shall not affect the validity of the remainder of this Contract, which shall continue in full force and effect, provided that the remainder of this Contract, absent the unexcised portion, can be reasonably interpreted to give effect to the intentions of the parties.

22. Federal and State Withholding Taxes. Contractor shall be responsible for paying when due all federal and state income withholding taxes for all earning under this Contract. Contractor agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Contractor's failure to comply with this provision. Contractor shall be responsible for paying all federal and state income withholding taxes for all earning under this Contract.

23. Independent Contractor. Contractor shall be an independent contractor, and neither Contractor, its officers, principals, employees, agents, volunteers and subcontractors (collectively hereinafter the "Contractor"), shall be considered employees or agents of City. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Contractor, except as expressly set forth in this Contract. Contractor expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Contract that Contractor shall not at any time or in any manner, represent that Contractor is in any manner officers, employees, agents or volunteers of the City. Contractor shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Contractor expressly waives any claim to such rights.

24. Compliance with Applicable Laws. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the work, and shall give all notices and comply with all applicable laws and lawful orders of any governmental authorities (including, without limitation, those laws, ordinances, rules, regulations and lawful orders relating to safety, prevailing wage, Hazardous Substances, and equal employment opportunities); pay all local, state and federal taxes; and pay all benefits, insurance, taxes and contributions for Social Security and Unemployment Insurance which are measured by wages, salaries or other remuneration paid to Contractor's employees. Contractor shall be liable for all violations of such laws and regulations in connection with the Contractor's obligations on this project. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom.

25. Prohibition Against Employment Discrimination. During the performance of this Contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, gender, marital status, ethnicity, religion, age or medical condition as set forth in the California Labor Code Section 177.6, Government Code, Title VII of the Civil Rights Act and the Civil Rights Act of 1991 and any amendments to the above. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, color, gender, marital status, ethnicity, religion, age or medical condition.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations or orders, this Contract may be canceled, terminated or

suspended in whole or part and the Contractor may be declared ineligible for further Government contracts and such other sanctions may be imposed and remedies invoked as provided by law.

26. **Miscellaneous.** Contractor and City acknowledge that the terms of this Contract have been mutually negotiated and that such documents shall not be interpreted against either City or Contractor 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 Contract, 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, Contractor has executed this Contract, and the City, by its City Manager, who is authorized to do so, has executed this Contract.

TOTAL CORPORATE SOLUTIONS, INC.
CONTRACTOR

Dated: _____ **By _____**
Richard Gomez, CEO

CITY OF COMPTON
Recommended for Approval by:

By _____ **Dated: _____**
Brian Dickinson, General Manager
Compton Municipal Water Department

Approved by:

Dated: _____ **By _____**
Cecil W. Rhambo, Jr., City Manager

Approved as to form:

By _____ Dated: _____
Craig J. Cornwell, City Attorney

ATTEST:

Dated: _____ By _____
Alita Godwin, City Clerk

May 21, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CECIL W. RHAMBO JR., CITY MANAGER

SUBJECT: REQUEST TO SCHEDULE PUBLIC HEARINGS, BUDGET WORKSHOPS, AND TOWNHALL MEETINGS FOR THE CONSIDERATION OF THE PROPOSED FISCAL YEAR 2019-20 BUDGET

Section 1406 of the City Charter requires that the City Council shall hold a public hearing on the proposed budget at which interested persons desiring to be heard shall be given an opportunity to do so. Staff is requesting that the City Council schedule a **public hearing** for the consideration of the proposed Fiscal Year 2019-2020 budget on the following date:

Tuesday	**June 11, 2019**	**5:45 p.m. Council Chambers**
Tuesday	**June 18, 2019**	**5:45 p.m. Council Chambers**

Staff is requesting that the City Council schedule three **Budget Workshops** as follows:

Date		**Time**	**Workshop**	**Location**
Tues	May 28, 2019	4:00 p.m.	City Council Priorities Workshop	Council Chambers
Tues	June 11, 2019	4:00 p.m.	Department Presentations	Council Chambers
Wed	June 18, 2019	4:00 p.m.	Department Presentations	Council Chambers

In addition, five **District Townhall Meetings** will be scheduled as follows:

Date		**Time**	**Workshop**	**Location**
Thurs	May 16, 2019	6:00 p.m.	District Townhall – District 1	Gonzales Park
Mon	May 20, 2019	6:00 p.m.	District Townhall – District 4	Kelly Park
Wed	May 22, 2019	6:00 p.m.	District Townhall – District 3	Burrell-McDonald Park
Wed	May 29, 2019	6:30 p.m.	All Districts Townhall – Mayor	Dollarhide
TBD			District Townhall – District 2	Lueders Park

Thank you,

CECIL W. RHAMBO JR.
CITY MANAGER

May 21, 2019

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: WENDELL E. JOHNSON, P.E.
DIRECTOR OF PUBLIC WORKS

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE STREETS AND HIGHWAYS CODE

SUMMARY

The adoption of this Resolution will initiate proceedings for the levy and collection of assessments within the Compton Lighting and Landscape District No.1 for Fiscal Year 2019/2020 and ordering the preparation of an engineer's report pursuant to the provisions of Part 2 of Division 15 of the California Streets and Highways Code.

BACKGROUND

Annually, the City is required by statute to prepare and adopt Lighting and Landscape Assessments. Before the City prepares the assessments, it must adopt a resolution initiating the proceedings for the Lighting and Landscape District No.1.

Assessments levied within the City of Compton's Lighting and Landscape District are used to pay for maintenance and servicing of the street lighting, traffic signals, and landscaping-rehabilitation. These assessments are collected for the City by the County Tax Collector, and usually nets the City of Compton approximately $4,197,528.67 annually.

STATEMENT OF THE ISSUE

It is incumbent upon the City to undertake the 2019/2020 Lighting and Landscape Assessments in order to raise revenue to fund services for maintenance of landscaping, Lighting and Traffic Signals. The attached Resolution initiates this process.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

None.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON P.E.
DIRECTOR OF PUBLIC WORKS

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Compton has determined that it is necessary and desirable to continue the current levels of landscaping maintenance of the public streets; and

WHEREAS, to maintain such levels, it is necessary to continue the collection of assessments and charges that has occurred in past fiscal years.

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

SECTION 1. Pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (commencing with Section 22500) ("the Act"), the City Council of the City of Compton desires to initiate proceedings for the levy and collection of an assessment against parcels of property within the assessment district for Fiscal Year 2019-2020, commencing July 1, 2019 and ending June 30, 2020, to pay for the costs and expenses of the improvements described in Section 3 hereof.

SECTION 2. The boundaries of the District shall be coterminous with the boundaries of the City of Compton.

SECTION 3. The existing improvements may be briefly described as follows: the maintenance and servicing of public streets within the District, including the maintenance and servicing of streetlights, traffic signals and appurtenant facilities located in and along public streets and, roadways and right-of-way in the City. *"Maintenance"* means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of street lights, traffic signals and appurtenant facilities, including repair, removal or replacement of all or part of any street lights, traffic signals or appurtenant facilities and the cleaning, sandblasting and painting of street lights, traffic signals or appurtenant facilities to remove or cover graffiti. *"Servicing,"* means the furnishing of electric current or energy, gas or other illuminating agent for the landscaping of appurtenant facilities and water for streetlights, traffic signals or appurtenant facilities.

The work to be done also includes the operation, maintenance and servicing of ornamental structures, landscaping, including trees, shrubs, grass and other ornamental vegetation and appurtenant facilities, including irrigation systems and drainage devices located in public streets or rights-of-way within the boundaries of the District. *"Maintenance"* means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities, including repair, removal or replacement of all or part of any of the ornamental structures, landscaping or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease, or and sandblasting and painting of walls and other improvements within the street area to remove or cover graffiti. *"Servicing,"* means the furnishing of electricity for the lighting and operation of the ornamental structures, landscaping and appurtenant facilities, and water for the irrigation and control of the landscaping and the maintenance of any of the ornamental structures, landscaping and appurtenant facilities.

SECTION 4. Public property owned by any public agency and in use in the performance of a public function, which is included within the boundaries of the District, shall not be subject to assessment to be made under these proceedings to cover any of the costs and expenses of the improvements.

SECTION 5. The City Council hereby designates Willdan Financial Services as the engineer (the "Engineer") for the purpose of these proceedings and hereby authorizes and directs the Engineer to prepare and file with the City Clerk a written report in connection with these proceedings in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Act, which shall contain the following:

A. Plans and specifications for the improvements, which shall indicate the class and type of improvements to be provided for each zone.

B. An estimate of the costs of the improvements for the 2019-2020 Fiscal Year, including all of the following:

1. the total cost of the improvements, including all incidental expenses;

2. the amount of any surplus or deficit in the Improvement Fund for the District to be carried over from the 2018-2019 Fiscal Year;

3. the amount of any contributions to be made from sources other than assessments levied pursuant to the Act; and

4. the net amount to be assessed upon assessable lands with the District, being the total cost of the improvements, increased or decreased as the case may be, by any surplus, deficit or contributions.

C. A diagram for the District showing all of the following:

1. the exterior boundaries of the District; and

2. the boundaries of any zones within the District; and

3. the lines and dimensions of each lot or parcel of land within the District.

Each lot or parcel shall be identified by a distinctive number or letter. The lines and dimensions of each lot or parcel shown on the diagram shall conform to those shown on the County Assessor's Maps for the 2019-2020 Fiscal Year. The diagram may refer to the County Assessor's Maps for a detailed description of the lines and dimensions of any lots or parcels; in which case, those Maps shall govern for all details concerning the lines and dimensions of such lots or parcels.

D. An assessment of the estimated costs of the improvements for the 2019-2020 Fiscal Year, which shall do all of the following:

1. state the net amount to be assessed upon assessable lands within the District; and

2. describe each assessable lot or parcel of land within the District; and

3. assess the net amount upon all assessable lots or parcels of land within the District by apportioning the amount among the several lots or parcels in proportion to the estimated benefits to be received by each lot or parcel from the improvements.

The assessment may refer to the County assessment roll for a description of the lots and parcels, in which case the roll shall govern for all details concerning the description of the lots or parcels.

SECTION 6. That copies of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works Engineering Departments.

SECTION 7. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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 _____, 2019.

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

May 21, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR**
PUBLIC WORKS DIRECTOR

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 18, 2019 @ 5:50 P.M.**

SUMMARY

A resolution of the City Council of the City of Compton ("City") declaring its intent to levy and collect assessments and charges within the Lighting and Landscape Assessment District No.1 for Fiscal Year 2019/2020, and appointing a time and place for a public hearing to be held on June 18, 2019 @ 5:50 p.m.

BACKGROUND

Annually, the City is required by statute to prepare and adopt the Lighting and Landscape Assessments. This action is to declare the intention of the City Council to levy and collect assessments and charges within the Lighting and Landscape Assessment District No.1 for Fiscal Year 2019/2020, and to set a date and time for the public hearing.

STATEMENT OF THE ISSUE

It is incumbent upon the City to declare its intention regarding the 2019/2020 Lighting and Landscape Assessments in order to raise revenue to fund services for the maintenance of lighting, landscaping, and traffic signals.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

None.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON, P.E.
PUBLIC WORKS DIRECTOR

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 18, 2019 @ 5:50 P.M.

WHEREAS, the City Council of the City of Compton has by previous resolution initiated proceedings for the levy and collection of assessments and charges against lots and parcels of land within the Lighting and Landscape Assessment District No. 1 (hereinafter referred to collectively as the "Districts") for Fiscal Year 2019/2020; and

WHEREAS, the City Council of the City of Compton has ordered and received an Engineer's Report for the Districts for Fiscal Year 2019/2020, which has been filed with the City Clerk pursuant to the Landscape and Lighting Act of 1972 (hereinafter referred to as "Act") and the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code"), and said report has been presented to the City Council; and

WHEREAS, the City Council is required to declare its intent to levy and collect assessments and charges within the Lighting and Landscape Assessment District for Fiscal Year 2019/2020 and to set a public hearing on said assessments and charges.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The City Council of the City of Compton hereby finds that the improvements and the levy and collection of assessments and charges related thereto are in the public interest and convenience, and benefits the property owners within the Districts. The City Council hereby declares its intent to order the District improvements, levy and collect assessments against the lots and parcels of land within the assessment district designated as the Compton Landscape and Lighting District No. 1, pursuant to the provisions of the Act for Fiscal Year 2019/2020, commencing July 1, 2019 and ending June 30, 2020, to pay for the costs and expenses of the improvements described in Section 3(a) hereof. The City Council furthermore declares its intent to order the improvements, to levy and collect charges against the lots and parcels of land, pursuant to Municipal Code for Fiscal Year 2019/2020, commencing July 1, 2019 and ending June 30, 2020, to pay for the costs and expenses of the improvements described in Section 3 hereof.

SECTION 3.

(a) The Compton Lighting and Landscape Assessment District improvements and services include, but are not limited to, the maintenance, operation and incidental expenses related to: streetlights, traffic signals and appurtenant facilities located along public streets, roadways and right-of-way; ornamental structures, landscaping, trees, shrubs, grass and other ornamental vegetation and appurtenant facilities including irrigation systems and drainage devices.

(b) No substantial changes in the improvements or services are proposed for Fiscal Year 2019/2020. The Engineer's Report for Fiscal Year 2019/2020 shall provide a more detailed description of the improvements and services provided by the Districts, and shall describe any substantial changes or expansion of the improvements for which properties are assessed.

SECTION 4. The assessments and charges for Fiscal Year 2019/2020 are apportioned according to the method identified in the Engineer's Report and are not proposed to increase from the assessments and charges approved and ordered for the previous fiscal year.

SECTION 5. Public property owned by any public agency in the performance of a public function, which is included within the boundaries of the Districts, shall not be subject to the assessment or charges to be made under these proceedings.

SECTION 6. Reference is hereby made to the Engineer's Report entitled "City of Compton, Landscape and Lighting District No. 1, Fiscal Year 2019/2020 Engineer's Report" and "City of Compton, Fiscal Year 2019/2020", said Reports have been prepared and submitted under a single cover and are on file in the office of the City Clerk; provides a description of the improvements, boundaries of the Districts, any Zones therein and the proposed assessments and charges upon lots and parcels of land within the Districts.

SECTION 7. *Notice is hereby given that on **18th day of June, 2019 at 5:50 p.m.**, a public hearing will be held in the Council Chambers of the City Hall, 205 South Willowbrook Avenue, Compton, California 90220, regarding the Landscape and Lighting District No.1 for the Fiscal Year 2019/2020. The public hearing will afford interested persons the opportunity to hear and be heard.*

Any interested person may file a written protest with the City Clerk prior to the conclusion of the public hearing. A written protest shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify the property owned by the signer thereof. The City Council shall consider all oral statements and written protests made or filed by any interested person.

Following such public hearing, the City Council shall consider and may take actions regarding the assessments and charges for Fiscal Year 2019/2020.

SECTION 8. The City Clerk is hereby authorized and directed to give notice of such public hearing as provided by law.

SECTION 9. The City Council hereby determines and declares that the proposed assessments and charges constitute a continuation of assessments and charges existing on the effective date of Article XIIID, that the assessments are imposed exclusively to finance the maintenance and operation expenses for streets and charges are imposed exclusively to finance maintenance and operation expenses of the public sewers and that the assessments and charges as presented are exempt from the requirements of Article XIIID, Section 4 of the California Constitution.

SECTION 10. Copies of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works.

SECTION 11. The Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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 _____, 2019.

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

May 21, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR**
PUBLIC WORKS DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020**

SUMMARY

The adoption of this Resolution will approve the Preliminary Engineer's Report of Willdan Financial Services for the City of Compton's Lighting and Landscape Assessment District No. 1 ("District") for Fiscal Year 2019/2020.

BACKGROUND

A preliminary Engineer's Report for the District has been prepared which sets forth the improvements and the proposed assessments and charges. These assessments and charges have been spread proportionately in accordance with the special benefits each property receives. In addition, this report is the Preliminary Engineer's Report and is subject to review and comment prior to adoption. A public hearing on the District is to be set for June 18, 2019. This Report maintains the changes from the previous year's assessments.

For information and future consideration, reserve funds are typically maintained for proper maintenance and operations of the District. The reserves are collected as part of the levy assessed against the parcels and can be increased through voter approval via Proposition 218 proceedings. Based on the information available, the levy has not been increased over the previous five (5) years and thus reduces the reserve balance. Staff will review the operational costs and budget for FY 2019/2020 and most likely will be recommending an increase to the levy for consideration.

STATEMENT OF THE ISSUE

These funds are required to operate the street lighting and landscaping in the City of Compton for Fiscal Year 2019/2020.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

None.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON, P.E.
PUBLIC WORKS DIRECTOR

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2019/2020

WHEREAS, the City Council pursuant to provisions of the *Landscaping and Lighting Act of 1972 (commencing with Section 22500) Part 2, Division 15 of the California Streets and Highways Code* (hereinafter referred to as the "Act") and provisions of the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code") did by previous Resolution, order the preparation of the Fiscal Year 2019-2020 Engineer's Report for the Landscape and Lighting District No. 1 (hereinafter referred to collectively as the "Districts"); and

WHEREAS, the City Council, pursuant to applicable provisions of the Act or Municipal Code, proposes to levy and collect assessments and charges against lots and parcels of land within the Districts for the Fiscal Year 2019-2020 to pay the maintenance, servicing and operation of the improvements related thereto; and

WHEREAS, Willdan Financial Services (the designated Engineer), in accordance with *Section 22623* of the Act and provisions of the Municipal Code, has prepared and filed with the City Clerk an Engineer's Report for Fiscal Year 2019-2020 and said Report has been presented to the City Council and is incorporated herein by reference; and

WHEREAS, this City Council has examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the description of the Districts, the improvements identified therein, each of the budget items and documents as set forth, and is satisfied that the proposed assessments and charges have been spread proportionately in accordance with the special benefit each property receives from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer's Report or as modified by Council action and incorporated herein.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The Engineer's Report as presented is hereby approved pursuant to *Section 22623* of the Act and provisions of the Municipal Code, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. Copies of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works Departments.

SECTION 4. The Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2019.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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 _____, 2019.

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

City of Compton

Landscape and Lighting District No. 1

2019/2020 Preliminary Engineer's Report

Intent Meeting: May 14th, 2019
Public Hearing: May 28th, 2019

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WILLDAN

ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Assessments for the:

Landscape and Lighting District No. 1

City of Compton
Los Angeles County, State of California

This Report identifies the parcels within the District and all relevant zones therein, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 23rd day of April, 2019.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Compton

By: _____
Mike Medve, Project Manager
District Administration Services

By: Richard Kopecky
Richard Kopecky
R. C. E. #16742



TABLE OF CONTENTS

I. INTRODUCTION 1

II. PROVISIONS OF THE 1972 ACT 1

III. DESCRIPTION OF THE DISTRICT AND SERVICES 2

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES 2
B. SPECIFICATIONS FOR MAINTENANCE AND SERVICING 11

IV. METHOD OF APPORTIONMENT 11

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES 11
B. METHODOLOGY 12
C. ASSESSMENT 14

V. DISTRICT BUDGETS 14

A. DESCRIPTION OF BUDGET ITEMS 15
B. FISCAL YEAR 2019/2020 PROPOSED BUDGET 17
TABLE II – ASSESSMENT RATE PER FRONT FOOT 18
TABLE III – SUMMARY OF ASSESSMENTS 19

EXHIBIT A – CITY OF COMPTON'S DIAGRAM 20

EXHIBIT B – ASSESSMENT ROLLS 21

I. INTRODUCTION

The City of Compton ("City") annually levies and collects special assessments in order to maintain the improvements that provide special benefit to properties within the Compton Landscape and Lighting District No.1 ("District"). Assessments are levied annually for the District pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (the "1972 Act").

The Engineer's Report ("Report") describes the District, applicable changes to the District, including any annexations or substantial changes in the improvements, and the proposed assessments for the fiscal year commencing July 1, 2019 and ending June 30, 2020 ("2019/2020"). The assessments are based on the historical and estimated cost to maintain the improvements that provide a special benefit to properties within the District and Zones, as described herein. The improvements within the District and the corresponding costs, including all expenditures, deficits, surpluses, revenues, and reserves, are assessed for each Zone.

For the purposes of this Report, the word "parcel" refers to an individual property assigned its own Assessment Number by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses Assessment Numbers and specific Fund Numbers to identify properties assessed for special district benefit assessments on the tax roll.

Following consideration of all public comments and written protests at a noticed public hearing and review of the Engineer's Report, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council may then order the levy and collection of assessments for fiscal year 2019/2020 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each assessable parcel in fiscal year 2019/2020.

II. PROVISIONS OF THE 1972 ACT

The Method of Apportionment described for the District utilizes commonly accepted assessment-engineering practices and have been established pursuant to the 1972 Act in compliance with the provisions of the California Constitution Article XIIID. As generally defined, the improvements and the associated assessments for any district formed pursuant to the 1972 Act may include one or any combination of the following:

1) The installation or planting of landscaping.
2) The installation or construction of statuary, fountains, and other ornamental structures and facilities.
3) The installation or construction of public lighting facilities, including, but not limited to streetlights and traffic signals.
4) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof; including but not limited to, grading, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

5) The installation of park or recreational improvements including, but not limited to the following:
    i. Land preparation, such as grading, leveling, cutting and filling, sod, landscaping, irrigation systems, sidewalks, and drainage.
    ii. Lights, playground equipment, play courts and public restrooms.
6) The maintenance or servicing, or both, of any of the foregoing.
7) The acquisition of land for park, recreational or open-space purposes, or the acquisition of any existing improvement otherwise authorized by the 1972 Act.
8) Incidental expenses associated with the improvements including, but not limited to:
    i. The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
    ii. The costs of printing, advertising, and the publishing, posting and mailing of notices;
    iii. Compensation payable to the County for collection of assessments;
    iv. Compensation of any engineer or attorney employed to render services;
    v. Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements; and,
    vi. Costs associated with any elections held for the approval of a new or increased assessment.

III. DESCRIPTION OF THE DISTRICT AND SERVICES

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES

The District boundary is coterminous with the boundary of the City of Compton. The District consists of seven (7) distinct benefit zones ("Zones"):

ZONE	DESCRIPTIONS
1	Residential
2	Commercial
3	Heavy Manufacturing
4	Limited Manufacturing
5	Gateway Town Center
6	Churches
7	Exempt

A diagram showing the exterior boundaries of the District, the boundaries of designated Zones within the District has been previously filed in the office of the City Clerk and is incorporated herein by reference. For a detailed description of the lines and dimensions of any lots or parcels within the District, reference is made to the Los Angeles County

Assessor parcel maps for fiscal year 2019/2020, which are by reference made part of this Report.

The District provides for the maintenance, servicing and operation of landscape and lighting improvements within public easements and rights-of-way throughout the District.

Currently, there are 6,207 lights in the District, out of which 1,494 lights are owned by the City. A plan showing the size and location of street lights and traffic signals to be installed, maintained and serviced and, in general, the landscaping and parkway maintenance to be performed in each Zone in the District is on file in the office of the City Clerk and is hereby made a part of this Report by reference.

The tables on the following pages show the street light and safety light inventory in the City.

