NOTICE

COMPTON CITY COUNCIL
AGENDA
Tuesday, March 19, 2013
5:45 PM

HEARING(S)

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

1. FEBRUARY 26, 2013

REPORTS OF OFFICERS AND COMMISSIONS

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE SALARY RANGE FOR THE POSITION OF HUMAN RESOURCES DIRECTOR

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT WITH WM CURBSIDE, LLC FOR ADMINISTRATION OF THE USED OIL RECYCLING BLOCK GRANT PROGRAM

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2012-2013 FISCAL YEAR BUDGET TO REDUCE GENERAL FUND EXPENDITURE AND INCREASE REVENUE APPROPRIATIONS BASED ON THE MIDYEAR BUDGET REVIEW

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS FISCAL YEAR 2012-2013 BUDGET, TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO CITY OF COMPTON MUNICIPAL WATER DEPARTMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ROBERT KEYES FOR PROJECT MANAGEMENT SERVICES FOR THE PARK AND CITY-WIDE CAMERA SURVEILLANCE PROJECTS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR WINTEC RESOURCES INC. FOR EMERGENCY AMBULANCE BILLING SERVICES

APPROVAL OF WARRANTS

8. Warrant #214438 - Date - 3/11/13 - Name - All Star Interpreting Service- Service - Spanish Interpreting of Meetings - Amount - $2,250.00 - Requested by: City Clerk

   Warrant #214560 - Date - 3/14/13 - Name - Infosend Inc. - Service - Provide printing and mailing final notices for the Water Department - Amount - $30,705.03 - Requested by: Water Dept.

   Total Amount - $32,955.03

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, March 26, 2013 @ 5:45 PM.

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FEBRUARY 26, 2013

The City Council meeting was called to order at 6:48 p.m. in the Council Chambers of City Hall by Chairperson Eric Perrodin.

ROLL CALL

Council Members Present: **Zurita, Dobson, Arceneaux, Jones, Perrodin**
Council Members Absent: **None**

Other Officials Present: **C. Cornwell, A. Godwin, G. H. Duffey**

5:50 P.M. - PUBLIC HEARING - RECEIVE COMMENTS ON PROPOSED SUBSTANTIAL AMENDMENT TO REPROGRAM HUD FUNDS **(**Item #9)

Renee Ferrell, Grants Manager, stated that the purpose of this hearing is to receive public comments on the proposed substantial amendment to FY 2009-2010, 2010-2011, 2011-2012 and 2012-2013 Annual Action Plan of the Consolidated Plan for Housing of Urban Development (HUD) projects that include Community Development Block Grant (CDBG) funds, Emergency Shelter Grant (ESG) funds and Section 108 Loan funds.

CDBG FUNDING ALLOCATIONS (CANCELLED)

Compton Dance - $6,270.13
Hopes and Dreams - $4,180.09
Angels for Sight - $183.05
El Nido Family Centers - $7,837.83
Dickinson Community Lighted Schools (Closed) - $84,000

CDBG FUNDING REALLOCATIONS (PROPOSED)

Angels For Sight - $20,000
Legal Aid Society of Orange County - $6,958
Children's Clinic - $30,000
El Nido Family Centers - $22,042
Champions of Care and Connections - $5,000
Park Enhancement Project for 2012 (Olympic Park) - $18,471.10

Total $102,471.10

ESG FUNDING ALLOCATIONS (CANCELLED)

Peace & Joy Homeless Shelter FY 2011-2012 - $29,870

ESG FUNDING REALLOCATIONS (PROPOSED)

Los Angeles Homeless Authority for FY 2012 - 2013 - $29,870

SECTION 108 LOAN PROJECTS (CANCELLED)

Compton Cart Program - $400,000
Industrial Park Improvement - $700,00
Preparation and Acquisition of Brickyard - $500,000
Business Attraction - $200,00

SECTION 108 LOAN PROJECTS (PROPOSED)

Alloy Processing 1900 West Walnut Street - $1.5 million (proposing a minimum of 100 jobs to low to moderate income residents living in the City of Compton)

Rosewood Family and Immediate Medical Care Center, 2251 West Rosecrans Avenue Suite # 20 - $550,000 (proposing employment opportunities and 24hr accessibility)

AUDIENCE COMMENTS ON THE HEARING

Irene Muro, Chief Executive Officer of the Steelworkers Oldtimers Foundation, requested an opportunity to be included in the CDBG allocations for FY 2012-2013.

Benjamin Holifield, Compton resident, requested the status of the $550,000 allocation for the brickyard.

City Manager Duffey explained that staff is proposing to reallocate the $550,000 due to an imposition with regard to the brickyard to move forward during that time.

Barbara Calhoun, Compton resident and former councilperson, articulated her support for the CDBG funding reallocation to Angels for Sight.

Saul Figueroa, El Nido Family Centers program manager, thanked the Mayor and City Council for their continued support of El Nido Family Centers.

Betty Ramsey, Champions of Care and Connections, requested an additional allocation of $5,000 to add arts to their curriculum.

Diane Nichols, Children's Clinic, requested additional funding to expand their services.

Wanda Franklin, Angels for Sight volunteer, thanked the City Council for their continued support.

Julius Craig Wesson, directing attorney of Community Legal Services, requested an opportunity to expand the services that they provide to the citizens of Compton.

Lynn Boone, Compton resident, expressed concerns for the City's grants manager and non-profit organizations being paid for their services to the Compton community.

Joyce Kelly, Compton resident, articulated several concerns regarding the City funding organizations located outside of Compton when there are comparable organizations located within the City; staff investigating organizations to determine if they are associated with other organizations or companies; and Angels for Sight providing vision aid to 9,100 residents and glasses to over 4,700 and receiving only $20,000 compared to El Nido Family Center receiving $22,042 with no evidence of their efforts.

William Kemp, Compton resident, stated that he considers it to be a positive whenever the council can help the organizations that help people.

On motion by Dobson, seconded by Zurita, the public hearing was closed at 7:16 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

COUNCIL COMMENTS ON THE HEARING

Councilperson Dobson inquired about how residents would know how and when to apply for job openings at Alloy Processing. Ms. Ferrell remarked that the city manager is working with Alloy Processing to conduct a citywide job fair, wherein they will be looking to hire painters, maskers, inspectors, line helpers, part packers, planners, shipping and receiving personnel and department leads.

Ms. Ferrell also mentioned that the job fair would be noticed in mailers, local newspapers, and Channel 36.

Councilperson Dobson asked Ms. Ferrell to elaborate on the employment opportunities offered by Rosewood Family and Immediate Medical Care Center. Ms. Ferrell indicated that their job fair would be held in conjunction with Alloy Processing with job offers for receptionist, medical billers, drivers, janitors, office manager, and nurse aides.

Councilperson Arceneaux asked why the industrial improvement program was not completed.

Ms. Ferrell indicated that she was not involved in the process in 2009, however she stated that since there are time restrictions the funding must be allocated to organizations by August 1, 2020. Ms. Ferrell also noted that there would be remaining funds in the amount of $748,560 for administration to bring back for various projects.

Councilperson Arceneaux stated that in the event this council votes to adjust the allocation to Oldtimers Foundation, she questioned what the $15,120 would be used for. City Manager Duffey clarified that Oldtimers is not included in the present recommendation.

Councilperson Arceneaux mentioned the meeting she had yesterday with the representatives of the Oldtimers Foundation and proposed that the remaining $15,120 be reallocated to them.

Councilperson Jones asked if staff received a written proposal from Oldtimers Foundation concerning how these funds would be used. Ms. Ferrell stated that she did not, because they were not a part of the original process for issuing CDBG funds for FY 2012-2013.

Councilperson Jones asked the council if they were prepared to provide funds to an organization without any written request or proposal on how the money is to be used.

Ms. Muro indicated that they were not asked for a proposal and that she was willing to submit a proposal and delineate exactly what the funds would be used for.

Councilperson Zurita conceded that she had been a part of the Meals on Wheels program for the majority of her life and asked Ms. Muro if they had taken on any new homebound clients in the months that they have had the program. Ms. Muro replied affirmatively noting that they could not take on all new clients without adequate funding.

Councilperson Zurita affirmed that the homebound service is a vital service to the citizens of Compton. Additionally, it would be unfair for the council to waive the process for an organization that did not adhere to the time restrictions.

Ms. Muro cited a commitment to providing meals to the senior citizen community, effectively and efficiently with the limited funds that they have. Ms. Muro also mentioned that they were aware that Compton provided an allocation of at least $90,000 to its previous provider.

Councilperson Dobson requested the legal process of allocating funding to the Oldtimers organization.

City Attorney Cornwell proposed that council reduce the amount of the resolution by the amount to be given to Oldtimers Foundation. The City Council should then create a separate resolution and allocation for Oldtimers to include their proposal and also give the public an opportunity to comment.

Councilperson Zurita stated that Oldtimers Foundation is utilizing a full kitchen and office space in a City facility at no charge. Ms. Zurita went on to ask the City Attorney if council would forfeit the Request For Proposal (RFP) process through this action.

City Attorney Cornwell affirmed that the ultimate decision belongs to this Body.

Councilperson Arceneaux stated that her only concern is that there are no diminished services to the senior congregate or the homebound service.

Councilperson Zurita stated that she would respect the recommendation of the Federal Grants Advisory Board.

Mayor Perrodin asked Ms. Ferrell if Alloy Processing Company was required to hire 43 people from the City of Compton. City Manager Duffey confirmed that they were not, but that the agreement requires them to host a job fair in the City of Compton with a specific request to do so on site.

Mayor Perrodin requested the number of Compton residents currently working for Alloy Processing.

Brian Leibl, Alloy Processing, remarked that he did not have the exact number but that a great percentage of employees are from the area of Lynwood and Compton.

Councilperson Dobson asked Mr. Leibl if his company had any job openings. Mr. Leibl replied affirmatively.

Mayor Perrodin asked the city manager if he vetted the Rosewood Medical Center. City Manager Duffey replied affirmatively.

Mayor Perrodin asked staff if they were proposing to grant a Section 108 loan to the property owners of the Rosecrans Crossing Shopping Center which is anchored by 7 Eleven and Wing Stop.

City Manager Duffey maintained that these property owners have a positive track record with the City and based upon that criterion alone they were vetted and approved to create more jobs.

Mayor Perrodin expressed a concern for the City providing a second tenant for the same property owners that received a loan in the past for Fat Burger. City Manager Duffey stated that these property owners came before the City and were qualified to borrow the $550,000.

Mayor Perrodin asked if the property owners were members of the Chamber of Commerce. City Manager Duffey stated that there is no requirement for them to be a part of the Chamber of Commerce.

Mayor Perrodin stated that he would hope that any business that would want $550,000 from the City of Compton would look to be a member of the Chamber of Commerce.

City Manager Duffey acknowledged that he need to do a better job at marketing the program and held that he was committed to doing that.

Mayor Perrodin asked the property owners how many businesses they own on the property.

Soheina Amidnamin, Rosecrans Crossing Shopping Center property owner, remarked that she and her husband own the 7 Eleven and Fat Burger.

Mayor Perrodin requested the loan amount received for Fat Burger. Ms. Amidnamin stated that the loan was for $250,000 and the total was over $600,000. She also mentioned that they would be risking one million dollars of their life savings to provide this service to the citizens of Compton.

Mayor Perrodin asked if she would be the franchise owner of the Rosewood Medical Clinic. Ms. Amidnamin stated that with her experience she would be the operator of the clinic and on-site around the clock. She also noted that their proposals were based upon the needs of the City.

Mayor Perrodin asked Ms. Amidnamin if she thought the City of Compton needed another fast food restaurant. Ms. Amidnamin replied that Fat Burger is not a fast food restaurant, it is a family restaurant.

Councilperson Zurita expressed her support for an urgent care facility in the community when the City of Compton has one of the highest levels of obesity, diabetes and high blood pressure.

Mayor Perrodin requested the number of employees working for Ms. Amidnamin that are Compton residents. Ms. Amidnamin cited fifteen employees.

Mayor Perrodin made a recommendation for Oldtimers Foundation to receive the entire $84,000 that was previously allocated to the former provider of the Meals on Wheels program to ensure that all senior citizens are fed.

Councilperson Zurita reported that Oldtimers came to the City of Compton with a $300,000 contract from the County of Los Angeles.

Ms. Ferrell articulated that the $84,000 reallocation would exceed HUD's 15% cap for this year as a result those funds ($18,471.10) would need to go to a non-public service project.

Mayor Perrodin proposed that the $18,471.10 be subtracted from the $84,000 with the remaining $66,000 going to Oldtimers Foundation.

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENTS TO THE CITY OF COMPTON'S FISCAL YEARS 2009-10, 2010-11, 2011-12 AND 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLANS BY REALLOCATING UNUSED CDBG FUNDS (A), ESG FUNDS (B) AND SECTION 108 FUNDS (C) **(Resolution 23,700)**

It was moved by Chairperson Perrodin (who stepped from the chair) to allocate $66,000 to Oldtimers Foundation with all other sections remaining the same. The motion was seconded by Dobson.

Councilperson Zurita asked that each section be voted on separately.

Mayor Perrodin amended his motion to vote on "Item A" only. It was seconded by Dobson.

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENTS TO THE CITY OF COMPTON'S FISCAL YEARS 2009-10, 2010-11, 2011-12 AND 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLANS BY REALLOCATING UNUSED CDBG FUNDS (A)" failed for a lack of a majority vote, by the following vote on roll call:

AYES: Council Members - Dobson, Perrodin
NOES: Council Members - None
ABSENT: Council Members - Zurita, Arceneaux, Jones

Councilperson Arceneaux made a motion to accept the original proposal and an allocation of $15,120 to Oldtimers. It was seconded by Jones.

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENTS TO THE CITY OF COMPTON'S FISCAL YEARS 2009-10, 2010-11, 2011-12 AND 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLANS BY REALLOCATING UNUSED CDBG FUNDS (A)" was approved and includes an allocation of $15,120 to the Oldtimers Foundation, by the following vote on roll call:

AYES: Council Members - Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - Zurita

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENTS TO THE CITY OF COMPTON'S FISCAL YEARS 2009-10, 2010-11, 2011-12 AND 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLANS BY REALLOCATING UNUSED SECTION 108 FUNDS (C)" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

#1.

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENTS TO THE CITY OF COMPTON'S FISCAL YEARS 2009-10, 2010-11, 2011-12 AND 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLANS BY REALLOCATING UNUSED ESG FUNDS (B)" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

6:00 P.M. - PUBLIC HEARING - CONSIDER A SUBSTANTIAL AMENDMENT TO 2010-2011 ANNUAL ACTION PLAN TO EXPAND TARGET AREA FOR NEIGHBORHOOD STABILIZATION PROGRAM 3

On motion by Dobson, seconded by Zurita, the public hearing was opened at 9:03 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

Councilperson Zurita made a recommendation to reschedule this hearing.

On motion by Arceneaux, seconded by Jones, the public hearing was continued to March 12, 2013 at 5:50 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones
NOES: Council Members - None
ABSENT: Council Members - Perrodin

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. **POWERPOINT PRESENTATION** - 2006 - 2014 CITY OF COMPTON HOUSING ELEMENT (Planning Department) (Reagendad)

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

William Carter, Compton resident, petitioned to City Council to focus primarily on the City's budget.

Benjamin Holifield, Compton resident, asked that sincere efforts be made to clean up Compton and provide real jobs.

Tony Waters, president for U Haul Corporation14202 South Van Ness Avenue Gardena, announced that he would be hiring qualified applicants on Thursday and Friday. For additional information call (310) 345-3819.

Lee Wax, Compton unions, reminded the City Council about the furloughs taken by city employees in the amount of $800,000 when the City was struggling financially. He noted that the sunset on that $800,000 is approaching and would have to be replaced.

Joyce Kelly, Compton resident, stated that she is ashamed of this City Council's choice to choose not to allocate funding to the Oldtimers Foundation. She also mentioned that she enjoyed the Black History Month programs hosted by Councilperson Jones and Councilperson Arceneaux.

Councilperson Arceneaux clarified that this council allocated monies to the Oldtimers Foundation for the remaining four months of the fiscal year to make sure that services for seniors was not diminished.

Herb Arceneaux, Compton resident, maintained that Mr. Duffey is doing a good job with the resources he has been afforded and asked that the infighting amongst elected officials stop.

Barbara Calhoun, Compton resident and former councilperson, urged the citizens to vote for the most experienced candidate running for Compton City Clerk. She explained the court ruling wherein the judge denied Satra Zurita's petition stating that: the designation is misleading; clerk is not petitioner's principal vocation. Ms. Calhoun contended that Ms. Zurita's principal vocation is senior administrative analyst and at the school board she is a trustee clerk, which is rotated every year.

Michael Turner, Compton resident, asked Councilperson Arceneaux if his issues regarding the water meter was resolved.

Councilperson Arceneaux asked the city manager if he conducted the investigation to determine why three units are allocated twenty units of water. City Manager Duffey stated that he does not have an answer at this time.

Councilperson Arceneaux asked that the allocation of water be revisited to determine whether or not it is feasible to have one water meter per apartment unit.

Lynn Boone, Compton resident, maintained that Councilperson Zurita should have removed herself from the HUD hearing due to her affiliation with the former provider of the Meals on Wheels program. She urged the citizens to vote in the upcoming election to ensure that state and federal elected officials recognize the City of Compton. She announced that the Concerned Citizens Committee would be hosting another "Candidates Forum" to be held on March 2, 2013 at Saint Phillips Lutheran Church. She also encouraged the residents to patronize the Affordable Animal Hospital located at 1040 South Long Beach Boulevard, Compton. The first examination is free. For more information please call (310) 639-1234.

CONSENT AGENDA

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

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT:Council Members - None

APPROVAL OF MINUTES

2. FEBRUARY 12, 2013

GENERAL SERVICES

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF ORKIN PEST CONTROL AND ISSUE A PURCHASE ORDER FOR PEST CONTROL SERVICES **(Resolution # 23,701)**

WATER DEPARTMENT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE WATERLINE IMPROVEMENT JOB #120 PERFORMED BY JA SALAZAR CONSTRUCTION AND SUPPLY COMPANY SANCTIONING STAFF TO FILE A NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE, AND AUTHORIZING THE RELEASE OF THE CONTRACTOR'S RETENTION **(Resolution # 23,702)**

City Clerk Alita Godwin clarified that the retention rate should read ten percent.

END CONSENT AGENDA

REGULAR AGENDA

CITY MANAGER'S REPORTS - There were no City Manager's Reports.

#1.

CITY ATTORNEY'S REPORTS - There were no City Attorney's Reports.

UNFINISHED BUSINESS

5. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE BY ADDING SECTION 12-6.2 (FEE FOR COLLECTION OF DELINQUENT PENALTY PAYMENTS) **Second Reading**

On motion by Arceneaux, seconded by Jones, to waive the reading of the ordinance in full, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

On motion by Arceneaux, seconded by Jones, **Ordinance #2,237** entitled **"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE BY ADDING SECTION 12-6.2 (FEE FOR COLLECTION OF DELINQUENT PENALTY PAYMENTS)"** was adopted, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

NEW BUSINESS

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HABITAT FOR HUMANITY OF GREATER LOS ANGELES A DEVELOPER PARTNER FOR THE NEIGHBORHOOD STABILIZATION PROGRAM (NSP 3)

On motion by Arceneaux, seconded by Jones, **Resolution # 23,703** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HABITAT FOR HUMANITY OF GREATER LOS ANGELES A DEVELOPER PARTNER FOR THE NEIGHBORHOOD STABILIZATION PROGRAM (NSP 3)"** was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO USA MOBILITY FOR PROVIDING NOTIFICATION/PAGING SERVICES TO THE WATER DEPARTMENT'S STANDBY CREW AFTER WORK HOURS

On motion by Arceneaux, seconded by Jones, **Resolution # 23,704** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO USA MOBILITY FOR PROVIDING NOTIFICATION/PAGING SERVICES TO THE WATER DEPARTMENT'S STANDBY CREW AFTER WORK HOURS"** was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members – None

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON TO ACCEPT THE BID OF LEVERAGE INFORMATION SYSTEMS TO PROVIDE AN ADVANCED SURVEILLANCE AND PROTECTION SYSTEM IN FOUR (4) CITY PARKS AND REPLACEMENT OF AN INOPERABLE PORTION OF THE CURRENT INFRASTRUCTURE

Councilperson Zurita requested the department responsible for monitoring these cameras.

Jon Thompson, Fire Chief, remarked that the cameras are being monitored by Municipal Law Enforcement Services personnel at City Hall and the Compton Sheriff's Station.

Mayor Perrodin asked that a survey of the residents living in the area of Cesar Chavez Park be conducted on whether or not the City should change the name of the park from Cesar Chavez Park to Cesar Chavez Oaks Park.

Mayor Perrodin also requested a report regarding the crime rates in the parks before and after the installation of surveillance cameras.

On motion by Arceneaux, seconded by Jones, **Resolution # 23,705** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON TO ACCEPT THE BID OF LEVERAGE INFORMATION SYSTEMS TO PROVIDE AN ADVANCED SURVEILLANCE AND PROTECTION SYSTEM IN FOUR (4) CITY PARKS AND REPLACEMENT OF AN INOPERABLE PORTION OF THE CURRENT INFRASTRUCTURE"** was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

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

COUNCIL COMMENTS

Councilperson Jones stated that he was fortunate enough to host the Black History Month program held at Dollarhide Neighborhood Center last Friday. Dr. Jones went on to thank the following persons for their participation in the event: Councilperson Arceneaux and Councilperson Dobson for their participation, city staff, the performers and drama club, Ms. Kelly, keynote speaker Dr. Billy Moore and Congresswoman Janice Hahn.

Councilperson Jones announced the "Omega Psi Phi Fraternity Talent Show" will be held on Saturday, March 1, 2013 at King Drew Medical Center located at 12012 South Wilmington. For more information please call Ed Young at (714) 926-1471.

Councilperson Jones asked the citizens to remember Lorraine Cervantes in their prayers.

Councilperson Zurita thanked the Amidnamins for continuing to do business in the City of Compton.

Councilperson Zurita requested the status of the traffic signal at Central and Compton Boulevard. City Manager Duffey affirmed that he would follow up with the public works director.

Councilperson Zurita requested a formal report concerning the status of the traffic signal at Central and Compton Boulevard next week.

Councilperson Zurita asked the city manager if the new redistricting maps were mailed to the residents. City Manager Duffey remarked that he would wait until after election, due to concerns that it may be seen as an attempt to influence the election.

Councilperson Zurita requested the status of the billboard project report.

City Attorney Cornwell reported that it would be in next week's closed session items.

#1.

Councilperson Zurita requested the status of the Williams Street Alley Project. City Manager Duffey reported that he was told that the project would be completed by June 30, 2013.

Councilperson Zurita recognized Compton School Board member Micah Ali for being acknowledged during Black History Month.

Councilperson Zurita notified the residents that City Hall would be closed on Thursday, February 28, 2013 due to employee furloughs.

On motion by Arceneaux, seconded by Jones, the meeting was extended past the four-hour mark, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

Councilperson Arceneaux encouraged parents of small children to take advantage of the free childcare services provided by Crystal Stairs. For additional information please call (323) 421-1100 or (323) 421-1349.

Councilperson Arceneaux also mentioned the Black History Month program she hosted at Burrell McDonald Park. Ms. Arceneaux thanked the following people and organizations for ensuring the success of the event: Crystal Stairs, Centennial High School, African dancers, Pastor German and his praise dance team, Tony Malone, Pamela Psi, Lester Bourage, Judge Kelvin Filer, James Hayes, Pastor Bryon Smith, Marvin Hunt and his staff.

Councilperson Arceneaux requested that the meeting be adjourned in the memory of Eldora Ransford and Jessie Soto.

Councilperson Dobson announced that there are job openings for experienced scanners and photocopiers. All resumes should be emailed to cgepner@goodwillsocal.org or faxed to (323) 539-2022. For more information regarding job openings please call Councilperson Dobson's office at (310) 605-5684.

Councilperson Dobson stated that she attended the memorial for fallen heroes from the Compton Police Department.

Councilperson Dobson mentioned the phone calls she has received regarding potholes on Tucker Street and Pine and Bullis Road and the street lights in the Second District.

Councilperson Dobson requested that the meeting be adjourned in the memory of Johnnie Lamont and Polly Holmes.

Mayor Perrodin thanked the Lawrence family for inviting him to attend the memorial celebration for Keith Lawrence and Monica Quan, the first two individuals killed by former LAPD Christopher Dorner.

Mayor Perrodin requested that the meeting be adjourned in the memory of Keith Lawrence and Monica Quan.

ADJOURNMENT

On motion by Zurita, seconded by Jones, the meeting was adjourned at 10:31 p.m. in the memory of **Monica Quan**, **Keith Lawrence**, **Eldora Ransfer**, **Jessie Soto**, **Johnny Lamont**, and **Polly Holmes**, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

_____ _____

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

March 12, 2013

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **TERRANCE DAVIS, ASSISTANT CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE SALARY RANGE FOR THE POSITION OF HUMAN RESOURCES DIRECTOR**

SUMMARY

This resolution would amend the salary range for the position of Human Resources Director.

BACKGROUND

It has been determined that there is a need to amend the salary for the position of Human Resources Director.

The City has recently recruited for Human Resources Director. The recruitment period was December 4, 2012 – January 4, 2013. As a result of this recruitment, the City was not successful in obtaining a viable candidate pool for employment purposes.

STATEMENT OF ISSUE

The City Manager has concluded that in order to attract and retain more well qualified applicants to the City, the salary for Human Resources Director must be increased to be competitive with other municipalities. Currently the salary for Human Resources Director is significantly below market as well as below other comparable cities similar to the City of Compton (Attachment I).

It is necessary to amend the salary range for the position of Human Resources Director. Such amendment would assist the City in conducting a successful recruitment for Human Resources Director.

The City has also met with the AFSCME, Compton Management Employees' Association, Local #2325, on February 13, 2013 and the Union has agreed that the salary should be amended.

#2.

ALTERNATIVE

If City Council does not adopt this resolution, the City will not be able to move forward with attracting and retaining well qualified applicants for its successful recruitment for Human Resources Director.

