

NOTICE

COMPTON CITY COUNCIL AGENDA Tuesday, June 24, 2014 5:45 PM

HEARING(S)

OPENING

MOMENT OF SILENCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. CERTIFICATE PRESENTATION - Compton Creek Equestrian Trail Clean-up
- Richland Farms Volunteers (**Councilperson Yvonne Arceneaux**)
2. CERTIFICATE PRESENTATION - Commission for Women recognition to
graduates of the Mentoring Program (**Councilperson Janna Zurita**)

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

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

3. INVESTMENT REPORT - May 2014 (**Receive/File**)

HUMAN RESOURCES

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING THE HOLIDAY SCHEDULE FOR CITY EMPLOYEES FOR FISCAL YEAR 2014-2015

END CONSENT AGENDA

REGULAR AGENDA

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

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

CLOSED SESSION

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

UNFINISHED BUSINESS

6. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 30-21.8(B) OF CHAPTER 30 (ZONING CODE) OF THE COMPTON MUNICIPAL CODE TO REVISE REGULATIONS FOR THE CONSTRUCTION OF RESIDENTIAL DRIVEWAYS ON LOTS WITH LESS THAN FIFTY (50) FEET OF STREET FRONTAGE WIDTH **(Second Reading)**
7. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 31-1.11 OF CHAPTER 31 (RUNOFF POLLUTION CONTROL) OF THE COMPTON MUNICIPAL CODE - REQUIRING LOW IMPACT DEVELOPMENT CONTROLS AND ESTABLISHING A "GREEN STREET" POLICY IN COMPLIANCE WITH THE MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ("MS4") FOR LOS ANGELES COUNTY **(Second Reading)**
8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE BUDGET FOR FISCAL YEAR 2014-2015.

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO YALE/CHASE EQUIPMENT SERVICES, INC. FOR THE PURCHASE OF ONE (1) BUCKET BROOM AND THREE (3) HEAVY EQUIPMENT TRAILERS FOR THE WATER UTILITY DIVISION
10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WINNER CHEVROLET FOR THE PURCHASE OF THREE (3) NEW HEAVY DUTY WATER SERVICE TRUCKS FOR THE COMPTON WATER UTILITY DIVISION
11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WONDRIES FLEET GROUP FOR THE PURCHASE OF FIVE (5) NEW LIGHT DUTY WATER SERVICE TRUCKS FOR THE COMPTON WATER UTILITY DIVISION
12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON, ACTING IN THE CAPACITY OF HOUSING SUCCESSOR ACCEPTING THE TRANSFER OF HOUSING ASSETS FROM THE SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176

APPROVAL OF WARRANTS

13. Warrant #221912 - Date - 6/11/14 - Name - 1st PMF Bancorp - Services - Emergency transportation and basic life support - Amount - \$63,081.83 - Requested by: Fire

Warrant #222011 - Date - 6/18/14 - Name - Springbrook Software Annual Conference - Services - Annual Maintenance for cashier system - Amount - \$6,674.92 - Requested by: Treasurer

Warrant #222015 - Date - 6/18/14 - Name - Voyager Inc. - Services - Fuel for City Vehicles - Amount - \$15,000.00 - Requested by: Public Works

Warrant #222020 - Date - 6/18/14 - Name - Administrative Services Co-Op - Services - Senior and disable Dial A taxi Transportation Services - Amount - \$6,173.75 - Requested by: Water

Warrant #222022 - Date - 6/18/14 - Name - All Star Interpreting - Services - Spanish interpreting service City Council Meetings - Amount - \$2,250.00 - Requested by: City Clerk

Total Amount - \$93,180.50

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, July 01, 2014 @ 3:30 PM.

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

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

DATE: JUNE 24, 2014
TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S INVESTMENT POLICY, THE ATTACHED REPORT ACCURATELY REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE CITY AND SUCCESSOR AGENCY AS OF MAY 31, 2014.