STREET LIGHT INVENTORY

	Location	Record #	I.D. #	Sequence #	Soffit	Metal Halide 250 WT 10' Globe	Metal Halide 150 WT	Metal Halide 250 WT
1	Compton Boulevard and Willowbrook Avenue Service West Road S-W Corner	61	495	1000-010	-	-	-	5
2	Compton Boulevard and Acacia Avenue Service S-E Corner	129	363	1000-020	-	-	-	6
3	Myrrh Street and Willowbrook Avenue Service N/W Corner	131	365	1000-030	-	-	-	8
4	Acacia Avenue and Myrrh Street Service N-E Corner	130	364	1000-040	-	-	-	3
5	Compton Boulevard between Oleander Avenue and Willowbrook Avenue N/W Corner	127	361	1000-050	-	-	-	12
6	Compton Boulevard and Wilmington Avenue South Median	62	496	1000-055	-	-	-	6
7	Compton Boulevard East of Wilmington Avenue	132	366	1000-060	-	-	-	4
8	Compton Boulevard between Kemp Avenue and Wilmington Avenue	133	203	1000-070	-	-	-	4
9	Wilmington Avenue Between School Street and Compton Boulevard	134	204	1000-080	-	-	-	7
10	Wilmington Avenue between Palmer Street and School Street	135	206	1000-090	-	-	-	7
11	Wilmington Avenue between Arbustus Street and Brazil Street	136	207	1000-100	-	-	-	4
12	Wilmington Avenue between Elm Street and Arbustus Street	114	185	1000-110	-	-	-	8
13	Wilmington Avenue between Maple Street Elm Street	228	238	1000-120	-	-	-	8
14	Wilmington Avenue between Maple Street and Rosecrans Avenue	139	210	1000-130	-	-	-	6
15	Wilmington Avenue between Rosecrans Avenue and Plum Street	97	165	1000-140	-	-	-	6
16	Wilmington Avenue between Plum Street and Cressey Street	121	199	1000-150	-	-	-	4
17	Wilmington Avenue between 137th Street and 139th Street	141	211	1000-170	-	-	-	4
18	Wilmington Avenue between Stockwell Street and 137th Street	116	628	1000-180	-	-	-	10
19	Wilmington Avenue between 134th Street and Stockwell Street	116	189	1000-190	-	-	-	10
20	Wilmington Avenue between 132nd Street and 134th Street	144	213	1000-200	-	-	-	10
21	Wilmington Avenue between 130th Street 132nd Street	108	497	1000-210	-	-	-	10
22	Wilmington Avenue between 130th Street and El Segundo Boulevard	146	241	1000-220	-	-	-	12
23	Wilmington Avenue and Stockwell Street South East Corner	152	373	1000-230	-	-	23	-
24	138th St & 139th St Between Wilmington Avenue and Paulsen Avenue	231	376	1000-234	-	-	10	-
25	Nord Street between Paulsen Avenue and Grape Avenue	151	372	1000-270	-	-	27	-
26	Nord Street between Anzac Avenue and Wilmington Avenue	264	619	1000-280	-	-	15	-
27	2007 North Kalsman Avenue	147	367	1000-300	-	-	21	-
28	Parmelee Avenue between Stockwell Street Piru Street	148	368	1000-310	-	-	16	-
29	Parmelee Avenue between 136th Street and 137th Street	149	369	1000-320	-	-	16	-
30	Parmelee Avenue between 137th Street and 138th Street	230	370	1000-330	-	-	24	-
31	Parmelee Avenue between 138th Street and 139th Street	265	620	1000-340	-	-	16	-

STREET LIGHT INVENTORY

	Location	Record #	I.D. #	Sequence #	Soffit	Metal Halide 250 WT 10' Globe	Metal Halide 150 WT	Metal Halide 250 WT
32	Alondra Boulevard and Wilmington Avenue Service N/W	267	622	1000-345	-	-	-	10
33	Alondra Boulevard and Kemp Avenue Service N/W	258	494	1000-350	-	-	-	10
34	Alondra Boulevard and Grandee Avenue Service N/W	27	67	1000-360	-	-	-	10
35	Alondra Boulevard and Northwood Avenue Service N/E	156	216	1000-370	-	-	-	10
36	Alondra Boulevard and Northwood Avenue Service N/W	31	71	1000-380	-	-	-	8
37	Alondra Boulevard and Tajauta Avenue Service N/W	158	217	1000-390	-	-	-	8
38	Alondra Boulevard and Nestor Avenue Service N/W	30	69	1000-400	-	-	-	8
39	Alondra Boulevard and Central Avenue Service North East Corner	268	623	1000-410	-	-	-	8
40	Wilmington Avenue between Greenleaf Boulevard & North of Carob Street	160	242	1000-430	-	-	-	8
41	Wilmington Avenue/North of Carob Street & South of Carob Street	207	261	1000-440	-	-	-	8
42	Wilmington Avenue South of Carob Street and North of Walnut Street	269	624	1000-450	-	-	-	8
43	Wilmington Avenue North of Walnut Street and South of Walnut Street	161	219	1000-480	-	-	-	8
44	Wilmington Avenue North of Artesia Boulevard and Artesia Boulevard Overpass	162	220	1000-485	-	-	-	21
45	Wilmington Avenue and Carob Street North East Corner Service	167	262	1000-490	-	-	16	-
46	Carob Street and Acacia Avenue North East Corner Service	274	635	1000-495	-	-	15	-
47	1825 South Acacia Avenue Service	168	263	1000-500	-	-	36	-
48	Walnut Street East of Wilmington Avenue South East Corner Service	275	636	1000-505	-	-	30	-
49	Walnut Street between Anderson Avenue and Wilmington Avenue	163	221	1000-510	-	-	26	-
50	Walnut Street between Anderson Avenue and Central Avenue	164	378	1000-520	-	-	14	-
51	Anderson Street from Artesia Boulevard to North of Walnut Street	165	379	1000-530	-	-	23	-
52	Alameda Street East between Alondra Boulevard and Tichenor Street	233	388	1000-545	-	-	8	-
53	Alameda Street East between Tichenor Street and Greenleaf Boulevard	239	447	1000-550	-	-	8	-
54	Alameda Street East between Greenleaf Boulevard and Auto Drive South	243	472	1000-555	-	-	7	-
55	Acacia Avenue and Artesia Freeway Underpass	169	381	1000-590	10	-	-	-
56	Central Avenue and Artesia Freeway Overpass	238	429	1000-605	-	-	-	8
57	Clemmer Drive and Tartar Lane Service North East Corner	177	389	1000-610	-	-	4	-
58	Rosecrans Avenue Overpass and Alameda Street	174	385	1000-640	-	-	-	30
59	Rosecrans Avenue Underpass and Alameda Street	174	454	1000-650	20	-	-	-
60	Palmer Street between Alameda Street and Chester Avenue	183	396	1000-660	-	-	13	-
61	Palmer Street between Long Beach Boulevard and Chester Avenue	182	395	1000-670	-	-	17	-
62	Long Beach Boulevard and Tucker Street Service North West Corner	185	399	1000-680	-	-	-	20
63	Long Beach and Kay Street Service North of North East Corner	217	404	1000-700	-	-	-	17

STREET LIGHT INVENTORY

	Location	Record #	I.D. #	Sequence #	Soffit	Metal Halide 250 WT 10' Globe	Metal Halide 150 WT	Metal Halide 250 WT
64	Long Beach Boulevard and Elm Street Service South West Corner	186	400	1000-720	-	-	-	15
65	Long Beach Boulevard and Elm Street Service South East Corner in Alley	220	405	1000-740	-	-	-	15
66	Long Beach Boulevard and Myrrh Street Service North West Corner in Alley	187	401	1000-750	-	-	-	16
67	Long Beach Boulevard and Myrrh Street Service North East Corner	221	403	1000-760	-	-	-	15
68	Long Beach Boulevard and Pauline Street Service North West Corner in Alley	188	402	1000-800	-	-	-	16
69	Long Beach Boulevard and Pauline Street Service South East Corner in Alley	214	406	1000-810	-	-	-	13
70	Stockton Street between Alhambra Avenue and Long Beach Boulevard	184	397	1000-840	-	-	16	-
71	Pine Street between Alhambra Avenue and Long Beach Boulevard	184	626	1000-842	-	-	16	-
72	Arlington Avenue between Alhambra Avenue and Long Beach Boulevard	235	398	1000-845	-	-	8	-
73	Compton Boulevard between Alameda Street West Road & Willowbrook Avenue East Road	59	360	1000-880	-	-	-	12
74	Laurel Street and Poinsettia Avenue Service South West Corner	180	393	1000-890	-	19	-	-
75	Laurel Street and Sloan Avenue Service South West Corner	181	394	1000-930	-	19	-	-
76	114 North Holly Avenue	189	407	1000-970	-	22	-	-
77	1617 E Palmer Street to 1905 E Palmer Street	192	411	2000-010	-	-	5	-
78	1613 E. San Luis To 1905 E. San Luis	190	409	2000-020	-	-	6	-
79	1609 San Marcus to 1905 San Marcus	191	410	2000-030	-	-	6	-
80	Alondra Boulevard between Santa Fe Avenue and Pearl Avenue	178	390	2000-040	-	-	18	-
81	Alondra Boulevard between Mayo Avenue & Poinsettia Avenue	179	391	2000-050	-	-	20	-
82	Alondra Boulevard between Poinsettia Avenue and Long Beach Boulevard	234	392	2000-060	-	-	6	-
83	Harbor Avenue/ Susana Road and Artesia Freeway Underpass	198	415	2000-070	12	-	-	-
84	Atlantic Avenue and 710 Freeway Underpass	194	412	2000-090	-	-	5	-
85	Artesia Boulevard and Alameda Street Connector Road	3	5	2000-095	-	-	-	10
86	Santa Fe Avenue and Artesia Freeway Underpass on Santa Fe Avenue	272	630	2000-100	8	-	-	-
87	Santa Fe Avenue and Artesia Freeway W/B Off Ramp Underpass	98	168	2000-100	12	-	-	-
88	Police Parking Lot and Heritage House	195	222	1000-630	-	-	-	8
	TOTAL LIGHTS				**62**	**60**	**491**	**474**

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
1	Compton Boulevard and Willowbrook Avenue	61	294	-	8	-	-	-	-
2	Compton Boulevard and Acacia Avenue	46	106	-	4	-	-	-	-
3	Compton Boulevard and Oleander Avenue	57	287	-	2	-	-	-	-
4	Compton Boulevard and Aranbe Avenue	49	267	-	2	-	-	-	-
5	Compton Boulevard and Wilmington Avenue	62	297	-	4	-	-	-	-
6	Compton Boulevard and Dwight Avenue	53	277	-	4	-	-	-	-
7	Compton Boulevard and Tajauta Avenue	254	485	-	4	-	-	-	-
8	Compton Boulevard and Central Avenue	52	274	-	4	-	-	-	-
9	Compton Boulevard and Aprilia Avenue/ Deodora Avenue	48	109	-	4	-	-	-	-
10	Compton Boulevard and Wadsworth Avenue	202	419	-	1	-	-	-	-
11	Rosecrans Avenue and Willowbrook Avenue	96	160	-	-	8	-	-	-
12	Rosecrans Avenue and Acacia Avenue	77	114	-	4	-	-	-	-
13	Rosecrans Avenue and Oleander Avenue	93	152	-	2	-	-	-	-
14	Rosecrans Avenue and Aranbe Avenue	80	122	-	2	-	-	-	-
15	Rosecrans Avenue and Matthisen Avenue	91	148	-	2	-	-	-	-
16	Rosecrans Avenue and Wilmington Avenue	97	164	-	4	-	-	-	-
17	Wilmington Avenue and Poplar Street	114	186	-	2	-	-	-	-
18	Rosecrans Avenue and Dwight Avenue	85	134	-	2	-	-	-	-
19	Rosecrans Avenue and Fire Station	86	136	-	2	-	-	-	-
20	Rosecrans Avenue and Tajauta Avenue	95	158	-	2	-	-	-	-
21	Rosecrans Avenue and Parmelee Avenue	125	358	-	2	-	-	-	-
22	Rosecrans Avenue and Central Avenue	123	353	-	3	1	-	-	-
23	Central Avenue and 148th Street/ Brazil Street	39	87	-	-	2	-	-	-
24	Central Avenue at Piru Street/ Sam Littleton/ Stockwell Street	38	85	-	4	-	-	-	-
25	El Segundo Boulevard and Slater Avenue/ Parmelee Avenue	66	306	-	4	-	-	-	-
26	El Segundo Boulevard and Compton Avenue	64	301	-	4	-	-	-	-
27	El Segundo Boulevard and Grandee Avenue	65	303	-	4	-	-	-	-
28	El Segundo Boulevard and Wilmington Avenue	203	422	-	4	-	-	-	-
29	Wilmington Avenue and 131st Street	108	173	-	-	4	-	-	-
30	Wilmington Avenue and Stockwell Street	116	190	-	-	3	-	-	-
31	Wilmington Avenue and 139th Street	109	174	-	2	-	-	-	-
32	Willowbrook Avenue and Myrrh Street	107	344	-	-	8	-	-	-
33	Acacia Avenue and Myrrh Street	2	2	-	5	-	-	-	-
34	Alondra Boulevard and Willowbrook Avenue	25	58	-	-	8	-	-	-

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
35	Alondra Boulevard and Acacia Avenue	10	22	-	2	-	-	-	-
36	Alondra Boulevard and Oleander Avenue	21	47	-	2	-	-	-	-
37	Alondra Boulevard and Center Street	15	33	-	2	-	-	-	-
38	Alondra Boulevard and Wilmington Avenue	26	62	-	4	-	-	-	-
39	Wilmington Avenue and Laurel Street	113	181	-	1	3	-	-	-
40	Alondra Boulevard and Central Avenue	16	35	-	3	-	-	-	-
41	Central Avenue and 156th Street	40	90	-	2	-	-	-	-
42	Alondra Boulevard and Caswell Avenue	14	30	-	2	-	-	-	-
43	Alondra Boulevard and Aprilia Avenue	200	225	-	2	-	-	-	-
44	Central Avenue and Caldwell Street	205	230	-	4	-	-	-	-
45	Central Avenue and Greenleaf Boulevard	253	483	-	4	-	-	-	-
46	Central Avenue and Saint George Warehouse	257	489	-	-	2	-	-	-
47	Central Avenue and Walnut Street	43	97	-	4	-	-	-	-
48	Central Avenue North Side and Artesia Boulevard	44	100	-	3	-	-	-	-
49	Central Avenue South and Albertoni Street/ Artesia Boulevard	45	103	-	-	4	-	-	-
50	Central Avenue and Mahalo Place/ Radbard Street	42	95	-	-	2	-	-	-
51	Wilmington Avenue and Caldwell Street	111	176	-	-	2	-	-	-
52	Greenleaf Boulevard and Wilmington Avenue	70	315	-	-	4	-	-	-
53	Wilmington Avenue and Carob Street	112	179	-	-	3	-	-	-
54	Wilmington Avenue and Walnut Street	118	194	-	-	2	-	-	-
55	Wilmington Avenue North Side and Artesia Boulevard	119	197	-	-	3	-	-	-
56	Wilmington Avenue South Side and Artesia Boulevard	120	350	-	-	3	-	-	-
57	Wilmington Avenue and Ralph	115	187	-	-	4	-	-	-
58	Wilmington Avenue and Victoria Street	117	191	-	-	4	-	-	-
59	Victoria Street and Telephone Company	105	341	-	-	2	-	-	-
60	Artesia Boulevard and Acacia Avenue	32	72	-	-	3	-	-	-
61	Compton Boulevard and Douglas DollarHide Drive	59	290	-	-	4	-	-	-
62	Compton Boulevard and Alameda Street	47	264	-	-	-	-	-	8
63	Compton Boulevard and Santa Fe Avenue	58	111	-	-	4	-	-	-
64	Compton Boulevard and Mayo Avenue	56	284	-	-	4	-	-	-
65	Compton Boulevard and Long Beach Boulevard	55	281	-	-	8	-	-	-
66	Compton Boulevard and Bullis Road	51	271	-	-	4	-	-	-
67	Compton Boulevard and Bradfield Avenue	50	269	-	-	4	-	-	-
68	Compton Boulevard and Harris Avenue	124	356	-	-	4	-	-	-

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
69	Alameda Street and Palmer Street/ Carson Place	9	20	-	-	-	-	-	8
70	Palmer Street and Willow Avenue	276	637	-	-	4	-	-	-
71	Santa Fe Avenue and Palmer Street	102	335	-	-	4	-	-	-
72	Alameda Street and Elm Street	6	12	-	-	-	-	-	4
73	Rosecrans Avenue West Roadway and Alameda Street	79	119	-	-	2	-	-	-
74	Rosecrans Avenue East Roadway and Alameda Street	78	116	-	-	2	-	-	-
75	Rosecrans Avenue and Santa Fe Avenue	94	155	-	-	4	-	-	-
76	Santa Fe Avenue and Tucker Street	104	338	-	-	2	-	-	-
77	Santa Fe Avenue and Pine Street	201	416	-	-	2	-	-	-
78	Rosecrans Avenue and Mayo Avenue	92	150	-	-	2	-	-	-
79	Long Beach Boulevard and Palmer Street	74	324	-	-	4	-	-	-
80	Rosecrans Avenue and Long Beach Boulevard	90	145	-	-	4	-	-	-
81	Long Beach Boulevard and Tucker Street	76	327	-	-	2	-	-	-
82	Long Beach Boulevard and Arlington Avenue/ Pine Street	71	318	-	-	4	-	-	-
83	Bullis Road and Pine Street	37	83	-	-	2	-	-	-
84	Rosecrans Avenue and Bullis Road	83	130	-	-	4	-	-	-
85	Rosecrans Avenue and Bradfield Avenue	82	127	-	-	4	-	-	-
86	Rosecrans Avenue and Pannes Avenue	263	618	-	-	3	-	-	-
87	Rosecrans Avenue and Harris Avenue	89	143	-	-	2	-	-	-
88	Rosecrans Avenue and Gibson Avenue	87	139	-	-	3	-	-	-
89	Atlantic Avenue and San Vincente Street	36	81	-	-	4	-	-	-
90	Myrrh Street and Alameda Street	240	450	-	-	-	-	-	8
91	Alondra Boulevard and Tamarind Avenue	24	55	-	-	2	-	-	-
92	Alondra Boulevard and Alameda Street	11	24	-	-	-	-	-	8
93	Alondra Boulevard and Santa Fe Avenue	23	52	-	-	4	-	-	-
94	Santa Fe Avenue and Myrrh Street	101	332	-	-	2	-	-	-
95	Alondra Boulevard and Mayo Avenue	20	44	-	-	4	-	-	-
96	Alondra Boulevard and Poinsettia Avenue	22	49	-	-	4	-	-	-
97	Long Beach Boulevard and Myrrh Street	73	322	-	-	4	-	-	-
98	Alondra Boulevard and Long Beach Boulevard	19	41	-	-	4	-	-	-
99	Alondra Boulevard and Bradfield Avenue	13	28	-	-	2	-	-	-
100	Alondra Boulevard and Harris Avenue	17	38	-	-	2	-	-	-
101	Alondra Boulevard and White Avenue	199	224	-	-	2	-	-	-
102	Alondra Boulevard and Atlantic Avenue	122	200	-	-	8	-	-	-

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
103	Long Beach Boulevard and Bullis Road/ Temple Avenue	72	320	-	-	5	-	-	-
104	Greenleaf Boulevard and Plaza Drive/ Tamarind Avenue	284	645	-	-	4	-	-	-
105	Greenleaf Boulevard and Alameda Street	68	311	-	-	8	-	-	-
106	Greenleaf Boulevard and Santa Fe Avenue	100	330	-	-	4	-	-	-
107	Alameda Street and Towne Center Drive	280	641	-	-	2	-	-	-
108	Alameda Street and Auto Drive South	204	227	-	-	2	-	-	-
109	Alameda Street and Artesia Boulevard North Off Ramp	4	9	-	-	4	-	-	-
110	Artesia Boulevard and Alameda Street Connector Road	3	5	-	-	-	-	-	-
111	Crystal Park Hotel and Artesia Boulevard	35	78	-	-	2	-	-	-
112	Alameda Street and Manville Street	8	17	-	-	4	-	-	-
113	Santa Fe Avenue and Artesia Boulevard	98	168	-	-	3	-	-	-
114	Artesia Boulevard and Harbor Avenue/ Susana Road	34	76	-	-	4	-	-	-
	TOTAL			**-**	**126**	**245**	**-**	**-**	**36**

B. SPECIFICATIONS FOR MAINTENANCE AND SERVICING

The lighting and traffic signal system shall be maintained and serviced to provide adequate illumination and traffic control. Maintenance and servicing shall include but not be limited to removal, repair, replacement or relocation of light standards, traffic signals, poles, bulbs, fixtures, circuits and appurtenances.

The Southern California Edison Company, their successors, or assigns, shall furnish energy for lights and traffic signals. The level of illumination shall be adequate for the intended purpose in each Zone. Rates for energy shall be those authorized by the Public Utilities Commission, State of California.

The landscaping improvements include, but are not limited to, the operation, maintenance and servicing of ornamental structures, landscaping including trees, shrubs, grass and other ornamental vegetation, and appurtenant facilities, including irrigation systems and drainage devices located in public streets or rights-of-way within the boundaries of the District.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities, including, but not limited to, repair, removal or replacement of all or part of any of the ornamental structures, landscaping or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease, or sandblasting and painting of walls and other improvements within the street area to remove or cover graffiti.

Servicing means the furnishing of electricity for the lighting and operation of the ornamental structures, landscaping and appurtenant facilities, and water for the irrigation and control of the landscaping and the maintenance of any of the ornamental structures, landscaping and appurtenant facilities.

The plans and specifications for the operation, maintenance and servicing of the landscaping are on file in the office of the City Clerk, the City Engineer and the various service departments where they are available for public inspection. The plans and specifications are voluminous and are not bound in this Report but by this reference are incorporated herein and made a part of this Report.

IV. METHOD OF APPORTIONMENT

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES

The District and assessments provide for the continued maintenance, servicing and operation of the improvements within the District boundaries. The District is divided into seven (7) distinct benefit Zones categorized by land use and the special benefit received from the improvements as outlined in Section IV B. It has been determined that the assessed parcels receive special benefits from the improvements. It is the opinion of the public works supervisors that, on a long-term basis, an equality of effort and expenditure is achieved throughout the District.

Parcels identified as being within the District share in both the cost and the benefits of the improvements. The costs associated with the improvements, are equitably spread between benefiting parcels within the District. Only parcels that receive benefit from the improvements are assessed, and each parcel is assessed in proportion to the estimated special benefit received. The funds collected from the assessments are dispersed and used for the maintenance, services and operation of the improvements provided within the District. Properties receive the following special benefits from the District improvements:

Adequate lighting on public streets and traffic signals to control the flow of traffic and pedestrians are considered important for their contribution to public convenience and safety. Protection of property and reduction of traffic accidents are specific benefits that properties realize within the District. The lighting benefit is directly related to safety and property protection and therefore increases the perceived and actual usability of residential, commercial and industrial properties. Placement of and the intensity of street lighting has received past and ongoing studies by the City officials and consultants with the intent of intensifying such lighting in the area from the curb to the property line and also the onsite level of lighting. Traffic signals contribute to the control of traffic, thereby providing a measure of safety and pedestrian and vehicular accessibility to residential, commercial and industrial properties. Community activities are increased when public infrastructure such as street lights and traffic signals are in place, improved, operable, safe and well maintained.

The maintenance of parkways, including landscaping and trees is of necessity, an ongoing and long-range activity. Properties within the District receive special benefit from the landscaping improvements through improved erosion resistance, dust and debris control, reduced vandalism, enhanced urban environment and improved aesthetic appeal of the properties. As a result of the age of the development of various areas, the level of deterioration within the City and in particular neighborhoods is different, requiring different types and levels of maintenance effort. The intent of the public works staff is to reduce complaints and problems while achieving an acceptable level of maintenance in all areas. The ongoing attempt is to achieve clean, graffiti free streets while maintaining the newer areas and upgrading the older areas.

B. METHODOLOGY

The assessments and method of apportionment described in this Report utilizes commonly accepted assessment engineering practices and have been established pursuant to the 1972 Act. Any new or increased assessment will be subject to the substantive and procedural requirements of the Constitution, Article XIIID, Section 4.

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated benefits to be received by each parcel from the improvements. The benefit formula used should reflect the composition of the parcels, and the improvements and services provided, to fairly proportion the costs based on special benefit to each parcel.

To reflect the composition of the parcels the District has been divided into seven (7) distinct benefit Zones as follows:

ZONE	DESCRIPTIONS
1	Residential
2	Commercial
3	Heavy Manufacturing
4	Limited Manufacturing
5	Gateway Town Center
6	Churches
7	Exempt

The methodology is based on the parcel's land use and size compared to other parcels that are associated with the improvements. For example, an examination of the lighting pattern and lumens of light provided indicates that the lighting intensity in general is much greater in front of non-residential properties than in residential areas or residential properties. The additional lighting provides greater benefit to such non-residential properties because it provides additional protection from robberies and vandalism and provides an enhanced appearance and increased safety in access to potential customers.

In the Residential Zone, all the parcels in the District receive a basic similar special benefit from the improvements, due to their similarity in use and proximity to the improvements. However with frontage a major factor in development and potential usage, adjusted front footage has been used as a measure of such development and use benefit.

In the Commercial Zones, the special benefit to each parcel is derived not only from the benefits to the property as described above, but also the enhancement of the property through the enhanced ability to attract clients, employees, and customers to the parcel. The estimated cost of the improvements in a Commercial Zone has been divided among the parcels within the Zone according to the adjusted front footage of each parcel in the Zone.

The City of Compton has traditionally recognized the role of church and schools in the community; the contribution of churches and church schools in meeting educational, welfare and recreational needs of youth and others; the influence of churches in stabilizing the community and thereby reducing crime and other costs; the role of churches in meeting the nutritional and emotional needs of senior and low income persons; and has partially recognized the reduced costs which are experienced by the community by reason of the above services to society by assigning a reduced assessment rate for churches.

Public property owned by any public agency and in use in the performance of a public function, which is included within the boundary of the District, shall not be subject to the assessment. Other properties that are considered exempt from the assessments are those that receive little or no benefit from the improvements, have restricted development or provide substantially similar improvements, such as, common areas, flood control drainage, right-of-way and rivers.

The cost of the improvements has been apportioned to all assessable parcels within the District on an adjusted front footage basis. Table II in the District Budget section of this Report shows the per lineal foot assessment within each of the seven (7) Zones based on the three improvement categories composed of lighting, landscape and traffic signals.

The Los Angeles County Assessor's maps were utilized to determine the front footage of each respective parcel within the District. Adjustments have been made to the frontage shown in the Assessor' maps for corner, odd shaped and interior (no street frontage) lots. The criteria used to determine front footage is as follows:

LOT	CRITERIA
1. Rectangular Lots	Street frontage on a public street
2. Irregular Shaped Lots	(a) Width of lot at set back line, or (b) Average of front and rear lot line lengths, or (c) Street frontage, whichever is most representative of benefit
3. Flag Lots	One-half of the lot width as measured on the rear lot line, which is parallel to the public street
4. Corner Lots	The narrowest frontage on a public street if residential, average of both frontages if non-residential
5. Interior Parcels	Front footage and number of parcels
6. Condominiums	Front footage and number of parcels

Other unusual or rarely occurring conditions shall be treated in accordance with the Landscape and Lighting District Procedures Manual or based on prior accepted procedures.

C. ASSESSMENT

Assessment is comprised of three categories: lighting, landscape and signals. Assessment rate per front foot for each of the three categories are outlined in Table II of this report. As an example, for a residential parcel with front footage of 50 feet, total assessment amount is calculated as follows:

(50 * $0.935 [lighting assessment]) + (50 * $1.886 [landscape assessment]) + (50 * $0.244 [signals assessment]) = $153.25

V. DISTRICT BUDGETS

The 1972 Act provides that the estimated costs of the improvements shall include the total cost of the improvements for the fiscal year, incidental expenses, and may include reserves to operate the District until assessment collections are transmitted to the City from the County.

The 1972 Act also provides that the amount of any surplus, deficit, or contribution must be included in the estimated cost of improvements. The net amount to be assessed on the lots or parcels within the District is the total cost of installation, maintenance, and servicing with adjustments either positive or negative for reserves, surpluses, deficits, and/or contributions.

The estimated net amount to be assessed for fiscal year 2019/2020 is $4,197,528.67. Table III shows a summary of the total assessments per Zone for the three improvement categories of lighting, landscape and traffic signals. The rates of assessment are the same as the rates approved in fiscal year 2018/2019.

A summary of the estimated costs for the District for fiscal year 2019/2020 is shown in Table I of this Section.

A. DESCRIPTION OF BUDGET ITEMS

The following describes the costs funded through the District and shown in the budget.

Maintenance Costs (Labor, Benefits and Material) - Includes all labor, material and equipment required to properly maintain, service and operate the improvements within the District by City staff and others. All improvements within the District will be maintained and serviced on a regular basis. The frequency and specific maintenance operations required will be determined by City staff and in certain instances are incorporated in the agreements with the Southern California Edison Company.