FINANCIAL IMPACT

There would be no fiscal impact on the Human Resources Department's 2012/2013 fiscal year budget as a result of salary savings due to a vacant position. Funds are available in Account No. 1001-560-000-4101 and the associated fringe accounts to accommodate this salary amendment.

The amended salary range for Human Resources Director would be:

From: Range 178 - $7,467.00 - $8,755.00 monthly
$89,604.00 - $105,060.00 annually

To: Range 200 - $9,293.00 - $10,901.00 monthly
$111,516.00 - $130,812.00 annually

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution to approve the requested salary amendment for Human Resources Director.

TERRANCE DAVIS
ASSISTANT CITY MANAGER

APPROVED FOR FORWARDING:

G. HAROLD DUFFEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE SALARY RANGE FOR THE POSITION OF HUMAN RESOURCES DIRECTOR

WHEREAS, there is a need to amend the salary range for the position of Human Resources Director; and

WHEREAS, currently the salary for Human Resources Director is significantly below market as well as below other comparable cities similar to the City of Compton; and

WHEREAS, the City has also met with the AFSCME, Compton Management Employees' Association, Local #2325, on February 13, 2013 and the Union has agreed that the salary should be amended.

WHEREAS, funds are available to accommodate this salary amendment in the Human Resources Department's 2012/2013 fiscal year budget in Account No. 1001-560-000-4101 as a result of salary savings.

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

SECTION 1. That the salary range for Human Resources Director shall be established as follows:

From: Range 178 - $7,467.00 - $8,755.00 monthly
$89,604.00 - $105,060.00 annually

To: Range 200 - $9,293.00 - $10,901.00 monthly
$111,516.00 - $130,812.00 annually

SECTION 2. That a duly certified copy of this resolution shall be delivered to the Office of the City Manager, Office of the City Controller, and the Human Resources Department.

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

ADOPTED this _____ day of _____, 2013.

_____
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 _____, 2013.

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

NEIGHBORING CITIES

AGENCY	POPULATION	Human Resources Director
Bellflower	76,616	$ 95,916.00
~~Carson*~~	~~91,714~~	No Comp Class
~~Cerritos**~~	~~49,041~~	No Comp Class
Downey	111,772	$ 137,470.00
Hawthorne	84,293	$ 128,688.00
Inglewood	109,673	$ 131,820.00
Lakewood	80,048	$ 107,220.00
Long Beach	462,257	$ 168,010.00
Lynwood	69,772	$ 137,916.00
Norwalk	105,549	$ 129,828.00
South Gate	94,396	$ 132,264.00
Torrance	145,438	$ 191,901.00
AVERAGE		$ 136,103.30
COMPTON	***96,455***	***$ 105,060.00***
% DIFFERENCE		-29.55%

NEIGHBORING CITIES
SALARIES BY CITY POPULATIONS

AGENCY	POPULATION	Human Resources Director
Bellflower		
~~Carson*~~		No Comp Class
~~Cerritos**~~		No Comp Class
Downey	111,772	$ 137,470.00
Hawthorne	84,293	$ 128,688.00
Inglewood	109,673	$ 131,820.00
Lakewood	80,048	$ 107,220.00
Long Beach		
Lynwood		
Norwalk	105,549	$ 129,828.00
South Gate	94,396	$ 132,264.00
Torrance		
AVERAGE		$ 127,881.67
COMPTON	***96,455***	***$ 105,060.00***
% DIFFERENCE		-21.73%

NEIGHBORING CITIES
MINUS HIGHEST & LOWEST SALARIES

AGENCY	POPULATION	Human Resources Director
Bellflower	76,616	$ -
~~Carson*~~	91,714	No Comp Class
~~Cerritos**~~	49,041	No Comp Class
Downey	111,772	$ 137,470.00
Hawthorne	84,293	$ 128,688.00
Inglewood	109,673	$ 131,820.00
Lakewood	80,048	$ 107,220.00
Long Beach	462,257	$ -
Lynwood	69,772	$ 137,916.00
Norwalk	105,549	$ 129,828.00
South Gate	94,396	$ 132,264.00
Torrance	145,438	$ -
AVERAGE		$ 129,315.14
COMPTON	***96,455***	***$ 105,060.00***
% DIFFERENCE		-23.08%

*No comparable class. No HR Director, Sr. HR Analyst is the highest ranking HR position.
**No comparable class. NO HR Director, the Personnel/Risk Manager is under the lead of Director of Administrative Services.

Additional reported cities outside of our surrounding area that do not have an HR Director and HR function is led by an HR Manager or alternative position:
~Santa Fe Springs
~Lompoc
~La Verne (Headed by Assistant City Manager)
~Fountain Valley
~Lawndale (Headed by Assistant to City Manager)
~Torrance (HR headed under the Department of the City Manager)

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Management**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE SALARY RANGE FOR THE POSITION OF HUMAN RESOURCES DIRECTOR**

Terrance C. Davis — **2/13/2013 3:35:17 PM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **2/25/2013 6:53:29 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **2/27/2013 3:55:22 PM**
CITY CONTROLLER — DATE

G. Harold Duffey — **2/25/2013 1:01:32 PM**
CITY MANAGER — DATE

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

March 19, 2013

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **GLENN W. C. KAU, P.E., (INTERIM) DIRECTOR/ENGINEER**
PUBLIC WORKS AND MUNICIPAL UTILITIES DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT WITH WM CURBSIDE, LLC FOR ADMINISTRATION OF THE USED OIL RECYCLING BLOCK GRANT PROGRAM**

SUMMARY

The City Council will consider adopting a Resolution authorizing the City Manager to renew the agreement with WM Curbside, LLC for a period of two (2) years to administer the State of California Used Oil Recycling Block Grant Program for the City of Compton.

BACKGROUND

The people of the State of California have enacted the California Oil Recycling Enhancement Act ("CalRecycle"), which provides funds to cities and counties for establishing and maintaining local used oil collection programs that encourage recycling or appropriate disposal of used oil and filters. The Act requires that a certified vendor administer the program.

The current agreement with WM Curbside, LLC expired June 30, 2013, thus it must be renewed to continue utilization of their services.

STATEMENT OF ISSUE

WM Curbside will continue the City's existing Used Oil Management Program, which is comprised of the following five (5) elements: 1) collection of used oil directly from homes; 2) door to door collections; 3) collection of used oil by certified Used Oil Collection Centers; 4) hotline system for the public education program to support two major collection efforts; and, 5) used oil filter collections. Additionally, WM Curbside, LLC will be responsible for all site visits to our Certified Collection Centers, along with completing all public education, program tracking and monitoring. This program is available to all City residents.

WM Curbside, LLC will collect used motor oil in containers of five (5) gallon or less, unlimited used oil filters and all metal and plastic containers that have or held used oil.

ALTERNATIVE

The Act requires that certified vendors administer the program. WM Curbside, LLC is a certified hazard waste collector and the only certified door-to-door collector in the South Bay area for CalRecycle.

FINANCIAL IMPACT

The City receives funds for this program from CalRecycle. The City has received funding for two (2) grants which are available for a two (2) year cycle. The cost of the program will be paid through California Oil Payment Program 2 ("OPP2"). Funds are available as follows:

GRANT	ACCOUNT NO.	AMOUNT
OPP2	**2672 900 002 4249**	**$28,392.00**

Funds to pay for the remaining term of the agreement will be allocated in future City budgets.

RECOMMENDATION

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

GLENN W. C. KAU, P.E., (INTERIM) DIRECTOR/ENGINEER
PUBLIC WORKS AND MUNICIPAL UTILITIES DEPARTMENT

APPROVED FOR FORWARDING:

G. HAROLD DUFFY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT WITH WM CURBSIDE, LLC FOR ADMINISTRATION OF THE USED OIL RECYCLING BLOCK GRANT PROGRAM

WHEREAS, the people of the State of California have enacted the California Oil Recycling Enhancement Act ("CalRecycle"), which provides funds to cities and counties for establishing and maintaining local used oil collection programs that encourage recycling or appropriate disposal of used oil and filters; and

WHEREAS, the Act requires that certified vendors administer the program. WM Curbside, LLC is a certified hazard waste collector and the only certified door-to-door collector for the South Bay area for CalRecycle; and

WHEREAS, the current agreement with WM Curbside, LLC expired June 30, 2013, thus it must be renewed to continue utilization of their services; and

WHEREAS, the cost of the program will be paid through California Oil Payment Program 2 ("OPP2").

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

SECTION 1. That the City Manager is authorized to renew the agreement with WM Curbside, LLC for a period of two (2) years (July 1, 2012 through June 30, 2014), to administer the State of California Used Oil Recycling Block Grant Program for the City of Compton.

SECTION 2. The cost of the program will be paid through California Oil Payment Program 2 ("OPP2") in the amount of $28,392.00 for services rendered in Fiscal Year 2012-2013.

SECTION 3. That the funds for these services are available in the 2012-2013 Fiscal Year budget in Account Number 2672 900 002 4249.

SECTION 4. Funds to pay for the remaining term of the agreement will be allocated in future City budgets.

SECTION 5. That a certified copy of this resolution will be filed in the offices of the City Manager, City Attorney, City Controller and the City Clerk.

SECTION 6. That the Mayor shall sign and the City Clerk shall attest to this Resolution.

ADOPTED this ___ day of _____, 2013.

_____

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, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2013.

That said Resolution was adopted by the following vote:

AYES: COUNCIL MEMBERS–
NOES: COUNCIL MEMBERS–
ABSENT: COUNCIL MEMBERS–
ABSTAINS: COUNCIL MEMBERS–

_____
CITY CLERK OF THE CITY OF COMPTON

CONTRACTOR AGREEMENT
WM CURBSIDE, LLC.

This Agreement is made by and between the City of Compton, a municipal corporation ("CITY"), and WM Curbside LLC., a Delaware limited liability company ("Contractor").

RECITALS

1. This Agreement is entered into pursuant to Compton City Council Resolution No. --,---, adopted on ---------,---,-----.

2. CITY desires to utilize the services of CONTRACTOR to administer the State of California Used Oil Recycling Block Grant Program, in connection with providing Door-to-Door Collection of Used Oil and Filters directly from residents in the City of Compton.

3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term of Agreement**. This Agreement shall be effective from July 1, 2012 and shall continue until June 30, 2014, unless extended or terminated.

2. **Services To Be Performed**. The services to be performed by CONTRACTOR shall consist of administration of the State of California Used Oil Recycling Block Grant Program.

3. **Compensation**. CONTRACTOR shall be compensated as follows:

   3.1 Amount. Total compensation shall not exceed the actual California Used Oil Recycling Block Grant funds for all open cycles.

   3.2 Method of Payment. CONTRACTOR shall submit to the City on a monthly basis, an itemized invoice for compensation of all collections performed. Contractor will expect to receive payment within a reasonable time thereafter and in any event, in the normal course of business, within thirty (30) days after receipt of invoice.

   3.3 Record of Expenses. CONTRACTOR shall keep complete and accurate record of payroll costs, travel, and incidental expenses. These records will be made available at reasonable times to CITY.

   3.4 Termination. CITY and CONTRACTOR shall have the right to terminate this Agreement, without cause, by giving thirty (30) days written notice of termination. If the project is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

DRAFT

Insurance Requirements

4.1 Commencement of Work. CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required and this insurance has been approved by CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify CITY of any material change, cancellation, or termination at least thirty (30) days in advance.

4.2 Workers' Compensation Insurance. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers' Compensation Insurance if applicable.

4.3 Insurance Amounts. CONTRACTOR shall maintain the following insurance for the duration of this Agreement.

Comprehensive general liability, automobile liability, consultants environmental, and pollution legal liability, in amounts of at least $1,000,000.00 per occurrence;

Endorsements for the policies shall designate CITY as an additional insured. CONTRACTOR shall provide to CITY proof of insurance in the form of both certificates of insurance and endorsement forms, as approved by the office of the City Attorney.

5. **Non-Liability of Officials and Employees of the CITY**. No official or employee of CITY shall be personally liable to CONTRACTOR in the event of default or breach of CITY, or for any amount which may become to due CONTRACTOR.

6. **Non-Discrimination**. CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.

7. **Independent Contractor**. It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.

8. **Compliance with Law**. CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state and local governments.

9. **Disclosure of Documents**. All documents or other information developed or received by CONTRACTOR are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.

10. **Ownership of Work Product**. All documents or other information developed or received by CONTRACTOR shall be the property of CITY. CONTRACTOR shall provide CITY with copies of these items upon demand or upon termination of this Agreement.

11. **Conflict of Interest and Reporting**. CONTRACTOR shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.

12. **Notices**. All notices shall be personally delivered or mailed to the below listed addresses or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

(a) Address of CONTRACTOR is as follows:

WM Curbside, LLC.
500 S. Jefferson Street
Placentia, California 92870
Attn: Patrick F. Anderson

With a copy to WM's General Counsel at
1001 Fannin St. Ste. 4000
Houston, TX 77002

(b) Address of CITY is as follows:

City of Compton Municipal Water Department
205 South Willowbrook Avenue
Compton, California 90220
Attn: Michael C, Harvey

With a copy to the City Manager at
205 S. WIllowbrook Ave.
Compton, CA 90220

13. **CONTRACTOR'S Proposal.** This Agreement shall include CONTRACTOR'S proposal or bid, which shall be incorporated herein (Exhibit "A"). In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.

14. **Licenses, Permits and Fees**. At its sole expense, CONTRACTOR shall obtain a City of Compton Business License, all permits and licenses as may be required by law and this Agreement.

15. **Familiarity with Work**. By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should CONTRACTOR discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.

16. **Time of Essence**. Time is of the essence in the performance of this Agreement.

17. **Limitations upon Subcontracting and Assignment**. The experience, knowledge, capability, and reputation of CONTRACTOR, its principles and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.

18 **Authority to Execute**. The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.

19. **Indemnification**. CONTRACTOR agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, of any person, or damages of any nature, including attorney's fees, for injury or death of any person, or damage to property, or interference with use of property, arising out of, or in any way connected with performance of the Agreement by CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence of CITY, or any of its elective or appointive boards, officers, agents or employees.

20. **Modification**. This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONTRACTOR.

21. **Waiver**. All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONTRACTOR.

22. **Governing Law**. This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Los Angeles County Superior Court.

23. **Interpretation**. This Agreement shall be interpreted as though prepared by both parties.

24. **Preservation of Agreement**. Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

Date: _____

"CITY"
CITY OF COMPTON

By: _____
G. Harold Duffey, City Manager

"CONTRACTOR"
CURBSIDE, INC.

APPROVED AS TO FORM:

_____
Craig J. Cornwell, Compton City Attorney

Date: _____

By: _____

Title:_____

Date: _____

ATTEST:

_____
Alita Godwin, Compton City Clerk

Date: _____

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Attorney**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT WITH WM CURBSIDE, LLC FOR ADMINISTRATION OF THE USED OIL RECYCLING BLOCK GRANT PROGRAM**

Ruth Rugley	**3/7/2013 7:22:00 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**3/11/2013 12:18:06 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**3/7/2013 8:12:15 PM**
CITY CONTROLLER	DATE
G. Harold Duffey	**3/7/2013 7:23:15 PM**
CITY MANAGER	DATE

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

March 19, 2013

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

FROM: **G. HAROLD DUFFEY, CITY MANAGER**
STEPHEN AJOBIEWE, CITY CONTROLLER
DOUGLAS SANDERS, CITY TREASURER

SUBJECT: **A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2012-2013 FISCAL YEAR BUDGET TO REDUCE GENERAL FUND EXPENDITURE AND INCREASE REVENUE APPROPRIATIONS BASED ON THE MIDYEAR BUDGET REVIEW**

SUMMARY

The City Council will receive a Midyear Report from the City Manager and adopt a resolution authorizing reductions in expenditures by $2.8 million and adjusting revenues by $2.4 million. The adjustments in the budget will take expenditures from $51,628,022 to $48,768,943 and revenues from $42,517,662 to $44,936,990. These adjustments represent staff's effort to close the $9.1 million deficit adopted in the Fiscal Year 2012-2013 budget.

BACKGROUND

The second quarter (midyear) of the Fiscal Year 2012-2013 budget ended December 31, 2012. The Midyear Report is provided in order to update the City Council on major changes since the adoption of the approved budget. This report addresses the current financial condition of the City's General Fund for both revenues and expenditures, and includes recommendations necessary to ensure that a balanced budget is achieved by June 30, 2013.

On October 16, 2012, staff provided a First Quarter Report (Attachment I) outlining the overall strategy for management of the Fiscal Year 2012-2013 budget. Staff presented recommendations to the City Council for a projected balanced budget. The recommendations were not approved by Council, yet staff maintained its fiscal policy of increasing revenue and reducing expenditures. The Midyear Report allows staff to update its year-end assumptions based on the actual expenditures and revenue received through December 31, 2012 and to generate a Fiscal Year 2012-2013 year-end cash flow analysis (Attachment II). As a result, staff revised projected revenue enhancements (Attachment III) and expenditure savings (Attachment IV) to offset the $9.1 million General Fund shortfall, reaffirming a balanced Fiscal Year 2012-2013 budget.

STATEMENT OF ISSUE

The Fiscal Year 2012-2013 budget was adopted with a projected deficit of $9.1 million. Currently, the General Fund budget is bloated with expenditures which represent significant risks to the City's ability to balance this year's budget. The City Council needs to take immediate actions to address the following:

1. Reduce the current fiscal year projected $9.1 million deficit;
2. Prepare to fiscally embrace prior year General Fund deficit liabilities; and
3. Acknowledge significant future liabilities.

To that end, staff established a 5-year Revenue Forecast (Attachment V), which provides Council with a planning tool to adjust or accelerate their short and long term goals.

Past Liabilities

On December 20, 2011, the Council adopted Resolution No. 23,447 acknowledging the General Fund's $41,921,071 deficit derived from years of internal borrowing (Attachment VI). The deficit includes over $32 million in deficit spending and an additional $9,000,000 in assets owed to the former Compton Redevelopment Agency. The 2009-2010 Auditor acknowledged that the City could treat the amount owed as a long term debt to be repaid over a 20 year period. The City's General Fund will be liable to make a $1.3 million dollar payment in Fiscal Year 2014-2015 and up to $3.5 million annually within the next 5 years.

Therefore, it is imperative that the City not find solace in just balancing this fiscal year's budget. The Council must take additional steps to address past deficit spending and further increase revenues and reduce expenditures in preparation for significant budget increases in Fiscal Year 2014-2015. Staff will bring back a strategy in the new budget year to address these long term structural budget issues.

Five Year Budget Outlook

Once the Fiscal Year 2012-2013 budget is balanced, the data captured from the Midyear Report can be used to create a framework to begin preparation of the Fiscal Year 2013-2014 budget and planning for future budget cycles to ensure that the City is in a strong position moving forward. As indicated in the 5-year revenue forecast, key revenues for the City appear to be on track for conservative growth over the next few years as sales and property taxes begin to stabilize. However, expenditures are anticipated to increase approximately $4.4 million in Fiscal Year 2014-2015 when several key financial obligations occur:

1. Negotiated employee cost savings (furloughs) expire, as adopted by City Council via Resolution No. 23,465 (Attachment VII);

2. As previously referenced, past General Fund deficit payments begin; and

3. Lease Revenue Bond debt service shifts to the General Fund.

It is important for the City to take financial actions now to prepare for these expected increases in expenditures.

Budget Adjustments for Fiscal Year 2012-2013

The proposed budget modifications adjust the adopted Fiscal Year 2012-2013 budget appropriations. The following budget transactions are necessary to align expenditures with revenues and the adopted budget should be amended as follows:

1. Reduce the General Fund expenditure appropriation in the amount of $2,319,888.00 in the Non-Department budget account number 1001-610-000-4290 (Contribution to Other Funds), per Council Resolution No. 23,422, (Attachment VIII), which instructs that interest payments for fiscal years up to 2014 be made from the 2008 Lease Revenue Bonds proceeds held with the Bond Trustee.

   The first payment for $1,159,944.00 was made in the first half of the fiscal year and the second interest payment in the amount of $1,159,944.00 is due in March 2013. As an offset, this adjustment requires a reciprocal budget amendment to increase Lease Revenue Bond expenditures in the amount of $2,319,888.00 in account number 3030-610-000-4282 (Debt Service - Interest).

2. Reduce the General Fund expenditure appropriations in the Public Works, Street Maintenance department in the combined amount totaling $539,187.76 from account numbers 1001-720-000-4269 (Other Contract Services) and 1001-720-000-4266 (Contract Services).

3. Increase General Fund revenue in the amount of $1,319,328 in account number 1001-000-000-3980 (Miscellaneous) to appropriate additional revenue received from the County of Los Angeles for reimbursement for Parks and Recreation department grant expenses.

4. Increase General Fund revenue in the amount of $300,000 in account number 1001-000-000-3618 (City Provided Medical Services) to appropriate additional revenue for medical billing reimbursements.

5. Increase General Fund revenue in the amount of $500,000 in account number 1001-000-000-3910 (Sale of Land/Real Property/Equipment) to appropriate additional revenue for the one-time sale of trash collection equipment.

6. Increase General Fund revenue in the amount of $300,000 in account number 1001-000-000-3125 (Rubbish Franchise) to appropriate additional revenue for the collection of increased trash franchise fees.

7. In the first half of this fiscal year, the City made catch up payments to CalPERS to avoid arduous litigation over outstanding payments. The Retirement Fund currently has enough fund balance and will receive additional revenues to cover CalPERS bills. However, based on historical trends, it is necessary to adjust the revenues and expenditures in the Non-Department budget to reflect the actuals anticipated for the remainder of the fiscal year to increase revenue in the amount of $2,876,000.00 in account number 2100-000-000-3010 (Property Tax Revenue) and increase expenditures in the offsetting amount of $2,876,000.00 in account number 2100-610-000-4191 (Health Insurance). This amendment has no General Fund impact.

ALTERNATIVES

Council can take no action and staff can return at the Third Quarter Budget Report with similar recommendations.

FISCAL IMPACT

As outlined in this report, given the anticipated expenditure savings and revenue enhancements identified in the Midyear Report, the City of Compton is projected to have a balanced Fiscal Year 2012-2013 budget.

RECOMMENDATIONS

Staff recommends that the Mayor and City Council adopt the attached resolution, amending the Fiscal Year 2012-2013 Adopted budget.

G. HAROLD DUFFEY
CITY MANAGER

STEPHEN AJOBIEWE
CITY CONTROLLER

DOUGLAS SANDERS
CITY TREASURER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2012-2013 FISCAL YEAR BUDGET TO REDUCE GENERAL FUND EXPENDITURE AND INCREASE REVENUE APPROPRIATIONS BASED ON THE MIDYEAR BUDGET REVIEW

WHEREAS, pursuant to Resolution No. 23,566, the City Council of the City of Compton adopted the Fiscal Year 2012-2013 budget on June 19, 2012; and

WHEREAS, the adopted Fiscal Year 2012-2013 General Fund budget shows a $9,110,360 structural deficit, whereby previous staff implemented cost saving measures and revenue enhancements to reduce the structural deficit to approximately $1,900,000, to fill this budget gap; and

WHEREAS, to reduce expenditures, the City Manager exercised Resolution No. 23,422, which reduces the overall General Fund budget by $2,319,888, further reducing the $9.1 million structural deficit for Fiscal Year 2012-2013; and

WHEREAS, to further reduce expenditures, the City Manager seeks to reduce the General Fund expenditure budget of the Public Works Street Maintenance department by $539,187.76, to provide additional savings to the General Fund; and

WHEREAS, the City has received $1,319,328 in additional revenue to the General Fund from the County of Los Angeles for grant expenditure reimbursements for work performed in the Parks and Recreation department; and

WHEREAS, that upon the midyear review of revenues received through December 31, 2012, the City anticipates the receipt of additional revenues to the General Fund in the approximate amount of $1.1 million.

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

SECTION 1. That the City Manager is hereby authorized to make the following General Fund budget amendments to the Fiscal Year 2012-2013 adopted budget:

Decrease General Fund Expenditures as follows:

$2,319,888.00 from Account No. 1001-610-000-4297
$312,583.00 from Account No. 1001-720-000-4266
$226,604.76 from Account No. 1001-720-000-4269
$2,859,078.76 Total Amount

Increase General Fund Revenues as follows:

$1,319,328.15 in Account No. 1001-000-000-3980
$300,000.00 in Account No. 1001-000-000-3618
$500,000.00 in Account No. 1001-000-000-3910
$300,000.00 in Account No. 1001-000-000-3925
$2,419,328.15 Total Amount

#4.

SECTION 2. That the City Manager is hereby authorized to make the following Retirement Fund budget amendments to the Fiscal Year 2012-2013 adopted budget:

Increase Retirement Fund Revenues as follows:

$2,876,000.00 in Account No. 2100-000-000-3010
$2,876,000.00 Total Amount

Increase Retirement Fund Expenditures as follows:

$2,876,000.00 in Account No. 2100-000-000-4191
$2,876,000.00 Total Amount

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

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

ADOPTED this _____ day of_____2013.

_____
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 _____, 2013.

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

Attachment I:

Fiscal Year 2012-2013
First Quarter Budget Report

#4.

October 16, 2012

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: G. HAROLD DUFFEY, CITY MANAGER

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2012-2013 FISCAL YEAR BUDGET TO REDUCE GENERAL FUND EXPENDITURES AND INCREASE THE COMPTON LOCAL HOUSING AUTHORITY REVENUE AND EXPENDITURE APPROPRIATIONS BASED ON THE FIRST QUARTER BUDGET REVIEW**

SUMMARY

The City Manager will provide an update of Fiscal Year 2012-2013. The first quarter of this year's budget ended September 30, 2012. The adopted budget is a projection of revenue and expenditures based on nine months of data from Fiscal Year 2011-2012. In order to be fiscally prudent, the Council needs to review the Fiscal Year 2012-2013 first quarter revenues and expenditures and reconcile assumptions to ensure that a balance budget is achieved. The reconciliation by staff will address both the financial and organizational structure to ensure that a balanced budget is achieved by June 30, 2013.