DOUGLAS SANDERS
CITY TREASURER



CITY OF COMPTON

Portfolio Management

Portfolio Summary

May 31, 2014

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

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	706,081.14	706,081.14	706,081.14	3.13	1	1	0.136	0.138
Local Agency Investment Funds	21,728,835.56	21,728,835.56	21,728,835.56	96.32	1	1	0.517	0.525
Managed Pool & Money Market Account	124,108.11	124,108.11	124,108.11	0.55	1	1	0.197	0.199
Investments	22,559,024.81	22,559,024.81	22,559,024.81	100.00%	1	1	0.504	0.511

Total Earnings	May 31 Month Ending	Fiscal Year To Date
Current Year	3,371.35	38,596.73
Average Daily Balance	20,462,153.80	18,186,915.56
Effective Rate of Return	0.19%	0.23%

This report reflects all pooled investments in conformity with the investment policy adopted by the City Council (Gov Code 53646(b) (3)). The monthly investment report must state the ability of the agency to meet its expenditure requirements for the next six months or provide an explanation of why sufficient cash funds may or may not be available. The investment program SHOULD provide sufficient cash to meet six months of estimated expenditures, there should be sufficient cash available. In July 2013 the City completed another TRANS transaction of approximately \$10.6 million the balance due in June 2014. As of May 31, 2014 the City had estimated total in the General City Bank account plus LAIF accounts of \$19.5 million. Of the \$19.5 million \$6.2 million belongs to the PERS account due to additional property tax that was received from the county. The addition of that amount will bring the City's PERS account to approximately over \$15 million. At the time of this report approximately \$1.5 million in outstanding warrants was to be paid to vendors. The City did receive its December, January, April and May property tax distribution where the lion's share went toward payment of the TRANS. The balance of the TRANS as of this report is approximately under \$1.4 million. Interest rates continue to be very low due to the Fed Fund rate below 1/4 of 1% or .25%. I believe the City will anticipate the need for another TRANS for the next fiscal year to meet cash flow and expenditures' expectations. Our City continues in the right direction in meeting its obligations to the vendors on payments.

The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA.

Treasury Rates as of 05/30/14
3 month T-Bill @ 0.0300%
6 month T-Bill @ 0.0460%
1 year T-Bill @ 0.0910%

DOUGLAS SANDERS, CITY TREASURER

[Signature]

[Signature]

Reporting period 05/01/2014-05/31/2014

Run Date: 06/18/2014 - 17:25

#3

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
May 31, 2014

Page 1

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity
Passbook/Checking Accounts -2											
5007	5007	Family Self Sufficiency			400,845.50	400,845.50	400,845.50	0.090	0.089	0.090	1
4000	4000	Neighborhood Improvement			305,235.64	305,235.64	305,235.64	0.200	0.197	0.200	1
		Subtotal and Average	706,003.98		706,081.14	706,081.14	706,081.14		0.136	0.138	1
Local Agency Investment Funds											
6000	6000	General City			4,858,227.03	4,858,227.03	4,858,227.03	0.230	0.227	0.230	1
6005	6005	SA Surplus Tax			0.00	0.00	0.00	0.000	0.000	0.000	1
6011	6011	SA Low Cost Housing			177,152.70	177,152.70	177,152.70	0.230	0.227	0.230	1
6029	6029	Measure R			2,606,380.02	2,606,380.02	2,606,380.02	0.230	0.227	0.230	1
6019	6019	EDA Revolving Loan			436,048.56	436,048.56	436,048.56	0.230	0.227	0.230	1
6002	6002	Prop C			4,686,201.27	4,686,201.27	4,686,201.27	0.230	0.227	0.230	1
6030	6030	PROP A			816,158.49	816,158.49	816,158.49	0.230	0.227	0.230	1
6027	6027	River Mountain Conservancy			11,746.43	11,746.43	11,746.43	0.230	0.227	0.230	1
6007	6007	Successor Agency General			10,552.18	10,552.18	10,552.18	0.230	0.227	0.230	1
6003	6003	Sewer Bond Proceeds			388,079.91	388,079.91	388,079.91	0.230	0.227	0.230	1
6022	6022	Regional Park			2,738,288.97	2,738,288.97	2,738,288.97	0.230	0.227	0.230	1
2100	6021	Retirement Fund		05/14/2014	5,000,000.00	5,000,000.00	5,000,000.00	1.510	1.489	1.510	1
		Subtotal and Average	19,632,061.37		21,728,835.56	21,728,835.56	21,728,835.56		0.517	0.525	1
Managed Pool & Money Market Account											
5004	5004	Formal Assurance Prg Money Mkt			123,575.35	123,575.35	123,575.35	0.200	0.197	0.200	1
5001	5001	5116 Highmark Fund			0.00	0.00	0.00	0.000	0.000	0.000	1
5005	5005	Rental Rehab Prg Money Market			202.89	202.89	202.89	0.060	0.059	0.060	1
5003	5003	Residential Rehab Money Market			329.87	329.87	329.87	0.040	0.039	0.040	1
		Subtotal and Average	124,088.46		124,108.11	124,108.11	124,108.11		0.197	0.199	1
		Total and Average	20,462,153.80		22,559,024.81	22,559,024.81	22,559,024.81		0.504	0.511	1