Utilities (Electricity and Water) - The furnishing of water required for the irrigation of the parkway and median landscaping and the maintenance of the ornamental structures and appurtenant facilities. The furnishing of electricity as required for the operation of the street lighting, traffic signals, parkway and median controls and appurtenant facilities, as outlined in agreements with the Southern California Edison Company and under rates as set by the Public Utilities Commission.

Maintenance and Repairs - Repairs that are unforeseen and not normally included in the yearly maintenance cost. This may include repair of damage due to vandalism, storms and other natural occurrences, planned upgrades of the improvements and the cost of subcontractors for maintenance and other services, including tree trimming.

Graffiti Coating for SCE Light Poles - Funds to replace more than 2000 steel poles within the City of Compton with safer and more aesthetically pleasing concrete poles. This program will provide special coating of the new light poles to prevent graffiti and vandalism. The purchase will be made using the FY 2013-2014 L&L Funds.

Park Acquisition – Funds used to acquire the Compton Camp Fire Regional Activity Center site during FY 2013-2014 to be used as an open space recreational park.

Direct and Other Administration - The cost of City department staff personnel involved in providing the coordination for maintenance and servicing, responding to public concerns and levying and collecting assessments. This includes, where appropriate, reimbursement for time spent by other City staff such as, Finance and Accounting, the City Attorney, the City Manager, City Council and the Public Works staff.

Consultants and Professional Services - The costs of contracting with professionals to provide services specific to the levy administration, including preparation of the Engineer's Report, resolutions, and levy submittal to the County. The costs charged by the County to place and collect the assessments on the County property tax rolls. These fees also

include any additional administrative, legal, and engineering services specific to the District such as costs to prepare and mail notices of the Public hearing.

Reserve Collection/(Transfer) – Represents contributions or transfers of funds from the District reserve fund.

Other Revenues/General Fund (Contributions) – Represents revenue from other sources such as the City of Compton General Fund.

Total Net Estimated Cost - Total direct cost plus total administrative costs less any transfers from the reserve fund or contributions from other revenue sources.

Total Parcels – The total number of parcels within the District.

Total Parcels Levied – The total number of parcels within the District that will receive special benefit and be assessed for the fiscal year.

Total Front Footage – The total front footage of parcels within the District calculated according to the methodology detailed in this Report.

Assessment Amount – The total amount to be assessed this fiscal year.

Cost Allocation Plan ("CAP") - Summarizes a comprehensive analysis completed for the City of Compton, California (the "City") to determine the appropriate allocation of costs from City central service departments to the departments that provide services directly to the community. The primary objective is to allocate costs from departments that provide services internally to operating departments that conduct the day-to-day operations necessary to serve the community. These internal service costs are those: (a) incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. The term "indirect costs," as used herein, applies to costs of this type originating in the central service departments. Typical central service departments include the City Manager and City Controller, whereas, typical operating departments include Fire, Public Works, and enterprise funds.
To ensure central service department costs are appropriately allocated to the operating departments, we analyzed and identified expenditures to determine which costs are allowable versus unallowable in accordance with Office of Management and Budget (OMB)-87 principles. Costs that are typically considered to be unallowable include, but are not limited to: General Advertising, Entertainment, Award Ceremonies, Capital Improvements, Bad Debt, Lobbying, Contingencies, Legislative Body (City Council), Debt Service, Promotional Items.

As such, unallowable costs were excluded from this CAP, including indirect costs associated with City Council (reflected as a negative number under allowable costs).

B. FISCAL YEAR 2019/2020 PROPOSED BUDGET

CITY OF COMPTON LANDSCAPE AND LIGHTING DISTRICT NO. 1	FY 2018/2019 Budget
DIRECT COSTS	
Personnel	
Salary	$601,483
Benefits	89,321
Training	-
Materials and Equipment	
Materials	300,000
Machinery & Equipment	50,000
Street Maintenance and Repair	
Street Sweeping	700,000
Catch Basin Cleaning	215,000
Tree Trimming	400,000
Median Maintenance	200,000
Other Contract Services*	350,000
Utilities	
Electricity	1,300,000
Water (rubbish)	200,000
Cost Allocation	200,000
TOTAL DIRECT COSTS	**$4,605,804**
ADMINISTRATION COSTS	
County Administration	$4,905
Consultants & Professional Services	15,000
TOTAL ADMINISTRATION COSTS	**$19,905**
COLLECTIONS/(CREDITS) APPLIED TO LEVY	
TOTAL DIRECT AND ADMIN COSTS	**$4,625,709**
Reserve Fund Credit	0
Unfunded Costs	(428,180)
Total Net Estimated Cost	**$4,197,529**
FUND BALANCE	
Estimated Balance at June 30, 2019	$738,454
FY2017/2018 Collection (Contribution)	0
Estimated Balance at June 30, 2020	738,454
DISTRICT STATISTICS	
Total Parcels	20,350
Total Parcels Levied	19,418
Total Front Footage Levied	1,121,644
Assessment Amount	**$4,197,528.67**

*Includes Park Acquisition and Graffiti Coating for SCE Light Poles

CITY OF COMPTON
LANDSCAPE AND LIGHTING DISTRICT NO. 1
FISCAL YEAR 2019/2020
TABLE II – ASSESSMENT RATE PER FRONT FOOT

ZONE	ZONE DESCRIPTION	LIGHTING ASSESSMENT ($)	LANDSCAPE ASSESSMENT ($)	SIGNALS ASSESSMENT ($)	TOTAL ASSESSMENT ($)
1	Residential	0.935	1.886	0.244	3.065
2	Commercial	2.742	5.530	0.717	8.989
3	Heavy Mfg.	1.824	3.680	0.476	5.980
4	Limited Mtg.	1.018	2.054	0.266	3.338
5	Gateway Town Center	8.686	17.516	0.000	26.202
6	Churches	0.104	0.211	0.027	0.342
7	Exempt	0.000	0.000	0.000	0.000

CITY OF COMPTON
LANDSCAPE AND LIGHTING DISTRICT NO. 1
FISCAL YEAR 2019/2020
TABLE III – SUMMARY OF ASSESSMENTS

ZONE	NUMBER OF PARCELS	FRONT FOOTAGE	LIGHTING ASSESSMENT ($)	STREET LANDSCAPE ASSESSMENT ($)	SIGNALS ASSESSMENT ($)	TOTAL ASSESSMENT ($)
1	17,783	907,841.43	848,923.08	1,712,373.19	221,264.75	2,782,561.03
2	1,016	94,195.96	258,285.28	520,903.57	67,539.69	846,728.54
3	259	71,872.01	131,094.53	264,488.97	34,211.07	429,794.58
4	283	38,340.02	39,030.15	78,750.42	10,198.07	127,978.64
5	1	280.47	2,436.16	4,912.71	-	7,348.87
6	76	9,114.05	947.86	1,923.07	246.08	3,117.01
7	932	-	-	-	-	-
TOTAL	**20,350**	**1,121,643.94**	**1,280,717.07**	**2,583,351.93**	**333,459.67**	**4,197,528.67**

EXHIBIT A – CITY OF COMPTON'S DIAGRAM

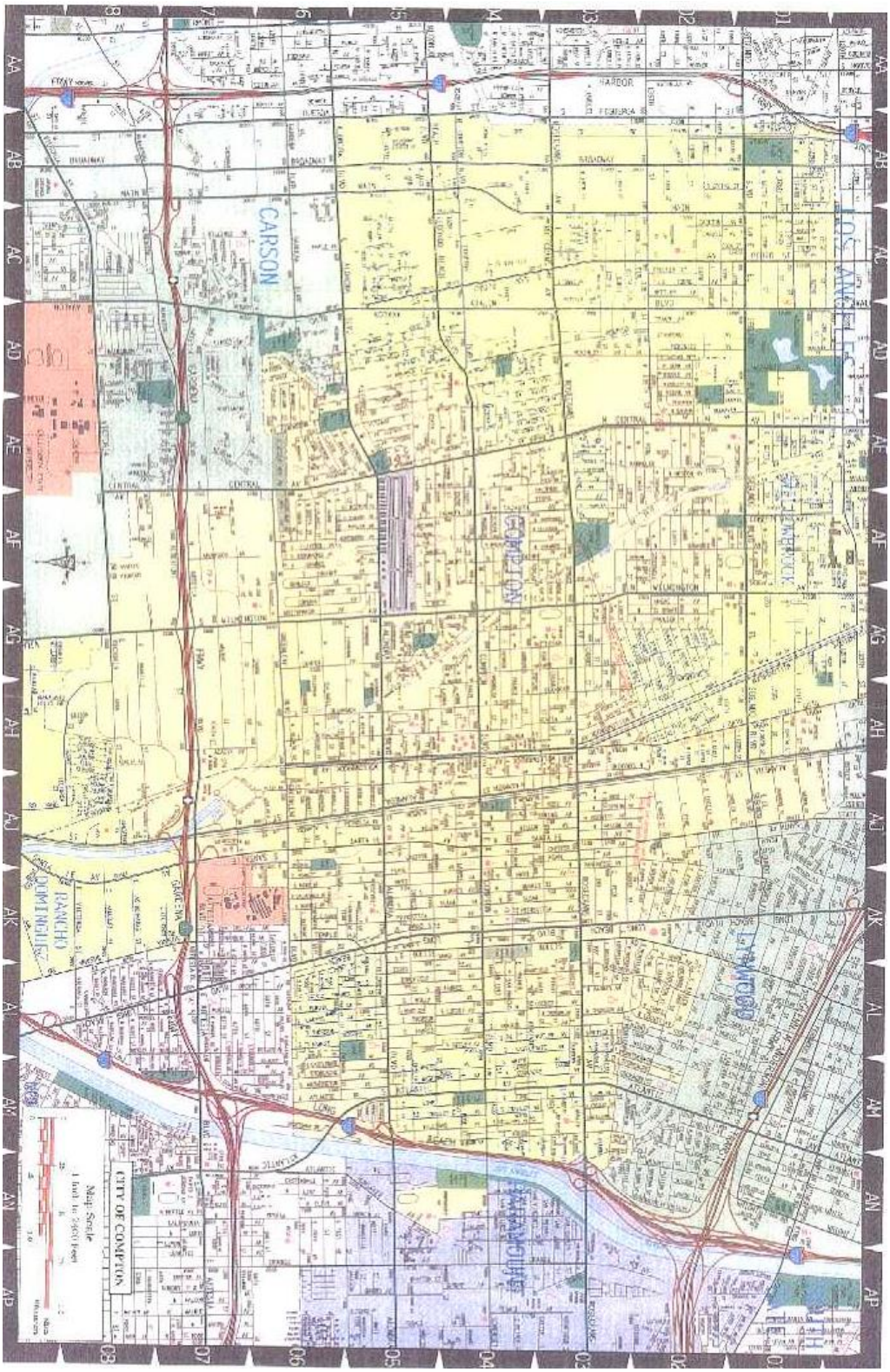


EXHIBIT B – ASSESSMENT ROLLS

The proposed assessment amounts for fiscal year 2019/2020 for the Landscape and Lighting District are sent under separate cover and hereby referenced to in this report. Parcel identification, for each lot or parcel within the District shall be the Assessor Parcel Numbers as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in fiscal year 2019/2020.

If any parcel submitted for assessment is identified by the County Auditor/Controller to be an invalid parcel number or the parcel Land Use changes for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment/Charge amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment/Charge rates approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment. Similarly, if a parcel Land Use changes, the assessment/charge amount applied shall be recalculated and applied according to the approved method of apportionment and assessment rates.

May 21, 2019

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: WENDELL E. JOHNSON, P.E., DIRECTOR
PUBLIC WORKS DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2019/2020 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

SUMMARY

The adoption of this Resolution will initiate proceedings for the levy and collection of assessments within the Compton Sewer Service Charges for Fiscal Year 2019/2020 and order the preparation of an engineer's report pursuant to the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code.

BACKGROUND

Annually, the City of Compton is required by statute to prepare and adopt Sewer Service Charge Assessments. Assessments levied within the City's Sewer Service Charges are used to pay for maintenance and servicing of the sewage system and to pay for rehabilitation and debt service (bonds) of the sewer system. These assessments are collected for the City by the County Tax Collector and usually nets the City approximately $924,468.00 annually.

STATEMENT OF THE ISSUE

It is incumbent upon the City to undertake the 2019/2020 Sewer Service Charge Assessments in order to raise revenue to fund services for maintenance of drainage and to pay for the sewer debt service (bonds). Before the City prepares the assessments, it must adopt a resolution initiating the proceedings for the Sewer Service Charges. The attached Resolution initiates this process.

FISCAL IMPACT

There is no negative fiscal impact associated with this action. This action is required by law to levy the assessments.

ALTERNATIVE

None.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON, P.E.
PUBLIC WORKS DIRECTOR

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2019-2020 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Compton has determined that it is necessary and desirable to continue the current levels of maintenance of the public sewer system; and

WHEREAS, to maintain such levels, it is necessary to continue the collection of assessments and charges as has occurred in past fiscal years.

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

SECTION 1. Pursuant to the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code, the existing improvements, which are financed by the Sewer Service Charges, may be briefly described as follows:

SECTION 2. The maintenance of the existing sanitary sewer system and repayment of a portion of the annual payment on the sewer bonds previously issued for the reconstruction of the City's sewer system at various locations throughout the City of Compton. This maintenance may include the repair or replacement of damaged mains, manholes, and appurtenant structures in order to maintain the system for the health, safety and welfare of the lands assessed within the sewer service charge area.

Maintenance includes all labor, material and equipment required to properly maintain and service the sewer system, including appurtenant facilities within the District by City staff and others. All improvements within the District will be maintained and serviced on a regular basis. The frequency and specific maintenance operations required will be determined by City staff; the furnishing of water required for the flushing of sewer lines and appurtenant facilities; the furnishing of electricity is required for the operation of the sewer system and appurtenant facilities; repairs that are unforeseen and not normally included in the yearly maintenance cost, including repair of damage due to the normal or accidental damage to the system. Planned upgrades of the improvements that provide a direct benefit to the District could also be included in renovation costs for Fiscal Year 2019-2020, commencing July 1, 2019 and ending June 30, 2020.

SECTION 3. Public property owned by any public agency in the performance of a public function, which is included within the boundaries of the District, shall not be subject to assessment to be made under these proceedings to cover any of the costs and expenses of the improvements.

SECTION 4. The City Council hereby designates Willdan Financial Services as the engineer (the "Engineer") for the purpose of these proceedings and hereby authorizes and directs the Engineer to prepare and file with the City Clerk a written report in connection with these proceedings in accordance with the California Constitution.

A. Plans and specifications for the improvements, which shall indicate the class and type of improvements to be provided for each zone.

B. An estimate of the costs of the improvements for the 2019-2020 fiscal year, including all of the following:

1. the total cost of the improvements, including all incidental expenses;

2. the amount of any surplus or deficit in the Improvement Fund for the District to be carried over from the 2018-2019 Fiscal Year;

3. the amount of any contributions to be made from sources other than assessments levied pursuant to the Act; and

4. the net amount to be assessed upon assessable lands with the District, being the total cost of the improvements, increased or decreased as the case may be, by any surplus, deficit or contributions.

C. A diagram for the District showing all of the following:

1. the exterior boundaries of the District;

2. the boundaries of any zones within the District; and

3. the lines and dimensions of each lot or parcel of land within the District.

Each lot or parcel shall be identified by a distinctive number or letter. The lines and dimensions of each lot or parcel shown on the diagram shall conform to those shown on the County Assessor's Maps for the 2019-2020 Fiscal Year. The diagram may refer to the County Assessor's Maps for a detailed description of the lines and dimensions of any lots or parcels; in which case, those Maps shall govern for all details concerning the lines and dimensions of such lots or parcels.

D. An assessment of the estimated costs of the improvements for the 2019-2020 Fiscal Year, which shall do all of the following:

1. state the net amount to be assessed upon assessable lands within the District;

2. describe each assessable lot or parcel of land within the District; and

3. assess the net amount upon all assessable lots or parcels of land within the District by apportioning the amount among the several lots or parcels in proportion to the estimated benefits to be received by each lot or parcel from the improvements.

The assessment may refer to the County assessment roll for a description of the lots and parcels, in which case the roll shall govern for all details concerning the description of the lots or parcels.

SECTION 5. That copies of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and the Public Works/Engineering Departments.

SECTION 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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 _____, 2019.

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

May 21, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR**
PUBLIC WORKS DIRECTOR

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE SEWER SERVICE CHARGES FOR FISCAL YEAR 2019/2020 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 18, 2019 @ 6:00 P.M.**

SUMMARY

A resolution of the City Council of the City of Compton ("City") declaring its intent to levy and collect assessments and charges within the Sewer Service Charges for Fiscal Year 2019/2020 and appointing a time and place for a public hearing to be held on June 18, 2019 @ 6:00 p.m.

BACKGROUND

Annually, the City is required by statute to prepare and adopt the Sewer Service Charge Assessments. This action is to declare the intention of the City Council to levy and collect assessments and charges within the Sewer Service Charge Assessments for Fiscal Year 2019/2020, and to set a date and time for the public hearing.

STATEMENT OF THE ISSUE

It is incumbent upon the City to declare its intention regarding the 2019/2020 Sewer Service Charge Assessments in order to raise revenue to fund services for the maintenance of drainage, and to pay for sewer debt service (bonds) and maintenance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

None.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON, P.E.
DIRECTOR OF PUBLIC WORKS

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE SEWER SERVICE CHARGE FOR FISCAL YEAR 2019/2020 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 18, 2019 @ 6:00 P.M.

WHEREAS, the City Council of the City of Compton has by previous resolution initiated proceedings for the levy and collection of assessments and charges against lots and parcels of land and the Sewer Service Charge (hereinafter referred to collectively as the "Districts") for Fiscal Year 2019/2020; and

WHEREAS, the City Council of the City of Compton has ordered and received an Engineer's Report for the Districts for Fiscal Year 2019/2020 which has been filed with the City Clerk pursuant to the California Constitution and the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code"), and said report has been presented to the City Council; and

WHEREAS, the City Council is required to declare its intent to levy and collect assessments, and to levy and collect the Sewer Service Charges for Fiscal Year 2019/2020 and to set a public hearing on said assessments and charges.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The City Council of the City of Compton hereby finds that the improvements, the levy and collection of assessments and charges related thereto are in the public interest, convenience, and benefit of the property owners within the Districts. The City Council hereby declares its intention to order the District improvements and to levy and collect assessments against the lots and parcels of land within the assessment district sewer service charge, pursuant to the provisions of the California Constitution for Fiscal Year 2019/2020, commencing July 1, 2019 and ending June 30, 2020, to pay for the costs and expenses of the improvements described in Section 3(a) hereof. The City Council furthermore declares its intent to order the improvements, levy and collect charges against the lots and parcels of land for the Sewer Service Charge pursuant to Municipal Code for Fiscal Year 2019/2020 commencing July 1, 2019 and ending June 30, 2020, to pay for the costs and expenses of the improvements described in Section 3 hereof.

SECTION 3.

(a) The Compton Sewer Service Charge improvements and services include but are not limited to the maintenance, operation and incidental expenses related to the sanitary sewer system such as mains and manholes; and the repayment of a portion of the annual payment on bonds previously issued for the reconstruction of the City's sewer system.

(b) No substantial changes in the improvements or services are proposed for Fiscal Year 2019/2020. The Engineer's Report for Fiscal Year 2019/2020 shall provide a more detailed description of the improvements and services provided by the Districts and shall describe any substantial changes or expansion of the improvements for which properties are assessed.

SECTION 4. The assessments and charges for Fiscal Year 2019/2020 are apportioned according to the method identified in the Engineer's Report and are not proposed to increase from the assessments and charges approved and ordered for the previous fiscal year.

SECTION 5. Public property owned by any public agency in the performance of a public function, which is included within the boundaries of the Districts, shall not be subject to the assessment or charges to be made under these proceedings.

SECTION 6. Reference is hereby made to the Engineer's Report entitled "City of Compton, Sewer Service Charge, Fiscal Year 2019/2020", said Reports have been prepared and submitted under a single cover and are on file in the office of the City Clerk; provide a description of the improvements, the boundaries of the Districts, any Zones therein and the proposed assessments and charges upon lots and parcels of land within the Districts.

SECTION 7. *Notice is hereby given that on the* ***28th day of May, 2019 at 5:40 p.m.****., a public hearing will be held in the Council Chambers of the City Hall, 205 South Willowbrook Avenue, Compton, California 90220, regarding the Sewer Service Charge for the Fiscal Year 2019/2020. The public hearing will afford interested persons the opportunity to hear and be heard.*

Any interested person may file a written protest with the City Clerk prior to the conclusion of the public hearing. A written protest shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify the property owned by the signer thereof. The City Council shall consider all oral statements and written protests made or filed by any interested person.

Following such public hearing, the City Council shall consider and may take actions regarding the assessments and charges for Fiscal Year 2019/2020.

SECTION 8. The City Clerk is hereby authorized and directed to give notice of such public hearing as provided by law.

SECTION 9. The City Council hereby determines and declares that the proposed assessments and charges constitute a continuation of assessments and charges existing on the effective date of Article XIIID, that the assessments are imposed exclusively to finance the maintenance and operation expenses for streets and the charges are imposed exclusively to finance maintenance and operation expenses of the public sewers and that the assessments and charges as presented are exempt from the requirements of Article XIIID, Section 4 of the California Constitution.

SECTION 10. Copies of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works Departments.

SECTION 11. The Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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_____, 2019.

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

May 21, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WENDELL E. JOHNSON, P.E. DIRECTOR**
PUBLIC WORKS DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGES FOR FISCAL YEAR 2019/2020**

SUMMARY

The adoption of this Resolution will approve the Preliminary Engineer's Report of Willdan Financial Services for the City of Compton's Sewer Service Charges ("District") for Fiscal Year 2019/2020.

BACKGROUND

A preliminary Engineer's Report for the District has been prepared which sets forth the improvements and the proposed assessments and charges. These assessments and charges have been spread proportionately in accordance with the special benefits each property receives. In addition, this report is the Preliminary Engineer's Report and is subject to review and comment prior to adoption. A public hearing on the District is to be set for June 18, 2019. This Report maintains the changes from the previous year's assessments.

For information and future consideration, reserve funds are typically maintained for proper maintenance and operations of the District. The reserves are collected as part of the levy assessed against the parcels and can be increased through voter approval via Proposition 218 proceedings. Based on the information available, the levy has not been increased over the previous five (5) years and thus reduces the reserve balance. Staff will review the operational costs and budget for FY 2019/2020 and most likely will be recommending an increase to the levy for consideration.

STATEMENT OF THE ISSUE

These funds are required to operate the sewer collection system, in the City of Compton for Fiscal Year 2019/2020.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

None.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON, P.E.
PUBLIC WORKS DIRECTOR

APPROVED FOR FORWARDING

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGE FOR FISCAL YEAR 2019-2020

WHEREAS, the City Council pursuant to provisions of the California Constitution and provisions of the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code") did by previous Resolution, order the preparation of the Fiscal Year 2019-2020 Engineer's Report for the Sewer Service Charge (hereinafter referred to collectively as the "Districts"); and

WHEREAS, the City Council pursuant to applicable provisions of the California Streets and Highways Code or Municipal Code proposes to levy and collect assessments and charges against lots and parcels of land within the Districts for the Fiscal Year 2019-2020, to pay the maintenance, servicing and operation of the improvements related thereto; and

WHEREAS, Willdan Financial Services (the designated Engineer) in accordance with the State Law and provisions of the Municipal Code, has prepared and filed with the City Clerk an Engineer's Report for Fiscal Year 2019-2020 and said Report has been presented to the City Council and is incorporated herein by reference; and

WHEREAS, this City Council has examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the description of the Districts, the improvements identified therein, each of the budget items and documents as set forth, and is satisfied that the proposed assessments and charges have been spread proportionately in accordance with the special benefit each property receives from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer's Report or as modified by Council action and incorporated herein.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The Engineer's Report as presented is hereby approved pursuant to the California Constitution and provisions of the Municipal Code, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. Copies of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works Departments.

SECTION 4. The Mayor shall sign, and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2019.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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 _____, 2019.

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

City of Compton

Sewer Service Charge

2019/2020 Preliminary Engineer's Report

Intent Meeting: May 14th, 2019
Public Hearing: May 28th, 2019

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ANNUAL ENGINEER'S REPORT AFFIDAVIT

Sewer Service Charge

City of Compton

Los Angeles County, State of California

This Report describes the District and all relevant zones therein including the improvements, budgets, parcels and proposed assessments to be levied for fiscal year 2019/2020, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 23rd day of April, 2019

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Compton

By: _____

Mike Medve, Project Manager
District Administration Services

By: Richard Kopecky

Richard Kopecky
R. C. E. # 16742



TABLE OF CONTENTS

I. INTRODUCTION 1

II. IMPROVEMENTS 2

III. METHODOLOGY 2

IV. DISTRICT BUDGET 3

TABLE I – PROPOSED BUDGET FISCAL YEAR 2019/2020 5
TABLE II –CHARGE SUMMARY 6

EXHIBIT A – CITY OF COMPTON'S DIAGRAM 7

EXHIBIT B – ASSESSMENT ROLL 8

I. INTRODUCTION

To ensure a flow of funds for a portion of the ongoing maintenance and operation of the sanitary sewer facilities, within the boundaries of the City of Compton, the City Council has previously established a Sewer Service Charge.

On November 5, 1996, California voters approved Proposition 218. This Constitutional amendment was the latest in a series of initiatives altering the revenue-raising discretion of California local agencies. The provisions of the Proposition are set forth in California Constitutional Articles XIII C and XIII D.

As relevant to the City of Compton Sewer Service Charge, California Constitution Article XIII D, Sections 1 through 5, provide for additional substantive and procedural requirements, as outlined below.

Proposition 218 defines, "Assessments" as:

> ‘‘... any levy or charge by an agency upon real property that is based upon the special benefit conferred upon the real property… "Assessment" includes, but is not limited to, "special assessment," "benefit assessment," "maintenance assessment" and "special assessment tax."
>
> Article XIII D Section 2(e) of the Constitution of the State of California defines ‘‘Charges" as:
>
> "…"charge" means any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property related service."