BACKGROUND

On June 19, 2012, per Resolution No. 23,566, Council adopted a 2012-2013 fiscal year budget outlining $152,024,699 (Attachment I) in public resources. The Fiscal Year 2012-2013 General Fund budget shows approximately a $9,000,000 structural deficit (Attachment II). To fill the budget gap, previous staff implemented several cost saving measures and revenue enhancements to reduce the structural deficit to approximately $1,900,000 (Attachment III). To further reduce expenditures, the City Manager exercised Resolution No. 23,422 (Attachment IV), which reduces the overall General Fund budget by approximately $2.3 million, thus eliminating the structural deficit for Fiscal Year 2012-2013.

However, the budget is really a planning document based on assumptions and projections. The significance of the first quarter review provides not only an update on revenues for this year, but allows the Council to review the accuracy of the year end projections from Fiscal Year 2011-2012. The final result of revenues and expenditures for Fiscal Year 2011-2012 sets a new benchmark for Fiscal Year 2012-2013 revenue. Staff must adjust their year-end assumptions to reflect the actuals of the 2011-2012 budget year (Attachment V). As a result of the first quarter monitoring and a review of revenue enhancements received in the first quarter, staff revised its projections from the original revenue enhancement list (Attachment VI). In addition, staff introduced approximately $2.4 million dollars in new revenue enhancements (Attachment VII) to

augment the shortfall in the original revenue enhancements, reaffirming a balanced budget for Fiscal Year 2012-2013.

STATEMENT OF ISSUE

Given the City of Compton's financial condition at the start of this budget year, it is critical that during the course of this fiscal year that Council conducts in depth reviews of the City's budget. The City must establish a new norm and review its budget at least 3 times per year (Attachment VIII). In addition, staff must arm the Council with information so they can make decisions to allow the organization to function in a more effective and efficient manner. A good example and a best practice is establishing a 5-year revenue forecast (Attachment IX), which allows the policy makers to adjust or accelerate their short and long term goals.

Over the last 84 days of this fiscal year staff has reviewed the budget and determined that the following adjustments should be made (Attachment X):

1. Consolidation of the Public Works Department and the Water Department to create the Department of Public Work and Municipal Utilities. The Department would provide core infrastructure, street and road maintenance as well as water delivery and sanitation services.

2. Consolidate internal functions and utilize the General Services Department to carry out internal services such as, payments of utilities for City facilities, building maintenance, security, Park Patrol, information technology services, fleet, real estate management, central purchasing and reprographic services.

3. Establish a Community Development Department. This Department would consist of Planning, Building and Safety, Code Enforcement and the Successor Agency and would be the primary point for the development of vacant and improved land within the City of Compton.

4. Establish the Department of Neighborhood Services. This Department would consist of Parks and Recreation, Senior and Community Centers, Local Housing Authority.

5. The creation of an Public Policy and Economic Development manager within the City Manager's Office to replace an existing funded position to work with the State and Federal lobbyist, and new and emerging businesses/industries looking to relocate to the City of Compton.

6. Return 1.0 full time equivalent Administrative Analyst II position to the Water Department to assist the Department in the advancement of Capital Improvement Programs. **This action would have no General Fund impact**.

7. Increase the Local Housing Authority authorized positions by 1.0 part-time equivalent Housing Aide to assist in the implementation of the First Time Home Buyer Program. **This action would have no General Fund impact.**

The recommendations above were configured to provide a more efficient approach to delivering services to the residents and businesses within the City of Compton. As a result of these changes, some non General Fund budget modifications would be necessary. In addition, some of the recommendations above require the City to meet and confer with the labor unions and once that occurs staff will take appropriate steps to return to Council with a requested action.

Budget Adjustment for Fiscal Year 2012-2013

The budget modification does not increase the adopted Fiscal Year 2012-2013 approved allocations. However, the following budget transaction is necessary to assist the Local Housing Authority in meeting its annual obligations:

8. Authorize a fund transfer in the amount of $358,691 in awarded First Time Home Buyer Program Grant funding, as approved thorough the Housing and Urban Development Annual Action Plan passed on May 8, 2012 per Resolution No. 23,533 (Attachment XI). This action would increase the Local Housing Authority revenue appropriations in the amount of $358,691 and expenditure appropriations to Home Ownership account (2805-3584). This action, if approved, would have no General Fund impact.

ALTERNATIVES

Council can take no action and staff can return at the Midyear review with similar recommendations.

FISCAL IMPACT

As outlined in this report, given the anticipated salary savings and revenue enhancements identified during the first quarter of this fiscal year, the City of Compton has a balanced budget and the recommendations for additional staff has no impact on the City's General Fund.

RECOMMENDATIONS

Staff recommends that the Mayor and City Council:

Approve the attached resolution, reducing General Fund appropriations by $2.3M as identified in (Attachment IV) and item 8 as referenced in the requested as budget adjustments for Fiscal Year 2012-2013.

G. HAROLD DUFFEY
CITY MANAGER

Attachment II:
Fiscal Year 2012-2013
Cash Flow Analysis

#4.

CITY OF COMPTON

GENERAL FUND CASHFLOW - FISCAL YEAR 2012-2013 (PROJECTED)

	Actual						Projections						
Description	**July**	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**TOTAL**
BEGINNING CASH BALANCE	$ (30,570,123)	$ (32,947,054)	$ (34,613,652)	$ (33,648,424)	$ (30,788,585)	$ (31,059,481)	$ (35,043,635)	$ (32,232,088)	$ (34,007,668)	$ (33,676,299)	$ (34,634,406)	$ (31,298,865)	$ (30,570,123)
RECEIPTS													
Property Taxes	-	-	-	-	13,917	1,173,306	341,949	243,186	(770)	735,227	518,862	(9,910)	3,015,767
Sales & Use Taxes	-	457,900	657,265	400,158	21,378	529,845	1,908,960	16,916	632,982	422,263	1,044,088	1,001,347	7,093,102
Franchise Taxes	-	76,552	49,793	125,406	51,715	100,873	98,524	383	633,181	70,374	186,952	173,371	1,567,125
Transient Occupancy Tax	-	13,778	25,147	15,229	12,331	8,842	7,209	10,392	13,484	991	15,244	26,498	149,145
Property Transfer Tax	-	-	33,869	15,566	21,269	-	26,284	9,180	32,451	-	11,942	31,590	182,151
Utility Users Tax	260,700	978,504	1,195,390	1,491,568	1,170,350	277,839	1,776,869	702,765	1,508,295	448,974	721,958	1,880,249	12,413,461
License and Permits	95,963	81,855	117,406	152,391	95,004	71,624	46,218	108,079	56,376	62,755	105,451	92,667	1,085,789
Business License Fees	312,192	207,280	180,374	191,340	76,797	71,810	90,082	97,343	102,192	112,696	212,438	145,065	1,799,609
Parking Citation Fee	96,826	115,625	83,843	107,857	97,743	25,707	74,695	58,236	160,118	160,937	97,274	226,504	1,305,365
Fines and Penalties	16,239	22,320	23,533	10,585	34,595	3,165	31,931	31,521	77,083	38,225	32,769	38,257	360,223
Interest & Rentals	2,917	3,423	4,492	10,345	11,109	7,044	9,293	5,012	5,492	8,531	7,199	5,492	80,349
State Motor Vehicle Fee	-	-	51,144	-	-	-	3,970,163	61,882	-	-	3,970,163	-	8,053,352
Service Charges	285,331	285,331	285,331	285,331	285,331	285,331	285,331	281,997	281,998	281,998	281,998	281,997	3,407,305
Other Revenues	201,669	187,427	111,346	1,604,979	157,558	116,521	417,534	400,482	548,160	401,876	1,287,972	538,569	5,974,093
Proceeds from Sale of Property	-	-	-	-	-		-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-		-
Contribution from CRA - Gen. Liab	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	1,271,837	2,429,995	2,818,933	4,410,755	2,049,097	2,671,907	9,085,042	2,027,374	4,051,042	2,744,847	8,494,310	4,431,696	46,486,836
DISBURSEMENTS													
Salaries and Benefits	647,949	2,253,035	1,611,015	1,410,439	1,376,126	1,447,139	2,253,035	1,447,139	1,447,139	1,447,139	1,447,139	1,447,139	18,234,433
Operation and Maintenance	1,619,126	461,865	242,692	1,511,900	943,867	841,477	943,867	900,000	800,000	800,000	800,000	800,000	10,664,794
L.A Sheriff Contract	-	-	2,911,629	1,455,815	1,455,815	1,455,815	1,455,815	1,455,815	1,455,815	1,455,815	2,911,630	1,455,815	17,469,779
Debt Service	-	-	-	84,392.00	-	-	16,719	-	16,719	-	-	-	117,830
Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-
Contribution to General Liability	-	-	-	-	-	-	-	-	-	-	-	-	-
Checks Withheld / Catch-up Release	1,381,693	1,381,693	(2,911,630)	(2,911,630)	(1,455,815)	2,911,630	1,604,059	-	-	-	-	-	-
Total Disbursements	3,648,768	4,096,593	1,853,706	1,550,916	2,319,993	6,656,061	6,273,495	3,802,954	3,719,673	3,702,954	5,158,769	3,702,954	46,486,836
SURPLUS / (DEFICIT)	(2,376,931)	(1,666,598)	965,227	2,859,839	(270,896)	(3,984,154)	2,811,547	(1,775,580)	331,369	(958,107)	3,335,541	728,742	(0)
ENDING CASH BALANCE	(32,947,054)	(34,613,652)	(33,648,424)	(30,788,585)	(31,059,481)	(35,043,635)	(32,232,088)	(34,007,668)	(33,676,299)	(34,634,406)	(31,298,865)	(30,570,123)	(30,570,123)

Attachment III:

Fiscal Year 2012-2013

Midyear Revenue Enhancement Projections

Fiscal Year 2012-2013 Mid-Year Revenue Enhancements Projections

Revenue Source	Revised FY12/13 Projection	New Revenue Enhancements (Additions)	First Quarter Revenue Enhancements Projection	Mid-Year Revenue Enhancements Projection
Trash Host Fee	$200,000	$0	$200,000	$200,000
Franchise Fee	$0	$750,000	$750,000	$800,000
LA County Park Reimbursement	$0	$1,390,000	$1,390,000	$1,319,328
Quimby Fees	$0	$0	$0	$0
Casino Revenue	$0	$120,000	$120,000	$250,000
Building Fees Increase	$50,000	$0	$50,000	$50,000
Billboard Ads	$0	$40,000	$40,000	$40,000
Fire Inspection Fee	$150,000	$0	$150,000	$150,000
MLES Admin. Fee	$100,000	$0	$100,000	$25,000
Successor Agency Reimbursement	$300,000	$0	$300,000	$300,000
Planning Fee	$50,000	$0	$50,000	$50,000
Medi-Cal Reimbursement	-	$0	$0	$300,000
TOTAL	**$850,000**	**$2,300,000**	**$3,150,000**	**$3,484,328**
Net Difference from FY12/13 Adopted Enhancements			***$100,000***	***$434,328***

Attachment IV:

Fiscal Year 2012-2013 Midyear Expenditure Savings Projections

Fiscal Year 2012-2013 Mid-Year Expenditures Savings Projections

Expense	Mid-Year Expenditure Savings Projection
Salary/Benefit Savings	$1,721,946
Fire Savings	$256,404
Furlough Savings	$845,760
Reduce General Fund Revenue Lease Bonds Debt Service	$2,319,888
Services & Supplies Savings	$539,187
TOTAL	**$5,683,185**

Attachment V:
5 Year Revenue Forecast

City of Compton
5-Year Revenue Forecast

Fund No	Object Code		REVISED BUDGET FY 2012-2013	PROPOSED BUDGET FY 2013-2014	PROPOSED BUDGET FY 2014-2015	PROPOSED BUDGET FY 2015-2016	PROPOSED BUDGET FY 2016-2017
		GENERAL FUND					
		Property Taxes					
1001	3010	Property Taxes-Secured	2,904,601	2,907,506	2,910,120	2,910,410	2,910,991
1001	3020	Property Taxes-Unsecured	68,200	68,200	68,200	68,200	68,200
1001	3030	Property Taxes-Prior Year Secured	-	-	-	-	-
1001	3040	Property Taxes-Prior Year Unsecured	3,496	3,496	3,496	3,496	3,496
1001	3060	Aircraft	39,470	39,470	39,470	39,470	39,470
1001	3090	Interest and Penalties	-	-	-	-	-
		Sub Total	**3,015,767**	**3,018,672**	**3,021,286**	**3,021,576**	**3,022,157**
		Other Taxes					
1001	3110	Sales and Use Taxes	6,884,902	6,953,751	7,092,826	7,284,332	7,517,431
1001	3111	Sales and Use Taxes-P.S.A.F..	208,200	258,903	259,680	259,939	260,069
1001	3121	Gas Franchise	257,927	300,428	301,329	301,631	301,781
1001	3122	Electric Franchise	298,021	299,021	299,021	299,021	299,021
1001	3124	Other Water Franchise	5,400	5,400	5,400	5,400	5,400
1001	3125	Rubbish Franchise	800,000	900,000	950,000	1,000,000	1,050,000
1001	3126	Other Franchise	63,740	63,740	63,740	63,740	63,740
1001	3127	Towing Franchise	15,065	15,065	15,065	15,065	15,065
1001	3140	Transient Occupancy Tax	150,810	150,000	175,000	175,000	190,000
1001	3150	Property Transfer Fee	160,078	160,078	160,078	160,078	160,078
1001	3160	Telephone Users	1,505,000	1,489,807	1,500,000	1,550,000	1,550,000
1001	3161	Gas Users	1,350,600	1,572,750	1,577,468	1,579,046	1,579,835
1001	3162	Electric Users	4,610,400	4,848,116	4,862,660	4,867,523	4,869,957
1001	3163	City Water Users	1,189,964	1,289,964	1,293,834	1,295,128	1,295,775
1001	3164	Other Water Users	450,600	543,518	545,149	545,694	545,967
1001	3165	Cellular Phone Users	2,980,700	2,713,443	3,000,000	3,000,000	3,000,000
		Sub Total	**20,931,407**	**21,563,984**	**22,101,250**	**22,401,597**	**22,704,120**
		License and Permits					
1001	3210	Building Permits	420,500	447,713	447,713	447,713	447,713
1001	3220	Plumbing Permits	76,500	62,925	62,925	62,925	62,925
1001	3230	Electric Permits	71,521	74,704	74,704	74,704	74,704
1001	3240	Other Construction Permits	32,283	39,485	39,485	39,485	39,485
1001	3242	Enterprise Zone Vouchers	40,000	40,015	40,015	40,015	40,015
1001	3243	Tobacco Permit	58,543	58,543	58,543	58,543	58,543
1001	3245	Business License	1,651,252	1,337,414	1,337,414	1,337,414	1,337,414
1001	3246	Business License (Rentals)	85,512	85,512	85,512	85,512	85,512
1001	3248	Business License (Casino)	540,000	720,000	1,200,000	1,200,000	1,200,000
1001	3250	Certificates of Occupancy	35,000	46,806	46,806	46,806	46,806
1001	3264	Burglar Alarm Permits	7,100	7,100	14,000	14,000	14,000

City of Compton
5-Year Revenue Forecast

Fund No	Object Code		REVISED BUDGET FY 2012-2013	PROPOSED BUDGET FY 2013-2014	PROPOSED BUDGET FY 2014-2015	PROPOSED BUDGET FY 2015-2016	PROPOSED BUDGET FY 2016-2017
1001	3265	Fire Permit Fee	45,000	45,000	45,000	45,000	45,000
1001	3266	Tank Removal (Underground)	21,900	26,780	26,780	10,000	10,000
1001	3275	Conditional Use Permits	15,000	33,000	15,000	15,000	15,000
1001	3280	Miscellaneous Permits	72,110	72,110	72,326	72,399	72,435
		Sub Total	**3,172,221**	**3,097,107**	**3,566,223**	**3,549,516**	**3,549,552**
		Fines, Forfeitures and Penalties					
1001	3315	Parking Citations	1,253,000	1,300,000	1,306,500	1,313,033	1,319,598
1001	3318	Career Link Parking Fees	-	-	-	-	-
1001	3320	Other Court Fines & Traffic Safety	348,500	351,985	353,745	355,514	357,291
1001	3321	Vehicle Impound Fined	54,600	54,600	54,600	54,600	54,600
1001	3332	False Alarm Program	20	20	20	20	20
1001	3340	Furfeitures, Penalties, Other	45	45	45	45	45
		Sub Total	**1,656,165**	**1,706,650**	**1,714,910**	**1,723,211**	**1,731,554**
		Use of Money and Property					
1001	3410	Interest Income	11,500	11,512	11,523	11,535	11,546
1001	3420	Rents and Concessions	130,227	140,136	140,136	140,136	140,136
1001	3421	Transit Center Room Rentals	100	100	100	100	100
1001	3425	Bullis Road Rental	15,000	25,000	25,000	25,000	25,000
		Sub Total	**156,827**	**176,748**	**176,759**	**176,771**	**176,782**
		Revenues From Other Agencies					
1001	3350	Census Grant Revenue	-	-	-	-	-
1001	3511	Motor Vehicle License	8,016,250	8,016,250	8,100,000	8,100,000	8,100,000
1001	3521	State Homeowners	21,360	21,360	21,360	21,360	21,360
1001	3550	SB-90 State Mandate	-	-	-	-	-
1001	3565	Other Federal Grants	-	-	-	-	-
1001	3570	Court Subpeona Reimbursements	1,740	1,740	1,740	1,740	1,740
1001	3571	Legal Recovery Fees	-	-	-	-	-
1001	3577	Other Agencies-MTA	-	-	-	-	-
1001	3580	Career Link Revenue	-	-	-	-	-
1001	3350	Census Grant Revenue	-	-	-	-	-
		Sub Total	**8,039,350**	**8,039,350**	**8,123,100**	**8,123,100**	**8,123,100**
		Charges From Current Services					
1001	3602	Current Services Provided/Water	3,423,968	3,423,968	3,423,968	3,423,968	3,423,968
1001	3603	Current Service Provided/Successor Agency	300,000	150,000	-	-	-
1001	3603	Current Service Provided/Local Housing Authority	25,800	25,800	25,800	25,800	25,800
1001	3610	Zoning Fees (Environmental Review)	12,500	12,500	12,500	12,500	12,500
1001	3612	Subdivision Fee	1,500	1,500	1,500	1,500	1,500
1001	3615	Sales of Maps/Publications	150	150	150	150	150
1001	3616	Banner Processing Fees	1,000	1,000	1,000	1,000	1,000
1001	3617	Other Filing and Certification	1,200	1,200	1,200	1,200	1,200
1001	3618	City Provided Medical Services	1,210,500	910,500	910,500	910,500	910,500

City of Compton
5-Year Revenue Forecast

Fund No	Object Code		REVISED BUDGET FY 2012-2013	PROPOSED BUDGET FY 2013-2014	PROPOSED BUDGET FY 2014-2015	PROPOSED BUDGET FY 2015-2016	PROPOSED BUDGET FY 2016-2017
1001	3619	I. D. Cards and Fingerprints	-	-	-	-	-
1001	3622	Special Police Department	-	-	-	-	-
1001	3623	Special Fire Department	4,100	4,100	4,100	4,100	4,100
1001	3630	EMS Subscriptions	50	50	50	50	50
1001	3633	Quimby Act Fees	21,000	21,000	200,000	200,000	200,000
1001	3640	Plan Checking Fees	341,359	341,359	341,359	341,359	341,359
1001	3641	Admin Fee-Payroll	2,700	2,700	2,700	2,700	2,700
1001	3662	Nuisance Abatement	500	500	500	500	500
1001	3665	Weed and Lot Cleaning	325	325	325	325	325
1001	3666	Substandard Abatement	108,000	108,540	109,083	109,628	110,176
1001	3667	Abandoned Vehicles	-	-	-	-	-
1001	3681	Damage To City Property	-	-	-	-	-
1001	3684	Advertisement fees	210,000	281,616	320,000	320,000	320,000
1001	3700	Swim & Slide Pool Collections	22,100	22,100	22,100	22,100	22,100
1001	3712	Cleaning Deposits	500	500	500	500	500
1001	3721	Park and Recreation Room Rental	2,200	2,200	2,200	2,200	2,200
1001	3842	Other Penalties-Returned Check	200	200	200	200	200
1001	3848	Miscellaneous - Water	-	-	-	-	-
1001	3870	Collection Fees	-	-	-	-	-
1001	3881	Reproduction Charges	6,248	6,248	6,248	6,248	6,248
1001	3684	Advertisement fees	-	-	-	-	-
1001	3884	Administration fees	-	-	-	-	-
1001	3890	Miscellaneous Charges for Current Svcs	26,020	26,020	26,020	26,020	26,020
		Sub Total	**5,721,920**	**5,344,076**	**5,412,003**	**5,412,548**	**5,413,096**
		Other Revenues and Financing Sources					
1001	3910	Sale of Land/Real Property/Equipment	500,000	662,000	-	-	-
1001	3920	Contributions from Other Funds / Agency	114,221	114,221	114,221	114,221	114,221
1001	3959	Overage/Shortage	20	20	20	20	20
1001	3980	Miscellaneous	1,415,690	105,690	105,690	105,690	105,690
1001	3982	Public Works Misc Revenue	131,850	131,850	131,850	131,850	131,850
		Sub Total	**2,161,781**	**1,013,781**	**351,781**	**351,781**	**351,781**
		TOTAL GENERAL FUND	**44,855,438**	**43,960,367**	**44,467,312**	**44,760,099**	**45,072,142**

Attachment VI:

City Council Resolution No. 23,447 - 20 Year Internal Borrowing Debt Service Plan

#4.

RESOLUTION NO. 23,447

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE REPAYMENT SCHEDULE OF THE GENERAL FUND INTERNAL BORROWING

WHEREAS, the City Manager's presentation of October 18, 2011 indicated the need for General Fund to commence repayment of the cash borrowed from other funds to pay for General Fund expenditures in years when there were not enough revenues to adequately fund the General Fund expenditures; and

WHEREAS, the City Council on November 8, 2011 approved the minute motion regarding the proposed action plan to improve the City's finances; and

WHEREAS, part of the action plan relates to the need for the City to discuss with the Independent Auditors a repayment schedule acceptable to the Auditors regarding the timing and amounts of the repayments to be made by the General Fund to those Funds whose monies were borrowed by General Fund; and

WHEREAS, as of June 30, 2011, the General Fund owed a total of $41,921,071 to various internal funds of the City. This total amount owed to other funds consists of the following:

1. $32,555,436 General Fund's negative balance in the Pooled Checking Account which meant that the General Fund drew money from the pool over and above the General Fund revenues that were brought into the pooled checking account. Several Funds such as the Retirement Fund, Sewer Fund and Water Fund have positive balances in the Pooled Checking account meaning that the funds brought more revenues into the Pooled Checking account than they actually spent in the past.

2. The amount of $5,328,000 is owed to the Community Redevelopment Agency for purchase of Park Land from the Community Redevelopment Agency (Fund 1203). The park properties were initially sold by the City to CRA several years ago. However, due to legal complications (also raised by the Independent Auditors) the parks were resold back to the City. The City Council approved the resale of the park property and directed that the Agency be fully reimbursed through resolution number 1,778. However, the General Fund has not had the available funds to repay the Agency to date.

3. The total of $4,037,635 mainly representing the amount allocated through the budget process in the fiscal year 2008/2009 to be paid out of the Agency's tax allocation revenues (Fund 1200) for services/expenditures incurred by City departments on behalf of CRA.

   However, the expenditures did not properly meet the eligibility criteria and were therefore disallowed by our External Independent Auditors. The General Fund has yet to pay back the amount to the Agency.

WHEREAS, the Independent Auditors cited the City in its fiscal year 2009/2010 audit report regarding the General Fund deficit and indebtedness.

WHEREAS, the City Manager and City Controller had discussions with the Independent Auditors regarding the desire to treat the amounts owed by the General Fund as long term indebtedness with repayment spread over a period of 20 years.

WHEREAS, it may be necessary to have separate bank accounts for some of the funds in the Pooled Checking account to ensure that the repayments made by the General Fund to those funds are deposited in their own separate bank account.

WHEREAS, it is necessary to curtail General Fund expenditures from now on to ensure that General Fund revenues are adequate to meet General Fund expenditures without having to use the cash belonging to other funds; and

WHEREAS, it is imperative that the repayment schedule be complied with to give assurance to third parties including the City's Banks, Bondholders, Independent Auditors and Auditors from grantee Agencies that the City is committed to repay the amounts owed by General Fund to other funds; and

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

Section 1. That the repayment schedule listed below is hereby approved.

Section 2. That the interest rate for repayment shall be based on the current 20-year mortgage rate which is 3.5% as of the date of this resolution.

CITY OF COMPTON
AMORTIZATION SCHEDULE - REPAYMENT BY GENERAL FUND

Serial No.	Fiscal Year	Beginning Loan Balance	Interest 3.5%	Fiscal Year Repayment	Ending Loan Balance
1	2011/2012	$ 41,921,071	$ 1,467,237	-	$ 43,388,308
2	2012/2013	$ 43,388,308	$ 1,518,591	$ 100,000	$ 44,806,899
3	2013/2014	$ 44,806,899	$ 1,568,241	$ 200,000	$ 46,175,140
4	2014/2015	$ 46,175,140	$ 1,616,130	$ 1,300,000	$ 46,491,270
5	2015/2016	$ 46,491,270	$ 1,627,194	$ 3,000,000	$ 45,118,464
6	2016/2017	$ 45,118,464	$ 1,579,146	$ 3,500,000	$ 43,197,610
7	2017/2018	$ 43,197,610	$ 1,511,916	$ 3,500,000	$ 41,209,526
8	2018/2019	$ 41,209,526	$ 1,442,333	$ 3,500,000	$ 39,151,859
9	2019/2020	$ 39,151,859	$ 1,370,315	$ 4,000,000	$ 36,522,174
10	2020/2021	$ 36,522,174	$ 1,278,276	$ 4,000,000	$ 33,800,450
11	2021/2022	$ 33,800,450	$ 1,183,016	$ 4,000,000	$ 30,983,466
12	2022/2023	$ 30,983,466	$ 1,084,421	$ 4,000,000	$ 28,067,887
13	2023/2024	$ 28,067,887	$ 982,376	$ 4,000,000	$ 25,050,263
14	2024/2025	$ 25,050,263	$ 876,759	$ 4,000,000	$ 21,927,023
15	2025/2026	$ 21,927,023	$ 767,446	$ 4,000,000	$ 18,694,469
16	2026/2027	$ 18,694,469	$ 654,306	$ 4,000,000	$ 15,348,775
17	2027/2028	$ 15,348,775	$ 537,207	$ 4,000,000	$ 11,885,982
18	2028/2029	$ 11,885,982	$ 416,009	$ 4,000,000	$ 8,301,991
19	2029/2030	$ 8,301,991	$ 290,570	$ 4,000,000	$ 4,592,561
20	2030/2031	$ 4,592,561	$ 160,740	$ 4,753,301	$ (0)

Section 3. That a certified copy of this resolution shall be filed in the Offices of the City Manager, City Controller and City Clerk.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

#4.

RESOLUTION NO. 23,447
PAGE THREE

ADOPTED this 20th day of December, 2011.

Eric J. Perrodin
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 forgoing resolution was adopted by the City Council, signed by the Mayor, attested to by the City Clerk at a regular meeting thereof held on the 20th day of December 2011.

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

AYES: COUNCIL MEMBER(S)-Zurita,Arceneaux,Jones,Perrodin
NOES: COUNCIL MEMBER(S)-None
ABSENT: COUNCIL MEMBER(S)-Dobson
ABSTAINS: COUNCIL MEMBER(S)-None

CITY CLERK OF THE CITY OF COMTPON

Attachment VII:

Resolution No. 23,465 - Cost Savings Side Letter

#4.

RESOLUTION NO. 23,465

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE SIDE LETTER AGREEMENTS AMENDING THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON LOCAL EMPLOYEE BARGAINING UNITS AFSCME LOCAL 2325, AFSCME LOCAL 3947, SEIU LOCAL 721 AND IAFF LOCAL 2216

WHEREAS, due to the financial position of the City, on October 18, 2011, the City Council authorized the City Manager to begin negotiations with the City's five recognized bargaining units; and

WHEREAS, the purpose of these negotiations was to seek cost sharing agreements to assist the City in closing current and future year budget gaps while minimizing the negative impact on the City's ability to deliver community service; and

WHEREAS, the Labor groups chose to join together and form a coalition. The coalition met with City representatives and began discussing solutions to meet the needs of the City; and

WHEREAS, on January 12, 2012, the Coalition and the representatives for the City of Compton reached tentative agreement subject to the approval of the City Council.

WHEREAS, all employees of the bargaining units have formally ratified this agreement, demonstrating a commitment to the Compton community. The agreement includes but is not limited to:

• Elimination Cell phone allowance	$105,725
• Change in dental plan contribution	209,372
• Elimination of vision plan	48,842
• Implementation of 12 non-paid furlough days For all non public safety employees	362,177
• Elimination of uniform allowance For public safety employees	102,425
• Elimination of Holiday Pay For public safety employees	198,124
	$1,026,665

These savings amount to $1,026,665 per year. In the current fiscal year, the City will save $513,332.

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

Section 1. That the City Council of the City of Compton does hereby approve the amendments to the Memorandum of Agreement between the City of Compton and the recognized bargaining units.

Section 2. That the City Manager, upon the advice of the City Attorney, is hereby directed to execute and implement Side Letter Agreements to the existing Memorandum of Agreements with the bargaining units.

Section 3. That all other terms and conditions of the current Memorandum of Agreement shall remain in effect and unchanged.

Section 4. That a certified copy of this Resolution shall be filed in the Offices of the City Clerk, City Manager, City Attorney, City Controller and Human Resources and Presidents of the four Local Unions.

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

ADOPTED this 17th day of January, 2012.

PRO TEM

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 17th day of January, 2012.

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

AYES: **COUNCIL MEMBERS-** Dobson, Arceneaux, Jones, Zurita
NOES: **COUNCIL MEMBERS-** None
ABSTAIN: **COUNCIL MEMBERS-** None
ABSENT: **COUNCIL MEMBERS-** Perrodin

CITY CLERK OF THE CITY OF COMPTON

#4.

Attachment VIII:

Resolution No. 23,422 - 2008

Lease Revenue Bonds

#4.

#1.

RESOLUTION NO. 23,422

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CAPITAL IMPROVEMENT PLAN AND REALLOCATING CAPITAL FUNDING FOR PROJECTS FINANCED THROUGH THE REFINANCING OF LEASE REVENUE BONDS

WHEREAS, on September 11, 2007, the City Council approved a resolution directing City Staff to move forward with a plan to provide for the issuance of lease revenue bonds to refinance outstanding certificates of participation issued in 1997, and to finance various additional projects; and

WHEREAS, on March 11, 2008, the City Council and the Compton Public Finance Authority (the "Authority") adopted two companion resolutions, Resolutions No. 22,536 of the City Council and Resolution No. 24 of the Authority, authorizing the issuance of the Compton Public Finance Authority Lease Revenue Bonds (Refunding and Various Capital Projects), Series 2008 (the "Bonds") for the purpose of (i) refinancing all of the outstanding 1997 certificates of participation and (ii) financing various additional projects; and

WHEREAS, the Facility Lease related to the Bonds (the "Facility Lease") and the Trust Agreement relating to the Bonds (the "Trust Agreement") provide the definition of the "2008 Project" to be financed by the Bonds as follows:

> "'2008 Project' means the financing of various capital projects of the City, and payment of any costs associated with the financing of said projects, including, but not limited to, improvements to Compton City Hall, design, construction and equipping a senior citizen support center, various improvements to the City's parks, construction of a transit center parking structure, purchase and installation of police surveillance cameras throughout the City and various other capital improvements and equipment within the City, as the same may be changed from time to time by the City by filing a Certificate of the City with the Trustee, together with an approving resolution of the City Council."

WHEREAS, under such definition of the "2008 Project", the City Council has the flexibility to change the projects as described therein; and

WHEREAS, pursuant to its Resolution No. 22,901, in 2009, the City Council made certain changes to the definition of "2008 Project" and reallocated moneys in the 2008 Project Fund established under the Trust Agreement for the purpose of financing those changes; and

WHEREAS, the City Council desires to make further changes to the definition of "2008 Project" and reallocate certain funds remaining on deposit in the 2008 Project Fund established under the Trust Agreement to accomplish those further changes; and

WHEREAS, Section 6586.5 of the Government Code provides for public input through a public hearing to solicit comments regarding changes to the definition of the "2008 Project"; and

WHEREAS, after notice duly published in accordance with law, the City Council and the Board of Directors of the Public Finance Authority of the City of Compton held a joint public hearing on this date with respect to the proposed changes to the definition of "2008 Project" described herein and received evidence concerning the public benefits therefrom.

#4.

#1.

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

SECTION 1. That the above recitals, and each of them, are true and correct. The City Council hereby finds that the changes to the definition described in the Recitals hereof from monies on deposit in the 2008 Project Fund, established under the Trust Agreement will result in significant public benefits to the constituents of the City, including employment benefits from undertaking the projects in a timely fashion and more efficient delivery of City services funded by the City's General Fund to residential and commercial development within the City.

SECTION 2. That the City Council of the City of Compton hereby changes the definition of "2008 Project" in the Facility Lease and in the Trust Agreement to include the following:

1. The financing of improvements to the Martin Luther King Multimodal Transit Center.

2. The financing of improvements to the dispatch center at the Los Angeles County Sheriff's Department, Compton Station.

3. The payment of debt service on the Bonds.

SECTION 3. That monies in the 2008 Project Fund shall be reallocated for the purposes described above as follows:

1. For the Martin Luther King Multimodal Transit Center, an amount not to exceed $4,000,000.

2. For the Los Angeles County Sheriff's Department – Compton Station dispatch center, an amount not to exceed $700,000.

3. For the payment of debt service on the Bonds, an amount not to exceed $7,000,000.

SECTION 4. That the City Manager is hereby authorized and directed to execute, deliver, and file with the Trustee under the Trust Agreement a Certificate of the City regarding the changes of the definition of "2008 Project" approved hereby, together with a copy of this Resolution, all as described in Exhibit C to the Facility Lease and in Section 1.01 of the Trust Agreement.

SECTION 5. That at such time or times as he deems appropriate, the City Manager is hereby authorized and directed to execute and deliver to the Trustee, one or more Written Requests of the City as described in Section 3.02 of the Trust Agreement, that the City Manager may deem necessary or advisable in connection with disbursements for the items listed in Section 3 hereof, subject to and in accordance with the terms and provisions of this Resolution, the Trust Agreement, and the Facility Lease and in order to effectuate the purposes of this Resolution.

Resolution No. 23,422
Page 3

SECTION 6. That a copy of this Resolution shall be filed with the Offices of the City Clerk, City Controller, City Treasurer, City Manager and the City Attorney.

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

ADOPTED this 8th day of November, 2011.

Eric J. Perrodin
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, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on the 8th day of November, 2011.

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

AYES: COUNCIL MEMBERS-Zurita, Arceneaux, Jones
NOES: COUNCIL MEMBERS-Dobson, Perrodin
ABSENT: COUNCIL MEMBERS-None
ABSTAINS: COUNCIL MEMBERS-None

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Management**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE 2012-2013 FISCAL YEAR BUDGET TO REDUCE GENERAL FUND EXPENDITURE AND INCREASE REVENUE APPROPRIATIONS BASED ON THE MIDYEAR BUDGET REVIEW**

Terrance C. Davis	**3/13/2013 8:26:00 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**3/14/2013 2:42:48 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**3/14/2013 11:35:30 AM**
CITY CONTROLLER	DATE
G. Harold Duffey	**3/14/2013 9:13:44 AM**
CITY MANAGER	DATE

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

March 19, 2013

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **GLEN KAU, P.E., INTERIM PUBLIC WORKS DIRECTOR / CITY ENGINEER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS FISCAL YEAR 2012-2013 BUDGET, TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO CITY OF COMPTON MUNICIPAL WATER DEPARTMENT**

SUMMARY

This Resolution authorizes the budget amendment of Fiscal Year 2012-2013 Budget, transfer of funds between accounts and the issuance of a purchase order to Compton Municipal Water Department for the purposes of paying for monthly solid waste removal services.

BACKGROUND

The City of Compton Public Works Department receives monthly invoicing from the Compton Municipal Water Department. The water and rubbish services are provided for Public Works Engineering/Street Maintenance Divisions, City Yard, Street Sweeping and rubbish disposal.

Currently, the funds are located in Account Numbers 5116-710-000-4262 (Other Professional Services) and 2502-710-000-4269 (Other Contract Services) needs to be transferred to 5116-710-000-4259 ($24,000) and 2502-710-000-4259 ($276,000) (Water) to cover the expense of paying for monthly payments for solid waste removal services to the City of Compton Municipal Water Department through June 30, 2013. The expenditure request includes prior year 2011-12 invoices in the amount of $83,322.

STATEMENT OF THE ISSUE

Staff wishes to pay outstanding invoices as well as continue the ability to pay monthly costs due to the Compton Municipal Water Department. Due to the expenditure exceeding the $5,000 threshold, authorization from City Council is required.

FISCAL IMPACT

In order to expend funds for solid waste removal services, the Fiscal Year 2012-2013 Budget needs to be amended and funds transferred between accounts as follows:

From:	**Description**	**Amount**
5116-710-000-4262	Other Professional Services	$ 24,000
2502-710-000-4269	Other Contract Services	$276,000

To:	Description	Amount
5116-710-000-4259	Water	$ 24,000
2502-710-000-4259	Water	$276,000

Payments will be made from the following accounts:

Account	**Description**	**Amount**
5116-710-000-4259	Water	$ 24,000
2502-710-000-4259	Water	$276,000

Funds will be available in the Public Works Department 2012-13 Budget in Account Nos. 5116-710-000-4259 ($24,000) and 2502-710-000-4259 ($276,000) in an amount not to exceed $300,000. Balance in account 5116-710-000-4262 is $43,737 and 2502-710-000-4269 is $423,500 as of this writing.

ALTERNATIVE

The alternative is the inability to pay for solid waste removal services with the Compton Municipal Water Department.

RECOMMENDATION

Staff recommends the adoption of the attached resolution

GLEN W.C. KAU, P.E.
INTERIM PUBLIC WORKS DIRECTOR /
CITY ENGINEER

G. HAROLD DUFFEY
CITY MANAGER

GHD/GK/rc

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS FISCAL YEAR 2012-2013 BUDGET, TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO CITY OF COMPTON MUNICIPAL WATER DEPARTMENT

WHEREAS, the Public Works Department is requesting the City Manager be authorized to amend the Fiscal Year 2012-2013 Budget, transfer funds between accounts and issuance of a purchase order to Compton Municipal Water Department for the purposes of solid waste removal services; and

WHEREAS, the City of Compton Public Works Department receives monthly invoicing from the Compton Municipal Water Department; and

WHEREAS, the solid waste removal services are provided for Public Works Engineering/Street Maintenance Divisions, City Yard, Street Sweeping and rubbish disposal; and

WHEREAS, staff wishes to pay prior year 2011-2012 expenses in the amount of $83,322 as well as pay current and future monthly fees to the Compton Municipal Water Department through June 30, 2013; and

WHEREAS, due to the expenditure exceeding the $5,000 threshold, authorization from City Council is required; and

WHEREAS, staff is requesting that the City Council authorize the City Manager to amend the Fiscal Year 2012-2013 budget and transfer funds as follows:

From:	**Description**	**Amount**
5116-710-000-4262	Other Professional Services	$ 24,000
2502-710-000-4269	Other Contract Services	$276,000

To:	**Description**	**Amount**
5116-710-000-4259	Water	$ 24,000
2502-710-000-4259	Water	$276,000

Payments will be made from the following accounts:

Account	**Description**	**Amount**
5116-710-000-4259	Water	$ 24,000
2502-710-000-4259	Water	$276,000

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

SECTION 1. That the City Manager is authorized to amend Fiscal Year 2012-2013 Budget to transfer funds in the amount of $300,000 and issue a Purchase Order in the amount of $300,000 to Compton Municipal Water Department which includes outstanding expenses for Fiscal Year 2011-12 in the amount of $83,322:

Payments will be made from the following accounts:

Account	**Description**	**Amount**
5116-710-000-4259	Water	$ 24,000
2502-710-000-4259	Water	$276,000

#5.

SECTION 2. That a copy of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and Public Works Department.

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

ADOPTED this _____ day of _____, 2013.

_____
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, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____ 2013.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Public Works-Engineering**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS FISCAL YEAR 2012-2013 BUDGET, TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO CITY OF COMPTON MUNICIPAL WATER DEPARTMENT**

Glen Kau	**2/19/2013 5:48:23 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**2/21/2013 10:01:36 AM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**3/6/2013 11:53:48 AM**
CITY CONTROLLER	DATE
G. Harold Duffey	**2/20/2013 9:16:39 PM**
CITY MANAGER	DATE

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

MARCH 19, 2013

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **JON THOMPSON, FIRE CHIEF**
COMPTON FIRE DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ROBERT KEYES FOR PROJECT MANAGEMENT SERVICES FOR THE PARKS AND CITY-WIDE CAMERA SURVEILLANCE PROJECTS**

SUMMARY

This resolution authorizes the City Manager to enter into a Professional Services Agreement and establish a purchase order with Robert Keyes in the amount of $48,000 for project management services of the remaining phases of the City's parks and city-wide surveillance projects.

BACKGROUND

The City is currently in the process of installing cameras in its parks and city-wide to assist law enforcement with its efforts to eliminate crime, vandalism and graffiti. Nine (9) parks have been completed and we are rapidly moving forward to complete the four (4) remaining parks (i.e. Burrell-MacDonald Park, Tragnew Park, Ellerman Park and South Park), which are part of this project.

The City contracted with Ascent Services for provision of project management services for the initial phase(s) of both the parks and city-wide camera projects, with the daily administration of project management and administrative guidance provided by Mr. Robert Keyes.

STATEMENT OF ISSUE

An RFB was issued for construction of the "Phase II of the Parks Camera Project," and the "City-wide Project" of the **CITY's** advance surveillance and protection systems to be completed. On February 26, 2013, the City Council approved an agreement with Leverage Information Systems to complete the construction. There is a need employ the services of an experienced project manager to provide oversight and guidance for the completion of the remaining aspects of these projects.

Mr. Keyes is a retired Clovis peace officer. He served in all ranks prior to his retirement, including that of Interim Chief of Police. He conceptualized, designed and developed a city-wide 200 camera surveillance system for the city of Clovis.

His management and guidance during the initial phase of this project has been valuable, professional, reliable and has saved the City money.

The agreement with Ascent Services for project management services has expired. Mr. Keyes has since left the employ of Ascent Services and has ventured out on his own and willing to offer continuation of his services at fee less than that of Ascent Services. Contracting with Mr. Keyes will save the City approximately $25 per hour or twenty-five percent (25%) – Mr. Keyes' hourly fee is $75.00 -- of the past cost for project management services associated with this project (Ascent Services fees are $100.00 per hour). It is estimated at this time that completion of the two remaining projects should not exceed 640 hours. Mr. Keyes should be able to oversee the remainder of the parks and city-wide projects with little to no delay due to his familiarity in managing the construction of both of the earlier phases of these projects and the infrastructure of the current system.

ANALYSIS/ALTERNATIVE

Should the City decide to enter into another contract with Ascent Services it will be at a higher cost. Additionally, should the City decide to enter into another contract with Ascent Services or a different consultant, in all probability significant delays in moving forward with and completing the projects may be encountered in order to allow a new project manager to familiarize themselves with the design and construction of the system infrastructure and the specifics of what needs to be accomplished to complete the remaining phases.

FISCAL IMPACT

These projects are being funded with Lease Revenue Bond monies. Funds for this request are allocated in Fire Department Account No. 3030-690-004-4334 of the FY 2012/13 Budget.

RECOMMENDATION

Staff recommends that Council approve the attached resolution.

JON THOMPSON
FIRE CHIEF

APPROVED TO FORWARDING:

G. HAROLD DUFFEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ROBERT KEYES FOR PROJECT MANAGEMENT SERVICES FOR THE PARKS AND CITY-WIDE CAMERA SURVEILLANCE PROJECTS

WHEREAS, the City Council has approved the installation of cameras in city parks and city-wide to assist law enforcement with its efforts to eliminate crime, vandalism and graffiti; and

WHEREAS, nine (9) parks have been completed with four (4) parks (i.e. Burrell-MacDonald Park, Tragnew Park, Ellerman Park and South Park), and the City-wide Project remaining to be completed; and

WHEREAS, on February 26, 2013, the City Council approved an agreement with Leverage Information Systems to complete construction of "Phase II of the Parks Camera Project" and completion of the "City-wide Project" and there is a need employ the services of an experienced project manager to provide oversight and guidance for the completion of the remaining aspects of these projects; and

WHEREAS, Robert Keyes, who was responsible for provision of project management and administrative guidance services during the initial phases of the projects and is familiar with managing the construction of these projects and the infrastructure of the current system, has presented an proposal to continue to provide project management and administrative assistance services for the completion of these project at a reasonable fee; and

WHEREAS, funds for this request has been allocated in the Fire Department's 2012-13 Fiscal Year budget.

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

Section 1. That the City Manager is authorized to execute a Professional Services agreement with Robert Keyes to provide project management and administrative assistance services for Phase II of the Parks Camera Project," and the "City-wide Project" of the **CITY's** advance surveillance and protection systems.

Section 2. That a purchase order is authorized to be issued in the amount of $48,000.00.

Section 3. The funds for said purchase orders shall come from the Fire Department's 2012-13 Fiscal Year Budget, Account Number 3030-690-004-4334**.**

Section 4. That a certified copy of this resolution shall remain on file in the offices of the City Manager, City Controller, City Attorney, 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 _____, 2013.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on ____ day of _____, 2013.

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

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAINS: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

Robert Keyes
Police Captain - Retired
559 593 3000
keyesfamily1@yahoo.com

Current Employment

I have been employed with Ascent Services Inc. as a consultant to the City of Compton as a surveillance system Project Manager since March 2011.

In this capacity I have overseen the deployment of an $800,000 IP based wireless surveillance system that covers city parks and have also specified and oversaw the upgrade and integration of a disparate existing camera system so that the two systems perform as one.

Additionally, I am designing a citywide surveillance system that builds on the above systems and will provide surveillance capability throughout the city, with emphasis on high crime areas. This project will also integrate license plate and gunshot recognition technologies, so that once complete, all technologies will fully compliment one another.

The total budget, for all components of this project, approaches three million dollars.

The above projects are being deployed in partnership with the Los Angeles County Sheriff's Department, which provides policing services to the residents of Compton

Background Information

Prior to employment by the City of Compton I was employed by the Clovis Police Department from 1979 through 2009, having worked in or possessing oversight responsibility for every department function. I served in all ranks including Interim Chief of Police. I retired as a Police Captain while serving as the Interim Director of Information Services for the City. The Clovis Police Department has a 22 million dollar annual budget and 146 full time employees.

I possess a Bachelor of Science degree from California State University, Fresno as well as significant other professional education

Specialized Experience

In Clovis, I conceptualized, designed and developed a city-wide 200 camera surveillance system, that is linked via fiber optic cable and with wireless technology to the police department headquarters through partnering with other entities both public and private which includes: multiple city departments, other governmental agencies and retail businesses.

#6.

Articles Published

Surveillance Systems and Money
Law Officer Magazine, October 2012

Video System Installation
Law Officer Magazine, May 2012

Caught On Tape
Law Officer Magazine, October 2010

What is Intelligent Video?
Law Officer Magazine, March 2010

Citywide Surveillance
Law Officer Magazine, June 2009

Surveillance Presentations

California Peach Officers' Association - COPSWEST
Ontario, California – November 2011

Department of Homeland Security, VQiPS
Boulder, Colorado – February 2011

IACP Public Safety Technology and Policy Symposium, ISC West
Las Vegas, Nevada – March 2009

IACP Annual Conference
San Diego, California – November 2008

IACP Law Enforcement Information Management Conference
Nashville, Tennessee – May 2008

California Police Chiefs Association Conference
Fresno, California – March 2008

IACP Enhancing Public Safety through Video Technology Conference
San Diego, California – February 2008

Department of Homeland Security, Privacy, CCTV Best Practices Conference
Arlington, Virginia – December 2007

IACP Law Enforcement Information Management Conference
Greensboro, North Carolina – May 2007

PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
ROBERT KEYES

This **AGREEMENT** is entered into by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as **"CITY"**) located at 205 South Willowbrook Avenue, Compton, California 90220, and **ROBERT KEYES** (hereinafter referred to as **"CONSULTANT"**), located at _____.

RECITALS:

WHEREAS, the City of Compton is in the process of installing an advance surveillance and protection system in city parks and throughout the city limits to assist law enforcement's efforts to eliminate crime, vandalism and graffiti; and

WHEREAS, the **CITY** has determined that it is necessary to employ the services of a qualified and experienced consultant to provide project management and administrative guidance for the proper development and implementation of the **CITY's** advance surveillance and protection system; and

WHEREAS, on _____, 2013, the City Council adopted Resolution No. _____, which authorized the City Manager to enter into an Agreement with the **CONSULTANT** (Robert Keyes) to provide project management and administrative services to the **CITY** as required by this Agreement; and

WHEREAS, CONSULTANT represents that he is specifically trained, experienced, competent, and has the resources to provide such services which will be required by this Agreement; and

WHEREAS, CONSULTANT is willing to render such professional services, as hereinafter defined, on the following terms and conditions.

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

AGREEMENT:

1. SCOPE OF SERVICES TO BE RENDERED BY CONSULTANT

It is the mutual understanding of the parties that the **CONSULTANT** shall perform and be responsible for providing project management and administrative guidance and assistance services for the proper development, implementation and completion of "Phase II of the Parks Camera Project," consisting of Burrell-MacDonald Park, Tragnew Park, Ellerman Park and South Park, and the "City-wide Project" of the **CITY's** advance surveillance and protection systems. **CONSULTANT** shall be responsible for the satisfactory performance and completion of Project deliverables that include, but may not be limited to the following broad categories:

- Simultaneous planning and directing of both the City parks and City-wide surveillance projects
- Assist **CITY** in working with other governmental agencies, utility companies, vendors and client agency representatives
- Using industry best practices, provide independent project oversight and independent verification and validation for both the City parks and City-wide surveillance projects
- Development of bids and onsite management of grant and/or bond requirements

It is understood and agreed that **CONSULTANT** has the professional skills, experience and knowledge necessary to perform the services agreed to be performed under this Agreement and that **CITY** relies upon the professional skills of **CONSULTANT** to do and perform **CONSULTANT's** work in a skillful and professional manner.

CONSULTANT agrees to perform all the said services and furnish all the necessary materials, supplies and equipment 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.

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** 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.

Acceptance by **CITY** of the services performed under this Agreement does not operate as a release of said **CONSULTANT** from such professional responsibility for the services performed.

2. DURATION OF CONTRACT

CONSULTANT agrees to commence the services provided for herein on Notification to Proceed by the **CITY,** and continue in a diligent and professional manner until performance of the agreed services is completed, unless this Agreement is terminated as provided herein. It is estimated that the services to be provided by **CONSULTANT** may be completed within 640 hours from commencement of services.

3. COMPENSATION

The method of payment for this Contract will be on a fee-for-services basis. Hourly rates for services provided by **CONSULTANT** are **Seventy Five Dollars ($75.00).**

CONSULTANT understands and agrees that the maximum total compensation, including expenses, authorized to be paid for completion of all services to be performed during the term of this Agreement shall be limited to the not-to-exceed sum of up to **Forty Eight Thousand Dollars ($48,000.00).** The total compensation paid the **CONSULTANT** includes compensation for all services, 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 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 the terms of this 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 **Fire Chief, Compton Fire Department** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

The **CONSULTANT** is required to comply with all federal, state and local laws and ordinances applicable to the work.