Although District assessments and charges are generally collected on the property tax rolls, District "assessments" and "charges" are not "taxes." Assessments and charges are distinct from the regular one percent (1%) property tax and property tax debt overrides in that assessment rates and charges are not levied on an ad valorem basis. The Sewer Service levy is considered a charge under Proposition 218.

Proposition 218 requires that beginning July 1, 1997, all new and existing assessments (with some exceptions) conform to new substantive and procedural requirements. However, certain assessments are exempted from the conformity requirement until they are increased. Generally, these exemptions include:

- Assessments used exclusively to fund sidewalks, streets, sewers, water, flood control, drainage systems, or vector control.
- Assessments used exclusively for bond repayments, the cessation of which would violate the Contract Impairment Clause of the U.S. Constitution.
- Assessments previously approved by a majority of voters.
- Assessments approved by all the property owners at the time the assessments were initially imposed.

The City Council has previously determined that the charges for the Sewer Service constitute a continuation of charges existing on the effective date of Article XIII D, that the assessments and charges were imposed exclusively to finance the maintenance and operation expenses for sewers and that the charges as they existed before July 1, 1997 are exempt from the requirements of Article XIII D, Section 4 of the California Constitution. In that the charges are used exclusively to fund sewers under the provision for exemption defined in Section 5(a) of the Article.

This Report for the City of Compton Sewer Service Charge ("Charge") has been prepared pursuant to the order of the City of Compton, in compliance with City Municipal Code ("Code") and statutory requirements for the State of California. The Report covers Fiscal Year 2019/2020 beginning July 1, 2019 and ending June 30, 2020.

II. IMPROVEMENTS

The monies collected by the City for the Charge are used for the maintenance of the existing sanitary sewer system and repayment of a portion of sewer bonds previously issued for the reconstruction of the City's sewer system. Maintenance includes the repair or replacement of damaged mains, manholes and appurtenant structures in order to maintain the system for the health, safety and welfare of the parcels charged within the City, all work to be performed within public streets or rights-of-way.

III. METHODOLOGY

The Charge is levied on the basis of historical water consumption data. Past studies have shown a high degree of correlation between water consumption and sewer discharge for a majority of the users within the area. As shown below, fees for the respective users have been divided into six (6) use zones ("Zones"). The Zones are identified as follows:

Zone	Type of User	Average Monthly Water Consumption
1	Residential & Small Commercial	Less than 10,000 cu. ft.
2	Commercial & Industrial	10,000 to 25,000 cu. ft.
3	Commercial & Industrial	25,000 to 50,000 cu. ft.
4	Commercial & Industrial	50,000 to 75,000 cu. ft.
5	Commercial & Industrial	More than 75,000 cu. ft.
6	Vacant lots, Seniors, Septic Tank Users, Public Property, Disabled Citizens & Senior Citizens	Exempt

A flat fee for residential users has been utilized, while a sliding fee for commercial and industrial users was determined to be the most equitable for said users within the City of Compton. Zone 6 provides for exemptions from the Charge for vacant lots properties that have septic tanks, properties currently owned by senior or disabled citizens, and publicly owned properties. Exemptions are applied upon receipt and filing of an application for such exemption with the City.

The City of Compton has historically recognized that senior citizens and the disabled have a water usage which is lower than other housing units and that the cost of such reduced usage services

are covered in the main part by general property taxes and other City revenues and not by direct application of the Sewer Service Charge.

The City of Compton Public Works Department has determined that the rate of sewer service charge for all the assessable parcels within the limits of the City of Compton for Fiscal Year 2019/2020 shall remain the same as Fiscal Year 2018/2019. The total estimated charged for sewer service for all parcels is $981,303.

In order to ensure timely and efficient collections of the sewer service charges, the City of Compton utilizes the Los Angeles County Assessor's office property tax billing system for collection of the sewer service charges. Upon receipt of the sewer service charges through the property tax billing system, the funds received by the Los Angeles County Assessor's office are forwarded to the City of Compton and are placed in a designated fund for exclusive use of the operation and maintenance of the sewer system of the City of Compton.

IV. DISTRICT BUDGET

The following describes the costs funded through the Charge and shown in the budget.

Maintenance Costs (Labor, Benefits, and Equipment) – Includes all labor, material and equipment required to properly maintain and service the sewer system by City staff and others. All improvements within the District will be maintained and serviced on a regular basis. City staff will determine the frequency and specific maintenance operations required.

Debt Service – Pledged revenues under the Trust Agreement for the payment of Bonds issued for the reconstruction of the sewer system.

Administration – The cost of City department staff personnel involved in providing the coordination for maintenance and servicing, responding to public concerns and levying and collecting assessments. This includes, where appropriate, reimbursement for time spent by other City staff such as, Finance and Accounting, the City Attorney, the City Manager, City Council and the Public Works staff. The cost also includes contracts with professionals to provide additional engineering or administrative services specific to the District and County fees.

Reserve Fund Transfer/(Contributions) – Represents contributions or transfers of funds from the reserve fund.

Other Revenues/General Fund (Contributions) – Represents revenue from other sources such as the City of Compton General Fund.

Total Net Estimated Cost – Total direct cost plus total administrative costs and transfers from/to the rebate reserve fund or contributions from other revenue sources.

Total Parcels – The total number of parcels within the District.

Total Parcels Levied – The total number of parcels within the District that will be charged for the Fiscal Year.

Charge Amount – The total amount to be charged this Fiscal Year.

Cost Allocation Plan ("CAP") - Summarizes a comprehensive analysis completed for the City of Compton, California (the "City") to determine the appropriate allocation of costs from City central service departments to the departments that provide services directly to the community. The primary objective is to allocate costs from departments that provide services internally to operating departments that conduct the day-to-day operations necessary to serve the community. These internal service costs are those: (a) incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. The term "indirect costs," as used herein, applies to costs of this type originating in the central service departments. Typical central service departments include the City Manager and City Controller, whereas, typical operating departments include Fire, Public Works, and enterprise funds.

To ensure central service department costs are appropriately allocated to the operating departments, we analyzed and identified expenditures to determine which costs are allowable versus unallowable in accordance with Office of Management and Budget (OMB)-87 principles. Costs that are typically considered to be unallowable include, but are not limited to: General Advertising, Entertainment, Award Ceremonies, Capital Improvements, Bad Debt, Lobbying, Contingencies, Legislative Body (City Council), Debt Service, Promotional Items.

As such, unallowable costs were excluded from this CAP, including indirect costs associated with City Council (reflected as a negative number under allowable costs).

TABLE I – PROPOSED BUDGET FISCAL YEAR 2019/2020

CITY OF COMPTON SEWER SERVICE CHARGE	
DIRECT COSTS	**FY 2019/20**
Maintenance Costs	
Labor	$0
Benefits	0
Machinery & Equipment	0
Debt Service	905,342
Cost Allocation	0
TOTAL DIRECT COSTS	**$905,342**
ADMINISTRATION COSTS	
County Administration	$4,389
Other Professional Services	15,000
TOTAL ADMINISTRATION COSTS	19,389
COLLECTIONS/(CREDITS) APPLIED TO LEVY	
TOTAL DIRECT AND ADMINISTRATION COSTS	**$924,731**
General Fund (Contribution)	56,572
Unfunded Costs	0
Total Net Estimated Cost	**$981,303**
DISTRICT STATISTICS	
Total Parcels	20,264
Total Parcels Levied	17,355
Charge Amount	**$981,303**

CITY OF COMPTON
SEWER SERVICE CHARGE
FISCAL YEAR 2019/2020

TABLE II –CHARGE SUMMARY

ZONE	TYPE OF USER	AVERAGE MONTHLY WATER USAGE (CUBIC FEET)	NUMBER OF PARCELS	ANNUAL CHARGE ($)	ANNUAL REVENUE ($)
1	Residential & Small Commercial	Less than 10,000	17,102	$54	$923,508
2	Commercial & Industrial	10,000 to 25,000	162	$135	21,870
3	Commercial & Industrial	25,000 to 50,000	43	$270	11,610
4	Commercial & Industrial	50,000 to 75,000	23	$405	9,315
5	Commercial & Industrial	More than 75,000	25	$600	15,000
6	Vacant Lots, Septic Tanks, Senior and Disabled Citizens	Exempt	2,909	$0	0
TOTAL			**20,264**	**N/A**	**$981,303**

EXHIBIT A – CITY OF COMPTON'S DIAGRAM

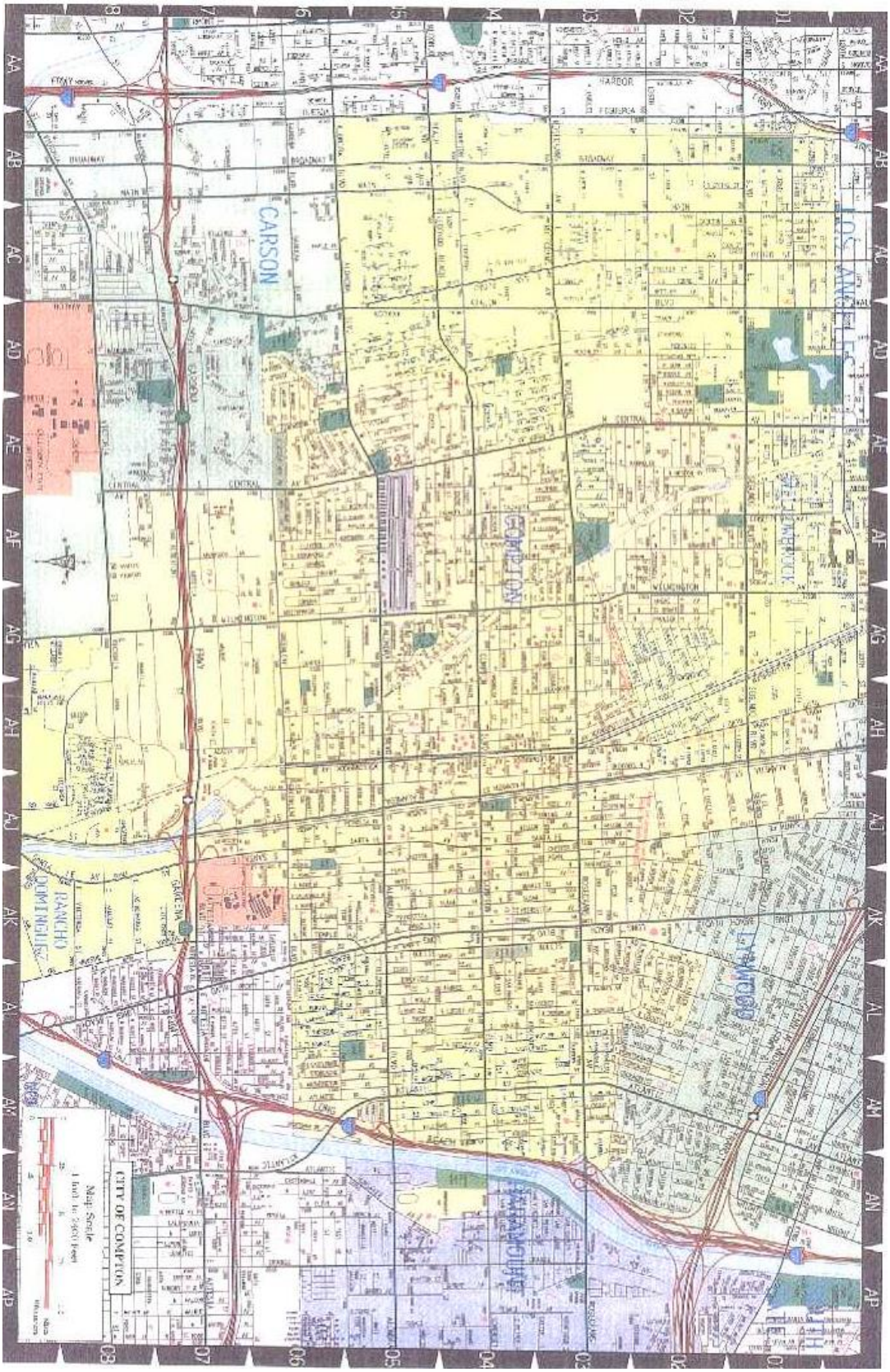


EXHIBIT B – ASSESSMENT ROLL

The proposed assessment amounts for Fiscal Year 2019/2020 for the Sewer Service Charge are sent under separate cover and hereby referenced to in this Report. Parcel identification, for each lot or parcel within the District shall be the Assessor Parcel Numbers as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2019/2020.

If any parcel submitted for assessment is identified by the County Auditor/Controller to be an invalid parcel number or the parcel Land Use changes for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment/Charge amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment/Charge rates approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment. Similarly, if a parcel Land Use changes, the assessment/charge amount applied shall be recalculated and applied according to the approved method of apportionment and assessment rates.

May 21, 2019

TO: **MAYOR AND CITY COUNCIL**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR**
PUBLIC WORKS DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR JMC2 ENGINEERING + SURVEYING TO PROVIDE ENGINEERING SERVICES PURSUANT TO THE ALAMEDA-STATE ROUTE 91 URBAN GREENING/FORESTRY AND WATER RECLAMATION GRANT PROJECTS ($381,270.40)**

SUMMARY

This resolution will authorize the City Manager to enter into a professional services agreement with and establish a purchase order in the amount of Three Hundred Eighty One Thousand Two Hundred Seventy Dollars and Forty Cents ($381,270.40) for JMC2 Engineering + Surveying to provide engineering services pursuant to the Urban Greening/Forestry and Water Reclamation Grant Projects.

BACKGROUND

The City is a recipient of two (2) Urban Greening/Forestry and Water Reclamation Grants from separate State of California agencies: the Natural Resources Agency ("NRA") and the Department of Forestry and Fire Protection ("Cal Fire").

The NRA Grant, titled the "Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91 (Agreement No. U29107-0)", involves the planting of trees and shrubs, installing irrigation and bioswales, creating water retention and filtration system and installing interpretive signage at the locations of Alameda Street and Artesia Boulevard – State Route 91 Interchange. This project location (i.e. interchange at State Route 91 at South Alameda Street and South Santa Fe Avenue) has eight (8) sites between ramps, Compton Creek, frontage roads, freeway, streets and properties which currently has few trees. The project proposes installation of over 100 carbon sequestering, low water, low drought trees and 200 low water, drought tolerant shrubs to green approximately 8.34 acres of blighted land in and around State Route 91, in addition to permeable surfacing allowing for storm water infiltration and retention (e.g. bioswales), signage, installation of 1,811 linear feet of fencing, park seating, trash receptacles and solar lights. The Grant amount is $1,207,921.00.

The Cal Fire Grant, titled the "Greening Compton's State Route 91 (Agreement No. 8GG16423)" involves planting of trees and shrubs, installing irrigation and bioswales, creating storm water filtration systems and installing Cal Fire and Compton signage at the locations of State Route 91 Highway and Artesia Boulevard between Central Avenue and Harbor Avenue. This project location (i.e. north side of State Route 91, from the Compton Creek to South Central Avenue) has eight (8) sites bounded by the freeway, frontage roads and freeway ramps which currently has no trees and limited landscaping. The project proposes installation of 600 trees to decrease greenhouse gas emissions, landscaping, construct 4,150 linear feet of bioswales to reduce soil erosion and provide educational materials about the project to the surrounding communities and schools. The Grant amount is $580,952.00.

The grant period for both the NRA and Cal Fire Grants end March 31, 2020.

STATEMENT OF ISSUE

On January 16, 2019, the Public Works staff solicited proposals for consulting services to provide the necessary engineering review, design, and recommended services to achieve the goals and requirements outlined in the grants and the preparation of construction documents. The selected firm shall act as the Engineer for the project and shall be responsible for all elements of implementing, design and execution of the project.

On February 13, 2019, proposals were due in the City Clerk's office; however, no proposals were received. Subsequently, City staff began contacting qualified engineering firms to obtain proposals. This effort garnered receipt of two (2) proposals from the following firms:

Firm	Location	Amount	Responsive
JMC2	San Pedro, CA	$381,270.40	Yes
CA Urban Foresters, Inc.	Long Beach, CA	Rate Sheet Only	No

The City's Request for Proposals indicated that the firm must be a licensed to practice civil engineering in the State of California and that the firm provide the cost to provide the necessary engineering review, design and recommended services.

Review of the proposal submitted by California Urban Foresters, Inc. revealed that this firm does not have a licensed civil engineer on staff, failed to provide examples of projects that are representative of the type of projects that the firm has designed in the past five years, did not identify experience with site improvements including

owner contact information, final project costs and time frame of projects, did not identify the Lead Engineer that will be responsible for the project, did not identify the individual(s) that will be responsible for information gathering on the project and demonstrate and provide specific examples of projects where the identified individual has provided site improvement information, did not describe the project team approach to developing the project from design to completion, and did not demonstrate and provide examples of its ability to complete the design of projects of this size and nature within a predetermined schedule.

Therefore, after careful considerations, City staff determined that the proposal submitted by JMC2 Engineering + Surveying ("JMC2") demonstrated their possession of the requisite experience, training, expertise and personnel to provide the engineering services needed pursuant to the Alameda-State Route 91 Urban Greenling/Forestry and Water Reclamation Grant Projects, at the fee amount of $381,270.40.

JMC2 is a Los Angeles based, project management and design firm providing public works solutions for a wide variety of projects throughout Southern California. JMC2 provides services: Project Management, Civil Engineering, Structural Engineering, Land Surveying, Permit Processing, and Construction Support. JMC has a twenty one person (21) staff with four licensed professional engineers, one professional land surveyor, one licensed structural engineer, and five (5) engineers in training.

For these projects JMC2 will provide the following approach:

Task 1 - Research

Task 2 - Survey and Base Map

Task 3 - Preliminary Design

Task 4 - Design Documents

Task 5 - Meetings and Coordination

Task 6 - Bidding and Construction Support Services

ALTERNATIVE

There are no other alternatives being recommended at this time. It is imperative that the engineering design services be completed on schedule (due to the State by the end of this fiscal year) so that construction services can be completed by or before the Grants deadline of March 30, 2020.

FISCAL IMPACT

Funds in the amount of $381,270.40.00 are available in FY 2018-2019 fiscal year budget in Account No. 1077-540-000-4262.

RECOMMENDATION

Staff recommends the City Council adopt the attached Resolution.

**WENDELL E. JOHNSON, P.E., DIRECTOR
PUBLIC WORKS DEPARTMENT**

APPROVED FOR FORWARDING:

**CECIL W. RHAMBO, JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR JMC2 ENGINEERING + SURVEYING TO PROVIDE ENGINEERING SERVICES PURSUANT TO THE ALAMEDA-STATE ROUTE 91 URBAN GREENING/FORESTRY AND WATER RECLAMATION GRANT PROJECTS ($381,270.40)

WHEREAS, the City is a recipient of two (2) Urban Greening/Forestry and Water Reclamation Grants from separate State of California agencies: the Natural Resources Agency ("NRA") and the Department of Forestry and Fire Protection ("Cal Fire"); and

WHEREAS, the NRA Grant, titled the "Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91 (Agreement No. U29107-0)", involves the planting of trees and shrubs, installing irrigation and bioswales, creating water retention and filtration system and installing interpretive signage at the locations of Alameda Street and Artesia Boulevard – State Route 91 Interchange (the Grant amount is $1,207,921.00); and

WHEREAS, the Cal Fire Grant, titled the "Greening Compton's State Route 91 (Agreement No. 8GG16423)" involves planting of trees and shrubs, installing irrigation and bioswales, creating storm water filtration systems and installing Cal Fire and Compton signage at the locations of State Route 91 Highway and Artesia Boulevard between Central Avenue and Harbor Avenue (the Grant amount is $580,952.00); and

WHEREAS, on January 16, 2019, the Public Works staff solicited proposals for consulting services to provide the necessary engineering review, design, and recommended services to achieve the goals and requirements outlined in the grants and the preparation of construction documents; and

WHEREAS, on February 13, 2019, proposals were due in the City Clerk's office; however, no proposals were received so City staff began contacting qualified engineering firms to obtain proposals. This effort garnered receipt of two (2) proposals from the following firms:

Firm	**Location**	**Amount**	**Responsive**
JMC2	San Pedro, CA	$381,270.40	Yes
CA Urban Foresters, Inc.	Long Beach, CA	Rate Sheet Only	No

WHEREAS, the City's Request for Proposals indicated that the firm must be a licensed to practice civil engineering in the State of California and that the firm provide the cost to provide the necessary engineering review, design and recommended services; and

WHEREAS, review of the proposal submitted by California Urban Foresters, Inc. revealed it to be non-responsive in that the firm does not have a licensed civil engineer on staff in addition to a failure to provide other information required within the Request for Proposals; and

WHEREAS, after careful consideration, City staff determined that the proposal submitted by JMC2 Engineering + Surveying ("JMC2") demonstrated their possession of the requisite experience, training, expertise and personnel to provide the engineering services needed pursuant to the Alameda-State Route 91 Urban Greenling/Forestry and Water Reclamation Grant Projects, at the fee amount of $381,270.40; and

WHEREAS, funds in the amount of $381,270.40 are available in the 2018-2019 Fiscal Year budget in Account No. 1077-540-000-4262.

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 enter into a professional with JMC2 Engineering + Surveying to provide engineering services pursuant to the Urban Greening/Forestry and Water Reclamation Grant Projects in an amount not to exceed $381,270.40.

SECTION 2. That funds in the amount of $381,270.40 are available in the 2018-2019 Fiscal Year budget in Account No. 1077-540-000-4262.

SECTION 3. That a purchase order in the amount of Three Hundred Eighty One Thousand Two Hundred Seventy Dollars and Forty Cents ($381,270.40) shall be established for JMC2 for services rendered.

SECTION 4. That copies of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and the Public Works Department.

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

ADOPTED this _____ day of _____, 2019.

_____
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 _____, 2019.

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

PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
JMC2 ENGINEERING + SURVEYING

This **AGREEMENT** is entered 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 **JMC2 ENGINEERING + SURVEYING** (hereinafter referred to as **"CONSULTANT" or "JMC2"**), located at 411 North Harbor Boulevard, Suite 201, San Pedro, California 90731.

RECITALS:

WHEREAS, the City is a recipient of two (2) Urban Greening/Forestry and Water Reclamation Grants from separate State of California agencies: the Natural Resources Agency ("NRA") and the Department of Forestry and Fire Protection ("Cal Fire"); and

WHEREAS, the NRA Grant ("Project 1"), titled the "Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91 (Agreement No. U29107-0)", involves the planting of trees and shrubs, installing irrigation and bioswales, creating water retention and filtration system and installing interpretive signage at the locations of Alameda Street and Artesia Boulevard – State Route 91 Interchange (the Grant amount is $1,207,921.00); and

WHEREAS, the Cal Fire Grant ("Project 2"), titled the "Greening Compton's State Route 91 (Agreement No. 8GG16423)" involves planting of trees and shrubs, installing irrigation and bioswales, creating storm water filtration systems and installing Cal Fire and Compton signage at the locations of State Route 91 Highway and Artesia Boulevard between Central Avenue and Harbor Avenue (the Grant amount is $580,952.00); and

WHEREAS, the City has determined that it will be prudent to engage the services of a professional and experienced engineering firm to act as the City's Engineer for this project and be responsible to provide design and engineering services for Urban Greening/Forestry and Water Reclamation Grant Projects; and

WHEREAS, by Resolution No. _____, adopted on the __ of _____ 2019, the City Council authorized the City Manager to accept the proposal of the Consultant (JMC2 Engineering + Surveying) and enter into a contract to provide the necessary services; and

WHEREAS, Consultant warrants that it is specifically trained, experienced, competent, and has the resources to provide such services which will be required by this Project; and

WHEREAS, Consultant is willing to render such professional services subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, Consultant and City**,** for the consideration, terms and conditions herein described, mutually agree as follows:

AGREEMENT:

1. **Services to be rendered by Consultant.** It is the mutual understanding of the parties that the Consultant shall perform and be responsible for providing professional design and engineering services for the preparation of preliminary and final plans, specifications and estimates (PSE), including design support services during construction, according to the Project requirements within the City limits. Services to be rendered shall include, but not be limited to the below-indicated tasks and deliverables:

Task 1: Research

- JMC2 team to work with the City to gather up all available record drawings, hydrology/hydraulic reports, and technical data related to both Project sites.
- JMC2 to reach out to utility purveyors for as-builts and future system upgrade plans.

Task 2: Survey and Base Map

- JMC2 survey team to research centerline ties and benchmarks through the City. JMC2 to gather and prepare limited topographic and boundary surveys required for plan preparation.
- JMC2 civil engineers to prepare survey base map for preliminary and final design.

Task 3: Preliminary Design

- JMC2 team to meet with City's team to get the project vision and to put those ideas onto the survey base map to start the preliminary design process. JMC2 uses a proven process to develop construction documents that includes all team members.
- Lynn Capouya Inc. ("LCI") will prepare conceptual site plans (landscaping, benches, signage, etc.) then sent to JMC2 to develop grading and drainage concepts. Coordinate for crossovers, SMART controllers, State AB 1881 water conversation standards and low impact development ("LID") drainage.
- The conceptual plans will be shared and discussed with the City to get buy-in before JMC2 start the plans, specifications & estimates (PS&E) process.
- JMC2 has full, in-house design capabilities and will develop/compile the 30% plan set with alternatives

Task 4: Design Documents

- The JMC2 team has full, in-house design capabilities and will develop/compile the 90% and final PS&E submissions. Due to the project time constraints there is only time for two City submittal packages.
- JMC2 will develop the following civil engineering plans per Caltrans standards:

    - Title Sheet
    - Key Map and Line Index
    - Demolition Plans
    - Construction Details
    - Contour Grading and Paving Plans
    - Drainage Plans
    - Drainage Details
    - Utility Plans and Details
    - Temporary Traffic Control Plans
    - Construction Area Signs
    - Summary of Quantities
    - Sign Plan and Quantities

- LCI will prepare Planting and Irrigation Plans and Details per Caltrans and California AB 1881 standards.
- LCI understands a big part of their work is water use allocations and calculation. They will coordinate for crossovers, SMART controllers, and LID drainage.

Task 5: Meetings and Coordination

- The JMC2 team will prepare colorful and easy to understand presentation materials, agendas, minutes, and schedules, as warranted. (The goal of the project meetings is to ensure the project is meeting the public's goal while complying to all necessary design standards and staying within the City's budget).

Task 6: Bidding and Construction Support Services

- JMC2 team to attend job walk to answer all questions.
- JMC2 team to be responsive to critical RFIs, RFCs, and to contractor submittals.
- JMC2 team to punch walk the completed project providing written, corrective actions as warranted.
- Team to closeout by providing Record Drawings and critical project correspondence to the City for their records.

As more fully specified in the City's **"Proposal to Provide Design and Construction Services for Alameda/Artesia/SR-91 Urban Greening/Forestry and Water Reclamation Project,"** dated January 2019 and described in Consultant's **"Proposal to Provide Professional Engineering Services for Alameda-SR91 Urban Greening and Water Reclamation project Greening Compton's State Route 91,"** dated March 27, 2019, both of which is incorporated herein by this reference.

Consultant acknowledges that in entering into this Agreement the City is relying on Consultant's special skills and experience to do and perform the Services in accordance with best standards of professional practice. While performing the services, Consultant agrees to perform all the said work and furnish all the necessary materials at its own cost and expense necessary to complete said services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and to the reasonable satisfaction of the City**.**

Consultant services hereunder shall be performed in good, workmanlike and professional manner. Consultant shall be responsible for correcting and completing all errors and omissions related to the services provided by the Consultant for this Agreement at no additional cost to the City**.** "Errors" and "Omissions" for purposes of this paragraph are defined to mean a failure by the Consultant to meet the standards of its profession as set forth in the preceding paragraph. The acceptance of the services by City does not release Consultant from these obligations.

Consultant will be responsible for employing or engaging all persons necessary to perform the services. All of Consultant's staff will be qualified by training and experience to perform their assigned tasks. Consultant will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and subcontractors, if any, and will keep the services under its control. On demand of City, if any employee or subcontractor of Consultant fails or refuses to carry out the provisions of this Agreement or appears to be incompetent or to act in a disorderly or improper manner, he or she will be discharged immediately from the services.

John M. Cruikshank, PE, President & CEO of Consultant, shall be primarily responsible for representing Consultant in performance of this Agreement.

2. **Duration of Contract.** Consultant agrees to commence the services provided for herein upon written Notification to Proceed from the City and to continue in a diligent and professional manner until the project is complete, unless terminated earlier. The parties anticipate that Consultant's services will be completed within sixteen (16) months after commencement of the services by Consultant.

Consultant will generally adhere to the schedule set forth within Consultant's Proposal and as set by the State grant agencies, provided, that City will grant reasonable extensions of time for the performance of the services occasioned by unusually lengthy governmental reviews of Consultant's work product or other unavoidable delays occasioned by unforeseen circumstances; provided, further, that such unavoidable delay will not include strikes, lockouts, work stoppages, or other labor disturbances conducted by, or on behalf of, Consultant's officers or employees.

Consultant acknowledges the importance to City of City's project schedule and agrees to put forth its best professional efforts to perform the services in a manner consistent with that schedule. City understands, however, that Consultant's performance must be governed by sound practices. Consultant will work such overtime or engage such personnel and equipment as necessary to maintain the schedule, without additional compensation.

3. Compensation. The method of payment for this Contract will be on a fee-for-services, per Task, basis as specified within Consultant's Cost Proposal. The total price paid the Consultant will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Consultant, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Consultant and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the City**.**

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the Consultant. If Consultant fails to submit the required deliverable items according to schedule or as required by the Agreement, except for those amounts that are due and not reasonably in dispute, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Consultant shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of work for which the Consultant is billing. Invoices shall detail the work performed on each task as applicable. Invoices shall be delivered or mailed to the Director of Public Works Department at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

As full and complete compensation for performance of all the services performed by the Consultant pursuant to this Agreement, City shall pay, and Consultant agrees to accept, a not-to-exceed maximum sum of **Three Hundred Eighty One Thousand Two Hundred Seventy Dollars and Forty Cents ($381,270.40).**

In the event of termination, the Consultant shall be entitled to compensation for the undisputed reasonable value of services performed to the effective date of termination, including any noncancellable obligations incurred prior to termination; provided, however, that the City may condition payment of such compensation upon the Consultant's delivery to the City of any and all City property, documents, reports, records, materials and work product associated with the performance of this Agreement.

4. Ownership of Materials. All product produced by Consultant or its agents, employees, and subcontractors pursuant to this Agreement (the "Work Product") is the property of City. In the event this Agreement is terminated, all Work Product produced by Consultant or its agents, employees and subcontractors pursuant to this Agreement will be delivered to City pursuant to the termination clause of this Agreement. Consultant will have the right to make one (1) copy of the Work Product for Consultant's records.

The Work Product may be used by City and its agents, employees, representatives, and assigns, in whole or in part, or in modified form, for all purposes City may deem advisable, without further employment of or payment of any compensation to Consultant; provided, however, that if this Agreement is terminated for any reason prior to completion of the Project and if under such circumstances City uses, or engages the services of and directs another consultant to use, the Work Product, City agrees to hold Consultant harmless from any and all liability, costs, and expenses relative to claims arising out of matters and/or events which occur subsequent to the termination of this Agreement as a result of causes other than the fault or negligence of Consultant, or anyone for whose acts it is responsible, in preparation of the Work Product. Consultant will not be responsible for deficiencies solely attributable to modifications of the Work Product performed by others, or that arise from use of the Documents in connection with a project or site other than that shown in the Work Product.

5. Independent Contractor Status. Consultant, its officers, employees, subconsultants, subcontractors, agents and volunteers (collectively hereinafter the "Consultant"), will perform the services in Consultant's own way and pursuant to this Agreement as an independent contractor and in pursuit of Consultant's independent calling, and not as an employee of City. The persons used by Consultant to provide the services under this Agreement will not be considered employees of City for any purposes. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Consultant, except as expressly set forth in this Agreement. Consultant expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement that Consultant shall not at any time or in any manner, represent that Consultant is in any manner officers, employees, agents or volunteers of the City. Consultant shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Consultant expressly waives any claim to such rights.

The payment made to Consultant pursuant to the Agreement will be the full and complete compensation to which Consultant is entitled. City will not make any federal or state tax withholdings on behalf of Consultant or its agents, employees or subcontractors. City will not pay any workers' compensation insurance, retirement contributions or unemployment contributions on behalf of Consultant or its employees or subcontractors. Consultant agrees to indemnify and pay City within thirty (30) days for any tax, retirement contribution, social security, overtime payment, unemployment payment or workers' compensation payment which City may be required to make on behalf of Consultant or any agent, employee, or contractor of Consultant for work done under this Agreement. At the City's election, City may deduct the amounts paid pursuant to this Section, from any balance owing to Consultant.

6. Successors, Assignment and Delegation. City and the Consultant each binds themselves, their partners, successors, assigns and legal representatives to the other hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in this Agreement.

The expertise and experience of Consultant are material considerations for this Agreement. Consultant shall not assign or transfer any interest in this Agreement or the performance of any of Consultant's obligations under this Agreement without the prior written consent of the City. Any attempted assignment or transfer of any of Consultant's rights, duties or obligations arising under this Agreement shall be null and void.

7. Nondiscriminatory Employment Practices. During the performance of this Agreement, the Consultant agrees not to discriminate against any employee or applicant for employment because of race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination;

rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees, applicants and subcontractors for employment, notices setting forth the provisions of this non-discrimination clause.

In the event of the Consultant's non-compliance with the non-discrimination clause of this Agreement, this Agreement may be immediately canceled, terminated or suspended in whole or in part.

8. Subcontracting. Consultant's services are unique and personal. Except as may be specified in Consultant's Proposal and agreed to by the City, Consultant will not subcontract any portion of the services without prior written approval of City Manager or his/her designee. If Consultant subcontracts any of the services, Consultant will be fully responsible to City for the acts, errors and omissions of Consultant's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in this Agreement will create any contractual relationship between any subcontractor of Consultant and City. Consultant will be responsible for payment of subcontractors. Consultant will bind every subcontractor and every subcontractor of a subcontractor by the terms of this Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract and approved in writing by City.

9. Other Consultants. The City reserves the right to employ other consultants in connection with the services.

10. Indemnification. Consultant shall indemnify and save harmless the City, its officials, officers, employees, agents and volunteers (collectively hereinafter the "City"), against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall indemnify and save the City from any and all liability and expense including reimbursement of reasonable defense costs and legal fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Workers' Compensation claims, of or by anyone whomsoever to the extent resulting from or arising out of the negligent, reckless or willful misconduct for the Consultant, its officers, employees, subconsultants, subcontractors or agents in the performance of the duties undertaken by Consultant pursuant to this Agreement.

This indemnification and hold harmless obligation does not extend to claims arising out of the negligence or willful misconduct of the City.

11. Insurance. Without limiting the Consultant's indemnification of the City, Consultant shall obtain and maintain, at its cost and expense, for the duration of the Agreement and any and all amendments, insurance against claims for injuries to persons or damage to property which may arise out of or in connection with performance of the services by Consultant or Consultant's agents, representatives, employees or subcontractors. The insurance will be obtained from an insurance carrier admitted and authorized to do business in the State of California. Such evidence shall specifically identify this Agreement and shall contain express conditions that the City is to be given written notice at least thirty (30) days in advance of any termination or implementation of a reduction of limits or material change of insurance coverage as specified herein. Failure on the part of the Consultant to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Agreement. All insurance required hereunder shall be primary with respect to any insurance maintained by the City**.**

Coverages and Limits. Consultant will maintain the types of coverages and minimum limits indicated below, unless the Risk Manager or City Manager, in consultation with the City Attorney approves a lower amount. These minimum amounts of coverage will not constitute any limitations or cap on Consultant's indemnification obligations under this Agreement. City, its officers, agents, volunteers and employees make no representation that the limits of the insurance specified to be carried by Consultant pursuant to this Agreement are adequate to protect Consultant. The coverage will contain no special limitations on the scope of its protection to the above-designated insureds except for Workers Compensation and errors and omissions insurance. Consultant will obtain occurrence coverage, excluding Professional Liability, which will be written as claims-made coverage. If Consultant believes that any

required insurance coverage is inadequate, Consultant will obtain such additional insurance coverage, as Consultant deems adequate, at Consultant's sole expense.

11.1 Commercial General Liability Insurance. $1,000,000 combined single-limit per occurrence for bodily injury, personal injury and property damage. If the submitted policies contain aggregate limits, general aggregate limits will apply separately to the work under this Agreement or the general aggregate will be twice the required per occurrence limit.

11.2 Automobile Liability. $1,000,000 combined single-limit per accident for bodily injury and property damage.

11.3 Workers' Compensation and Employer's Liability. Workers' Compensation limits as required by the California Labor Code and Employer's Liability limits of $1,000,000 per accident for bodily injury. Workers' Compensation and Employer's Liability insurance will not be required if Consultant has no employees and provides, to City's satisfaction, a declaration stating this.

11.4 Professional Liability. Errors and omissions liability appropriate to Consultant's profession with limits of not less than $1,000,000 per claim. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

Endorsements. For Commercial General Liability Insurance and Automobile Liability Insurance, Consultant will ensure that the policies are endorsed to name the City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers as **"additional insureds"** with respect to liability arising out of the activities of the Consultant. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City. ***Prior to City's execution of this Agreement, Consultant will furnish certificates of insurance and endorsements to City.***

Waiver of Subrogation. The policies shall contain a waiver of subrogation for the benefit of City.

12. Permits and Licenses. Consultant, at its own expense, during the term of this Agreement, shall obtain and maintain all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by the Consultant. Upon execution of this Agreement, the Consultant shall show evidence of a business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

13. Maintenance of Records. Consultant will maintain complete and accurate records with respect to costs incurred under this Agreement. All records will be clearly identifiable. Consultant will allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of records and any other documents created pursuant to this Agreement. Consultant will allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years, or longer if required by law, from the date of final payment under this Agreement.

14. Warranties. Consultant represents and warrants (i) that Consultant has no obligations, legal or otherwise, inconsistent with the terms of this Agreement or with Consultant's undertaking this relationship with City, (ii) that the performance of the services called for by this Agreement do not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that Consultant will not use in the performance of his responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that Consultant has not knowingly entered into or will enter into any agreement (whether oral or written) in conflict with this Agreement.

15. Federal and State Withholding Taxes. Consultant shall be responsible for paying when due all federal and state income withholding taxes for all earning under this Agreement. Consultant agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Consultant's failure to comply with this provision.

16. General Compliance with Laws. Consultant will keep fully informed of federal, state and local laws and ordinances and regulations which in any manner affect those employed by Consultant, or in any way affect the performance of the services by Consultant. Consultant will at all times observe and comply with these laws, ordinances, and regulations and will be responsible for the compliance of the services with all applicable laws, ordinances and regulations.

17. Termination. In the event of the Consultant's failure to prosecute, deliver, or perform the services, after giving written notice of default and two (2) days to correct the same, then, in addition to any other remedies, City may terminate this Agreement for nonperformance by notifying Consultant in writing. Consultant has five (5) business days to deliver any documents owned by City and all work in progress to City address contained in this Agreement. City will make a determination of fact based upon the work product delivered to City and of the percentage of work that Consultant has performed which is usable and of worth to City in having the Agreement completed. Based upon that finding City will determine the final payment of the Agreement. In the event City elects to terminate, City will have the right to immediate possession of all Work Product and work in progress prepared by Consultant, whether located at the project site, at Consultant's place of business, or at the offices of a subconsultant.

The City's obligation is payable only from funds appropriated for the purpose of this Agreement. All funds for payments after the end of the current fiscal year are subject to the City's legislative appropriation for this purpose. In the event this Agreement extends into succeeding fiscal year periods and the City Council does not allocate sufficient funds for the next succeeding fiscal year payments, this Agreement shall terminate immediately upon written notice from the City.

Either Party, upon tendering thirty (30) calendar days written notice to the other Party, may terminate this Agreement for convenience. In this event and upon request of City, Consultant will assemble the work product without charge and put it in order for proper filing and closing and deliver it to City. Consultant will be paid for work performed to the termination date; however, the total will not exceed the lump sum fee payable under this Agreement. City will make the final determination as to the portions of tasks completed and the compensation to be made.

18. Covenants Against Contingent Fees. Consultant warrants that Consultant has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City will have the right to terminate this Agreement for nonperformance, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of the fee, commission, percentage, brokerage fees, gift, or contingent fee.

19. Certifications. The Consultant, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against he/she/it by a court of competent jurisdiction in any matter involving fraud or official misconduct in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property within the past 3 years; and
- are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in the preceding

paragraph; and

- have not had one or more public transactions (Federal, State or local) terminated for cause or default within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

[Supply exceptions on separate page]

For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

[Attach separate page]

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction. The above certifications are part of this contract. Signing this agreement on the signature portion thereof shall also constitute signature of the above Certifications.

John M. Cruikshank, P.E., President/CEO **(Date)**

20. Jurisdiction, Venue and Governing Law. Any action at law or in equity brought by either of the Parties for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of Los Angeles, State of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county. This agreement will be governed by the laws of the State of California.

21. Testimony. Consultant will testify at City's request if litigation is brought against City in connection with Consultant's services under this agreement. Unless the action is brought by Consultant, or is based upon Consultant's actual or alleged negligence or other wrongdoing, City, upon prior written agreement with Consultant will compensate Consultant for time spent in preparation for testimony, testimony, and travel at Consultant's standard hourly rates at the time of actual testimony.

22. Waivers. The waiver by either Party of any breach or violation of any term, covenant, or condition of this Agreement or of any applicable law will not be deemed to be a waiver of such term, covenant, condition or law or of any subsequent breach or violation of same or of any other term, covenant, condition or law. The acceptance by either Party of any fee or other payment which may become due under this Agreement will not be deemed to be a waiver of any preceding breach or violation by the other Party of any term, covenant, or condition of this Agreement or any applicable law.

23. Authority. The individuals executing this Agreement and the instruments referenced in it on behalf of Consultant each represent and warrant that they have the legal power, right and actual authority to bind Consultant to the terms and conditions of this Agreement.

24. Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

25. Amendments. This Agreement may be modified or amended only be written document executed by both Consultant and City's City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

26. Confidentiality. All documents, reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of the Services pursuant to the Agreement are confidential until released by the City to the public, and the Consultant will not make any of these documents or information available to any individual or organization not employed by the Consultant or the City without the written consent of the City before any such release.

27. Entire Agreement. This Agreement, together with any other written document referred to or contemplated by it embody the entire Agreement and understanding between the parties relating to the subject matter of it. The City Manager is authorized, in consultation with the City Attorney, to agree to non-material amendments to this Agreement. Neither this Agreement nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

28. Notices. Any notices required or permitted under this Agreement shall be effective when delivered in person; and effective one (1) business day after delivery by facsimile transmission; and effective five (5) days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

To Consultant:	**JMC2 Engineering + Surveying** **411 North Harbor Boulevard, Suite 201** **San Pedro, California 90731** **Attn: John M. Cruikshank, P.E. President/CEO** **(310) 241-6550** **www.jmc-2.com**
To City:	**City of Compton** **205 South Willowbrook Avenue** **Compton, California 90220** **Attn: Director, Public Works Department** **(310) 605-5505** **(310) 761-1417 – fax.**
With copy to:	**City of Compton** **205 South Willowbrook Avenue** **Compton, California 90220** **Attn: City Manager**

29. Miscellaneous. No provision of this Agreement is to be interpreted for or against either party because that party or that party's legal representative drafted such provision.

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

JMC2 ENGINEERING + SURVEYING
CONSULTANT

Dated: _____

By _____
John M. Cruikshank, P.E., President/CEO

CITY OF COMPTON
Recommended for Approval:

By _____ **Dated: _____**
Wendell E. Johnson, P.E., Director
Public Works Department

Approved by:

Dated: _____ **By _____**
Cecil W. Rhambo, Jr., City Manager

Approved as to form:

By _____ **Dated: _____**
Craig J. Cornwell, City Attorney

ATTEST:

Dated: _____ **By _____**
Alita Godwin, City Clerk

Proposal for:

City of Compton

Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91



JMC2 ENGINEERING + SURVEYING

March 27, 2019

Presented by **JMC2**

411 N. Harbor Boulevard, Suite 201,
San Pedro, CA 90731
Tel: 310.241.6550
jmc-2.com

LETTER OF TRANSMITTAL

City of Compton
Department of Public Works
Attn: John Strickland Jr, Project Manager
205 South Willowbrook Avenue
Compton, CA 90220

Re: Proposal for the City of Compton – Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91

JMC^2 Civil Engineering + Surveying (JMC^2) is pleased to submit this proposal to the City of Compton for Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91 Project. JMC^2 is a Los Angeles based, project management and design firm providing public works solutions for a wide variety of projects throughout Southern California.

Team Capacity. The JMC^2 team was formed based on specific project needs that demand solid transportation and land planning, thorough engineering analysis, and strong Caltrans coordination and knowledge. I will be your project manager having worked for Caltrans and involved with Caltrans projects throughout my career. We are thrilled to be working with Lynn Capouya Inc. our project landscape architects who we have a working relationship since 1996.

Local Knowledge. JMC^2 and its team's work for local agencies is extensive. From our work as both project surveyors and civil engineers for many City public facilities projects, JMC^2 has demonstrated its ability, capacity, and skill to properly perform on some of the Los Angeles County's more difficult projects. We understand that the greening of Alameda/Artesia/SR91 is a local project that requires state agency and Caltrans approvals, so we smartly have included experts who understand how to gather data, work with the grant agencies, prepare appropriate technical documents, and get permits.

Focus on Project Success. Successful projects are navigated by first understanding the desired goal and finish date then working backwards on steps to make that happen. In order to be advertising for construction in three months (July 1, 2019), our focus will be the pursuit of a Caltrans Encroachment Permit which will be the quickest Caltrans review process. This means keeping the construction costs within the Caltrans right of way less than $1 million. Early, focused consultation with Caltrans is the Key to this Project's Success.

I look forward to the opportunity to further discuss JMC^2's approach, project understanding, and team qualifications for this critical and exciting project. I am always available to provide any additional information or proposal clarifications. If you need anything, please contact me at (310) 241-6550 x228 or jcruikshank@jmc-2.com.

Warmest Regards,

John Cruikshank

John M. Cruikshank, PE, F.ASCE, Project Manager
Individual Authorized to Bind the Firm

Identification of Prime Consultant
John M. Cruikshank Consultants, Inc. (dba JMC^2 Civil Engineering + Surveying)
411 N. Harbor Blvd, Ste. 201, San Pedro, CA 90731
P: (310) 241-6550 | www.jmc-2.com

Contact Person for this Proposal
John Cruikshank, PE, F. ASCE, President & CEO
411 N. Harbor Blvd, Ste. 201, San Pedro, CA 90731
P: (310) 241-6550 x228

Identification of Subconsultants

Lynn Capouya Inc.
17992 Mitchell South #110, Irvine, CA 92614
P: (949) 756-0150 | www.lcapouya.com

Acknowledge All Amendments
We acknowledge as of March 25th, 2019 there have not been any Addendums issued for this Request for Proposal.

Proposal Validity:
This proposal will remain valid for a period of 90 calendar days from the date of submittal.

Conflicts of Interest:
JMC^2 does not have any financial, business or other relationships with the City of Compton that may have an impact upon the outcome of this contract, nor do we have any other current clients who may have a financial interest in the outcome of this contract or City of Compton projects that will follow from work performed in the Scope of Work.

QUALIFICATIONS

Prime Consultant

JMC2 Civil Engineering + Surveying

JMC² Civil Engineering + Surveying (JMC²) is committed to providing high-quality civil engineering, surveying, and structural engineering services for both public and private sectors. Founded by John Cruikshank, PE, in 1996, the firm emphasizes client service and custom-tailored work approaches that fit each client's individual needs. With a flexible organizational structure, JMC² can focus on ensuring quality and cost effectiveness, maintaining tight schedules, and remaining responsive to client's revisions. Clients have come to rely on our accuracy, automation, and innovation providing engineering and management which saves them the most money possible on the back end of their projects. The firm currently has two offices in San Pedro and Costa Mesa.

JMC² desires to build a strong working relationship with the City of Compton (City) by providing civil engineering, project management, and land surveying services for a variety of public works projects. Over the past decade, JMC² has worked on the following projects for other cities in LA County: street improvement plans, ADA upgrades, water plans, greening projects, beach volleyball courts, libraries, state beach surveys, public parking lots, park restroom building, fire dept training facilities, and Active Transportation Projects (ATP).

Our twenty-one-person staff has four (4) licensed professional engineers, one (1) professional land surveyor, and one (1) licensed structural engineer. We also have five (5) engineers in training. JMC² provides services in:

- **Project Management** – lead public and private projects from start to finish including Quality Control & Assurance programs
- **Civil Engineering** – transportation systems, green street designs, low impact development (LID), storm water management, grading, utilities, public facilities, land development, street design, dry/wet utilities, street and parking lot lighting
- **Structural Engineering** – complete structural engineering services
- **Land Surveying** – ALTA surveys, cadastral, boundary, topography, right-of-way mapping, construction as-builts, 3D mapping, drone services, project documentation, photorealistic 3D mapping & rendering
- **Permit Processing** – cities, counties, state, coastal, and federal
- **Construction Support** – RFI's, SWPPP, QSP, traffic control, constructability reviews, staking

The following is a listing of JMC² projects similar to the City's Urban Greening and Water Reclamation Project:

QUALIFICATIONS

Memorial Park North Parking Lot

Dates: 2015

Client: City of Santa Monica



The City of Santa Monica had been working to respond to the immediate need to increase parking availability prior to the opening of the 17th Street Expo Light Rail Station to relieve pressure on limited existing parking resources with the heightened demand with the arrival of light rail. A portion of the Colorado Yards was planned to be utilized as an interim surface parking lot to provide an additional parking resource for Memorial Park users. The remaining portion of the Colorado Yards site would continue to be utilized for City vehicle storage and operations but will be restriped to maximize parking efficiency.

JMC^2 was selected as prime consultants working directly for the City of Santa Monica developing construction documents for a new public parking lot to serve the EXPO Gold Line, a reconfigured City Yard, and public parking for their yard services. Work included research, project management, surveying, civil engineering, bidding, and construction support services for this two-city block project on Colorado Avenue.

ADA Curb Ramp Projects on Pacific Coast Highway

Dates: 2016 to Present

Client: City of Hermosa Beach

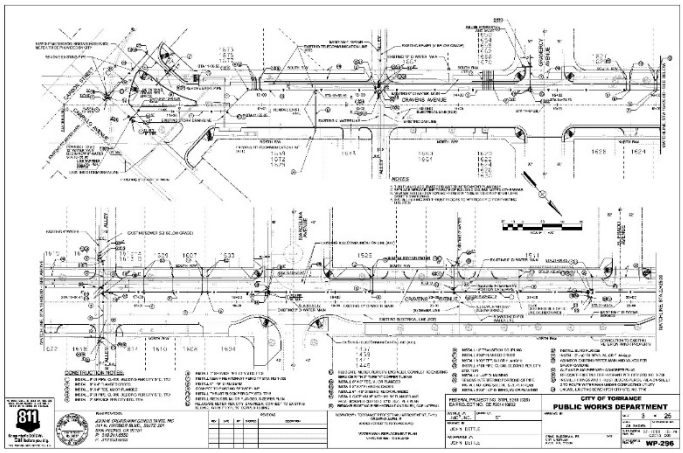


The City of Hermosa Beach retained the services of JMC^2 for the design of four (4) ADA Curb Ramps per the latest Caltrans Standards on PCH in the City of Hermosa Beach. Their request was to design the ADA ramps per the latest Caltrans standards and requirements, prepare construction plans and specifications, and rough construction cost estimate at the beginning of the project and final construction cost estimate by the completion of Plans and Specifications.