In the event of termination, the **CONSULTANT** shall be entitled to compensation for the reasonable value of undisputed 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 electronic and hardcopy drawings, designs, data, reports, plans, documents, discs, diskettes or other material ("Documents") first prepared, developed or discovered by or provided to **CONSULTANT** during the course of providing services pursuant to this Agreement shall be the property of the **CITY,** whether or not the services are completed**,** and all common law and statutory copyrights now held or acquired in the future by the **CONSULTANT** in the documents are hereby assigned to the **CITY. CONSULTANT** shall deliver all Documents to the **CITY** no later than the earlier of: (a) the date of final completion of the services, or (b) the date this Agreement is terminated for any reason prior to final completion of the services. If this Agreement is terminated for any reason, the **CITY** and its agents, employees, representatives and/or assigns may use the Documents, in whole or in part, or in modified form, at **CITY's** sole discretion.

5. INDEPENDENT CONTRACTOR STATUS

CONSULTANT, its officers, employees, subconsultants, agents and volunteers (collectively hereinafter the "Consultant"), is a wholly independent Consultant and not an officer, employee, subcontractor or agent of the **CITY**. 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.

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. 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 tangible or real 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** harmless from any and all liability and expense including 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 in any way resulting from or arising out of the negligent acts, errors or omissions or willful misconduct of **CONSULTANT**, its officers, employees, subconsultants 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 sole negligence or willful misconduct of the **CITY**.

9. INSURANCE

Without limiting the **CONSULTANT's** indemnification of the **CITY, CONSULTANT** shall provide and maintain, at its own expense, and require any of its subconsultants to maintain, during the term of this Agreement the following program(s) of insurance covering its operations as applicable hereunder in this Agreement.

Such insurance, which shall be provided by insurer(s) satisfactory to the City's Risk Manager, shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the **CITY**. Evidence of insurance shall be delivered to the **CITY** at the time of **CONSULTANT's** execution of this Agreement. 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, including at least ten (10) day notice of any non-payment of premium(s). 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**.** Program(s) of insurance shall include:

a. General Liability: Consultant shall provide and maintain at its own expense during the term of this Agreement a program, including but not limited to commercial general liability, inclusive of contractual liability, personal injury liability and broad form property damage with a combined single limit of 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.

b. Workers' Compensation Insurance: Consultant shall provide and maintain at its own expense during the term of this Agreement a program of Workers' Compensation Insurance and Employer's Liability Insurance in an amount and form to meet all applicable requirements of the State Labor Code and which specifically covers all persons providing services by or on behalf of the Consultant and all risks to such persons under the Agreement.

c. Professional Liability: Insurance covering liability from any error, omission, negligent or wrongful act of the Consultant, its officers, employees, agents and professional consultants of at least **One Million Dollars ($1,000,000.00)**. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

d. Insurance Endorsements. The general liability insurance policy shall be endorsed with the following language:

.1 The City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers are to be named, covered and endorsed as **"additional insureds"** with respect to liability arising out of the activities of the Consultant.

.2 The insurer waives all rights of subrogation against the City.

.3 Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City.

.4 Identity of the insured(s) and the project subject to this Agreement.

Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the Consultant under the terms of the Agreement. Consultant 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 Consultant's work.

Consultant shall ensure any and all subconsultants performing services under this Agreement meet the insurance requirements of this Agreement.

10. 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*.

11. 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 not enter into any agreement (whether oral or written) in conflict with this Agreement.

12. 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.

13. COMPLIANCE WITH APPLICABLE LAWS

All services rendered hereunder shall be provided in accordance with the requirements of relevant local, State and Federal laws.

14. FORCE MAJEURE.

Neither **CITY** nor **CONSULTANT** shall be deemed to be in default or liable if performance of the obligations required by this Agreement is delayed or becomes impossible because of any act of God, war, earthquake, fire, strike, riot, flood, explosions, acts of government or labor disputes, civil commotion, epidemic, or any other legitimate cause beyond the control of the parties.

15. WAIVERS

A waiver by either party to this Agreement of any breach of any terms, covenants 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.

15. CONSULTANT's BOOKS AND RECORDS

CONSULTANT shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to work, services, 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.

CONSULTANT shall maintain all documents and records which demonstrate performance under this Agreement 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 Agreement 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** for inspection when it is practical to do so, and at the expense of the **CITY**. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at **CONSULTANT's** address indicated for receipt of notices in this Agreement.

17. EXAMINATION AND AUDIT

This Contract shall be subject to examination and audit of the State Auditor of the State of California and 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 Agreement.

18. TERMINATION

Notwithstanding any other provision of this Agreement, this Agreement may be terminated as follows:

a. Either party may terminate this Agreement at any time by giving fifteen (15) days written notice of termination to the other party. If the **CITY** gives such notice of termination, **CONSULTANT** shall cease immediately all work in progress, unless otherwise directed by the **CITY**.

b. If **CONSULTANT** fails to perform or breaches any material obligation under this Agreement, after giving written notice of default and seven (7) days to correct the same, then, in addition to any other remedies, the **CITY** may terminate this Agreement immediately without further notice.

c. The **CITY** may terminate this Agreement immediately upon written notice if **CONSULTANT** becomes insolvent; that is, it has ceased to pay its debts in the ordinary course of business, whether or not it has committed an act of bankruptcy, and whether or not insolvent within the meaning of the federal Bankruptcy law.

d. 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 council'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**.

e. Upon termination by either party**,** and upon payment of non-disputed compensation to **CONSULTANT** for services rendered up to the date of termination, **CONSULTANT** shall deliver to the **CITY** all property of the **CITY** in **CONSULTANT's** possession and copies of all reports, documents and other work prepared by **CONSULTANT** pursuant to this Agreement. **CONSULTANT** shall furnish to the **CITY** a final invoice for work performed.

19. 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.

20. CONFIDENTIAL INFORMATION

The **CONSULTANT** and **CITY** shall retain as confidential all information and data furnished by the other party that is known to be confidential or proprietary, or which is clearly identified as such, in connection with this Agreement and such information will not be disclosed or used except to the extent that such disclosure or use is reasonable necessary to the performance of this Agreement, or is required by statute, regulation, ordinance, judicial order or other governmental request. The obligation of confidentiality imposed upon either party shall subject to standard exceptions and shall survive the completion, expiration or termination of this Agreement.

21. GOVERNING LAW AND SEVERABILTIY

This Agreement 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. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

Should any part of this Agreement 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 Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexcised portion, can be reasonably interpreted to give effect to the intentions of the parties.

22. EXTENT OF AGREEMENT AND EXHIBITS INCORPORATED

This Agreement and any attachments hereto, constitute the entire understanding and agreement of the parties. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all and any part of the subject matter hereof. Neither party has been induced to make or enter into this Agreement by reason of promise, agreement, representation, statement or warranty other than as herein contained. Nothing in this Agreement shall create any contractual relations between any subconsultant or subcontractor and the **CITY**.

23. NOTICES

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

TO CONSULTANT: **ROBERT KEYES**

TO CITY: **CITY OF COMPTON**
205 South Willowbrook Avenue
Compton, California 90220
Attn: Fire Chief, Compton Fire Department
(310) 605-5670
(310) 632-8414 – Fax.

Note: A copy of any notice provided to the Fire Chief shall also be provided to: City Manager, 205 South Willowbrook Avenue, Compton, California 90220.

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.

24. MISCELLANEOUS

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

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

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

ROBERT KEYES/CONSULTANT

Dated: _____ **By _____**
Robert Keyes

CITY OF COMPTON
Recommended for Approval:

By _____ **Dated: _____**
Jon Thompson, Fire Chief
Compton Fire Department

Approved:

Dated: _____ **By _____**
G. Harold Duffey, City Manager

Approved as to form:

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

ATTEST:

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

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Fire Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ROBERT KEYES FOR PROJECT MANAGEMENT SERVICES FOR THE PARK AND CITY-WIDE CAMERA SURVEILLANCE PROJECTS**

Jon Thompson	**3/13/2013 2:58:40 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**3/14/2013 9:46:03 AM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**3/14/2013 5:37:01 PM**
CITY CONTROLLER	DATE
G. Harold Duffey	**3/14/2013 9:14:06 AM**
CITY MANAGER	DATE

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

MARCH 19, 2013

TO: MAYOR AND COUNCIL MEMBERS

FROM: FIRE CHIEF

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR WINTEC RESOURCES INC. FOR EMERGENCY AMBULANCE BILLING SERVICES.

SUMMARY

This resolution authorizes the City Manager to enter into a 3-year contract with Wintec Resources, Inc. for the provision of emergency ambulance billing and collection services and issue a purchase order in an amount of $100,000.

BACKGROUND

Emergency Ambulance billing is a specialized and ever changing service. Those involved must constantly keep up with current federal, state and local regulations to maximize reimbursement from insurance companies, medi-care, cash payers and medi-cal. Much time and effort is needed to be successful.

The City of Compton currently operates three (3) Advanced Life Support and two (2) Basic Life Support ambulances. Although not always Wintec, this service has been billed by a third-party billing company for over fifteen (15) years. Wintec has been a great partner with the City, particularly in recent times when the City has suffered cash flow issues Wintec has deferred rather than demanded payment.

STATEMENT OF ISSUE

Wintec currently provides third party medical billing for the City of Compton; however their contract expired June 30, 2012. Staff has been very pleased with their work. They are prepared to work along with the City as we move into the electronic age. As we migrate into electronic submission in the field, Wintec has committed to move along with us. They have been proactive and are already looking into the various technologies that will be compatible with what the City is striving to achieve. Staff has polled other billing companies such as Fire Recovery USA and Intermedix. Both Fire Recovery USA and Intermedix are out of the area. One is in Roseville, California and the other is in Ft. Lauderdale, Fl. Both rely heavily on electronic submission and although the City is heading in that direction, currently we still submit via hard copies. Wintec is located in

Fountain Valley and comes to Compton weekly to pick up medical report forms and interact with staff. The personalized service allows for questions to be answered more quickly. The City has recently observed and spike in collections and attributes this to the hard work of Wintec and staff, thus it is recommended that their contract be renewed for a period of three (3) years.

The cost for said service is seven and one-half percent (7.5%) of net monies collected. All three companies were in the ballpark of 7-8% of net collections. This will provide for the continued reimbursement for our services by our users, Medi-care, Medi-Cal and private insurance companies. Monies are received directly from the users or their insurance carriers. Wintec Resources Inc. then receives a monthly statement of receipts and bills the City accordingly.

A purchase order is required because although revenues pay for this service fee, the City does not allow the vendor to collect their fees prior to the City receiving the total funds. Thus an expenditure account has to be in place to pay the vendor.

ALTERNATIVES

Alternatives would include using another vendor or hiring staff to perform this service which would come at a higher cost and may affect revenues.

FISCAL IMPACT

There is no further impact to the 2012/13 fiscal year budget. Expenditures may be higher based upon an increase in revenues which will be invoiced at the same 7.5% and covered by those revenues. Funds are budgeted in accounts # 1001-690-000-4262 and 1001-690-000-4269 of the Fire Department's budget and will be in the FY 2013/14 and 2014/15 budgets.

RECOMMENDATION

That the City Council approves this Resolution.

JON THOMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

G. HAROLD DUFFEY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR WINTEC RESOURCES INC. FOR EMERGENCY AMBULANCE BILLING SERVICES

WHEREAS, the City of Compton Fire Department provides both Advanced and Basic Life Support emergency ambulance transportation services; and

WHEREAS, to maintain such services it is necessary to bill the users and/or their public or private insurance carriers; and

WHEREAS, emergency ambulance billing is a highly specialized and tedious process, requiring intimate knowledge of current and applicable federal, state and local regulations; and

WHEREAS, it is more effective, efficient and in the best interest of the City for emergency ambulance services to be billed by a professional and experienced third party billing service; and

WHEREAS, reimbursements for emergency ambulance services are received by the City from the users and/or their insurance carriers and Wintec Resources, Inc. will be compensated from the reimbursements collected at the rate of 7.5%.

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

Section 1. That the City Manager, on the advice and consent of the City Attorney, is hereby authorized to enter into an agreement with Wintec Resources, Inc. to provide third party billing services for the City's emergency ambulance services.

Section 2. That the term of the agreement shall retroactive from July 1, 2012 through June 30, 2015.

Section 3. That the compensation to Wintec Resources, Inc. for providing emergency ambulance billing and collection services shall be limited to 7.5% of the monies collected by the City for the emergency ambulance services provided.

Section 4. That a purchase orders for Wintec Resources Inc. in an amount not to exceed $100,000 for services rendered during Fiscal Year 2012/2013 is authorized.

Section 5. That funds for said services are appropriated in Account Nos. 1001 690 000 4262 and 1001 690 000 4269 of the Fire Department's budget for fiscal year 2012/13.

Section 6. That funds for services rendered during the remaining years of the agreement shall be appropriated in future City budgets.

Section 7. That a certified copy of this Resolution shall remain on file in the offices of the City Manager, City Clerk, City Attorney, City Controller and the Fire Department.

Section 8. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2013.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing Resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on ____ day of _____, 2013.

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

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAINS: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

Wintec Resources

EXHIBIT "A"

SCOPE OF SERVICES

INITIAL SET-UP AND TRAINING:

Contractor will consult with the City of Compton regarding the installation of any necessary operating system and communications software. **Contractor** will train the **City** personnel in the use of their software.

INITIAL BILLING PROCEDURE:

City personnel will provide all new charges and patient demographics on a weekly basis. When an Electronic Patient Care reporting has been adopted, the **City** will enter all the new charges and patient information. **Contractor** will electronically extract your data and bill complete claims daily. In the event patient demographics are unavailable the **City** will attempt to update as often as necessary.

AUTOMATIC FOLLOW-UP PROCEDURE:

Each month, unless otherwise requested by the **City**, the patient will receive a monthly statement. Verbiage fulfilling **City** requirements can be added to statements, if desired. All correspondence is sent out with post office regulation "Address Correction Requested. **Contractor** will pay the post office fees for the correction, update records immediately and issue new statements to the patient(s) as appropriate. If the patient is a "skip" and leaves no forwarding address, tracing is attempted by **Contractor** and the **City** is notified for possible referral to a licensed collection agency. If there is **no** payment activity within 45 calendar days after initial billing, red **Contractor** tracer forms with attachments are automatically generated and mailed to third-party payers, For cash accounts, statements urging contact are sent.

#7.

DELINQUENT ACCOUNT PROCEDURE:

If, in forty five days after the claims are sent, there is no payment response from carriers, the Consultant's system generates reports and phone calls are made. Cash accounts are contacted at the time the charge is entered into our system and payment arrangements are made. Five working days after the payment due date, patients are called and reminded of their financial agreement. When all collection efforts have been exhausted, the **City** is notified for direction as to further action.

EXHIBIT "B"

STANDARD WINTEC RESOURCES SERVICES:

In the event of a denied claim, **Contractor** will react by reviewing the claim in question for discrepancies, consulting with the client, and opening an inquiry into the justification for denial.

Our best efforts to collect all balances shall be applied—further collection efforts towards chronically delinquent accounts to be mutually agreed upon—on a case-by-case basis.

A monthly (or upon request) report reflecting all payments, refunds, adjustments and balances shall be forwarded to the City.

All patients, insurance, and other third-party billing, including any required data processing for billing, collecting and reporting shall be completed timely.

Electronic submission (ECS) of all Medicare, Medi-Cal, Blue Cross, Blue Shield claims (and other third-party payers, where available), which expedites processing and a faster payment will be provided.

Patient balance bills prepared and payments posted to their accounts.

Status tracking of every claim **and** easy-to-read quantitative monthly reports, which will show accumulated accounts receivable and collections, will be provided.

#7.

EXHIBIT "C"

REPORTING:

WEEKLY:

Contractor shall provide standard monthly revenue reports. Customer specific reports can be generated upon request, based on the data captured. We also submit requests for direction on collection accounts and requests for information on a weekly basis.

MONTHLY:

Contractor shall provide standard month end reports. Again, "user specific" reports are available based on our data base and are available upon request. Wintec Resources reports shall reflect all activity including, charges posted, receipts, write-offs, exact cost of services, and a recap of weekly revenue reports.

AUDITING:

Contractor will provide on a monthly basis, the total number of responses for the City to verify that all services have been entered.

Additionally, standard reports shall include:

1. Management analysis of credit and debit adjustments to help determine where the write-offs are going.

2. Management analysis and aging of receipts to view Wintec performance and demographic characteristics of receipts.

3. Aged accounts receivable summary to view and analyze outstanding accounts receivable by age and financial class.

Wintec Resources, Inc.
17150 Newhope Street Suite 507
Fountain Valley, California 92708
Voice 310-645-6700 714-437-7400
Fax 714-437-7410

Price Proposal

We are pricing our services based on a percent of the net collections that we believe we are able to bring to the City (total collections less any required payer refunds). This pricing model is commonly used within the EMS industry.

The percent is dependent upon the demographics obtained at the time of the incident, documentation, and insurance availability among other regional reimbursement factors in Los Angeles County. We generally see EMS priced between 6% and 8% of net collections, but this can vary based on collections and the aforementioned data.

The nature of EMS billing is highly focused on the technology and efficiencies in getting claims paid. As the nature of medical billing has advanced and developed within the United States, there are direct electronic connectivity available than before, which allows us to reduce costs to such a low percentage.

However, when an electronic claim submission is not available, the Fire Department claims billing are much more labor intensive and require added manual assistance. We work hard to gain optimized revenue for your incidents through a specialized manual process that involves filing back up documentation with every claim on your behalf. Because of this difference and added requirement for human interaction, we typically see fire billing company's price their services closer to 20-25% of net collections.

We believe our price submitted below represents an aggressive approach to pricing, yet a responsible fee to ensure that we deliver all the functionality and service as described within the body of our proposal. This no-risk proposal means that there are no additional costs to the City of Compton for ongoing training of EMS staff.

EMERGENCY MEDICAL SERVICES BILLING FEE

7.5% Percent of Net Collections*

**Net Collections is Defined as Total Cash Collections, Less Refunds.*

The price bid herein shall include all expenses of billing and collection including, but not limited to clearing house fees, stationery, forms, envelopes, postage, and phone facilities.

The City will have consultant access to the expertise of the key personnel on our staff that we have identified in this proposal. We believe this price represents an aggressive approach to pricing, yet a responsible fee to ensure that we deliver all the functionality and service as described within the body of our proposal.

As a word of caution regarding selecting a vendor based solely on billing fee percentage as a method of predicting revenue for the City. It has been our experience that discount vendors touting lower commission rates often have dramatically less collected than our solution in terms of net-net "bottom dollar" which ends up going back to the client per incident.

Price Proposal

We are pricing our services based on a percent of the net collections that we believe we are able to bring to the City (total collections less any required payer refunds). Within the EMS industry, pricing is also typically based on a percent of net collections.

For Intermedix, the percent is dependent upon the demographics, documentation, and insurance availability among other regional reimbursement factors in your area. We generally see EMS priced between 6% and 8% of net collections, but this can vary based on collections and the aforementioned data.

The nature of EMS billing is more highly focused on the technology and efficiencies in getting claims paid. Because EMS billing is more advanced and developed within the United States, there are more resources and direct electronic connectivity available for which we dedicate our time and resources to achieving, and therefore are able to reduce costs to such a low percentage.

On the other hand, the Fire Billing services are much more labor intensive and require added manual assistance. We work hard to gain optimized revenue for your MVA, fire, and HAZMAT incidents through this specialized manual process that involves negotiations with insurance adjusters on your behalf. Because of this difference and added requirement for human interaction, we typically see fire billing companies price their services closer to 20-25% of net collections.

We believe this price submitted below represents an aggressive approach to pricing, yet a responsible fee to ensure that Intermedix delivers all the functionality and service as described within the body of our proposal. This no-risk proposal means that there are no costs to the City of Compton for training, technology or setup.

EMERGENCY RESPONSE BILLING FEE

Percent of Net Collections* **17.00 %**

**Net Collections is Defined as Total Cash Collections, Less Refunds.*

The price bid herein shall include all expenses of billing and collection including, but not limited to, stationery, forms, envelopes, postage, and phone facilities.

The City will have consultant access to the expertise of the key personnel on our staff that we have identified in this proposal, the cost of which is included in our quoted price. We believe this price represents an aggressive approach to pricing, yet a responsible fee to ensure that Intermedix delivers all the functionality and service as described within the body of our proposal.

As a word of caution regarding selecting a vendor based solely on billing fee percentage as a method of predicting revenue for the City. It has been our experience that discount vendors touting lower commission rates often have dramatically less collected than our solution in terms of net-net "bottom dollar" which ends up going back to the client per incident.

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EMS BILLING (TRADITIONAL EMS BILLING)

Fire Recovery USA is the leading cost-recovery service in the U.S., and assists fire departments and cities in 33 states recover the cost of providing emergency services. Our goal is to provide customized EMS billing solutions that reduce your costs while increasing your revenue. Fire Recovery-EMS offers more than 160 providers, 15 years of experience and NAAC-certified ambulance coders on staff.

- Advanced technology and software.
- Customized billing procedures.
- We handle all patient inquiries, including appeals and denials.
- Ensure you are fully compliant with HIPAA, Medicare and Medicaid.
- Provide on-site Patient Care Reporting (PCR) and HIPAA training.
- Provide customized financial and statistical reports.
- Generate monthly reports showing current activity, Aging detail, and current payments.
- Ability to accept and send data electronically in a HIPAA compliant format.
- Electronic submission of Medicare, Medicaid and private insurance claims, which ensure quick reimbursement and steady cash flow.
- Internal audit system in place, which allows us to review claims for accuracy before they are submitted; thus reducing the denial rate, and increasing cash flow.
- Capability to check eligibility and claim status on Medicare, Medicaid and private insurance through an IDPA approved website.
- Handle posting of all Medicare, Medicaid, private insurance and patient payments.
- Make your bank deposits.
- Ability to provide back-billing.
- Ability to bill for additional services of car fires, Hazmat, and vehicle and personnel use.

Fire Recovery-EMS also offers RecoveryHub – A powerful, proprietary, mobile, online program for paperless cost-recovery submissions. RecoveryHub simplifies the cost-recovery process, for simplified, real-time information and to ensure accurate and expedient returns. Features include:

- On-Site Logging – Use Fire Recovery's "Incident Report" tool, or customize based on department protocol, to input the costs to recover.

- Simple Interface – Improve efficiencies by streamlining significant incident data submissions. Average time spent is approximately three minutes.

- User Recognition – Reduce login and access permission time. Existing users are recognized, populated and protected.

#7.

Data Exchange

We currently support data exchange of PHI (Protected Health Information) via SSL website (Secure Socket Layer), fax, encrypted email, mail, or UPS delivery, at our expense. Data exchange is done at your discretion.

FIRE RECOVERY-EMS has successfully integrated with all types of billing and payment processes. We will work with you to ensure the transition process is done quickly and smoothly for you and the patients that you transport.

We believe our HIPAA compliant, secured website is a useful tool for our clients. This website can be utilized to exchange information electronically between you and FIRE RECOVERY-EMS. You will be given an exclusive login and password for access to the website.

QUOTE: The information necessary to provide a quote was unavailable from the City of Compton. We will be happy to quote a rate if the City of Compton is interested in further discussion.

EMERGENCY AMBULANCE BILLING AGREEMENT BETWEEN CITY OF COMPTON AND WINTEC RESOURCES, INC.

This **AGREEMENT**, is entered into by and between the **CITY OF COMPTON**, a municipal corporation of the State of California, located at 205 South Willowbrook Avenue, Compton, California 90220 (hereinafter referred to as **"CITY"**), and **WINTEC RESOURCES, INC.**, located at 17150 New Hope Street, Suite 507, Fountain Valley, California 92708 (hereinafter referred to as **"CONTRACTOR"**).

RECITALS:

WHEREAS, the City of Compton Fire Department provides both Advanced and Basic Life support emergency ambulance transportation services; and

WHEREAS, in order to provide and maintain such emergency ambulance transportation services it is necessary for the City to bill and collect from the users of the transportation services and/or their public or private insurance carriers; and

WHEREAS, it is more effective, efficient and in the best financial interest of the City to utilize the services of a professional and experienced third party billing service to bill and collect from the users and/or their insurance carriers for services rendered by the City; and

WHEREAS, Wintec Resources, Inc. (Contractor) represents that it is specially trained, experienced and competent to bill and collect for such services rendered by the City and desires to handle such accounts as may be referred to it by the City; and

WHEREAS, by Resolution No. _____, adopted on the __ day of _____ 2013, the City Council authorized the City Manager to award a contract to Contractor; and

WHEREAS, Contractor is willing to render such billing and collection services on the following terms and conditions.

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

AGREEMENT:

1. **SERVICES TO BE RENDERED BY CONTRACTOR.** It is the mutual understanding of the parties that the Contractor shall be responsible for performing all those services described in the **"Scope of Services,"** which is attached hereto, identified as **Exhibits "A", "B" and "C",** and incorporated herein.

Contractor shall perform services in addition to those specified in the preceding paragraph when requested to do so in writing by the City. Compensation for any additional services requested by the City and performed by the Contractor shall be as provided in Section 3, below.

DRAFT

It is understood and agreed that Contractor has the professional skills, experience and knowledge necessary to perform the services agreed to be performed under this Agreement and that the City relies upon the professional skills of Contractor to do and perform Contractor's work in a skillful and professional manner.

Contractor 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**.**

Contractor services hereunder shall be performed in a good, workmanlike and professional manner. Contractor shall be responsible for correcting and completing all errors and omissions related to the services provided by the Contractor 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 Contractor to meet the standards of its profession as set forth in the preceding paragraph. The compensation hereinafter described shall be the only charges to the City for such services.

Contractor will exercise due diligence to effect the collection of all accounts referred by the City and will employ such lawful means, methods, and procedures as in its judgment, discretion and experience it believes will effect collections and/or settlements. In the billing of and attempted collection on accounts under this Agreement, Contractor will not harass or exert undue pressure on delinquent debtors or employ any procedure that would cast discredit on the City or subject the City or its officials to public disapproval.