JMC^2 recently completed 100% plan, specifications, and estimates (PS&E) documents pursuant to Caltrans Encroachment Permit standards for ADA curb ramp upgrades at 2nd Street, 6th Street, and 21st Street along Pacific Coast Highway (Hwy 1) in the City of Hermosa Beach. Work involved extensive coordination with City and Caltrans officials and mandatory design exception factsheets to obtain Caltrans Design Standard Exceptions and Encroachment Permits.

QUALIFICATIONS

Street/Pedestrian Upgrades of Cravens Avenue, Old Torrance, City of Torrance, CA.



Project managers, surveyors, and civil engineers for street rehabilitation, pedestrian upgrades, and ADA improvements for Cravens Avenue is historic Old Torrance. Work has included project management, topographic surveying, as-built and utility research, coordination meetings, community meetings, street plans and profiles, drainage upgrades, signage/striping plans, landscape plans, construction specifications, cost estimates, and construction oversight.

Street Improvement Design of Duncan Avenue, Louise Avenue, Olanda Street and Wright Road, Lynwood, CA, City of Lynwood.

Project surveyors and civil engineers working with the City of Lynwood's public works staff to prepare street rehabilitation plans for Duncan Avenue, Louise Avenue, Olanda Street, and Wright Road. Work includes topographic surveying, as-built & utility research, coordination meetings, street plans & profiles, striping plans, construction specifications, and cost estimates for almost 2.5 miles of street repair.

Inglewood Transit Oriented Development (TOD) – Phases I & II, Inglewood, CA, The Arroyo Group.

Civil engineers in charge of the engineering and infrastructure assessment for Transit Oriented Development for key transportation hubs within Inglewood. Work included data collection, analysis, and baseline information from all local utility companies and city departments. Then, JMC^2 prepared a civil engineering Opportunities and Constraints report which included hydrology, storm drainage systems, lighting, gas, sewers, water, electrical, telecommunications, cable TV, and any other affected infrastructure for this TOD Specific Plan.

Project Management and Quality Control Support Services, Las Virgenes/Malibu and Arroyo Verdugo Subregions, Metro.

Lead consultants for a variety of projects within both subregions to assist Metro with intersection, interchange, safety and arterial signal, bridge and ramp widening, new lanes, sound walls, and transportation facilities – Measure R funded projects. Limited resources have resulted in the need to solicit the services of highly qualified transportation planning, environmental and engineering firms to provide technical and project support to the Highway Program.

QUALIFICATIONS

Subconsultant

Lynn Capouya Inc.

Lynn Capouya, Inc. (LCI), founded in 1979, is a full-service landscape architectural design firm specializing in sustainable landscape design for both public and private market segments. LCI maintains a staff of 15 full time employees, including five licensed landscape architects, three LEED accredited professionals, one certified irrigation designer/water auditor and two certified arborists. **LCI is SBE / DBE / UDBE certified** and headquartered in Irvine, California

OUR SERVICES

LCI has a history of over 35 years in providing full scope design services – client and team coordination; project planning kickoff; schematic design; construction documentation; plan check; construction administration; and project closeout. Our design service is focused on hardscape, irrigation and planting, but also extends to include site furnishings, signage, concept lighting, concept grading, habitat restoration and stormwater drainage best management practices. Additionally, LCI maintains an in-house irrigation design studio led by a certified irrigation designer/water auditor.

OUR PROJECT APPROACH

LCI works with clients to effectively identify and resolve critical issues encountered in a variety of site situations (new or existing) such as unique climatic conditions, air/water/soil quality, potable versus reclaimed irrigation, water intensive plant materials inefficient irrigation systems, stormwater drainage, and insufficient infrastructure. Our ability to weigh the initial and lifecycle costs against client criteria and budget constraints have consistently been valuable tools in determining practical and sustainable landscape solutions.

LCI's planting and irrigation design focus on finding a balance between our clients' goals, site requirements, and sustainability. Drought tolerant plant palettes, innovative irrigation designs and calculation metrics are utilized to save clients' money by reducing water use and striving to exceed state and local regulations. Our goal is to set the industry standard for sustainable and water efficient site design. As stated above, LCI's goals to deliver is not only sustainable, but also aesthetically appealing landscapes that reflect our clients' needs, enhances architectures, and tells a timeless story.

Each member of LCI's proposed project team have over 20 years of experience working with cities, public agencies, and the Los Angeles County area in enhancing unique community character and implementing sustainable systems through streetscape design. We understand the complete street design process and LCI will work closely with the project team and City of Compton throughout to make sure the project meets City goals and State's greening guidelines that are within budget, cost efficient, low maintenance, and meet state and local water use regulations.

The following is a listing of LCI projects like the City's Design Services for Urban Greening and Water Reclamation Project:

QUALIFICATIONS

Agensys Biotech Facility / 1800 Stewart Street

Dates: 2009-2013

Client: Agensys, Inc.

Once a water heater manufacturer and then used as a film set for television, the 160,000 square foot project consolidated the office, research, laboratory and manufacturing of Agensys, a biotech company that specializes in therapeutic antibody research and development in cancer. The Agensys campus features a pedestrian pathway, a public café, and a public, rotating sculpture garden showcasing art by local artists. Next to the site is Bergamont Station, a facility that houses several art galleries. LCI worked with the design team to develop the site and sustainability solutions for hardscape and landscape. The City of Santa Monica approved the proposed design at the first ARB review meeting. This state-of-the-art facility achieved LEED silver certification and emphasized sustainability.



Cordova Street Enhancements

Dates: 2018-current

Client: City of Pasadena Department of Transportation

As a member of the Cordova Street Enhancements design team, LCI prepared exhibits, attended public outreach events and prepared final plans, specifications and estimates for the landscape and irrigation project components. The project purpose was to update the City of Pasadena Mobility elements to reflect neighborhood character and accommodate all users 'to support healthy activities such as walking and bicycling.' The proposed project from Arroyo Parkway to Hill Street, will convert the street to a 'complete street' environment to improve safety and accessibility along Cordova Street. It also provides connection to the Del Mar Metro Gold Line Station, businesses and homes in the South Lake District of Pasadena, as well as Pasadena City College and California Institute of Technology.

Diamond Bar Boulevard Streetscape Improvements

Dates: 2017-current

Client: City of Diamond Bar

The Diamond Bar Boulevard Complete Streets project is designed to enhance the City's sense of place by developing a sustainable and aesthetic streetscape design that creates an engaging destination that attracts the community and long-term business development. Functionally the design expands the pedestrian environment to promote an integration of vehicular travel, multi-modal opportunities, and safety for bicycles and pedestrians. The design utilizes the streetscape environment to highlight adjacent businesses and connect them with the local community. The design employs rustic hardscape materials (pavers, rockwork, wood, steel), local symbols (windmill, rolling hills), and California friendly plant materials to enrich the story. These plantings consist of a mix of colorful flowering shrubs, flowing grasses, striking succulents, and pedestrian scaled ornamental trees that reflect Diamond Bar's history and local naturalistic character. Functionally, the design implements sustainable elements such as a landscape swale adjacent to Diamond Bar Boulevard and engineering stormwater BMPs to slow rain water runoff and improve quality.

QUALIFICATIONS

Crenshaw/LAX Transit Corridor

Dates: 2015-2018 | Client: Los Angeles County Metropolitan Transportation Authority

The Crenshaw/LAX Line is an under-construction mass-transit light rail line project. The line will travel 8.5 miles to the Metro Green Line and will serve the cities of Los Angles, Inglewood and El Segundo; and portions of unincorporated Los Angeles County. As Lead Landscape Architect for the Crenshaw/LAX Corridor, LCI developed all streetscape, parkway and median concepts for the project for the cities of Inglewood and Los Angeles. Of particular interest was the implementation of the new SUSMP/LID requirements on the west side of the rail lines, mitigating stormwater runoff in the medians adjacent to the rail lines. Plant material selection was coordinated with the Community to complement the traditional drought tolerant selections on the east side of the rail lines and achieve maximum color all year around. Exhibits including visual simulations, plans and sections demonstrating the proposed project aesthetic were developed and presented to build community consensus. Drip irrigation consistent with the Governor's Executive Order for water conservation was used to ensure plant establishment and provide for supplemental water during the dry seasons.

Anaheim Street Rehabilitation/Restoration

Dates: 2011-2014 | Client: Port of Long Beach

This portion of West Anaheim Street serves as a gateway and critical link for the Port of Long Beach to the I-710 corridor and a vital arterial for businesses and the surrounding community. Minimizing construction phase impacts to Port operations, public transit, local businesses and the surrounding community were critical to the project's success. The project is located on Anaheim Street between 9th Street and the Los Angeles River Bridge, approximately 4,350 feet in length, in the Long Beach Harbor District. The Anaheim Street Rehabilitation/Restoration project comprised a series of studies, including funding alternatives to develop a design theme and final construction documents. LCI prepared visual simulations and exhibits to develop the proposed streetscape improvements and participated in community outreach meeting. Following approval of the selected alternative, LCI prepared final plans, specifications, and cost estimates consistent with the POLB standards and CAD formats. This rehabilitation project was awarded "2014 Best Project" by APWA and "2014 Local Street Project of the Year" by California Transportation Foundation.

State Route 74 Medians

Dates: 2017-2018 | Client: Caltrans District 8 / City of Hemet

As an assigned task for a Caltrans District 8 On-Call, LCI prepared two landscape concepts for a seven-mile median on State Route 74 from Acacia Avenue to the Ramona Expressway in Hemet, California. Plans were prepared per Caltrans standards and the City of Hemet reviewed and provided input for plant material solutions and arrangement including inert materials. The design focused on aesthetics, minimal maintenance and reduced water use.

ORGANIZATION CHART

CITY OF COMPTON

JMC2 Civil Engineering + Surveying

Project Management, QA/QC, Civil Engineering, and Land Surveying

John Cruikshank, PE, MSEMT, F.ASCE
Project Manager, Principal-in-Charge

Key Support Staff

Felix Sin, PE
Project Manager

Khaled Abdo, PE
Project Civil Engineer

Ethan Remington, PLS
Surveying & ROW Services

Marco Cruzatt and **Johnny Lugo**
Design Engineers

Lynn Capouya Inc.

Landscape Architecture

Jane Cataldo, RLA, ENV SP, LEED AP
Landscape Design Director

RESUMES

JOHN M. CRUIKSHANK, PE
PRINCIPAL, PROJECT MANAGER

John Cruikshank is President & CEO of both **JMC² Civil Engineering + Surveying** (JMC²). He is a registered civil engineer with thirty years of civil and structural design, constructability reviews, and project management for all aspects of land development, transportation systems, port facilities, building systems, and industrial operations. Originally with **Caltrans** – District 7, he was involved with freeway interchange construction inspection, report writing, and design in both Los Angeles and Ventura Counties.

John then worked for **Tudor Engineering Company** in Los Angeles as both a designer and a report writer. He prepared plans, specifications, and estimates (PS&E) work for critical California transportation projects including the I-110 Harbor Transitway in Los Angeles, the SR-198 Gap Closure project in Visalia, and the 580/680 Direct Connector project in Pleasanton. He was responsible for seismic retrofit feasibility reports and retrofit strategies for several, Northern California bridges after the 1989 Loma Prieta earthquake.

Before starting **JMC²**, Mr. Cruikshank was the office manager for **Harding Lawson Associates Infrastructure, Inc**. He was project engineer for Metro's SR-605 HOV project and project manager for several infrastructure projects throughout Southern California. At **JMC²**, Mr. Cruikshank sets direction for the company while overseeing numerous critical projects.

RELEVANT WORK EXAMPLES

Memorial Park North Parking Lot, Santa Monica, CA, City of Santa Monica. Project manager for Santa Monica's immediate need to increase parking availability prior to the opening of the 17th Street Expo Light Rail Station to relieve pressure on limited existing parking resources with the heightened demand with the arrival of light rail. John worked directly with the City of Santa Monica developing construction documents for a new public parking lot to serve the EXPO Gold Line, a reconfigured City Yard, and public parking for their yard services. Work included research, project management, surveying, civil engineering, bidding, and construction support services for this two-city block project on Colorado Avenue.

AREAS OF EXPERTISE

- Project Management
- Transportation Engineering
- Civil Engineering
- Street Improvement Plans
- Caltrans, Utility Company, and Local Agency Coordination

EDUCATION

Bachelor of Science,
Civil Engineering
University of Southern California
Master of Science - Engineering Management
University of Southern California

LICENSURE

1993 / Registered Civil Engineer / California #C50792
2011 / Qualified SWPPP Developer & Practitioner / California #797
2019 / Professional Engineer in 23 other states

PROFESSIONAL AFFILIATIONS

- American Society of Civil Engineers – *Fellow*
- City of Rancho Palos Verdes – *Mayor Pro Tem*
- Construction Management Association of America
- Harbor Association of Industry & Commerce
- ICSC

RESUMES

JOHN M. CRUIKSHANK, PE
PRINCIPAL, PROJECT MANAGER

Street/Pedestrian Upgrades of Cravens Avenue, Old Torrance, Torrance, CA. Project manager for surveyors, civil engineers, and landscape architects for street rehabilitation, pedestrian upgrades, and ADA improvements for Cravens Avenue is historic Old Torrance. Work has included project management, topographic surveying, as-built and utility research, coordination meetings, community meetings, street plans and profiles, drainage upgrades, signage/striping plans, landscape plans, construction specifications, cost estimates, and construction oversight.

Street Improvement Design of Duncan Avenue, Louise Avenue, Olanda Street and Wright Road, Lynwood, CA, City of Lynwood. Project manager working with the City of Lynwood's public works staff to prepare street rehabilitation plans for Duncan Avenue, Louise Avenue, Olanda Street, and Wright Road. Work has included topographic surveying, as-built and utility research, coordination meetings, street plans and profiles, striping plans, construction specifications, and cost estimates for almost 2.5 miles of street repair.

Utility Coordination Services for the I-5 North Corridor Improvements Burbank Project, Metro Highway Program. Project manager to compile all project information affecting all utility systems, current project status, schedule, critical utility issues, and go forward recommendations. The contractor understands that there are existing utility system conflicts that are causing project delays and need immediate attention. In order to help move this project forward, Mr. Cruikshank helped coordinate a weekly Utility Coordination meeting with all involved parties so that all current and future issues can be identified. Then, during this meeting he helped develop coordinated solutions that were mapped on a utility project schedule (using P6). This schedule was formalized, enforced, and maintained by the JMC^2 in order to get this project back on track.

Santa Monica State Beach Parking Lot 4S Rehabilitation, Santa Monica, CA, City of Santa Monica Public Works Department. Project civil engineer for the preparation of plans and specifications to resurface, rehabilitate, and restripe Santa Monica Beach Parking Lot 4S. Work included surveying, CAD basemap preparation from aerial photos, engineer's site visit pavement assessment, paving repair plans, striping plans, and construction administration for this 10-acre asphalt parking facility.

Hermosa Avenue, Longfellow Avenue, and 21st Street Improvement Plans (CIP No. 05-119), Hermosa Beach, CA, City of Hermosa Beach. Project manager who had the opportunity to work closely with City staff and to prepare a full-set of plans, estimates, and specifications. The work on these critical City streets included patching for underground utility installation and storm water and drainage improvements. 21st Street will receive asphalt paving on top of existing concrete paving, cross drainage improvements, concrete gutters, and fresh traffic striping. Hermosa and Longfellow Avenues are major City streets where staging and drivability are critical.

South Bay Bike Trail/Pier Parking Structure Improvements, Redondo Beach, CA, City of Redondo Beach - HLA Infrastructure, Inc. Project manager to design a new bike path alignment, accessing the King Harbor parking structure. The realignment rerouted the bike path to the top level of the parking structure via new ramp structures; exit the covered parking area through an opening in the concrete wall, and lead to the existing path north and south of the structure.

RESUMES

JOHN M. CRUIKSHANK, PE
PRINCIPAL, PROJECT MANAGER

Project Management and Quality Control Support Services, Las Virgenes/Malibu and Arroyo Verdugo Subregions, Metro. Principal in Charge for a variety of projects within both Las Virgenes and Arroyo Verdugo subregions to assist Metro with intersection, interchange, safety and arterial signal, bridge and ramp widening, new lanes, sound walls, and transportation facilities – Measure R funded projects. Limited resources have resulted in the need to solicit the services of highly qualified transportation planning, environmental and engineering firms to provide technical and project support to the Highway Program.

SR-30 Freeway Project, Fontana and Rialto, CA, CALTRANS District 8 – DMJM. Senior design engineer who assisted in the preparation of plans, specifications, and estimate for this 0.35km stretch of state route 30. Mr. Cruikshank worked specifically on-site layouts, typical sections, storm drainage, soundwalls, pavement delineation, and stage construction using MicroStation and InRoads design packages.

SR-605 HOV Project, Los Angeles, CA, Metropolitan Transit Authority - HLA Infrastructure, Inc. Project engineer who advanced the preparation of a Project Study Report, Project/HOV Report, and the Location Hydrology and Hydraulics Study for this 10-mile stretch of the SR-605. Mr. Cruikshank supervised the preparation of the plans, specifications & estimates that included layouts, utilities, and drainage plans using MicroStation and Geopak software packages.

SJ-99 Widening Project Report Services, San Joaquin County, CA, CALTRANS District 10 - HLA Infrastructure, Inc. Civil engineer who generated preliminary base maps and coordinate geometry for preliminary estimates to widen the mainline alignment.

SR-198 Freeway Gap Closure, Visalia, CA, CALTRANS District 6 - Tudor Engineering Company. Civil engineer who provided geometrics, construction details, drainage, utilities, bridge site plans, signage, pavement delineation, lighting, minor structures, specifications, and estimates for this 3.5-mile gap closure.

West Leg Roadway, Eastern Transportation Corridor, Orange County, CA, OCTA - Tudor Engineering Company. Civil engineer for the design of six miles of a six-lane toll road including four interchanges. The project is located in the foothills of the mountains and also included six bridges.

BUT-162 Rehabilitation Project, Oroville, CA, CALTRANS District 3 - HLA Infrastructure, Inc. Civil engineer who provided design and quantity take-offs for several wheelchair ramps along BUT-162.

I-5 Drainage PS&E (On-Call), Los Angeles, CA, CALTRANS District 7 - Tudor Engineering Company. Project engineer responsible for the Location Hydrology Study and drainage PS&E preparation for this 2.2-mile freeway widening job. Drainage design included controlling freeway runoffs, which outletted to the local City street drainage systems.

RESUMES

FELIX SIN, PE
VICE PRESIDENT, PROJECT ENGINEER

Felix Sin is VP, Civil Engineering who is directly responsible for the smooth flow and quality of projects through the engineering and survey departments. He leads teams of engineers guiding them on the intricacies of each project and making sure that projects are completed on time and in budget.

Felix has been with JMC^2 since 2000 and has progressed through the ranks to his present level. His professional expertise is well founded across all civil engineering functions and he has shown exceptional skills in working with subcontractors and clients. He has also demonstrated his leadership qualities by consistently exhibiting a high level of technical knowledge, a passion for organization and the desire to assist other team members.

AREAS OF EXPERTISE

- Project Management
- Transportation Engineering
- Civil Engineering
- Street Improvement Plans
- Caltrans, Utility Company, and Local Agency Coordination

EDUCATION

Bachelor of Science, Civil Engineering,
California State Polytechnic University

LICENSURE

2005/ Registered Civil Engineer / California #C68203

PROFESSIONAL AFFILIATIONS

- Member of Chi Epsilon, National Civil Engineering Honor Society
- American Society of Civil Engineers

RELEVANT WORK EXAMPLES

First Church of Christ, Scientist, Santa Monica, CA, B3 Architects. Project civil engineer for the development of a new church facility approximately 6,300 square feet, plus surface and underground parking in the City of Santa Monica. Work included grading and drainage plans, standard urban storm water management plan (SUSWMP), erosion control plan, urban mitigation plan, sump pump plans, plan processing and construction administration pursuant to City standards.

Artesia Branch Library, Artesia, CA, IBI Group. Project Civil Engineer for the new 10.700 sq. ft. Artesia Library in County of Los Angeles. Services include topographic survey, parking lot LID drainage design, grading calculations and design, site utility coordination, off street improvement, SUSMP, SWPPP construction administration, and as-built plan preparation.

Mulholland Drive and Jennings Drive Bulkhead Design-Build Repairs, Clarke Contracting Corporation, Los Angeles, CA. Project Manager for bulkhead repairs at three locations within City of Los Angeles (City) right-of-way. Work includes topographic surveys, public records research, coordination meetings, site reconnaissance, erosion control plans, shoring calculations and plans, specifications, permit processing, and construction administration.

1424 Broadway, Santa Monica, CA, Pugh Scarpa Architects. Design engineer for design and construction services for this new, multi-unit housing project pursuant to the City of Santa Monica development standards. Project scope included: tract maps, storm drains, grading, drainage, sewers, water distribution, field monumentation, construction staking, and field reviews.

RESUMES

KHALED ABDO, PE
SR. PROJECT MANAGER, PROJECT ENGINEER

Mr. Khaled Abdo is a registered civil engineer with 25 years of diverse international experience in planning, coordinating, executing, monitoring, managing and construction services. Management experience in preparing detailed engineering designs, plans and profiles (covering; road networks, storm drain networks, potable water networks, sewerage collection networks and TSE irrigation main networks), specifications and estimates for major Community Development projects, Capital Improvements projects with Municipalities and Government Agencies. Experiences also including Disney Theme Parks, High-Rise Mixed-use Buildings, Sport Facilities, Shopping Malls and Data Center delivered in a safe, compliant, timely, and cost-effective manner

AREAS OF EXPERTISE

- Project Management
- Civil Engineering
- Street Improvement Plans
- Caltrans, Utility Company, and Local Agency Coordination

EDUCATION

Bachelor of Science, Civil Engineering,
University of Alexandria, Egypt

LICENSURE

2000/ Registered Civil Engineer / California #C57815
2011 / Registered Stormwater Quality (QSD) / California #25228

RELEVANT WORK EXAMPLES

Alicia Parkway Pavement Rehabilitation, City of Mission Viejo. Project Engineer for preparation of plans, specifications and estimates for pavement rehabilitation of 3.2 miles of Alicia Parkway, a 6-lane divided major arterial within the City of Mission Viejo. This project included preparing pavement rehabilitation details, new signing and striping plans, median landscaping and irrigation plans.

Alton Parkway and Barranca Parkway Intersection Improvements, City of Irvine. Project Engineer for the widening of Alton Parkway and Barranca Parkway to accommodate a free right turn lane from Alton Parkway to NB Barranca Pkwy. The project involved the preparation of conceptual design for the proposed widening and the coordination with all utilities company.

La Habra Westridge Plaza (50+ acre retail site). Project Engineer for the design and preparation of improvements within Parcel Map 2000-140 in the City of La Habra, County of Orange. This project involved the design of hydrology & hydraulic report, water quality management plan, demolition, erosion & sediment control plan, storm drain and water distribution system analysis. The project required a Caltrans Encroachment Permit.

Emerald Bay Siphon Trunk Sewer Replacement and Realignment, City of Laguna Beach: Project Engineer for the preparation of plans, specifications and estimates for the replacement and realignment of 2,800 L.F. of a 12-inch sewer siphon in the City of Laguna Beach. The project involved extensive utility coordination, field visit to set new alignment and field surveying to establish control. The project required a Caltrans Encroachment Permit.

Pavement Rehabilitation, City of Montebello. Project Engineer for the pavement rehabilitation for the city of Montebello. The project included the preparation of conceptual design and estimates for pavement removals and replacements, pavement overlays, signing and striping plans and extensive Traffic Control.

RESUMES

GILBERT DIA
ENGINEER III, DESIGN ENGINEER

Gilbert Dia is an Engineer III at John M. Cruikshank Consultants, Inc. (JMC2). Mr. Dia has eighteen years of civil design experience in land development projects, utility infrastructure, water quality systems, and structural design. He has worked on numerous residential and commercial project. His recent work experiences include LID and hydrology studies, hydraulics, SWPPP, and structural analysis.

AREAS OF EXPERTISE

- Traffic Engineering
- Civil Engineering
- Street Improvement Plans
- Utility Company and Local Agency Coordination

EDUCATION

Bachelors of Science - Civil Engineering
California State University of Long Beach

LICENSURE

2003 / Registered Engineer-In-Training (E.I.T.) / California # EIT-116503

ELEVANT WORK EXAMPLES

Utility Coordination Services for the I-5 North Corridor Improvements Burbank Project, Metro Highway Program. Design engineer to compile all project information affecting all utility systems, current project status, schedule, critical utility issues, and go forward recommendations. The contractor understands that there are existing utility system conflicts that are causing project delays and need immediate attention.

Street/Pedestrian Upgrades of Cravens Avenue, Old Torrance, Torrance, CA. Design engineer for street rehabilitation, pedestrian upgrades, and ADA improvements for Cravens Avenue is historic Old Torrance. Work has included project management, topographic surveying, as-built and utility research, coordination meetings, community meetings, street plans and profiles, drainage upgrades, signage/striping plans, landscape plans, construction specifications, cost estimates, and construction oversight.

Street Improvement Design of Duncan Avenue, Louise Avenue, Olanda Street and Wright Road, Lynwood, CA, City of Lynwood. Design engineer working with the City of Lynwood's public works staff to prepare street rehabilitation plans for Duncan Avenue, Louise Avenue, Olanda Street, and Wright Road. Work has included topographic surveying, as-built and utility research, coordination meetings, street plans and profiles, striping plans, construction specifications, and cost estimates for almost 2.5 miles of street repair.

Santa Monica State Beach Parking Lot 4S Rehabilitation, Santa Monica, CA, City of Santa Monica Public Works Department. Design engineer for the preparation of plans and specifications to resurface, rehabilitate, and restripe Santa Monica Beach Parking Lot 4S. Work included surveying, CAD basemap preparation from aerial photos, engineer's site visit pavement assessment, paving repair plans, striping plans, and construction administration for this 10-acre asphalt parking facility.

Hermosa Avenue, Longfellow Avenue, and 21st Street Improvement Plans (CIP No. 05-119), Hermosa Beach, CA, City of Hermosa Beach. Design engineer who had the opportunity to work closely with City staff and to prepare a full-set of plans, estimates, and specifications. The work on these critical City streets included patching for underground utility installation and storm water and drainage improvements. 21st Street will receive asphalt paving on top of existing concrete paving, cross drainage improvements, concrete gutters, and fresh traffic striping. Hermosa and Longfellow Avenues are major City streets where staging and drivability are critically important.

RESUMES

JOHNNY LUGO
ENGINEER II, DESIGN ENGINEER

Johnny Lugo is an Engineer II at **John M. Cruikshank Consultants, Inc.** (**JMC²**). He joined the JMC² team in October of 2013 and since then has been involved in many projects including residential land development projects, roadway design work, design of retaining walls, equipment pad foundations, parking lots, and storm drain systems. He has extensive knowledge in 3D Modeling applications including both Bentley Systems software (Microstation, Pointools, and Context Capture) and Autodesk Applications (Civil 3d, Recap Pro, and Revit).

AREAS OF EXPERTISE

- Civil Engineering
- Street Improvement Plans
- Utility Company and Local Agency Coordination

EDUCATION

Bachelors of Science - Civil Engineering
California State Polytechnic University

RELEVANT WORK EXAMPLES

Street Improvement Design of Duncan Avenue, Louise Avenue, Olanda Street and Wright Road, Lynwood, CA, City of Lynwood. Project surveyors and civil engineers working with the City of Lynwood's public works staff to prepare street rehabilitation plans for Duncan Avenue, Louise Avenue, Olanda Street, and Wright Road. Work includes topographic surveying, as-built and utility research, coordination meetings, street plans and profiles, striping plans, construction specifications, and cost estimates for almost 2.5 miles of street repair.

Street/Pedestrian Upgrades of Cravens Avenue, Old Torrance, Torrance, CA. Project managers, surveyors, and civil engineers for street rehabilitation, pedestrian upgrades, and ADA improvements for Cravens Avenue is historic Old Torrance. Work has included project management, topographic surveying, as-built and utility research, coordination meetings, community meetings, street plans and profiles, drainage upgrades, signage/striping plans, landscape plans, construction specifications, cost estimates, and construction oversight.

Bob Hope Airport Regional Intermodal Transit Center, Burbank, CA, Anil Verma Associates/PGAL. Project civil engineers who worked closely with the Burbank-Glendale-Pasadena Airport Authority, project managers, and architect's design team to develop on- and off-site improvement plans for this new, $120 million regional multi-modal transit center located at the Bob Hope Airport. Work has included site reconnaissance, utility coordination, utility plans, grading and drainage, LEED, easement documentation, traffic signal and lighting, street improvement plans, demolition plans, specifications, cost estimates all in coordination with the various City of Burbank agencies.

Brentwood School Master Plan, Los Angeles, CA, MDA Johnson Favaro. Civil engineering consultants for the Brentwood School East and West Campuses Master Plan. Work included site analysis, as-built research, conceptual grading and drainage, off-site analysis and plans, and conceptual utility plans for campus site upgrades and accommodation of more than 300,000 sq. ft. of building structures.

Ronald W. Casper's Wilderness Park Water Line Replacement, San Juan Capistrano, CA. OC Parks Design. Project surveyors and civil engineers for this domestic/fire water pipeline replacement project. Project consists of 35-acres of park recreation, horse trails, waterways, easements, and mountainous topographic areas. JMC2 oversaw preparation of topographic surveying and design of new domestic and fire water service throughout the park.

RESUMES

ETHAN Z. REMINGTON, PLS
DIRECTOR OF LAND SURVEYING, PROJECT SURVEYOR

Ethan Remington is the Director of Land Surveying at **John M. Cruikshank Consultants, Inc.** (**JMC^2**). Mr. Remington is a registered land surveyor with fifteen years of experience. The following is a partial listing of Mr. Remington's professional experiences:

AREAS OF EXPERTISE

- Project Management
- Land Survey
- Construction Staking

EDUCATION

Associate of Science - Land Surveying
Santiago Canyon College

LICENSURE

2015 / Registered Land Surveyor / California #L9220

RELEVANT WORK EXAMPLES

Port of Los Angeles, Wilmington, CA. Project surveyor for project controls, drone surveying services, and Caltrans right-of-way mapping.

Courtyard by Marriott, Anaheim, CA. Project surveyor, performed construction staking services for a new 6 story hotel with subterranean parking and a waterpark on the second floor overlooking Disneyland.

Space Shuttle Endeavor, Los Angeles, CA. Party Chief, performed the route survey to identify risks and obstructions for the transportation of the Space Shuttle Endeavor from LAX to California Science Center.

San Joaquin Cross Valley Loop Transmission Project for SCE, Tulare County, CA. Party Chief, performed construction staking services for the towers for the high voltage transmission lines.

The Desert Xpress High Speed Rail Train, Victorville, CA to Las Vegas, NV. Performed route survey to propose all feasible route options. Performed boundary survey to determine ownership of properties along each route. Performed topographic surveys for the design of the rail and other proposed structures.

Pasea Hotel, Huntington Beach, CA. Project manager, performed construction staking services for the construction of a new 8 story hotel with subterranean parking.

Frontier Land Anaheim, CA. Party Chief, performed topographic surveys for the design of the renovations at Frontier Land inside of Disneyland. Performed construction staking services for the renovations.

La Brea Bakery, Anaheim, CA. Party Chief, performed topographic surveys for the design of a new La Brea Bakery located in Downtown Disney in Anaheim. Performed construction staking services for the La Brea Bakery.

The Shoppes at Westlake Village, Westlake Village, CA. Party Chief, performed topographic and boundary surveys for the design of a new shopping center. Project manager, performed lot line adjustments, area calculations, corner records and rough and final grade certifications.

Home Suite Costanera, Concepcion, Chile. Project Manager/Party Chief, performed topographic survey and structural survey of a 23-story building that was damaged during an 8.8 magnitude earthquake. The survey was used for structural design to repair the structural damage.

RESUMES

JANE CATALDO, RLA, ENV SP, LEED AP
LANDSCAPE DESIGN DIRECTOR

Design Director/Sr. Project Manager at Lynn Capouya, Inc. (LCI), Jane's experience spans over four decades. She has extensive experience in transportation related projects along with a variety of other project types including freeway, roadway, interchange and grade separation projects. She has wide-ranging knowledge working with the California environment and drought tolerant plant species. She is LEED accredited, is an Envision Sustainability Professional, and applies sustainability practices on all projects. She has worked to expand LCI's service platform and client base. She is responsible for directing operations within LCI to ensure consistent design services and delivery.

AREAS OF EXPERTISE

- Project Management
- Landscape Architecture
- Landscape and Irrigation Plans for Streetscape Improvements
- Multiple Agency Coordination

EDUCATION

Bachelor of Science, Landscape Architecture
Cornell University, College of Agriculture and Life Sciences

LICENSURE

1984 / Registered Landscape Architect / California #2512

RELEVANT WORK EXAMPLES

Agensys Biotech Facility / 1800 Stewart Street, Santa Monica, CA. As Senior Project Manager, Jane was responsible for completing the landscape and irrigation design and implementation. The Agensys campus featured a public pedestrian pathway, a public café, and outdoor sculpture exhibits showcasing local artists' works. The pedestrian pathway was designed to connect adjacent residential neighborhoods with Bergamont Station, which houses several art galleries, eateries, and a future light rail station. She worked with the design team, owner's representatives, and the City of Santa Monica to coordinate the design installation. Design components included site amenities, a drought tolerant plant palette, reduced water irrigation system, display settings for sculptures, and interlocking pavers for parking areas. The Agensys campus achieved LEED® Silver certification.

Diamond Bar Boulevard Streetscape Improvements, Diamond Bar, CA. As Design Director, Jane was responsible for oversight of the design of several options for this segment of Diamond Bar Boulevard. Services included conceptual design alternatives, presentation (graphic) materials, community outreach, city coordination, and construction document preparation. The project incorporated elements from the Diamond Bar Boulevard Master Plan and includes rustic hardscape materials (pavers, rockwork, wood, steel), and local elements (windmill, rolling hills), and California friendly plant materials to enrich the story. The design expanded the streetscape environment to highlight adjacent businesses and connect them with the local community.

State Route 74 Median Improvement Project, Hemet, CA. As Senior Project Manager, Jane was responsible for directing staff for the landscape concepts and PS&E for a seven-mile median that extends from Acacia Avenue to the Ramona Expressway in Hemet, California. She managed scope, fees, budget and schedule to meet accelerated project delivery.

REFERENCES

JMC² References

Project: Pacific Coast Highway Street Improvement, Hermosa Beach, CA

Date: 11/15/2016-Ongoing

Client and Reference: City of Hermosa Beach, Homayoun Behboodi, 310.318.0238, hbehboodi@hermosabch.org

Project: Street/Pedestrian Upgrades of Cravens Avenue, Old Torrance, CA

Date: 01/07/2013-Ongoing

Client and Reference: City of Torrance, Jessamine Que, 310.618.3066, JQue@TorranceCA.gov

Project: Street Improvement Design of Duncan Avenue, Louise Avenue, Olanda Street and Wright Road, Lynwood, CA, City of Lynwood.

Date: 02/07/2012-Ongoing

Client and Reference: The City of Lynwood, Nick Servin, 310.603.0220 x832, nservin@lynwood.ca.us



LCI References

Project: Diamond Bar Boulevard Streetscape Improvement Project

Client and Reference: Kimberly Young, PE, Senior Civil Engineer, City of Diamond Bar Public Works/Engineering Department, (909) 839-7044, KYoung@DiamondBarCA.Gov

Project: Crenshaw/LAX Transit Corridor

Client and Reference: Kimberly Ong, Deputy Executive Officer, Los Angeles Metropolitan Transportation Authority, (323) 903-4112, OngK@metro.net

Project: Anaheim Street Rehabilitation/Restoration

Client and Reference: Julia Wu, PE, Port of Long Beach, (562) 283-7882, julia.wu@polb.com

PROJECT WORK PLAN

The City of Compton (City) is on the forefront of providing greening and pedestrian enhancements to its transportation system in order to meet its greening and water reclamation goals. The City is a recipient of two Urban Greening/Forestry and Water Reclamation Grants from separate State of California agencies: Natural Resources and Department of Forestry and Fire Protection (Cal Fire). There are pending deadlines for both grants, so time is of the essence. The projects are summarized as follows:

Project 1 – **Natural Resources Agency Grant**:

- Title: Alameda-SR91 Urban Greening and Water Reclamation Project Greening Compton's State Route 91 (Agreement No. U29107-0)
- Location: Alameda Street and Artesia Boulevard – State Route 91 Interchange
- Scope: Project includes planting of trees and shrubs, installing irrigation and bioswales, creating a water retention and filtration system, and installing interpretive signage
- Grant Amount: $1,207,921
- Time Line: Submit final plans, specifications, and estimates (PS&E) to State (6/30/19) – Construction (9/1/19 to 3/30/20)



Figure 1: Project 1 Site

PROJECT WORK PLAN

Project 2 – **Cal Fire Grant**:

- Title: Greening Compton's State Route 91 (Agreement No. 8GG16423)
- Location: State Route 91 Highway and Artesia Blvd between Central Avenue and Harbor Avenue
- Scope: Project includes planting of trees and shrubs, installing irrigation and bioswales, creating storm water filtration systems, and installing Cal Fire and Compton signage
- Grant Amount: $580,952
- Time Line: Submit final plans, specifications, and estimates (PS&E) to State (6/30/19) – Construction (9/1/19 to 3/30/20)



Figure 2: Project 2 Site

PROJECT UNDERSTANDING



Both projects are located within the State of California Department of Transportation (Caltrans) right-of-way, so it is imperative that the PS&E packages be prepared pursuant to Caltrans standards. Before starting design work, the JMC2 Civil Engineering + Surveying (JMC2) team will work closely with the City of Compton (City) staff to discuss their project goals so we can agree on a final scope of work. Then, our designers can prepare some preliminary designs to get final approvals. All scoping work will need to be done pursuant to the Model Water Efficient Landscape Ordinance (MWELO) and quickly since PS&E needs to get to the State by July 1, 2019.

Project 1 site is the interchange at State Route 91 at South Alameda Street and South Santa Fe Avenue. There are eight (8) sites situated between ramps, Compton Creek, frontage roads, freeway, streets, and commercial properties. These sloping sites currently have very few trees but some pedestrian amenities and other infrastructure (e.g., lighting, drainage, etc.). The project calls for 146 trees, permeable surfacing allowing for storm water infiltration and retention (e.g., bioswales), improved landscaping, and signage.

Project 2 site is along the north side of SR91 to the west of the Project 1 site from the Compton Creek to South Central Avenue. This project also has eight (8) separate sites bounded completed by the freeway, frontage roads, and freeway ramps. These locations currently have no trees and limited landscaping. The goal is to add 600 new trees, landscaping improvements, and drainage bioswales encouraging storm water recharge.

PROJECT APPROACH

The JMC2 team includes a project manager, survey team, civil engineers, and landscape architects. Our approach needs to keep focused on meeting the City's greening objectives then producing construction documents in a timely manner, so the grant monies are not jeopardized. The RFP correctly identifies these major tasks: research available data, prepare design land surveys, prepare preliminary design, develop plans, technical specifications, and cost estimates, assist with bid package, and construction phase services. Here is our general work approach:

Task 1 Research

- JMC2 team to work with City of Compton to gather up all available record drawings, hydrology/hydraulic reports, and technical data related to both project sites.
- JMC2 to reach out to utility purveyors for as-builts and future system upgrade plans.

Task 2 Survey and Basemap

- JMC2 survey team to research centerline ties and benchmarks through City. JMC2 to gather and prepare limited topographic and boundary surveys required for plan preparation.
- JMC2 civil engineers to prepare survey base map for preliminary and final design.

Task 3 Preliminary Design

- JMC2 team to meet with City's team to get their project vision and to put those ideas onto the survey basemap to start the preliminary design process. JMC2 uses a proven process to develop construction documents that includes all team members.
- Lynn Capouya Inc. (LCI) will prepare conceptual site plans (landscaping, benches, signage, etc.) then send to JMC2 to develop grading and drainage concepts. Coordinate for crossovers, SMART controllers, State AB 1881 water conservation standards and low impact development (LID) drainage.
- The conceptual plans will be shared and discussed with the City to get their buy-in before we start the PS&E process.
- JMC2 has full, in-house design capabilities and will develop/compile the 30% plan set with alternatives.



PROJECT APPROACH

Task 4 Design Documents

- The JMC2 team has full, in-house design capabilities and will develop/compile the 90% and final PS&E submissions. Please note that due to project time constraints there is only time for two City submittal packages.
- JMC2 will develop the following civil engineering plans per Caltrans standards:
    - Title Sheet
    - Key Map and Line Index
    - Demolition Plans
    - Construction Details
    - Contour Grading and Paving Plans
    - Drainage Plans
    - Drainage Details
    - Utility Plans and Details
    - Temporary Traffic Control Plans
    - Construction Area Signs
    - Summary of Quantities
    - Sign Plan and Quantities



- LCI will prepare Planting and Irrigation Plans and Details per Caltrans and California AB 1881 standards.
- LCI understands a big part of their work is water use allocations and calculation. They will coordinate for crossovers, SMART controllers, and LID drainage.

Task 5 Meetings and Coordination

- John Cruikshank is designated PM for the City's Urban Greening/Forestry and Water Reclamation Project expected to start during the second quarter (Q2) 2019.
- The JMC2 team will prepare colorful and easy to understand presentation materials, agendas, minutes, and schedules, as warranted.
- The goal of the project meetings is to ensure the project is meeting the public's goals while complying to all necessary design standards and staying within the City's budget.

Task 6 Bidding and Construction Support Services

- JMC2 team to attend job walk to answer all questions.
- JMC2 team to be responsive to critical RFIs, RFCs, and to contractor submittals.
- JMC2 team to punch walk the completed project providing written, corrective actions as warranted.
- Team to closeout by providing Record Drawings and critical project correspondence to the City for their records.

PROJECT SCHEDULE

Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1 Research																
2 Survey																
3 Preliminary Design																
4 Design Documents																
5 Meetings/Coordination																
6 Bidding & Construction																



JMC TEAM FEE BREAKDOWN

Per separate envelope

May 21, 2019

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CECIL W. RHAMBO, JR., CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NOS. 18,559 AND 23,516 AND REVISING THE COMPENSATION FOR MEMBERS OF THE COMMISSION ON AGING, THE DISABILITIES COMMISSION, AND THE BEAUTIFICATION COMMISSION, RESPECTIVELY

SUMMARY

The adoption of this Resolution will authorize the City Manager to rescind Resolution Nos. 18,559 and 23,156, and revise the compensation for members of the Commission on Aging, the Disabilities Commission, and the Beautification Commission, respectively. Additionally, this Resolution will rescind any other adopted resolutions inconsistent with the provisions of the attached Resolution that are narrowly related to the membership compensation of the enumerated Commissions.

BACKGROUND

The City Charter establishes the following three (3) boards and commissions: the Planning Commission, the Personnel Board, and the Recreation and Parks Commission. The Charter also authorizes the City Council to establish other commissions, boards, and committees (“Commissions”) by ordinance.

On June 13, 1995, the City Council adopted Ordinance No. 1,936 which created the Commission on Aging. On April 23, 1996, the City Council adopted Ordinance No. 1,951 which created the Disabilities Commission. On February 21, 2006, the City Council adopted Ordinance No. 2,130 which created the Beautification Commission.

STATEMENT OF THE ISSUE

Pursuant to Section 1001 of the City Charter, the appropriation of funds to support these Commissions to perform the respective duties prescribed by the applicable ordinance is authorized. The appropriation of funds includes, among other things, compensation in the form of a minor stipend to the respective members of each Commission. This compensation to each member of their respective Commission is commonly established by resolution adopted by City Council. As part of the overall plan to promote budgetary efficiencies and reduce operating expenses, Staff recommends certain revisions to the current compensation for members of the Commission on Aging, the Disabilities Commission, and the Beautification Commission, respectively.

Based on Staff's review of the current compensation paid to the members of the aforementioned Commissions, Staff believes that revisions in membership compensation are in the best interest of the City. The following table depicts the current compensation paid to the respective members of the aforementioned Commissions, including recommendations by Staff:

Commission/Committee/Board	Number of Members	Stipend per month	Recommendation
Commission on Aging	5	$20	Retain; Increase stipend to $50
Disability Commission	9	$20	Retain; Increase stipend to $50
Beautification	11	$75	Reduce # members to 5; Decrease stipend to $50

FISCAL IMPACT

The recommended revisions to the current membership compensation of the aforementioned Commissions, coupled with Staff's other recommendation for the elimination and/or modification of other commissions, boards and committees, will result in financial savings of $47,540 per year.

RECOMMENDATION

It is Staff's recommendation that the City Council adopt the attached Resolution.

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NOS. 18,559 AND 23,516 AND REVISING THE COMPENSATION FOR MEMBERS OF THE COMMISSION ON AGING, THE DISABILITIES COMMISSION, AND THE BEAUTIFICATION COMMISSION, RESPECTIVELY

WHEREAS, the City Charter allows for the establishment of commissions, boards, and committees ("Commissions") by ordinance, it also calls for the appropriation of funds to support those Commissions to perform the respective duties prescribed by the applicable ordinance; and

WHEREAS, to promote budgetary efficiencies and reduce operating expenses, the City Council desires to revise the compensation for members of the Commission on Aging, the Disabilities Commission, and the Beautification Commission, respectively; and

WHEREAS, on June 13, 1995, the City Council of the City of Compton adopted Ordinance No. 1,936 which created the Commission on Aging; and

WHEREAS, the members of the Commission on Aging currently receive compensation at the established rate of twenty dollars ($20.00) per meeting attended, not to exceed twenty dollars ($20.00) per month; and

WHEREAS, Staff has determined that in the best interest of the City, the compensation for each member of the Commission of Aging in attendance shall be increased to fifty dollars ($50.00) per meeting attended, not to exceed fifty dollars ($50.00) per month; and

WHEREAS, on April 23, 1996, the City Council of the City of Compton adopted Ordinance No. 1,951 which created the Disabilities Commission; and

WHEREAS, on November 12, 1996, the City Council adopted Resolution No. 18,559 which established compensation for members of the Disabilities Commission at twenty dollars ($20.00) per month for each member in attendance at the monthly meeting; and

WHEREAS, Staff has determined that in the best interest of the City, the compensation for each Disabilities Commission member in attendance shall be increased to fifty dollars ($50.00) per month; and

WHEREAS, on February 21, 2006, the City Council of the City of Compton adopted Ordinance No. 2,130 which created the Beautification Commission; and

WHEREAS, on April 3, 2012, the City Council adopted Resolution No. 23,516 which established compensation for members of the Beautification Commission at seventy-five dollars ($75.00) per meeting attended, not to exceed seventy-five dollars ($75.00) per month; and

WHEREAS, Staff has determined that in the best interest of the City, the compensation for each Beautification Commission member in attendance shall be decreased to fifty dollars ($50.00) per meeting attended, not to exceed fifty dollars ($50.00) per month; and

WHEREAS, the adoption of this Resolution will rescind Resolution Nos. 23,516 and 18,559, specifically, and rescind any other adopted resolutions inconsistent with the provisions of this Resolution that are narrowly related to the membership compensation of the enumerated Commissions.

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

SECTION 1. That Resolution Nos. 18,559 and 23,516, adopted by the City Council of the City of Compton on November 12, 1996 and April 3, 2012, respectively, are hereby rescinded.

SECTION 2. That any other adopted resolutions inconsistent with the provisions of this Resolution that are narrowly related to the membership compensation of the enumerated Commissions are hereby rescinded.

SECTION 3. That the members of the Commission on Aging shall be compensated fifty dollars ($50.00) per meeting attended, not to exceed fifty dollars ($50.00) per month.

SECTION 4. That the members of the Disability Commission shall meet at least once each month and each member in attendance shall be compensated fifty dollars ($50.00) per month.

SECTION 5. That the members of the Beautification Commission shall be compensated fifty dollars ($50.00) per meeting attended, not to exceed fifty dollars ($50.00) per month.

SECTION 6. That a copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, and City Clerk.

SECTION 7. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2019.

_____
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 _____, 2019.

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

May 21, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH RESTORATION DIVERSION SERVICES FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 208 NORTH LONG BEACH BOULEVARD

SUMMARY

The City Council will consider a request by the Restoration Diversion Services organization to authorize the City Manager to enter into a twelve (12) month (i.e. January 1, 2019 through December 31, 2019), agreement for the lease of approximately 684 square feet of indoor space at City-owned property, located at 208 North Long Beach Boulevard, at a lease rental rate that is less than the recommended amount contained within the City's Leasing Policy.

BACKGROUND

The City of Compton owns certain real property located at 208 North Long Beach Boulevard, Compton. Pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy which mandates that City-owned facilities and/or property *shall not* be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement [City of Compton Standard Operating Manual, Policy 4.17(A)]. In addition to other matters, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be ***at least* One Dollar ($1.00) *per square foot.***

In addition to this required minimum base rental rate, the leasing policy addresses recovery of the costs incurred by the City for the provision of the following services: utilities (e.g. gas, electricity, water, trash, etc.), maintenance and repairs, custodial services and City security. However, the leasing policy does provide that a Tenant that will have exclusive use/occupation of the entire City facility and/or property *shall be solely responsible for all utilities, janitorial, security, and minor and customary interior and exterior maintenance of the facility or property*, with the City responsible for structural and major repairs and maintenance.

On October 3, 2017, the City Council adopted Resolution No. 24,658, which authorized a one (1) year lease agreement with Restoration Diversion Services ("Restoration") to provide sole occupation of the City-owned building at 208 North Long Beach Boulevard. Pursuant to Council discretion and authority, the rental amount for the lease term was reduced to One Dollar ($1.00) per year.

STATEMENT OF ISSUE

Historical Background of Organization

According to the prospective Tenant, Restoration Diversion Services, founded in 2009, is a non-profit human services organization committed to serving the community in need by offering services and programs to sex victims ranging from providing snacks, toiletries, STI's educational resources, GED preparation, a place to shower, condoms, and additional resources based on the participants needs. Restoration Diversion Services mission is to provide a drop-in center that offers temporary shelter, long-term housing and other support mechanisms. Restoration Diversion Services collaborates with the Mary Magdalene Project, which is a court-ordered diversion program. The Mary Magdalene Project prostitution program is an 18-session program addressing issues women encounter when departing the prostitution and sex trafficking industries.

Restoration Diversion Services seeks City Council approval to continue leasing the building and enter into a twelve (12) month lease agreement with the City, beginning January 1, 2019 through December 31, 2019, for exclusive occupation of the entire property – 684 square feet of indoor space – located at 208 North Long Beach Boulevard. Restoration Diversion Services is interested in leasing the subject property for the purpose of administrative offices and support services for their organization.

Restoration requests that the Council authorize leasing rental rate provisions different than required by the City's Leasing Policy; more specifically, a lesser rental amount of One Dollar ($1.00) per year for the term of the lease agreement. Restoration will be responsible for utilities, routine maintenance, custodial, and security. SOM Policy 4.17(A)(1) provides that *"…only the City Council shall have the authority to reduce or waive the standard leasing rates and/or other costs required by the policy and the proposed lease agreement."* Thus, City Council approval is required for the reduction in and/or waiver of the standard leasing rate.

In anticipation of a renewal of the Lease for these premises for the term of twelve (12) months, the City requested the following information from the prospective Tenant:

1. Type of Services.
2. List of the organization's Board of Directors, including complete address and telephone number.
3. List of 501(c)(3) letter from the IRS documenting the organization's tax-exempt status.
4. Bylaws.
5. Articles of Incorporation.
6. A comp of the organization's most recent IRS Form 990 or 990EZ.
7. A copy of the organization's audited financial statements for 2017 and 2018.
8. An organizational chart for both the organization and the proposed program.
9. Proof of General Liability Insurance naming the City as an additional insured.
10. City of Compton Certification of Occupancy and Business License or Consultant License.
11. Copy of DINS Number.

Restoration Diversion Services has satisfactorily addressed our request.

FINANCIAL IMPACT

Unless the Council decides to waive the minimum lease rate provisions of Policy 4.17(A)(1) of the City Leasing Policy, the estimated fiscal impact of this proposed action will be a net gain to the General Fund of a monthly lease rental rate of **Six Hundred Eighty Four Dollars ($684.00) per month** for the term of the lease equating to an annual amount of $8,208.00.