Contractor will accept for billing and collection, on the terms and conditions herein set forth, such unpaid accounts as the City shall refer to the Contractor. At its sole discretion, the City reserves the right to contract with other billing service providers for the billing and collection of certain other unpaid accounts not referred to the Contractor.

Acceptance by the City of the services performed under this Agreement does not operate as a release of Contractor from such professional responsibility for the services performed.

2. DURATION OF CONTRACT. The term of this Agreement shall for a period of thirty-six (36) month, July 1, 2012 through June 30, 2015, unless this Agreement is terminated sooner as provided herein.

3. COMPENSATION. The method of payment for this Agreement shall be based on a commission basis. Contractor understands and agrees that the maximum compensation to be paid for all services performed by the Contractor is limited to an amount not to exceed **Seven and One-Half Percent (7.5%)** of all amounts collected by the Contractor on behalf of the City for the City's provision of emergency ambulance services and any additional amounts owed to the City.

The total price paid the Contractor will include compensation for all work, including travel, materials, supplies, vendor services, 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 and Contractor.

Notwithstanding the above provisions, the Contractor shall not receive any fees, commissions or payments in any form whatsoever, from the City for collection of funds from Delinquent Accounts which the Contractor has tendered to a Collection Agency. For purposes of this Agreement, "Collection Agency" shall mean any person, group or entity other than the Contractor who receives a fee, commission or payment for the purposes of collecting amounts due on Delinquent Accounts other than accounts receivable.

No later than the twentieth (20^{th}) day of each month, the Contractor shall provide to the City the monthly report(s) referenced in **Exhibit "C".** The report shall be accompanied by the Contractor's invoice for seven and one half percent (7.5%) of the previous month's collected fees, in addition to delivery to the City funds in an amount equal to Ninety Two and One-Half Percent (92.5%) of the total net amount of all funds Contractor has collected on behalf of the City during the previous month. If the Contractor fails to submit the required reports and funds due the City according to schedule or other provisions of this Agreement, the City shall have the right to delay payment to the Contractor and/or terminate this Agreement in accordance with the provisions noted herein.

For any additional services required in writing by the City and performed by the Contractor pursuant to Section 1 above, the City shall make payments to the Contractor based upon the unit price value of all services performed to the satisfaction of the City. The City shall not be liable for payment of any additional services unless and until an executed written request for such additional services has been transmitted from the City to the Contractor.

Contractor shall be paid any undisputed compensation due to the Contractor within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of the reports, invoices for services completed and funds due the City. **Reports and invoices** shall be delivered or mailed to the Chief of the Compton Fire Department at the following address: **Compton Fire Department of the City of Compton, 201 South Acacia Avenue, Compton, California 90220. Funds collected** shall be mailed to: **City of Compton Fire Department, LA 22946, Pasadena, California 91185-2946.**

The Contractor is required to comply with all federal, state and local laws and ordinances applicable to the work, including strict compliance with the California Confidentiality of Medical Information Act and the Health Insurance Portability and Privacy Act, and any regulations promulgated thereunder.

In the event of termination, the Contractor shall be entitled to any undisputed compensation for the reasonable value of services performed up to the effective date of termination; provided, however, that the City may condition payment of such

compensation upon the Contractor's delivery to the City of any and all property, documents, reports, records, materials and work product associated with the performance of this Agreement to the extent completed prior to the effective date of termination.

4. INDEPENDENT CONTRACTOR STATUS. Contractor, its officers, employees, subcontractors, agents and volunteers (collectively hereinafter the "Contractor"), is a wholly independent Contractor and not an officer, employee, subcontractor or agent of the 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 Agreement. Contractor expressly represents that while engaged in carrying out and complying with any terms and conditions of this Agreement 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.

5. 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.

6. SUCCESSORS, ASSIGNMENT AND DELEGATION. City and the Contractor 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 professional experience of Contractor is a material consideration for this Agreement. Contractor shall not assign or transfer any interest in this Agreement or the performance of any of Contractor's obligations under this Agreement without the prior written consent of the City. Any attempted assignment or transfer, without the prior written consent of the parties, of either party's rights, duties or obligations arising under this Agreement shall be null and void.

7. OWNERSHIP OF MATERIALS. All electronic and hardcopy data, reports, billing records, collection records, and any other documents, discs, diskettes or other material ("Documents") prepared, first developed, discovered by or provided to the Contractor during the course of providing services pursuant to this Agreement shall be the property of the City, whether or not the services are completed, and all common law and statutory copyrights now held or acquired in the future by the Contractor in the documents are hereby assigned to the City. Contractor shall deliver all Documents to the City no later than the earlier of: (a) the date of final completion of all or parts of the services, or (b) the date this Agreement is terminated for any reason prior to final completion of the services. If this Agreement is terminated for any reason, the City and its agents, employees, representatives and/or assigns may use the Documents, in whole or in part, or in modified form, at City's sole discretion.

8. INDEMNIFICATION. Contractor 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 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 acts, errors or omissions or willful misconduct of the Contractors, its officers, employees, subcontractors or agents in the performance of the duties undertaken by Contractor 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.

9. INSURANCE. Without limiting the Contractor's indemnification of the City, Contractor shall provide and maintain, at its own expense, and require any of its subcontractors to maintain, during the term of this Agreement the following program(s) of insurance covering its operations as applicable hereunder in this Agreement.

Such insurance, which shall be provided by insurer(s) satisfactory to the City, shall be primary to, and not contributing with any other insurance or self-insurance programs maintained by the City. A certificate of insurance, including endorsement page(s), shall be delivered to the City at the time of Contractor's execution of this Agreement. Such evidence shall contain express conditions that the 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, including at least ten (10) day notice of any non-payment of premium(s). 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 Agreement.

All insurance required hereunder shall not call on the City's programs for contributions. Program(s) of insurance shall include:

a. General Liability: Consultant shall provide and maintain at its own expense during the term of this Agreement a program, including but not limited to commercial general liability, inclusive of contractual liability, personal injury liability and

broad form property damage with a combined single limit of 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.

b. Workers' Compensation: A program of workers' compensation insurance in an amount and form to meet all applicable requirements of the California Labor Code or by any other state, and which specifically covers all persons providing services by or on behalf of the Contractor, and risks to such persons under this Agreement.

c. Professional Liability: Insurance covering liability from any error, omission, negligent or wrongful act of the **CONTRACTOR**, its officers, employees, agents and professional Contractors of at least **One Million Dollars ($1,000,000.00)** per claim. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

d. Insurance Endorsements. The general liability insurance policy shall be endorsed with the following language:

.1 The City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers are to be named, covered and endorsed as **"additional insureds"** with respect to liability arising out of the activities of the Consultant.

.2 The insurer waives all rights of subrogation against the City.

.3 Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City.

.4 Identity of the insured(s) and the project subject to this Agreement.

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 Agreement. 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 Contractor's services.

Contractor shall ensure any and all subcontractors performing services under this Agreement meet the insurance requirements of this Agreement.

10. PERMITS AND LICENSES. Contractor, 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 Contractor.

Upon execution of this Agreement, Contractor shall show evidence of a business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

11. WARRANTIES. Contractor represents and warrants (i) that Contractor has no obligations, legal or otherwise, inconsistent with the terms of this

Agreement or with Contractor's undertaking this relationship with the 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 Contractor will not use in the performance of its responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that Contractor has not knowingly entered into and/or will enter into any agreement (whether oral or written) in conflict with this Agreement.

12. WAIVERS. A waiver by either party to this Agreement of any breach of any terms, covenants 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.

13. 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 Agreement. Contractor agrees to indemnify the City for any claims, costs, losses, fees, penalties, interest, or damages suffered by resulting from Contractor's failure to comply with this provision.

14. COMPLIANCE WITH LAW. All services rendered hereunder shall be provided in accordance with the requirements of any relevant local, State and Federal laws, including strict compliance with the California Confidentiality of Medical Information Act and the Health Insurance Portability and Privacy Act, and any regulations promulgated thereunder.

15. CONFIDENTIAL INFORMATION AND ASSIGNMENTS. The Consultant and City shall retain as confidential all information and data furnished by the other party that is known to be confidential or proprietary, or which is clearly identified as such, in connection with this Agreement and such information will not be disclosed or used except to the extent that such disclosure or use is reasonable necessary to the performance of this Agreement, or is required by statute, regulation, ordinance, judicial order or other governmental request.

In addition, neither party shall be liable for disclosure or use of confidential information which: (1) was known by the receiving party at the time of disclosure due to circumstances unrelated to this Agreement; (2) is generally available to the public without breach of this Agreement; (3) is disclosed with the prior written approval of the non-disclosing party; or (4) is required to be released by applicable law or court order.

16. CONTRACTOR's 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, services, expenditures and disbursements charged 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 Agreement 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 Agreement shall be made available for reasonable inspection or audit, at any time during regular

business hours, upon prior written request by the City or a designated representative. Copies of such documents shall be provided to the City, at City's expense, 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 Agreement, without the express written waiver of the City.

17. EXAMINATION AND AUDIT. This Contract shall be subject to examination and audit of the State Auditor of the State of California, 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 Agreement.

18. TERMINATION. Notwithstanding any other provision of this Agreement, this Agreement may be terminated as follows:

a. The City may terminate this Agreement at any time by giving thirty (30) days written notice of termination to Contractor. If the City gives such notice of termination, Contractor shall cease immediately all work in progress unless instructed otherwise by the City.

b. The Contractor may terminate this Agreement at any time by giving ninety (90) days written notice of termination to the City.

c. If Contractor fails to perform or breaches any material obligation under this Agreement, after giving written notice of default and seven (7) days to correct the same, then, in addition to any other remedies, the City may terminate this Agreement immediately without further notice.

d. The City may terminate this Agreement immediately upon written notice if 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.

e. In the event of termination of this Agreement, for whatsoever reason, Contractor will cease the billings and collections on all accounts submitted by City and shall promptly return such accounts, including any applicable files, to City along with all collections due City.

f. Upon termination by either party, Contractor shall be entitled to any undisputed commission for services/collections performed to the effective date of termination; provided, however, that City may condition payment of such commission upon Contractor's delivery to City of any and all applicable files, and any other materials, documents or equipment provided to Contractor in connection with this Agreement. Contractor also agrees to submit a final report to City within thirty (30) days after the effective date of termination of this Agreement on the status of all billed and uncollected accounts. Contractor shall furnish to the City a final invoice for services performed.

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

20. GOVERNING LAW AND SEVERABILTIY. This Agreement 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. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

Should any part of this Agreement 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 Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexcised portion, can be reasonably interpreted to give effect to the intentions of the parties.

21. EXTENT OF AGREEMENT AND EXHIBITS INCORPORATED. This Agreement and any attachments hereto, constitute the entire understanding and agreement of the parties. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all and any part of the subject matter hereof. Neither party has been induced to make or enter into this Agreement by reason of promise, agreement, representation, statement or warranty other than as herein contained. Nothing in this Agreement shall create any contractual relations between any subcontractor and the City.

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

TO CONTRACTOR:

WINTEC RESOURCES, INC.
17150 New Hope Street, Suite 507
Fountain Valley, California 92708
Attn: Dorte Mieches, President
(310) 645-6700
(714) 437-7410 – fax.

TO CITY:

CITY OF COMPTON
205 South Willowbrook Avenue
Compton, California 90220
Attn: Fire Chief, Compton Fire Department
(310) 605-5670
(310) 632-8414 – fax.

Note: A copy of any notice provided to the Fire Chief shall also be provided to: City Manager, 205 South Willowbrook Avenue, Compton, California 90220.

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.

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

WINTEC RESOURCES, INC.
CONTRACTOR

By _____ Dated: _____
Dorte Mieches, President

Recommended for Approval:

By _____ Dated: _____
Jon Thompson, Fire Chief
Compton Fire Department

Approved:

Dated: _____ By_____
G. Harold Duffey, City Manager

Approved as to form:

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

ATTEST:

Dated: _____ By _____
Alita Godwin, City Clerk

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Fire Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR WINTEC RESOURCES INC. FOR EMERGENCY AMBULANCE BILLING SERVICES**

Jon Thompson	**3/12/2013 5:30:26 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**3/14/2013 9:46:22 AM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**3/14/2013 5:40:00 PM**
CITY CONTROLLER	DATE
G. Harold Duffey	**3/14/2013 9:14:29 AM**
CITY MANAGER	DATE

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

WARRANTS APPROVED BY COUNCIL

Warrant #	Date	Name	Services Provided	Amount	Amount Paid Year to Date
214438	03/11/13	All Star Interpreting Service Inc	Spanish interpreting services for meetings	$2,250.00	$21,199.30
Requested by City Clerk's Office					
214560	3/14/13	Infosend Inc	Provide printing and mailing final notices for the Water Department	$30,705.03	$58,500.72
Requested by Water Dept					

I hereby certify that the above demand in the amount of $ 32,955.03 was approved at a regular meeting of the City Council and reject _____ as of March 19, 2013.

_____ Council Member

_____ Council Member

_____ City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on March 19, 2013 allowed the above demand.

_____
Alita Godwin
City Clerk

ALL STAR
INTERPRETING SERVICE

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

OK TO PAY

Invoice

DATE	INVOICE No.
1/22/2013	10646

BILL TO
CITY OF COMPTON ATTN: ACCOUNTS PAYABLE 205 S. WILLOWBROOK COMPTON, CA 90220

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
1/22/2013	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 4:00 Hrs. This service was provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	750.00	750.00

Paid By JN
V#: 10007192
P.O. #: C00935
A/C #: 1001-47-0000-4262
A/C #:

It's been a pleasure working with you!

Total $750.00

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

#8.

ALL STAR
INTERPRETING SERVICE

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

OK TO PAY

Invoice

DATE	INVOICE No.
2/12/2013	10713

BILL TO
CITY OF COMPTON ATTN: ACCOUNTS PAYABLE 205 S. WILLOWBROOK COMPTON, CA 90220

CASH BY AN
P/R 10007192
P.O.# C00935
ACCT 1001.47.0000.42162(F)
ACCT #

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
2/5/2013	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hfall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 5:00 Hrs.	750.00	750.00
2/12/2013	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 4:05 Hrs. These services were provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	750.00	750.00
It's been a pleasure working with you!		**Total**	$1,500.00

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

infosend
BillPrint. eBills. Delivered.

4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690 • Fax 714.993.1300

Paid By AN
V# 10006591
P.O. # C00971
A/C # 5000.89.0000.4817
A/C #

print = 3050.83
postage = 7961.20
programming = 150.00
Tax = 65.03

1/15

#8.

INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

WATER DEPARTMENT
I've Reviewed This Invoice
and Approve for Processing.
Signature
Date 3.13.13

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

☐ CHECK BOX FOR MAILING ADDRESS CHANGE. PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

PLEASE DETACH AND RETURN UPPER SECTION WITH PAYMENT

infosend
BillPrint. eBills. Delivered.
4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/01/12	Programming:Modify the statement XPDF program to allow the Final Bill message to appear on the stub below amount due	1	150.00	150.00
11/01/12	CPD1031A : Past Due Notice Data Processing/Print/Mail Prep Service	635	0.0785	49.85
	CPD1031A : Past Due Notice Postage (Level-1 Sort) (631 Mailpieces)	1	223.52	223.52
	CPD1031A : Multi-Page Stmt Postage (4 Pages: 2 Accts)	1	0.808	0.81
	CPD1031A : Highlight Printing	635	0.02	12.70
	CPD1031A : 8.5 X 11 Custom Form	635	0.0145	9.21T
	CPD1031A : # 10 Standard Double Window Envelope	633	0.0145	9.18T
	CPD1031A : CPT.1031.PAST.526			
11/01/12	CPC1031A : Utility Statements Data Processing/Print/Mail Prep Service	938	0.0785	73.63
	CPC1031A : Statements Postage (Level-1 Sort) (851 Mailpieces)	1	307.40	307.40
	CPC1031A : Multi-Page Stmt Postage (80 Pages: 38 Accts)	1	15.352	15.35
	CPC1031A : Multi-Page Non-Barcoded Pstg (7 Pages: 6 Accts)	1	2.70	2.70
	CPC1031A : Red Highlighting	938	0.02	18.76
	CPC1031A : 8.5 X 11 Custom Form	938	0.0145	13.60T
	CPC1031A : # 10 Standard Double Window Envelope	895	0.0145	12.98T
	CPC1031A : # 9 Standard Single Window Return Envelope	895	0.0135	12.08T
	CPC1031A : CPT.126.S.110612.PDF			
11/01/12	CPC1031C : Utility Statements Data Processing/Print/Mail Prep Service	520	0.0785	40.82
	CPC1031C : Statement Postage (Level-2 Sort)	452	0.404	182.61
	CPC1031C : Multi-Page Stmt Postage (64 Pages: 21 Accts)	1	9.38	9.38
	CPC1031C : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPC1031C : Red Highlighting	520	0.02	10.40
	CPC1031C : 8.5 X 11 Custom Form	520	0.0145	7.54T
	CPC1031C : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1031C : # 10 Standard Double Window Envelope	476	0.0145	6.90T
	CPC1031C : # 9 Standard Single Window Return Envelope	477	0.0135	6.44T
	CPC1031C : CPT.133.S.110612.PDF			
11/02/12	CPC1101C : Utility Statements Data Processing/Print/Mail Prep Service	996	0.0785	78.19
	CPC1101C : Statements Postage (Level-1 Sort) (954 Mailpieces)	1	340.18	340.18
	CPC1101C : Multi-Page Stmt Postage (38 Pages: 13 Accts)	1	6.148	6.15
	CPC1101C : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80

THANK YOU FOR YOUR BUSINESS

Total 11227.08

#8.

BillPrint. eBills. Delivered.
4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690 • Fax 714.993.1306

INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

☐ CHECK BOX FOR MAILING ADDRESS CHANGE. PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

PLEASE DETACH AND RETURN UPPER SECTION WITH PAYMENT

infosend
BillPrint. eBills. Delivered.
4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1101C : Red Highlighting	996	0.02	19.92
	CPC1101C : 8.5 X 11 Custom Form	996	0.0145	14.44T
	CPC1101C : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1101C : # 10 Standard Double Window Envelope	970	0.0145	14.07T
	CPC1101C : # 9 Standard Single Window Return Envelope	971	0.0135	13.11T
	CPC1101C : CPT.201.S.110712.PDF			
11/02/12	CPC1101B : Utility Statements Data Processing/Print/Mail Prep Service	4	0.0785	0.31
	CPC1101B : Single-Page Statement Postage (4 Accts)	1	1.616	1.62
	CPC1101B : Red Highlighting	4	0.02	0.08
	CPC1101B : 8.5 X 11 Custom Form	4	0.0145	0.06T
	CPC1101B : # 10 Standard Double Window Envelope	4	0.0145	0.06T
	CPC1101B : # 9 Standard Single Window Return Envelope	4	0.0135	0.05T
	CPC1101B : CPT.454.S.110612.PDF			
11/02/12	CPC1101A : Utility Statements Data Processing/Print/Mail Prep Service	424	0.0785	33.28
	CPC1101A : Statement Postage (Level-2 Sort)	409	0.404	165.24
	CPC1101A : Multi-Page Stmt Postage (10 Pages: 4 Accts)	1	1.616	1.62
	CPC1101A : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPC1101A : Red Highlighting	424	0.02	8.48
	CPC1101A : 8.5 X 11 Custom Form	424	0.0145	6.15T
	CPC1101A : # 10 Standard Double Window Envelope	418	0.0145	6.06T
	CPC1101A : # 9 Standard Single Window Return Envelope	418	0.0135	5.64T
	CPC1101A : CPT.424.S.110612.PDF			
11/02/12	CPD1101A : Past Due Notice Data Processing/Print/Mail Prep Service	490	0.0785	38.47
	CPD1101A : Past Due Notice Postage (Level-2 Sort)	450	0.404	181.80
	CPD1101A : Multi-Page Stmt Postage (37 Pages: 15 Accts)	1	6.06	6.06
	CPD1101A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPD1101A : Highlight Printing	490	0.02	9.80
	CPD1101A : 8.5 X 11 Custom Form	490	0.0145	7.11T
	CPD1101A : # 10 Standard Double Window Envelope	468	0.0145	6.79T
	CPD1101A : CPT.1101.PAST.500			
11/05/12	CPC1105A : Utility Statements Data Processing/Print/Mail Prep Service	721	0.0785	56.60
	CPC1105A : Statements Postage (Level-1 Sort) (656 Mailpieces)	1	237.12	237.12

THANK YOU FOR YOUR BUSINESS

Total

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4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690 • Fax 714.993.1306

INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1105A : Multi-Page Stmt Postage (65 Pages: 25 Accts)	1	10.996	11.00
	CPC1105A : Red Highlighting	721	0.02	14.42
	CPC1105A : 8.5 X 11 Custom Form	721	0.0145	10.45T
	CPC1105A : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1105A : # 10 Standard Double Window Envelope	680	0.0145	9.86T
	CPC1105A : # 9 Standard Single Window Return Envelope	681	0.0135	9.19T
	CPC1105A : CPT.204.S.110712.PDF			
11/06/12	CPC1105B : Utility Statements Data Processing/Print/Mail Prep Service	933	0.0785	73.24
	CPC1105B : Statements Postage (Level-1 Sort) (883 Mailpieces)	1	314.76	314.76
	CPC1105B : Multi-Page Stmt Postage (47 Pages: 20 Accts)	1	8.08	8.08
	CPC1105B : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC1105B : Red Highlighting	933	0.02	18.66
	CPC1105B : 8.5 X 11 Custom Form	933	0.0145	13.53T
	CPC1105B : # 10 Standard Double Window Envelope	906	0.0145	13.14T
	CPC1105B : # 9 Standard Single Window Return Envelope	906	0.0135	12.23T
	CPC1105B : CPT.208.S.110812.PDF			
11/06/12	CPC1106A : Utility Statements Data Processing/Print/Mail Prep Service	749	0.0785	58.80
	CPC1106A : Statements Postage (Level-1 Sort) (682 Mailpieces)	1	244.04	244.04
	CPC1106A : Multi-Page Stmt Postage (61 Pages: 22 Accts)	1	9.784	9.78
	CPC1106A : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC1106A : Red Highlighting	749	0.02	14.98
	CPC1106A : 8.5 X 11 Custom Form	749	0.0145	10.86T
	CPC1106A : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1106A : # 10 Standard Double Window Envelope	709	0.0145	10.28T
	CPC1106A : # 9 Standard Single Window Return Envelope	710	0.0135	9.59T
	CPC1106A : CPT.211.S.111312.PDF			
11/06/12	CPD1106A : Past Due Notice Data Processing/Print/Mail Prep Service	710	0.0785	55.74
	CPD1106A : Past Due Notice Postage (Level-1 Sort) (683 Mailpieces)	1	243.39	243.39
	CPD1106A : Multi-Page Stmt Postage (23 Pages: 11 Accts)	1	4.444	4.44
	CPD1106A : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPD1106A : Highlight Printing	710	0.02	14.20
	CPD1106A : 8.5 X 11 Custom Form	710	0.0145	10.30T
	CPD1106A : # 10 Standard Double Window Envelope	698	0.0145	10.12T

THANK YOU FOR YOUR BUSINESS

Total

#8.

BillPrint. eBills. Delivered.
4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690 • Fax 714.993.1306

INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

☐ CHECK BOX FOR MAILING ADDRESS CHANGE. PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

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Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPD1106A : CPT.1106.PAST.501			
11/08/12	CPC1107A : Utility Statements Data Processing/Print/Mail Prep Service	1,038	0.0785	81.48
	CPC1107A : Statements Postage (Level-1 Sort) (1024 Mailpieces)	1	362.88	362.88
	CPC1107A : Multi-Page Stmt Postage (13 Pages: 6 Accts)	1	2.424	2.42
	CPC1107A : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPC1107A : Red Highlighting	1,038	0.02	20.76
	CPC1107A : 8.5 X 11 Custom Form	1,038	0.0145	15.05T
	CPC1107A : # 10 Standard Double Window Envelope	1,031	0.0145	14.95T
	CPC1107A : # 9 Standard Single Window Return Envelope	1,031	0.0135	13.92T
	CPC1107A : CPT.216.S.111312.PDF			
11/09/12	CPD1108A : Past Due Notice Data Processing/Print/Mail Prep Service	453	0.0785	35.56
	CPD1108A : Past Due Notice Postage (Level-2 Sort)	424	0.404	171.30
	CPD1108A : Multi-Page Stmt Postage (28 Pages: 12 Accts)	1	4.848	4.85
	CPD1108A : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPD1108A : Highlight Printing	453	0.02	9.06
	CPD1108A : 8.5 X 11 Custom Form	453	0.0145	6.57T
	CPD1108A : # 10 Standard Double Window Envelope	437	0.0145	6.34T
	CPD1108A : CPT.1108.PAST.503.PDF			
11/13/12	CPD1113A : Past Due Notice Data Processing/Print/Mail Prep Service	648	0.0785	50.87
	CPD1113A : Past Due Notice Postage (Level-1 Sort) (623 Mailpieces)	1	222.27	222.27
	CPD1113A : Multi-Page Stmt Postage (20 Pages: 8 Accts)	1	3.232	3.23
	CPD1113A : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPD1113A : Highlight Printing	648	0.02	12.96
	CPD1113A : 8.5 X 11 Custom Form	648	0.0145	9.40T
	CPD1113A : # 10 Standard Double Window Envelope	636	0.0145	9.22T
	CPD1113A : CPT.1113.PAST.504.PDF			
11/13/12	CPC1113B : Utility Statements Data Processing/Print/Mail Prep Service	1,094	0.0785	85.88
	CPC1113B : Statements Postage (Level-1 Sort) (1058 Mailpieces)	1	376.36	376.36
	CPC1113B : Multi-Page Stmt Postage (36 Pages: 9 Accts)	1	5.628	5.63
	CPC1113B : Red Highlighting	1,094	0.02	21.88
	CPC1113B : 8.5 X 11 Custom Form	1,094	0.0145	15.86T
	CPC1113B : 9 x 12 Large Flat Envelope	2	0.16	0.32T

THANK YOU FOR YOUR BUSINESS

Total

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4240 E. La Palma Ave.
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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1113B : # 10 Standard Double Window Envelope	1,065	0.0145	15.44T
	CPC1113B : # 9 Standard Single Window Return Envelope	1,067	0.0135	14.40T
	CPC1113B : CPT.221.S.111412.PDF			
11/14/12	CPC1113E : Utility Statements Data Processing/Print/Mail Prep Service	95	0.0785	7.46
	CPC1113E : Statement Postage (Level-2 Sort)	89	0.404	35.96
	CPC1113E : Multi-Page Stmt Postage (5 Pages: 2 Accts)	1	0.808	0.81
	CPC1113E : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPC1113E : Red Highlighting	95	0.02	1.90
	CPC1113E : 8.5 X 11 Custom Form	95	0.0145	1.38T
	CPC1113E : # 10 Standard Double Window Envelope	92	0.0145	1.33T
	CPC1113E : # 9 Standard Single Window Return Envelope	92	0.0135	1.24T
	CPC1113E : CPT.999.F.111012.PDF			
11/14/12	CPC1113A : Utility Statements Data Processing/Print/Mail Prep Service	103	0.0785	8.09
	CPC1113A : Statement Postage (Level-2 Sort)	96	0.404	38.78
	CPC1113A : Multi-Page Stmt Postage (2 Pages: 1 Acct)	1	0.404	0.40
	CPC1113A : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPC1113A : Red Highlighting	103	0.02	2.06
	CPC1113A : 8.5 X 11 Custom Form	103	0.0145	1.49T
	CPC1113A : # 10 Standard Double Window Envelope	102	0.0145	1.48T
	CPC1113A : # 9 Standard Single Window Return Envelope	102	0.0135	1.38T
	CPC1113A : CPT.999.F.111312.PDF			
11/14/12	CPC1113D : Utility Statements Data Processing/Print/Mail Prep Service	106	0.0785	8.32
	CPC1113D : Statement Postage (Level-2 Sort)	91	0.404	36.76
	CPC1113D : Multi-Page Stmt Postage (13 Pages: 3 Accts)	1	2.108	2.11
	CPC1113D : Single-Page Non-Barcoded Postage (2 Accts)	1	0.90	0.90
	CPC1113D : Red Highlighting	106	0.02	2.12
	CPC1113D : 8.5 X 11 Custom Form	106	0.0145	1.54T
	CPC1113D : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1113D : # 10 Standard Double Window Envelope	95	0.0145	1.38T
	CPC1113D : # 9 Standard Single Window Return Envelope	96	0.0135	1.30T
	CPC1113D : CPT.999.F.111112.PDF			
11/14/12	CPC1114A : Utility Statements Data Processing/Print/Mail Prep Service	920	0.0785	72.22

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Total

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1114A : Statements Postage (Level-1 Sort) (799 Mailpieces)	1	289.94	289.94
	CPC1114A : Multi-Page Stmt Postage (117 Pages: 43 Accts)	1	17.372	17.37
	CPC1114A : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPC1114A : Red Highlighting	920	0.02	18.40
	CPC1114A : 8.5 X 11 Custom Form	920	0.0145	13.34T
	CPC1114A : # 10 Standard Double Window Envelope	846	0.0145	12.27T
	CPC1114A : # 9 Standard Single Window Return Envelope	846	0.0135	11.42T
	CPC1114A : CPT.226.S.111512.PDF			
11/15/12	CPC1114B : Utility Statements Data Processing/Print/Mail Prep Service	401	0.0785	31.48
	CPC1114B : Statement Postage (Level-2 Sort)	326	0.404	131.70
	CPC1114B : Multi-Page Stmt Postage (75 Pages: 32 Accts)	1	13.824	13.82
	CPC1114B : Red Highlighting	401	0.02	8.02
	CPC1114B : 8.5 X 11 Custom Form	401	0.0145	5.81T
	CPC1114B : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1114B : # 10 Standard Double Window Envelope	357	0.0145	5.18T
	CPC1114B : # 9 Standard Single Window Return Envelope	358	0.0135	4.83T
	CPC1114B : CPT.229.S.112012.PDF			
11/15/12	CPD1114A : Past Due Notice Data Processing/Print/Mail Prep Service	485	0.0785	38.07
	CPD1114A : Past Due Notice Postage (Level-2 Sort)	454	0.404	183.42
	CPD1114A : Multi-Page Stmt Postage (24 Pages: 11 Accts)	1	4.444	4.44
	CPD1114A : Single-Page Non-Barcoded Postage (7 Accts)	1	3.15	3.15
	CPD1114A : Highlight Printing	485	0.02	9.70
	CPD1114A : 8.5 X 11 Custom Form	485	0.0145	7.03T
	CPD1114A : # 10 Standard Double Window Envelope	472	0.0145	6.84T
	CPD1114A : CPT.1114.PAST.505.PDF			
11/16/12	CPC1115A : Utility Statements Data Processing/Print/Mail Prep Service	119	0.0785	9.34
	CPC1115A : Statement Postage (Level-2 Sort)	115	0.404	46.46
	CPC1115A : Multi-Page Stmt Postage (4 Pages: 2 Accts)	1	0.808	0.81
	CPC1115A : Red Highlighting	119	0.02	2.38
	CPC1115A : 8.5 X 11 Custom Form	119	0.0145	1.73T
	CPC1115A : # 10 Standard Double Window Envelope	117	0.0145	1.70T
	CPC1115A : # 9 Standard Single Window Return Envelope	117	0.0135	1.58T
	CPC1115A : CPT.999.F.111412.PDF			

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/16/12	CPC1115B : Utility Statements Data Processing/Print/Mail Prep Service	37	0.0785	2.90
	CPC1115B : Statement Postage (Level-2 Sort)	35	0.404	14.14
	CPC1115B : Multi-Page Stmt Postage (2 Pages: 1 Acct)	1	0.404	0.40
	CPC1115B : Red Highlighting	37	0.02	0.74
	CPC1115B : 8.5 X 11 Custom Form	37	0.0145	0.54T
	CPC1115B : # 10 Standard Double Window Envelope	36	0.0145	0.52T
	CPC1115B : # 9 Standard Single Window Return Envelope	36	0.0135	0.49T
	CPC1115B : CPT.999.F.111512.PDF			
11/20/12	CPC1119A : Utility Statements Data Processing/Print/Mail Prep Service	885	0.0785	69.47
	CPC1119A : Statements Postage (Level-1 Sort) (863 Mailpieces)	1	308.49	308.49
	CPC1119A : Multi-Page Stmt Postage (17 Pages: 8 Accts)	1	3.232	3.23
	CPC1119A : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPC1119A : Red Highlighting	885	0.02	17.70
	CPC1119A : 8.5 X 11 Custom Form	885	0.0145	12.83T
	CPC1119A : # 10 Standard Double Window Envelope	876	0.0145	12.70T
	CPC1119A : # 9 Standard Single Window Return Envelope	876	0.0135	11.83T
	CPC1119A : CPT.102.S.112012.PDF			
11/21/12	CPC1120B : Utility Statements Data Processing/Print/Mail Prep Service	1,069	0.0785	83.92
	CPC1120B : Statements Postage (Level-1 Sort) (1004 Mailpieces)	1	359.59	359.59
	CPC1120B : Multi-Page Stmt Postage (59 Pages: 26 Accts)	1	10.504	10.50
	CPC1120B : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC1120B : Red Highlighting	1,069	0.02	21.38
	CPC1120B : 8.5 X 11 Custom Form	1,069	0.0145	15.50T
	CPC1120B : # 10 Standard Double Window Envelope	1,036	0.0145	15.02T
	CPC1120B : # 9 Standard Single Window Return Envelope	1,036	0.0135	13.99T
	CPC1120B : CPT.111.S.112712.PDF			
11/21/12	CPC1120A : Utility Statements Data Processing/Print/Mail Prep Service	863	0.0785	67.75
	CPC1120A : Statements Postage (Level-1 Sort) (793 Mailpieces)	1	289.18	289.18
	CPC1120A : Multi-Page Stmt Postage (67 Pages: 29 Accts)	1	11.716	11.72
	CPC1120A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC1120A : Red Highlighting	863	0.02	17.26
	CPC1120A : 8.5 X 11 Custom Form	863	0.0145	12.51T

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1120A : # 10 Standard Double Window Envelope	825	0.0145	11.96T
	CPC1120A : # 9 Standard Single Window Return Envelope	825	0.0135	11.14T
	CPC1120A : CPT.105.S.112312.PDF			
11/21/12	CPD1120A : Past Due Notice Data Processing/Print/Mail Prep Service	1,019	0.0785	79.99
	CPD1120A : Past Due Notice Postage (Level-1 Sort) (1000 Mailpieces)	1	360.79	360.79
	CPD1120A : Multi-Page Stmt Postage (17 Pages: 6 Accts)	1	2.424	2.42
	CPD1120A : Single-Page Non-Barcoded Postage (2 Accts)	1	0.90	0.90
	CPD1120A : Highlight Printing	1,019	0.02	20.38
	CPD1120A : 8.5 X 11 Custom Form	1,019	0.0145	14.78T
	CPD1120A : # 10 Standard Double Window Envelope	1,008	0.0145	14.62T
	CPD1120A : CPT.1120.PAST.507.PDF			
11/28/12	CPC1127A : Utility Statements Data Processing/Print/Mail Prep Service	1,004	0.0785	78.81
	CPC1127A : Statements Postage (Level-1 Sort) (936 Mailpieces)	1	338.14	338.14
	CPC1127A : Multi-Page Stmt Postage (60 Pages: 27 Accts)	1	10.908	10.91
	CPC1127A : Single-Page Non-Barcoded Postage (8 Accts)	1	3.60	3.60
	CPC1127A : Red Highlighting	1,004	0.02	20.08
	CPC1127A : 8.5 X 11 Custom Form	1,004	0.0145	14.56T
	CPC1127A : # 10 Standard Double Window Envelope	971	0.0145	14.08T
	CPC1127A : # 9 Standard Single Window Return Envelope	971	0.0135	13.11T
	CPC1127A : CPT.116.S.112812.PDF			
11/28/12	CPD1127A : Past Due Notice Data Processing/Print/Mail Prep Service	630	0.0785	49.46
	CPD1127A : Past Due Notice Postage (Level-1 Sort) (593 Mailpieces)	1	214.94	214.94
	CPD1127A : Multi-Page Stmt Postage (34 Pages: 16 Accts)	1	6.464	6.46
	CPD1127A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPD1127A : Highlight Printing	630	0.02	12.60
	CPD1127A : 8.5 X 11 Custom Form	630	0.0145	9.14T
	CPD1127A : # 10 Standard Double Window Envelope	612	0.0145	8.87T
	CPD1127A : CPT.1127.PAST.508.PDF			
11/29/12	CPC1128A : Utility Statements Data Processing/Print/Mail Prep Service	1,077	0.0785	84.54
	CPC1128A : Statements Postage (Level-1 Sort) (1053 Mailpieces)	1	374.07	374.07
	CPC1128A : Multi-Page Stmt Postage (19 Pages: 7 Accts)	1	2.828	2.83
	CPC1128A : Multi-Page Non-Barcoded Pstg (5 Pages: 4 Accts)	1	1.80	1.80

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	11/30/2012	63885

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	1/10/2013		2891	63885

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1128A : Red Highlighting	1,077	0.02	21.54
	CPC1128A : 8.5 X 11 Custom Form	1,077	0.0145	15.62T
	CPC1128A : # 10 Standard Double Window Envelope	1,064	0.0145	15.43T
	CPC1128A : # 9 Standard Single Window Return Envelope	1,064	0.0135	14.36T
	CPC1128A : CPT.119.S.120412.PDF			
11/29/12	CPD1128A : Past Due Notice Data Processing/Print/Mail Prep Service	2,275	0.0785	178.59
	CPD1128A : Past Due Notice Postage (Level-1 Sort) (2208 Mailpieces)	1	783.29	783.29
	CPD1128A : Multi-Page Stmt Postage (60 Pages: 20 Accts)	1	9.872	9.87
	CPD1128A : Single-Page Non-Barcoded Postage (7 Accts)	1	3.15	3.15
	CPD1128A : Highlight Printing	2,275	0.02	45.50
	CPD1128A : 8.5 X 11 Custom Form	2,275	0.0145	32.99T
	CPD1128A : 9 x 12 Large Flat Envelope	2	0.16	0.32T
	CPD1128A : # 10 Standard Double Window Envelope	2,233	0.0145	32.38T
	CPD1128A : CPT.1128.PAST.512			
11/29/12	CPC1128B : Utility Statements Data Processing/Print/Mail Prep Service	1,011	0.0785	79.36
	CPC1128B : Statements Postage (Level-1 Sort) (965 Mailpieces)	1	342.52	342.52
	CPC1128B : Multi-Page Stmt Postage (45 Pages: 11 Accts)	1	6.636	6.64
	CPC1128B : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPC1128B : Red Highlighting	1,011	0.02	20.22
	CPC1128B : 8.5 X 11 Custom Form	1,011	0.0145	14.66T
	CPC1128B : 9 x 12 Large Flat Envelope	2	0.16	0.32T
	CPC1128B : # 10 Standard Double Window Envelope	975	0.0145	14.14T
	CPC1128B : # 9 Standard Single Window Return Envelope	977	0.0135	13.19T
	CPC1128B : CPT.123.S.120412.PDF			
11/30/12	Sales Tax		7.75%	65.05

THANK YOU FOR YOUR BUSINESS

Total $11,227.08

#8.

print = $ 2223.39
postage = $ 5730.42
Tax = $ 49.06
Rec'd 2/5/13

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Phone: 714.993.2690 • Fax 714.993.1306

Paid By AN
V# 1000559
P.O.# C00971
A/C #5000-89-0000-4317
A/C #

INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	1/25/2013	65429

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

WATER DEPARTMENT
I've Reviewed This Invoice
and Approve for Processing.
Signature
Date 3.13.13

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/28/2013		2891	65429

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/09/13	CPC0108C : Utility Statements Data Processing/Print/Mail Prep Service	995	0.0785	78.11
	CPC0108C : Statements Postage (Level-1 Sort) (955 Mailpieces)	1	340.72	340.72
	CPC0108C : Multi-Page Stmt Postage (36 Pages: 12 Accts)	1	5.744	5.74
	CPC0108C : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPC0108C : Blue Highlighting	995	0.02	19.90
	CPC0108C : 8.5 X 11 Custom Form	995	0.0145	14.43T
	CPC0108C : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC0108C : # 10 Standard Double Window Envelope	970	0.0145	14.07T
	CPC0108C : # 9 Standard Single Window Return Envelope	971	0.0135	13.11T
	CPC0108C : CPT.201.S.011013.PDF			
01/09/13	CPC0108D : Utility Statements Data Processing/Print/Mail Prep Service	722	0.0785	56.68
	CPC0108D : Statements Postage (Level-1 Sort) (659 Mailpieces)	1	238.44	238.44
	CPC0108D : Multi-Page Stmt Postage (63 Pages: 24 Accts)	1	10.592	10.59
	CPC0108D : Blue Highlighting	722	0.02	14.44
	CPC0108D : 8.5 X 11 Custom Form	722	0.0145	10.47T
	CPC0108D : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC0108D : # 10 Standard Double Window Envelope	682	0.0145	9.89T
	CPC0108D : # 9 Standard Single Window Return Envelope	683	0.0135	9.22T
	CPC0108D : CPT.204.S.011013.PDF			
01/09/13	CPC0108B : Utility Statements Data Processing/Print/Mail Prep Service	4	0.0785	0.31
	CPC0108B : Single-Page Statement Postage (4 Accts)	1	1.616	1.62
	CPC0108B : Blue Highlighting	4	0.02	0.08
	CPC0108B : 8.5 X 11 Custom Form	4	0.0145	0.06T
	CPC0108B : # 10 Standard Double Window Envelope	4	0.0145	0.06T
	CPC0108B : # 9 Standard Single Window Return Envelope	4	0.0135	0.05T
	CPC0108B : CPT.454.S.010713.PDF			
01/09/13	CPC0108A : Utility Statements Data Processing/Print/Mail Prep Service	432	0.0785	33.91
	CPC0108A : Statement Postage (Level-2 Sort)	418	0.404	168.87
	CPC0108A : Multi-Page Stmt Postage (10 Pages: 4 Accts)	1	1.616	1.62
	CPC0108A : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPC0108A : Blue Highlighting	432	0.02	8.64
	CPC0108A : 8.5 X 11 Custom Form	432	0.0145	6.26T
	CPC0108A : # 10 Standard Double Window Envelope	426	0.0145	6.18T

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	1/25/2013	65429

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/28/2013		2891	65429

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC0108A : # 9 Standard Single Window Return Envelope	426	0.0135	5.75T
	CPC0108A : CPT.424.S.010713.PDF			
01/09/13	CPD0108A : Past Due Notice Data Processing/Print/Mail Prep Service	2,765	0.0785	217.05
	CPD0108A : Past Due Notice Postage (Level-1 Sort) (2640 Mailpieces)	1	938.99	938.99
	CPD0108A : Multi-Page Stmt Postage (111 Pages: 44 Accts)	1	18.672	18.67
	CPD0108A : Single-Page Non-Barcoded Postage (14 Accts)	1	6.30	6.30
	CPD0108A : Highlight Printing	2,765	0.02	55.30
	CPD0108A : 8.5 X 11 Custom Form	2,765	0.0145	40.09T
	CPD0108A : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPD0108A : # 10 Standard Double Window Envelope	2,697	0.0145	39.11T
	CPD0108A : CPT.0108.PAST.500.PDF			
01/09/13	CPC0109A : Utility Statements Data Processing/Print/Mail Prep Service	20	0.0785	1.57
	CPC0109A : Single-Page Statement Postage (20 Accts)	1	8.08	8.08
	CPC0109A : Blue Highlighting	20	0.02	0.40
	CPC0109A : 8.5 X 11 Custom Form	20	0.0145	0.29T
	CPC0109A : # 10 Standard Double Window Envelope	20	0.0145	0.29T
	CPC0109A : # 9 Standard Single Window Return Envelope	20	0.0135	0.27T
	CPC0109A : CPT.999.F.010913.PDF			
01/09/13	CPC0109B : Utility Statements Data Processing/Print/Mail Prep Service	20	0.0785	1.57
	CPC0109B : Single-Page Statement Postage (20 Accts)	1	8.08	8.08
	CPC0109B : Blue Highlighting	20	0.02	0.40
	CPC0109B : 8.5 X 11 Custom Form	20	0.0145	0.29T
	CPC0109B : # 10 Standard Double Window Envelope	20	0.0145	0.29T
	CPC0109B : # 9 Standard Single Window Return Envelope	20	0.0135	0.27T
	CPC0109B : CPT.999.F.010713.PDF			
01/10/13	CPC0109C : Utility Statements Data Processing/Print/Mail Prep Service	6	0.0785	0.47
	CPC0109C : Single-Page Statement Postage (6 Accts)	1	2.424	2.42
	CPC0109C : Blue Highlighting	6	0.02	0.12
	CPC0109C : 8.5 X 11 Custom Form	6	0.0145	0.09T
	CPC0109C : # 10 Standard Double Window Envelope	6	0.0145	0.09T
	CPC0109C : # 9 Standard Single Window Return Envelope	6	0.0135	0.08T
	CPC0109C : CPT.999.F.010813.PDF			

THANK YOU FOR YOUR BUSINESS

Total

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	1/25/2013	65429

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/28/2013		2891	65429

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/10/13	CPC0109D : Utility Statements Data Processing/Print/Mail Prep Service	5	0.0785	0.39
	CPC0109D : Single-Page Statement Postage (5 Accts)	1	2.02	2.02
	CPC0109D : Blue Highlighting	5	0.02	0.10
	CPC0109D : 8.5 X 11 Custom Form	5	0.0145	0.07T
	CPC0109D : # 10 Standard Double Window Envelope	5	0.0145	0.07T
	CPC0109D : # 9 Standard Single Window Return Envelope	5	0.0135	0.07T
	CPC0109D : CPT.999.F.010613.PDF			
01/10/13	CPC0110C : Utility Statements Data Processing/Print/Mail Prep Service	749	0.0785	58.80
	CPC0110C : Statements Postage (Level-1 Sort) (685 Mailpieces)	1	245.31	245.31
	CPC0110C : Multi-Page Stmt Postage (59 Pages: 21 Accts)	1	9.38	9.38
	CPC0110C : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPC0110C : Blue Highlighting	749	0.02	14.98
	CPC0110C : 8.5 X 11 Custom Form	749	0.0145	10.86T
	CPC0110C : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC0110C : # 10 Standard Double Window Envelope	710	0.0145	10.30T
	CPC0110C : # 9 Standard Single Window Return Envelope	711	0.0135	9.60T
	CPC0110C : CPT.211.S.011013.PDF			
01/11/13	CPC0110B : Utility Statements Data Processing/Print/Mail Prep Service	937	0.0785	73.55
	CPC0110B : Statements Postage (Level-1 Sort) (887 Mailpieces)	1	316.27	316.27
	CPC0110B : Multi-Page Stmt Postage (47 Pages: 20 Accts)	1	8.08	8.08
	CPC0110B : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC0110B : Blue Highlighting	937	0.02	18.74
	CPC0110B : 8.5 X 11 Custom Form	937	0.0145	13.59T
	CPC0110B : # 10 Standard Double Window Envelope	910	0.0145	13.20T
	CPC0110B : # 9 Standard Single Window Return Envelope	910	0.0135	12.29T
	CPC0110B : CPT.208.S.011013.PDF			
01/11/13	CPD0110B : Past Due Notice Data Processing/Print/Mail Prep Service	1,099	0.0785	86.27
	CPD0110B : Past Due Notice Postage (Level-1 Sort) (1057 Mailpieces)	1	377.44	377.44
	CPD0110B : Multi-Page Stmt Postage (34 Pages: 14 Accts)	1	5.656	5.66
	CPD0110B : Single-Page Non-Barcoded Postage (8 Accts)	1	3.60	3.60
	CPD0110B : Highlight Printing	1,099	0.02	21.98
	CPD0110B : 8.5 X 11 Custom Form	1,099	0.0145	15.94T

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	1/25/2013	65429

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/28/2013		2891	65429

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPD0110B : # 10 Standard Double Window Envelope	1,079	0.0145	15.65T
	CPD0110B : CPT.0110.PAST..507.PDF			
01/11/13	CPC0110D : Utility Statements Data Processing/Print/Mail Prep Service	1,039	0.0785	81.56
	CPC0110D : Statements Postage (Level-1 Sort) (1023 Mailpieces)	1	362.26	362.26
	CPC0110D : Multi-Page Stmt Postage (15 Pages: 7 Accts)	1	2.828	2.83
	CPC0110D : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPC0110D : Blue Highlighting	1,039	0.02	20.78
	CPC0110D : 8.5 X 11 Custom Form	1,039	0.0145	15.07T
	CPC0110D : # 10 Standard Double Window Envelope	1,031	0.0145	14.95T
	CPC0110D : # 9 Standard Single Window Return Envelope	1,031	0.0135	13.92T
	CPC0110D : CPT.216.S.012213.PDF			
01/15/13	CPC0115A : Utility Statements Data Processing/Print/Mail Prep Service	1,093	0.0785	85.80
	CPC0115A : Statements Postage (Level-1 Sort) (1057 Mailpieces)	1	376.01	376.01
	CPC0115A : Multi-Page Stmt Postage (36 Pages: 9 Accts)	1	5.628	5.63
	CPC0115A : Blue Highlighting	1,093	0.02	21.86
	CPC0115A : 8.5 X 11 Custom Form	1,093	0.0145	15.85T
	CPC0115A : 9 x 12 Large Flat Envelope	2	0.16	0.32T
	CPC0115A : # 10 Standard Double Window Envelope	1,064	0.0145	15.43T
	CPC0115A : # 9 Standard Single Window Return Envelope	1,066	0.0135	14.39T
	CPC0115A : CPT.221.S.012213.PDF			
01/16/13	CPC0115B : Utility Statements Data Processing/Print/Mail Prep Service	923	0.0785	72.46
	CPC0115B : Statements Postage (Level-1 Sort) (801 Mailpieces)	1	290.64	290.64
	CPC0115B : Multi-Page Stmt Postage (117 Pages: 43 Accts)	1	17.372	17.37
	CPC0115B : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPC0115B : Blue Highlighting	923	0.02	18.46
	CPC0115B : 8.5 X 11 Custom Form	923	0.0145	13.38T
	CPC0115B : # 10 Standard Double Window Envelope	849	0.0145	12.31T
	CPC0115B : # 9 Standard Single Window Return Envelope	849	0.0135	11.46T
	CPC0115B : CPT.226.S.012213.PDF			
01/16/13	CPD0115A : Past Due Notice Data Processing/Print/Mail Prep Service	1,284	0.0785	100.79
	CPD0115A : Past Due Notice Postage (Level-1 Sort) (1233 Mailpieces)	1	439.31	439.31
	CPD0115A : Multi-Page Stmt Postage (47 Pages: 23 Accts)	1	9.292	9.29