ALTERNATIVE

The Council has discretion to choose among a number of options:

1. Authorize the City Manager to enter into a lease agreement with Restoration Diversion Services for the 12-month term requested (or offer a lesser term) as follows:

    a. For the minimally recommended City policy rates (i.e. $1.00 per square foot per month = $684.00 per month) or for some other monthly rental rate.

    b. For the requested reduced rental rate of $1.00 total per year for the 12-month term.

2. Reject the request to enter into a lease agreement for this location by Restoration Diversion Services.

RECOMMENDATION

Due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A). The decision to reduce lease rental amounts and/or waive other requirements of the City's Leasing Policy is at the discretion of the City Council.

VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH RESTORATION DIVERSION SERVICES FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 208 NORTH LONG BEACH BOULEVARD

WHEREAS, the City of Compton owns certain real property located at 208 North Long Beach Boulevard; and

WHEREAS, pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy [Standard Operating Manual, Policy 4.17(A)], which mandates that City-owned facilities and/or property shall not be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement; and

WHEREAS, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be *at least* One Dollar ($1.00) *per square foot*; and

WHEREAS, in addition to this required minimum base rental rate, the leasing policy addresses recovery of the costs incurred by the City for the provision of the following services: utilities (e.g. gas, electricity, water, trash, etc.), maintenance and repairs, custodial services and City security. However, the leasing policy does provide that a Tenant that will have exclusive use/occupation of the entire City facility and/or property *shall be solely responsible for all utilities, janitorial, security, and minor and customary interior and exterior maintenance of the facility or property*; and

WHEREAS, on October 3, 2017, the City Council adopted Resolution No. 24,658, which authorized a 1-year lease agreement with Restoration Diversion Services ("Restoration") to provide sole occupation of the City-owned building at 208 North Long Beach Boulevard and pursuant to Council discretion and authority, the rental amount for the lease term was reduced to One Dollar ($1.00) per year; and

WHEREAS, the current lease agreement with Restoration has expired and they seek City Council approval to enter into a Twelve (12) month lease agreement (i.e. January 1, 2019 through December 31, 2019), for exclusive occupation of the City-owned building located at 208 North Long Beach Boulevard; and

WHEREAS, Restoration has requested that the Council authorize a leasing rate different than required by the City's Leasing Policy; more specifically, a lesser rental amount of $1.00 per year; and

WHEREAS, due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A); however, if the Council finds that the public benefit received by the City and its residents is of far more value than the true cost; as reflected within the City's Leasing Policy; of providing use of City-owned property, the decision to revise, reduce or waive certain provisions of the City's Leasing Policy rests in the discretion of the City Council.

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

Section 1. That the City Manager, upon the approval of the City Attorney, is authorized to enter into a twelve (12) month lease agreement, effective retroactively from January 1, 2019 through December 31, 2019, with Restoration Diversion Services for the exclusive use of approximately 684 square feet of space within the City-owned building located at 208 North Long Beach Boulevard, Compton for purposes of administrative offices and support services.

Section 2. That the rental rate for the twelve (12) month term of the lease agreement shall be _____ Dollars ($) per _____, and shall be responsible for all utilities, janitorial, security, and minor and routine interior and exterior maintenance of the facility or property.

Section 3. That Account No. 1001-000-000-3420 has been established to receive all facility lease payments.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager (City Security), City Clerk, City Controller, General Services, and the City Attorney.

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

ADOPTED this _____ day of _____, 2019.

_____
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 _____, 2019.

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

May 21, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH THE COMPTON CHAMBER OF COMMERCE FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT THE CAREERLINK FACILITY (700 NORTH BULLIS ROAD)

SUMMARY

The City Council will consider a request by the Compton Chamber of Commerce organization to authorize the City Manager to enter into a twelve (12) month (i.e. January 1, 2019 through December 31, 2019), agreement for the lease of approximately 710 square feet of indoor office space within City-owned property, located at 700 North Bullis Road, at a lease rental rate that is less than the recommended amount contained within the City's Leasing Policy.

BACKGROUND

The City of Compton owns certain real property located at 700 North Bullis Road, Compton, commonly known as the "CareerLink" facility. This property is used as a "shared occupancy" facility, generally offering indoor space for leasing to outside agencies, organizations, and individuals.

Pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy which mandates that City-owned facilities and/or property *shall not* be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement [City of Compton Standard Operating Manual, Policy 4.17(A)]. In addition to other matters, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be ***at least* One Dollar ($1.00) *per square foot.***

In addition to the base rental rate, proposed lease agreements are to address the costs incurred by the City for utilities, maintenance and repairs, custodial and general security. At the CareerLink facility, staff has identified that cost to be at least ninety-seven cents ($0.97) per square foot. Thus, the cost to the City will be recovered in a recommended minimal monthly rental rate based on a square footage charge of $1.97 (i.e. $1.00 per

square foot base rental rate plus $0.97 per square foot for utilities, maintenance, custodial, security, etc.).

STATEMENT OF ISSUE

On March 15, 2016, the City Council adopted Resolution No. 24,307, which authorized a 2-year lease agreement with the Compton Chamber of Commerce to provide dedicated indoor space within the CareerLink facility (Room 10A), for use as a general office. Pursuant to Council discretion and authority, the rental amount for the lease term was reduced to One Dollar ($1.00) per year.

The Compton Chamber of Commerce (the "Chamber") requests to continue using the indoor space in Room 10A at the CareerLink facility for twelve (12) months (i.e. January 1, 2019 through December 31, 2019). The Chamber believes that having an office at Careerlink allows Compton businesses to have better access to the Chamber and, potentially, to become more aware of the services provided by the Chamber and the CareerLink facility.

The Chamber requests that the City Council waive the minimum base rent requirement of $1.97 per square foot and authorize a rental rate of One Dollar ($1.00) per year. SOM Policy 4.17(A)(1) provides that *"…only the City Council shall have the authority to reduce or waive the standard leasing rates and/or other costs required by the policy and the proposed lease agreement."* Thus, City Council approval is required for the reduction in and/or waiver of the standard leasing rates or other facility charges.

While the Compton Chamber of Commerce is a recognized Chamber by the State of California, the Compton Chamber of Commerce has not submitted any activity reports, board member rosters, board minutes or Chamber activity during the last two years. Several calls to the Chamber for information have gone unanswered and there is no evidence that the Chamber has performed any of the traditional functions of a professionally run chamber.

In anticipation of a renewal of the Lease for these premises for the term of twelve (12) months, the City requested the following information from the organization:

1. Type of Services.
2. List of the organization's Board of Directors, including complete address and telephone number.
3. List of 501(c)(3) letter from the IRS documenting the organization's tax-exempt status.

4. Bylaws.
5. Articles of Incorporation.
6. A copy of the organization's most recent IRS Form 990 or 990EZ.
7. A copy of the organization's audited financial statements for 2017 and 2018.
8. An organizational chart for both the organization and the proposed program.
9. Proof of General Liability Insurance naming the City as an additional insured.
10. City of Compton Certification of Occupancy and Business License or Consultant License.
11. Copy of DINS Number.

The Compton Chamber of Commerce satisfactorily addressed our request.

FINANCIAL IMPACT

Unless the Council decides to waive the minimum lease rate requirement of Policy 4.17(A)(1) of the City Leasing Policy, the estimated fiscal impact of this proposed action will be a net gain to the General Fund of a monthly lease rate of **One Thousand Three Hundred Ninety Eight Dollars and Seventy Cents ($1,398.70) per month** for the term of the lease equating to an annual amount of $16,780.40.

ALTERNATIVE

The Council has discretion to choose among a number of options:

1. Authorize the City Manager to enter into a lease agreement with Compton Chamber of Commerce for the 12-month term requested (or offer a lesser term) as follows:

    a. For the minimally recommended City policy rates $1.97 per square foot per month (i.e. $1.00 per square foot base rental rate plus $0.97 per square foot for other facility charges) for a total of $1,398.70 per month.

    b. For the requested reduced rental rate of $1.00 total per year for the 12-month term, or for some other monthly rental rate.

2. Reject the request to enter into a lease agreement for this location by the Compton Chamber of Commerce.

RECOMMENDATION

Due to the City's current fiscal position, coupled the Corrective Action Plan (CAP) to address the State Controller's Audit findings, staff recommends adhering to Standard Operating Manual, Policy 4.17(A).

VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH THE COMPTON CHAMBER OF COMMERCE FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT THE CAREERLINK FACILITY (700 NORTH BULLIS ROAD)

WHEREAS, the City of Compton owns certain real property located at 700 North Bullis Road, also known as the "Career*Link*" facility, which is used as a "shared occupancy" facility in that it houses certain City administered services in addition to offering indoor spaces for leasing to outside agencies, organizations and individuals; and

WHEREAS, pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy [Standard Operating Manual, Policy 4.17(A)], which mandates that City-owned facilities and/or property shall not be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement; and

WHEREAS, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be *at least* One Dollar ($1.00) *per square foot*; and

WHEREAS, in addition to the base minimum rental rate of $1.00 per square foot for indoor space, proposed lease agreements are to address the costs incurred by the City for utilities, maintenance and repairs, etc. and at the CareerLink facility, staff has identified that cost to be at least ninety-seven cents ($0.97) per square foot, thus the cost to the City will be recovered in a recommended minimal monthly rental rate based on a square footage charge of $1.97 for exclusive use of indoor spaces; and

WHEREAS, on March 15, 2016, the City Council adopted Resolution No. 24,307, which authorized a 2-year lease agreement with the Compton Chamber of Commerce to provide dedicated indoor space within the CareerLink facility (Room 10A), for use as a general office and pursuant to Council discretion and authority, the rental amount for the lease term was reduced to One Dollar ($1.00) per year; and

WHEREAS, the current lease agreement with the Compton Chamber of Commerce has expired and the Compton Chamber of Commerce seeks City Council approval to enter into a Twelve (12) month lease agreement (i.e. January 1, 2019 through December 31, 2019), for exclusive occupation of office space for its organization; and

WHEREAS, the Compton Chamber of Commerce has requested that the Council authorize a leasing rate different than required by the City's Leasing Policy; more specifically, a lesser rental amount of $1.00 per year; and

WHEREAS, due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A); however, if the Council finds that the public benefit received by the City and its residents is of far more value than the true cost; as reflected within the City's Leasing Policy; of providing use of City-owned property, the decision to revise, reduce or waive certain provisions of the City's Leasing Policy rests in the discretion of the City Council.

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

Section 1. That the City Manager, upon the approval of the City Attorney, is authorized to enter into a 12-month lease agreement, effective retroactively from January 1, 2019 through December 31, 2019, with the Compton Chamber of Commerce for the use of approximately 710 square feet (specifically, Room 10A) of indoor space at 700 North Bullis Road, Compton (Career*Link* facility), for general office use.

Section 2. That the rental rate for the twelve (12) month term of the lease agreement shall be _____ ($) per _____.

Section 3. That Account No. 1001-000-000-3420 has been established to receive all facility lease payments.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager (City Security), City Clerk, City Controller, General Services, Career*Link*, and the City Attorney.

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

ADOPTED this ____ day of _____, 2019.

_____
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 _____, 2018.

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

May 21, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH SYLVIA NUNN ANGELS FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 200 NORTH LONG BEACH BOULEVARD

SUMMARY

The City Council will consider a request by the Sylvia Nunn Angels organization to authorize the City Manager to enter into a twelve (12) month (i.e. January 1, 2019 through December 31, 2019), agreement for the lease of approximately 1,767 square feet of indoor space at City-owned property, located at 200 North Long Beach Boulevard, at a lease rental rate that is less than the recommended amount contained within the City's Leasing Policy, in addition to waiver of other property costs.

BACKGROUND

The City of Compton owns certain real property located at 200 North Long Beach Boulevard, Compton. Pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy which mandates that City-owned facilities and/or property *shall not* be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement [City of Compton Standard Operating Manual, Policy 4.17(A)]. In addition to other matters, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be ***at least*** **One Dollar ($1.00)** ***per square foot.***

In addition to this required minimum base rental rate, the leasing policy addresses recovery of the costs incurred by the City for the provision of the following services: utilities (e.g. gas, electricity, water, trash, etc.), maintenance and repairs, custodial services and City security. However, the leasing policy does provide that a Tenant that will have exclusive use/occupation of the entire City facility and/or property *shall be solely responsible for all utilities, janitorial, security, and minor interior and exterior maintenance of the facility or property.*

On March 14, 2017, the City Council adopted Resolution No. 24,532, which authorized a one (1) year lease agreement with Sylvia Nunn Angels ("Nunn") to provide sole occupation of the City-owned building at 200 North Long Beach Boulevard. Pursuant to Council discretion and authority, the rental amount for the lease term was reduced to One Dollar ($1.00) per year.

STATEMENT OF ISSUE

Historical Background of Organization

According to the prospective Tenant, since 2012 Nunn has been utilizing a grassroots approach towards changing the social environment for youth living in Compton and all surrounding areas. Nunn provides support to vulnerable families through multiple programs offered by dedicated community partners, community members, volunteer staff, and established network of professionals around Los Angeles County.

Nunn functions as a non-profit organization providing youth the opportunity to develop their life skills, establish positive relationships within their community, and helps them become self-confident, self-disciplined, and more hard-working. They contribute to leadership development, improved communication skills, organization skills, and time management. Key services include parental support, teen and adult counseling, gang prevention/interventions, food programs, housing support referral, and volunteer opportunities.

Nunn requests to continue leasing the building for twelve (12) months (i.e. January 1, 2019 through December 31, 2019). Nunn requests that the City Council waive the minimum base rent requirement of $1.00 per square foot and authorize a rental rate of One Dollar ($1.00) per year. Additionally, Nunn requests that the City be financially responsible for payment of certain utilities (i.e. gas, electricity, water and trash) costs associated with occupation of the building. SOM Policy 4.17(A)(1) provides that *"…only the City Council shall have the authority to reduce or waive the standard leasing rates and/or other costs required by the policy and the proposed lease agreement."* Thus, City Council approval is required for the reduction in and/or waiver of the standard leasing rate or other facility charges.

In anticipation of a renewal of the Lease for these premises for the term of twelve (12) months, the City requested the following information from the prospective Tenant:

1. Type of Services.
2. List of the organization's Board of Directors, including complete address and telephone number.

3. List of 501(c)(3) letter from the IRS documenting the organization's tax-exempt status.
4. Bylaws.
5. Articles of Incorporation.
6. A comp of the organization's most recent IRS Form 990 or 990EZ.
7. A copy of the organization's audited financial statements for 2017 and 2018.
8. An organizational chart for both the organization and the proposed program.
9. Proof of General Liability Insurance naming the City as an additional insured.
10. City of Compton Certification of Occupancy and Business License or Consultant License.
11. Copy of DINS Number.

Sylvia Nunn Angles satisfactorily addressed our request.

FINANCIAL IMPACT

Unless the Council decides to waive the minimum lease rate and other property costs requirements of Policy 4.17(A)(1) of the City Leasing Policy, the estimated fiscal impact of this proposed action will be a net gain to the General Fund of a monthly lease rental rate of **One Thousand Seven Hundred Sixty Seven Dollars ($1,767.00) per month** for the term of the lease equating to an annual amount of $21,204.00.

ALTERNATIVE

The Council has discretion to choose among a number of options:

1. Authorize the City Manager to enter into a lease agreement with Sylvia Nunn Angels for the 12-month term requested (or offer a lesser term) as follows:

    a. For the minimally recommended City policy rates (i.e. $1.00 per square foot per month = $1,767.00 per month) or for some other monthly rental rate, with the Tenant responsible for *all utilities, janitorial, security, and minor interior and exterior maintenance of the facility or property* as provided within the City Leasing Policy.

b. For the requested reduced rental rate of $1.00 total per year for the 12-month term with the Tenant responsible for *all utilities, janitorial, security, and minor interior and exterior maintenance of the facility or property* as provided within the City Leasing Policy.

c. For the requested reduced rental rate of $1.00 per year for the 12-month term with the City responsible for provision and payment of certain utilities (i.e. gas, electricity, water and trash) for the subject Property.

2. Reject the request to enter into a lease agreement for this location by Sylvia Nunn Angels.

RECOMMENDATION

Due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A). The decision to reduce lease rental amounts and/or waive other requirements of the City's Leasing Policy is at the discretion of the City Council.

VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH SYLVIA NUNN ANGELS FOR THE LEASE OF CITY-OWNED PROPERTY AT 200 NORTH LONG BEACH BOULEVARD

WHEREAS, the City of Compton owns certain real property located at 200 North Bullis Road; and

WHEREAS, pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy [Standard Operating Manual, Policy 4.17(A)], which mandates that City-owned facilities and/or property shall not be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement; and

WHEREAS, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be *at least* One Dollar ($1.00) *per square foot*; and

WHEREAS, in addition to this required minimum base rental rate, the leasing policy addresses recovery of the costs incurred by the City for the provision of the following services: utilities (e.g. gas, electricity, water, trash, etc.), maintenance and repairs, custodial services and City security. However, the leasing policy does provide that a Tenant that will have exclusive use/occupation of the entire City facility and/or property *shall be solely responsible for all utilities, janitorial, security, and minor interior and exterior maintenance of the facility or property*; and

WHEREAS, on March 14, 2017, the City Council adopted Resolution No. 24,532, which authorized a 1-year lease agreement with Sylvia Nunn Angels to provide sole occupation of the City-owned building at 200 North Long Beach Boulevard and pursuant to Council discretion and authority, the rental amount for the lease term was reduced to One Dollar ($1.00) per year; and

WHEREAS, the current lease agreement with Sylvia Nunn Angels has expired and they seek City Council approval to enter into a Twelve (12) month lease agreement (i.e. January 1, 2019 through December 31, 2019), for exclusive occupation of the City-owned building located at 200 North Long Beach Boulevard; and

WHEREAS, Sylvia Nunn Angels has requested that the Council authorize a leasing rate different than required by the City's Leasing Policy; more specifically, a lesser rental amount of $1.00 per year, in addition to requesting that the City be financially responsible for payment of certain utilities (i.e. gas, electricity, water and trash) costs associated with occupation of the building; and

WHEREAS, due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A); however, if the Council finds that the public benefit received by the City and its residents is of far more value than the true cost; as reflected within the City's Leasing Policy; of providing use of City-owned property, the decision to revise, reduce or waive certain provisions of the City's Leasing Policy rests in the discretion of the City Council.

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

Section 1. That the City Manager, upon the approval of the City Attorney, is authorized to enter into a twelve (12) month lease agreement, effective retroactively from January 1, 2019 through December 31, 2019, with Sylvia Nunn Angels for the exclusive use of approximately 1,767 square feet of space within the City-owned building located at 200 North Long Beach Boulevard, Compton for purposes of administrative offices and support services.

Section 2. That the rental rate for the twelve (12) month term of the lease agreement shall be _____ ($) per _____, with utilities to be provided and paid for by the _____.

Section 3. That Account No. 1001-000-000-3420 has been established to receive all facility lease payments.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager (City Security), City Clerk, City Controller, General Services, Career*Link*, and the City Attorney.

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

ADOPTED this ____ day of _____, 2019.

_____
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 _____, 2019.

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

May 21, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH ANGELS FOR SIGHT FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 920 NORTH ALAMEDA STREET

SUMMARY

The City Council will consider a request by the Angels for Sight organization to authorize the City Manager to enter into a twelve (12) month (i.e. January 1, 2019 through December 31, 2019), agreement for the lease of approximately 1,224 square feet of indoor space at City-owned property, located at 920 North Alameda Street, at a lease rental rate that is less than the recommended amount contained within the City's Leasing Policy.

BACKGROUND

The City of Compton owns certain real property located at 920 North Alameda Street, Compton. Pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy which mandates that City-owned facilities and/or property *shall not* be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement [City of Compton Standard Operating Manual, Policy 4.17(A)]. In addition to other matters, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be ***at least* One Dollar ($1.00) *per square foot.***

In addition to this required minimum base rental rate, the leasing policy addresses recovery of the costs incurred by the City for the provision of the following services: utilities (e.g. gas, electricity, water, trash, etc.), maintenance and repairs, custodial services and City security. However, the leasing policy does provide that a Tenant that will have exclusive use/occupation of the entire City facility and/or property *shall be solely responsible for all utilities, janitorial, security, and minor, routine interior and exterior maintenance of the facility or property*, with the City responsible for structural and major repairs and maintenance.

STATEMENT OF ISSUE

Historical Background of Organization

According to the prospective Tenant, Angels for Sight ("Angels") is a non-profit dedicated and committed to providing free vision screening, eye examinations, and glasses to the uninsured and visually impaired. Their goal is to ensure that our children's vision will provide them with confidence to see the future. Studies have shown that children whom suffer from vision deficiencies are more likely to suffer educationally and socially. At Angels, they believe that the ability for our children to see is critical. Without sight and clear vision, our children's ability to learn is virtually eliminated.

Angels seeks City Council approval to enter into a twelve (12) month lease agreement with the City, beginning January 1, 2019 through December 31, 2019, for exclusive occupation of the entire property – 1,224 square feet of indoor space – located at 920 North Alameda Street. Angels is interested in leasing the subject property for the purpose of administrative offices and support services for their organization.

Angels requests that the Council authorize leasing rental rate provisions different than required by the City's Leasing Policy; more specifically, a lesser rental amount of One Dollar ($1.00) per year for the term of the lease agreement. Angels will be responsible for utilities, routine maintenance, minor repairs, custodial, and security. SOM Policy 4.17(A)(1) provides that *"…only the City Council shall have the authority to reduce or waive the standard leasing rates and/or other costs required by the policy and the proposed lease agreement."* Thus, City Council approval is required for the reduction in and/or waiver of the standard leasing rates.

In anticipation of a renewal of the Lease for these premises for the term of twelve (12) months, the City requested the following information from the prospective Tenant:

1. Type of Services.
2. List of the organization's Board of Directors, including complete address and telephone number.
3. List of 501(c)(3) letter from the IRS documenting the organization's tax-exempt status.
4. Bylaws.
5. Articles of Incorporation.
6. A comp of the organization's most recent IRS Form 990 or 990EZ.
7. A copy of the organization's audited financial statements for 2017 and 2018.

8. An organizational chart for both the organization and the proposed program.
9. Proof of General Liability Insurance naming the City as an additional insured.
10. City of Compton Certification of Occupancy and Business License or Consultant License.
11. Copy of DINS Number.

The Angles for Sight organization satisfactorily addressed our request.

FINANCIAL IMPACT

Unless the Council decides to waive the minimum lease rental rate requirements of Policy 4.17(A)(1) of the City Leasing Policy, the estimated fiscal impact of this proposed action will be a net gain to the General Fund of a base monthly lease rental rate of **One Thousand Two Hundred Twenty Four Dollars ($1,224.00) per month** for the term of the lease for an annual amount of $14,688.00.

ALTERNATIVE

The Council has discretion to choose among a number of options:

1. Authorize the City Manager to enter into a lease agreement with Angels for Sight for the 12-month term requested (or offer a lesser term) as follows:

    a. For the minimally recommended City policy rates (i.e. $1.00 per square foot per month = $1,224.00 per month).

    b. For the requested reduced rental rate of $1.00 total per year for the 12-month term, or for some other monthly rental rate.

2. Reject the request to enter into a lease agreement for this location by Angels for Sight.

RECOMMENDATION

Due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A). The decision to reduce lease rental amounts and/or waive other requirements of the City's Leasing Policy is at the discretion of the City Council.

VAN WILSON, DIRECTOR
GENERAL SERVICES DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH ANGELS FOR SIGHT FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED 920 AT NORTH ALAMEDA STREET

WHEREAS, the City of Compton owns certain real property located at 920 North Alameda Street; and

WHEREAS, pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy [Standard Operating Manual, Policy 4.17(A)], which mandates that City-owned facilities and/or property shall not be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement; and

WHEREAS, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be *at least* One Dollar ($1.00) *per square foot*; and

WHEREAS, in addition to this required minimum base rental rate, the leasing policy addresses recovery of the costs incurred by the City for the provision of the following services: utilities (e.g. gas, electricity, water, trash, etc.), routine maintenance and minor repairs, custodial services and City security. However, the leasing policy does provide that a Tenant that will have exclusive use/occupation of the entire City facility and/or property *shall be solely responsible for all utilities, janitorial, security, and minor and routine interior and exterior maintenance of the facility or property*; and

WHEREAS, Angels for Sight, a non-profit organization, seeks City Council approval to enter into a twelve (12) month lease agreement with the City, beginning January 1, 2019 through December 31, 2019, for exclusive occupation of the entire property – 1,224 square feet of indoor space – located at 920 North Alameda Street, for the purpose of administrative offices and support services for their organization; and

WHEREAS, Angels for Sight requests that the Council authorize leasing rental rate provisions different than required by the City's Leasing Policy; more specifically, a lesser rental amount of One Dollar ($1.00) per year for the term of the lease agreement; and

WHEREAS, due to the City's financial position, coupled with the mandated Corrective Action Plan in response to the State Controller's Audit, staff recommends adherence to Standard Operating Manual, Policy 4.17(A); however, if the Council finds that the public benefit received by the City and its residents is of far more value than the true cost; as reflected within the City's Leasing Policy; of providing use of City-owned property, the decision to revise, reduce or waive certain provisions of the City's Leasing Policy rests in the discretion of the City Council.

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

Section 1. That the City Manager, upon the approval of the City Attorney, is authorized to enter into a twelve (12) month lease agreement, effective retroactively from January 1, 2019 through December 31, 2019, with Angels for Sight for the exclusive use of approximately 1,224 square feet of space within the City-owned building located at 920 North Alameda Street, Compton for purposes of administrative offices and support services.

Section 2. That the rental rate for the twelve (12) month term of the lease agreement shall be _____ Dollars ($) per _____, and shall be responsible for all utilities, janitorial, security, and minor and routine interior and exterior maintenance of the facility or property.

Section 3. That Account No. 1001-000-000-3420 has been established to receive all facility lease payments.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager (City Security), City Clerk, City Controller, General Services and the City Attorney.

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

ADOPTED this _____ day of _____, 2019.

_____
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 _____, 2019.

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