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	1/25/2013	65429

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/28/2013		2891	65429

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPD0115A : Multi-Page Non-Barcoded Pstg (4 Pages: 3 Accts)	1	1.35	1.35
	CPD0115A : Highlight Printing	1,284	0.02	25.68
	CPD0115A : 8.5 X 11 Custom Form	1,284	0.0145	18.62T
	CPD0115A : # 10 Standard Double Window Envelope	1,259	0.0145	18.26T
	CPD0115A : CPT.0115.PAST.509.PDF			
01/16/13	CPC0115C : Utility Statements Data Processing/Print/Mail Prep Service	13	0.0785	1.02
	CPC0115C : Single-Page Statement Postage (11 Accts)	1	4.444	4.44
	CPC0115C : Single-Page Non-Barcoded Postage (2 Accts)	1	0.90	0.90
	CPC0115C : Blue Highlighting	13	0.02	0.26
	CPC0115C : 8.5 X 11 Custom Form	13	0.0145	0.19T
	CPC0115C : # 10 Standard Double Window Envelope	13	0.0145	0.19T
	CPC0115C : # 9 Standard Single Window Return Envelope	13	0.0135	0.18T
	CPC0115C : CPT.999.F.011513.PDF			
01/16/13	CPC0116A : Utility Statements Data Processing/Print/Mail Prep Service	401	0.0785	31.48
	CPC0116A : Statement Postage (Level-2 Sort)	323	0.404	130.49
	CPC0116A : Multi-Page Stmt Postage (78 Pages: 33 Accts)	1	14.228	14.23
	CPC0116A : Blue Highlighting	401	0.02	8.02
	CPC0116A : 8.5 X 11 Custom Form	401	0.0145	5.81T
	CPC0116A : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC0116A : # 10 Standard Double Window Envelope	355	0.0145	5.15T
	CPC0116A : # 9 Standard Single Window Return Envelope	356	0.0135	4.81T
	CPC0116A : CPT.229.S.012213.PDF			
01/18/13	CPC0117A : Utility Statements Data Processing/Print/Mail Prep Service	893	0.0785	70.10
	CPC0117A : Statements Postage (Level-1 Sort) (870 Mailpieces)	1	310.78	310.78
	CPC0117A : Multi-Page Stmt Postage (17 Pages: 8 Accts)	1	3.232	3.23
	CPC0117A : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC0117A : Blue Highlighting	893	0.02	17.86
	CPC0117A : 8.5 X 11 Custom Form	893	0.0145	12.95T
	CPC0117A : # 10 Standard Double Window Envelope	884	0.0145	12.82T
	CPC0117A : # 9 Standard Single Window Return Envelope	884	0.0135	11.93T
	CPC0117A : CPT.102.S.012213.PDF			
01/23/13	CPC0122A : Utility Statements Data Processing/Print/Mail Prep Service	867	0.0785	68.06

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	1/25/2013	65429

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
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ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/28/2013		2891	65429

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC0122A : Statements Postage (Level-1 Sort) (798 Mailpieces)	1	291.05	291.05
	CPC0122A : Multi-Page Stmt Postage (66 Pages: 29 Accts)	1	11.716	11.72
	CPC0122A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC0122A : Blue Highlighting	867	0.02	17.34
	CPC0122A : 8.5 X 11 Custom Form	867	0.0145	12.57T
	CPC0122A : # 10 Standard Double Window Envelope	830	0.0145	12.04T
	CPC0122A : # 9 Standard Single Window Return Envelope	830	0.0135	11.21T
	CPC0122A : CPT.105.S.012213.PDF			
01/24/13	CPC0123B : Utility Statements Data Processing/Print/Mail Prep Service	1,070	0.0785	84.00
	CPC0123B : Statements Postage (Level-1 Sort) (1005 Mailpieces)	1	359.94	359.94
	CPC0123B : Multi-Page Stmt Postage (59 Pages: 26 Accts)	1	10.504	10.50
	CPC0123B : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC0123B : Blue Highlighting	1,070	0.02	21.40
	CPC0123B : 8.5 X 11 Custom Form	1,070	0.0145	15.52T
	CPC0123B : # 10 Standard Double Window Envelope	1,037	0.0145	15.04T
	CPC0123B : # 9 Standard Single Window Return Envelope	1,037	0.0135	14.00T
	CPC0123B : CPT.111.S.012213.PDF			
01/25/13	CPC0124A : Utility Statements Data Processing/Print/Mail Prep Service	1,008	0.0785	79.13
	CPC0124A : Statements Postage (Level-1 Sort) (937 Mailpieces)	1	338.54	338.54
	CPC0124A : Multi-Page Stmt Postage (62 Pages: 28 Accts)	1	11.312	11.31
	CPC0124A : Single-Page Non-Barcoded Postage (9 Accts)	1	4.05	4.05
	CPC0124A : Blue Highlighting	1,008	0.02	20.16
	CPC0124A : 8.5 X 11 Custom Form	1,008	0.0145	14.62T
	CPC0124A : # 10 Standard Double Window Envelope	974	0.0145	14.12T
	CPC0124A : # 9 Standard Single Window Return Envelope	974	0.0135	13.15T
	CPC0124A : CPT.116.S.012513.PDF			
01/25/13	Sales Tax		8.00%	49.06

THANK YOU FOR YOUR BUSINESS

Total $8,002.87

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postage = 8227.42
Tax = 67.89

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P.O. # C0097
A/C # 5000-89-0000-4247
A/C #

INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

WATER DEPARTMENT
I've Reviewed This Invoice
and Approve for Processing.
Signature
Date 3.13.13

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/04/12	CPC1203B : Utility Statements Data Processing/Print/Mail Prep Service	507	0.0785	39.80
	CPC1203B : Statement Postage (Level-2 Sort)	443	0.404	178.97
	CPC1203B : Multi-Page Stmt Postage (61 Pages: 20 Accts)	1	8.976	8.98
	CPC1203B : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC1203B : Blue Highlighting	507	0.02	10.14
	CPC1203B : 8.5 X 11 Custom Form	507	0.0145	7.35T
	CPC1203B : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1203B : # 10 Standard Double Window Envelope	465	0.0145	6.74T
	CPC1203B : # 9 Standard Single Window Return Envelope	466	0.0135	6.29T
	CPC1203B : CPT.133.S.121112.PDF			
12/04/12	CPC1203C : Utility Statements Data Processing/Print/Mail Prep Service	428	0.0785	33.60
	CPC1203C : Statement Postage (Level-2 Sort)	415	0.404	167.66
	CPC1203C : Multi-Page Stmt Postage (10 Pages: 4 Accts)	1	1.616	1.62
	CPC1203C : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC1203C : Blue Highlighting	428	0.02	8.56
	CPC1203C : 8.5 X 11 Custom Form	428	0.0145	6.21T
	CPC1203C : # 10 Standard Double Window Envelope	422	0.0145	6.12T
	CPC1203C : # 9 Standard Single Window Return Envelope	422	0.0135	5.70T
	CPC1203C : CPT.424.S.121112.PDF			
12/04/12	CPC1203A : Utility Statements Data Processing/Print/Mail Prep Service	937	0.0785	73.55
	CPC1203A : Statements Postage (Level-1 Sort) (850 Mailpieces)	1	307.05	307.05
	CPC1203A : Multi-Page Stmt Postage (80 Pages: 38 Accts)	1	15.352	15.35
	CPC1203A : Multi-Page Non-Barcoded Pstg (7 Pages: 6 Accts)	1	2.70	2.70
	CPC1203A : Blue Highlighting	937	0.02	18.74
	CPC1203A : 8.5 X 11 Custom Form	937	0.0145	13.59T
	CPC1203A : # 10 Standard Double Window Envelope	894	0.0145	12.96T
	CPC1203A : # 9 Standard Single Window Return Envelope	894	0.0135	12.07T
	CPC1203A : CPT.126.S.121112.PDF			
12/04/12	CPC1203D : Utility Statements Data Processing/Print/Mail Prep Service	4	0.0785	0.31
	CPC1203D : Single-Page Statement Postage (4 Accts)	1	1.616	1.62
	CPC1203D : Blue Highlighting	4	0.02	0.08
	CPC1203D : 8.5 X 11 Custom Form	4	0.0145	0.06T
	CPC1203D : # 10 Standard Double Window Envelope	4	0.0145	0.06T

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1203D : # 9 Standard Single Window Return Envelope	4	0.0135	0.05T
	CPC1203D : CPT.454.S.121112.PDF			
12/04/12	CPC1204B : Utility Statements Data Processing/Print/Mail Prep Service	721	0.0785	56.60
	CPC1204B : Statements Postage (Level-1 Sort) (656 Mailpieces)	1	237.18	237.18
	CPC1204B : Multi-Page Stmt Postage (65 Pages: 25 Accts)	1	10.996	11.00
	CPC1204B : Blue Highlighting	721	0.02	14.42
	CPC1204B : 8.5 X 11 Custom Form	721	0.0145	10.45T
	CPC1204B : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1204B : # 10 Standard Double Window Envelope	680	0.0145	9.86T
	CPC1204B : # 9 Standard Single Window Return Envelope	681	0.0135	9.19T
	CPC1204B : CPT.204.S.121212.PDF			
12/04/12	CPC1204A : Utility Statements Data Processing/Print/Mail Prep Service	993	0.0785	77.95
	CPC1204A : Statements Postage (Level-1 Sort) (951 Mailpieces)	1	339.13	339.13
	CPC1204A : Multi-Page Stmt Postage (38 Pages: 13 Accts)	1	6.148	6.15
	CPC1204A : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPC1204A : Blue Highlighting	993	0.02	19.86
	CPC1204A : 8.5 X 11 Custom Form	993	0.0145	14.40T
	CPC1204A : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1204A : # 10 Standard Double Window Envelope	967	0.0145	14.02T
	CPC1204A : # 9 Standard Single Window Return Envelope	968	0.0135	13.07T
	CPC1204A : CPT.201.S.121212.PDF			
12/05/12	CPD1204A : Past Due Notice Data Processing/Print/Mail Prep Service	589	0.0785	46.24
	CPD1204A : Past Due Notice Postage (Level-1 Sort) (585 Mailpieces)	1	210.32	210.32
	CPD1204A : Multi-Page Stmt Postage (4 Pages: 2 Accts)	1	0.808	0.81
	CPD1204A : Highlight Printing	589	0.02	11.78
	CPD1204A : 8.5 X 11 Custom Form	589	0.0145	8.54T
	CPD1204A : # 10 Standard Double Window Envelope	587	0.0145	8.51T
	CPD1204A : CPT.1204.PAST.500.PDF			
12/05/12	CPC1205A : Utility Statements Data Processing/Print/Mail Prep Service	938	0.0785	73.63
	CPC1205A : Statements Postage (Level-1 Sort) (888 Mailpieces)	1	316.84	316.84
	CPC1205A : Multi-Page Stmt Postage (47 Pages: 20 Accts)	1	8.08	8.08
	CPC1205A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1205A : Blue Highlighting	938	0.02	18.76
	CPC1205A : 8.5 X 11 Custom Form	938	0.0145	13.60T
	CPC1205A : # 10 Standard Double Window Envelope	911	0.0145	13.21T
	CPC1205A : # 9 Standard Single Window Return Envelope	911	0.0135	12.30T
	CPC1205A : CPT.208.S.121212.PDF			
12/06/12	CPD1205A : Past Due Notice Data Processing/Print/Mail Prep Service	591	0.0785	46.39
	CPD1205A : Past Due Notice Postage (Level-1 Sort) (553 Mailpieces)	1	197.67	197.67
	CPD1205A : Multi-Page Stmt Postage (35 Pages: 16 Accts)	1	6.464	6.46
	CPD1205A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPD1205A : Highlight Printing	591	0.02	11.82
	CPD1205A : 8.5 X 11 Custom Form	591	0.0145	8.57T
	CPD1205A : # 10 Standard Double Window Envelope	572	0.0145	8.29T
	CPD1205A : CPT.1205.PAST.501			
12/07/12	CPC1206B : Utility Statements Data Processing/Print/Mail Prep Service	747	0.0785	58.64
	CPC1206B : Statements Postage (Level-1 Sort) (682 Mailpieces)	1	244.15	244.15
	CPC1206B : Multi-Page Stmt Postage (59 Pages: 21 Accts)	1	9.38	9.38
	CPC1206B : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC1206B : Blue Highlighting	747	0.02	14.94
	CPC1206B : 8.5 X 11 Custom Form	747	0.0145	10.83T
	CPC1206B : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1206B : # 10 Standard Double Window Envelope	708	0.0145	10.27T
	CPC1206B : # 9 Standard Single Window Return Envelope	709	0.0135	9.57T
	CPC1206B : CPT.211.S.121212.PDF			
12/11/12	CPC1210A : Utility Statements Data Processing/Print/Mail Prep Service	1,040	0.0785	81.64
	CPC1210A : Statements Postage (Level-1 Sort) (1026 Mailpieces)	1	363.64	363.64
	CPC1210A : Multi-Page Stmt Postage (13 Pages: 6 Accts)	1	2.424	2.42
	CPC1210A : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPC1210A : Blue Highlighting	1,040	0.02	20.80
	CPC1210A : 8.5 X 11 Custom Form	1,040	0.0145	15.08T
	CPC1210A : # 10 Standard Double Window Envelope	1,033	0.0145	14.98T
	CPC1210A : # 9 Standard Single Window Return Envelope	1,033	0.0135	13.95T
	CPC1210A : CPT.216.S.121212.PDF			

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/11/12	CPC1211C : Utility Statements Data Processing/Print/Mail Prep Service	923	0.0785	72.46
	CPC1211C : Statements Postage (Level-1 Sort) (801 Mailpieces)	1	290.80	290.80
	CPC1211C : Multi-Page Stmt Postage (117 Pages: 43 Accts)	1	17.372	17.37
	CPC1211C : Single-Page Non-Barcoded Postage (5 Accts)	1	2.25	2.25
	CPC1211C : Blue Highlighting	923	0.02	18.46
	CPC1211C : 8.5 X 11 Custom Form	923	0.0145	13.38T
	CPC1211C : # 10 Standard Double Window Envelope	849	0.0145	12.31T
	CPC1211C : # 9 Standard Single Window Return Envelope	849	0.0135	11.46T
	CPC1211C : CPT.226.S.121912.PDF			
12/11/12	CPC1211B : Utility Statements Data Processing/Print/Mail Prep Service	1,092	0.0785	85.72
	CPC1211B : Statements Postage (Level-1 Sort) (1056 Mailpieces)	1	375.61	375.61
	CPC1211B : Multi-Page Stmt Postage (36 Pages: 9 Accts)	1	5.628	5.63
	CPC1211B : Blue Highlighting	1,092	0.02	21.84
	CPC1211B : 8.5 X 11 Custom Form	1,092	0.0145	15.83T
	CPC1211B : 9 x 12 Large Flat Envelope	2	0.16	0.32T
	CPC1211B : # 10 Standard Double Window Envelope	1,063	0.0145	15.41T
	CPC1211B : # 9 Standard Single Window Return Envelope	1,065	0.0135	14.38T
	CPC1211B : CPT.221.S.121812.PDF			
12/12/12	CPD1211A : Past Due Notice Data Processing/Print/Mail Prep Service	1,526	0.0785	119.79
	CPD1211A : Past Due Notice Postage (Level-1 Sort) (1454 Mailpieces)	1	518.73	518.73
	CPD1211A : Multi-Page Stmt Postage (62 Pages: 26 Accts)	1	10.504	10.50
	CPD1211A : Single-Page Non-Barcoded Postage (10 Accts)	1	4.50	4.50
	CPD1211A : Highlight Printing	1,526	0.02	30.52
	CPD1211A : 8.5 X 11 Custom Form	1,526	0.0145	22.13T
	CPD1211A : # 10 Standard Double Window Envelope	1,490	0.0145	21.61T
	CPD1211A : CPT.1211.PAST.503.PDF			
12/12/12	CPC1212A : Utility Statements Data Processing/Print/Mail Prep Service	400	0.0785	31.40
	CPC1212A : Statement Postage (Level-2 Sort)	322	0.404	130.09
	CPC1212A : Multi-Page Stmt Postage (78 Pages: 33 Accts)	1	14.228	14.23
	CPC1212A : Blue Highlighting	400	0.02	8.00
	CPC1212A : 8.5 X 11 Custom Form	400	0.0145	5.80T
	CPC1212A : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1212A : # 10 Standard Double Window Envelope	354	0.0145	5.13T

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1212A : # 9 Standard Single Window Return Envelope	355	0.0135	4.79T
	CPC1212A : CPT.229.S.121912.PDF			
12/14/12	CPC1213A : Utility Statements Data Processing/Print/Mail Prep Service	893	0.0785	70.10
	CPC1213A : Statements Postage (Level-1 Sort) (870 Mailpieces)	1	310.94	310.94
	CPC1213A : Multi-Page Stmt Postage (17 Pages: 8 Accts)	1	3.232	3.23
	CPC1213A : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC1213A : Blue Highlighting	893	0.02	17.86
	CPC1213A : 8.5 X 11 Custom Form	893	0.0145	12.95T
	CPC1213A : # 10 Standard Double Window Envelope	884	0.0145	12.82T
	CPC1213A : # 9 Standard Single Window Return Envelope	884	0.0135	11.93T
	CPC1213A : CPT.102.S.122712.PDF			
12/18/12	CPC1217A : Utility Statements Data Processing/Print/Mail Prep Service	862	0.0785	67.67
	CPC1217A : Statements Postage (Level-1 Sort) (792 Mailpieces)	1	288.68	288.68
	CPC1217A : Multi-Page Stmt Postage (67 Pages: 29 Accts)	1	11.716	11.72
	CPC1217A : Single-Page Non-Barcoded Postage (3 Accts)	1	1.35	1.35
	CPC1217A : Blue Highlighting	862	0.02	17.24
	CPC1217A : 8.5 X 11 Custom Form	862	0.0145	12.50T
	CPC1217A : # 10 Standard Double Window Envelope	824	0.0145	11.95T
	CPC1217A : # 9 Standard Single Window Return Envelope	824	0.0135	11.12T
	CPC1217A : CPT.106.S.122712.PDF			
12/19/12	CPC1218A : Utility Statements Data Processing/Print/Mail Prep Service	1,067	0.0785	83.76
	CPC1218A : Statements Postage (Level-1 Sort) (1002 Mailpieces)	1	358.73	358.73
	CPC1218A : Multi-Page Stmt Postage (59 Pages: 26 Accts)	1	10.504	10.50
	CPC1218A : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPC1218A : Blue Highlighting	1,067	0.02	21.34
	CPC1218A : 8.5 X 11 Custom Form	1,067	0.0145	15.47T
	CPC1218A : # 10 Standard Double Window Envelope	1,034	0.0145	14.99T
	CPC1218A : # 9 Standard Single Window Return Envelope	1,034	0.0135	13.96T
	CPC1218A : CPT.111.S.122712.PDF			
12/19/12	CPD1218A : Past Due Notice Data Processing/Print/Mail Prep Service	428	0.0785	33.60
	CPD1218A : Past Due Notice Postage (Level-2 Sort)	409	0.404	165.24
	CPD1218A : Multi-Page Stmt Postage (15 Pages: 6 Accts)	1	2.424	2.42

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INVOICE

AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

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ANAHEIM, CA 92807-1816

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TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPD1218A : Single-Page Non-Barcoded Postage (4 Accts)	1	1.80	1.80
	CPD1218A : Highlight Printing	428	0.02	8.56
	CPD1218A : 8.5 X 11 Custom Form	428	0.0145	6.21T
	CPD1218A : # 10 Standard Double Window Envelope	419	0.0145	6.08T
	CPD1218A : CPT.1218.PAST.506.PDF			
12/21/12	CPC1220B : Utility Statements Data Processing/Print/Mail Prep Service	1,078	0.0785	84.62
	CPC1220B : Statements Postage (Level-1 Sort) (1054 Mailpieces)	1	374.26	374.26
	CPC1220B : Multi-Page Stmt Postage (19 Pages: 7 Accts)	1	2.828	2.83
	CPC1220B : Multi-Page Non-Barcoded Pstg (5 Pages: 4 Accts)	1	1.80	1.80
	CPC1220B : Blue Highlighting	1,078	0.02	21.56
	CPC1220B : 8.5 X 11 Custom Form	1,078	0.0145	15.63T
	CPC1220B : # 10 Standard Double Window Envelope	1,065	0.0145	15.44T
	CPC1220B : # 9 Standard Single Window Return Envelope	1,065	0.0135	14.38T
	CPC1220B : CPT.119.S.010313.PDF			
12/21/12	CPD1220A : Past Due Notice Data Processing/Print/Mail Prep Service	985	0.0785	77.32
	CPD1220A : Past Due Notice Postage (Level-1 Sort) (974 Mailpieces)	1	346.59	346.59
	CPD1220A : Multi-Page Stmt Postage (10 Pages: 5 Accts)	1	2.02	2.02
	CPD1220A : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPD1220A : Highlight Printing	985	0.02	19.70
	CPD1220A : 8.5 X 11 Custom Form	985	0.0145	14.28T
	CPD1220A : # 10 Standard Double Window Envelope	980	0.0145	14.21T
	CPD1220A : CPT.1220.PAST.507.PDF			
12/21/12	CPC1220A : Utility Statements Data Processing/Print/Mail Prep Service	1,007	0.0785	79.05
	CPC1220A : Statements Postage (Level-1 Sort) (938 Mailpieces)	1	338.94	338.94
	CPC1220A : Multi-Page Stmt Postage (60 Pages: 27 Accts)	1	10.908	10.91
	CPC1220A : Single-Page Non-Barcoded Postage (9 Accts)	1	4.05	4.05
	CPC1220A : Blue Highlighting	1,007	0.02	20.14
	CPC1220A : 8.5 X 11 Custom Form	1,007	0.0145	14.60T
	CPC1220A : # 10 Standard Double Window Envelope	974	0.0145	14.12T
	CPC1220A : # 9 Standard Single Window Return Envelope	974	0.0135	13.15T
	CPC1220A : CPT.116.S.010312.PDF			
12/26/12	CPD1224B : Past Due Notice Data Processing/Print/Mail Prep Service	899	0.0785	70.57

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NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPD1224B : Past Due Notice Postage (Level-1 Sort) (847 Mailpieces)	1	308.67	308.67
	CPD1224B : Multi-Page Stmt Postage (46 Pages: 21 Accts)	1	8.484	8.48
	CPD1224B : Single-Page Non-Barcoded Postage (6 Accts)	1	2.70	2.70
	CPD1224B : Highlight Printing	899	0.02	17.98
	CPD1224B : 8.5 X 11 Custom Form	899	0.0145	13.04T
	CPD1224B : # 10 Standard Double Window Envelope	874	0.0145	12.67T
	CPD1224B : CPT.1224.PAST.509.PDF			
12/26/12	CPC1224E : Utility Statements Data Processing/Print/Mail Prep Service	505	0.0785	39.64
	CPC1224E : Statement Postage (Level-2 Sort)	442	0.404	178.57
	CPC1224E : Multi-Page Stmt Postage (61 Pages: 20 Accts)	1	8.976	8.98
	CPC1224E : Single-Page Non-Barcoded Postage (2 Accts)	1	0.90	0.90
	CPC1224E : Blue Highlighting	505	0.02	10.10
	CPC1224E : 8.5 X 11 Custom Form	505	0.0145	7.32T
	CPC1224E : 9 x 12 Large Flat Envelope	1	0.16	0.16T
	CPC1224E : # 10 Standard Double Window Envelope	463	0.0145	6.71T
	CPC1224E : # 9 Standard Single Window Return Envelope	464	0.0135	6.26T
	CPC1224E : CPT.133.S.010713.PDF			
12/26/12	CPC1224B : Utility Statements Data Processing/Print/Mail Prep Service	937	0.0785	73.55
	CPC1224B : Statements Postage (Level-1 Sort) (849 Mailpieces)	1	306.65	306.65
	CPC1224B : Multi-Page Stmt Postage (80 Pages: 38 Accts)	1	15.352	15.35
	CPC1224B : Multi-Page Non-Barcoded Pstg (8 Pages: 7 Accts)	1	3.15	3.15
	CPC1224B : Blue Highlighting	937	0.02	18.74
	CPC1224B : 8.5 X 11 Custom Form	937	0.0145	13.59T
	CPC1224B : # 10 Standard Double Window Envelope	894	0.0145	12.96T
	CPC1224B : # 9 Standard Single Window Return Envelope	894	0.0135	12.07T
	CPC1224B : CPT.126.S.010313.PDF			
12/26/12	CPC1224C : Utility Statements Data Processing/Print/Mail Prep Service	1,017	0.0785	79.83
	CPC1224C : Statements Postage (Level-1 Sort) (971 Mailpieces)	1	344.51	344.51
	CPC1224C : Multi-Page Stmt Postage (45 Pages: 11 Accts)	1	6.636	6.64
	CPC1224C : Single-Page Non-Barcoded Postage (1 Acct)	1	0.45	0.45
	CPC1224C : Blue Highlighting	1,017	0.02	20.34
	CPC1224C : 8.5 X 11 Custom Form	1,017	0.0145	14.75T
	CPC1224C : 9 x 12 Large Flat Envelope	2	0.16	0.32T

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AMOUNT PAID	DATE	INVOICE NO.
	12/31/2012	64669

CUSTOMER

ATTN: Kambiz Shoghi
CITY OF COMPTON
205 S. Willowbrook Ave
Compton, Ca. 90220

MAKE CHECKS PAYABLE TO

INFOSEND, INC
4240 E. LA PALMA AVE.
ANAHEIM, CA 92807-1816

☐ CHECK BOX FOR MAILING ADDRESS CHANGE. PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

PLEASE DETACH AND RETURN UPPER SECTION WITH PAYMENT

infosend
BillPrint. eBills. Delivered.
4240 E. La Palma Ave.
Anaheim, CA 92807-1816
Phone: 714.993.2690

TERMS	DUE DATE	P.O #	ACCOUNT #	INVOICE
NET 30	2/7/2013		2891	64669

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	CPC1224C : # 10 Standard Double Window Envelope	981	0.0145	14.22T
	CPC1224C : # 9 Standard Single Window Return Envelope	983	0.0135	13.27T
	CPC1224C : CPT.123.S.010313.PDF			
12/28/12	CPD1227B : Past Due Notice Data Processing/Print/Mail Prep Service	2,262	0.0785	177.57
	CPD1227B : Past Due Notice Postage (Level-1 Sort) (2132 Mailpieces)	1	759.97	759.97
	CPD1227B : Multi-Page Stmt Postage (121 Pages: 41 Accts)	1	19.252	19.25
	CPD1227B : Single-Page Non-Barcoded Postage (9 Accts)	1	4.05	4.05
	CPD1227B : Highlight Printing	2,262	0.02	45.24
	CPD1227B : 8.5 X 11 Custom Form	2,262	0.0145	32.80T
	CPD1227B : 9 x 12 Large Flat Envelope	3	0.16	0.48T
	CPD1227B : # 10 Standard Double Window Envelope	2,179	0.0145	31.60T
	CPD1227B : CPT.1227.PAST.513			
12/31/12	Sales Tax		7.75%	67.89

THANK YOU FOR YOUR BUSINESS

Total $11,475.08