CITY OF COMPTON
Portfolio Management
Interest Earnings Summary
May 31, 2014

		May 31 Month Ending	Fiscal Year To Date	
CD/Coupon/Discount Investments:				
Interest Collected		0.00	0.00	
Plus Accrued Interest at End of Period		0.00	0.00	
Less Accrued Interest at Beginning of Period	(	0.00)	(	0.00)
Less Accrued Interest at Purchase During Period	(	0.00)	(	0.00)
Interest Earned during Period		0.00	0.00	
Adjusted by Premiums and Discounts		0.00	0.00	
Adjusted by Capital Gains or Losses		0.00	0.00	
Earnings during Periods		0.00	0.00	
Pass Through Securities:				
Interest Collected		0.00	0.00	
Plus Accrued Interest at End of Period		0.00	0.00	
Less Accrued Interest at Beginning of Period	(	0.00)	(	0.00)
Less Accrued Interest at Purchase During Period	(	0.00)	(	0.00)
Interest Earned during Period		0.00	0.00	
Adjusted by Premiums and Discounts		0.00	0.00	
Adjusted by Capital Gains or Losses		0.00	0.00	
Earnings during Periods		0.00	0.00	
Cash/Checking Accounts:				
Interest Collected		103.49	30,424.43	
Plus Accrued Interest at End of Period		-25,024.99	-25,024.99	
Less Accrued Interest at Beginning of Period	(	-28,292.85)	(	-33,197.29)
Interest Earned during Period		3,371.35	38,596.73	
Total Interest Earned during Period		3,371.35	38,596.73	
Total Adjustments from Premiums and Discounts		0.00	0.00	
Total Capital Gains or Losses		0.00	0.00	
Total Earnings during Period		3,371.35	38,596.73	

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**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MAY 31, 2014**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	1,014,812.26
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	8,281,704.91
1520	MEASURE R	BANK OF THE WEST	373,207.38
2000	PROP A	BANK OF THE WEST	203,573.58
4000	SA GENERAL	BANK OF THE WEST	6,184,665.92
2100	PERS	BANK OF THE WEST	4,099,472.79
1203	SA LOW COST HOUSING	BANK OF THE WEST	0.00
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	179,145.40
1001	COC REGIONAL PARK	BANK OF THE WEST	963.80
2820	COC - FAMILY SELF SUFFICIENCY	BANK OF THE WEST	400,845.50
2754-84-85	JTPA - CAREERLINK	BANK OF THE WEST	222,469.52
2805	HOME LOAN PROGRAM	BANK OF THE WEST	149,786.09
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	2,302,015.26
1022	POLICE DRUG PROPERTY FORFEITURE	BANK OF THE WEST	3,184.06
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	448,328.40
6400	LIABILITY	BANK OF THE WEST	58,199.06
1001	COC - CHANGE FUND	BANK OF THE WEST	272.00

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MAY 31, 2014**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
1900	PROP C	BANK OF THE WEST	346,383.39
6300	WORKERS COMP	BANK OF THE WEST	133,467.23
2820	HOUSING AUTHORITY	BANK OF THE WEST	1,070,192.15
1001	EMERGENCY MEDICAL SERVICES COC	BANK OF THE WEST	321,264.46
1061	COPS GRANT WEED AND SEED	BANK OF THE WEST	4,007.90
1001	COC PARKING VIOLATIONS	BANK OF THE WEST	408,296.05
1001	COC UTILITIES BILLINGS	BANK OF THE WEST	1,067,554.82

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Treasurer
RESOLUTION TITLE: City Treasurer's Investment Report for May 2014

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
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.

June 24, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING THE HOLIDAY SCHEDULE FOR CITY EMPLOYEES FOR FISCAL YEAR 2014 - 2015

SUMMARY

The attached resolution establishes the Holiday Schedule for City employees for fiscal year 2014-2015.

BACKGROUND

In accordance with Rule 7.5A of the City of Compton Personnel Rules and Regulations, it is necessary for the City Council to establish the Holiday Schedule for City employees for each fiscal year.

ISSUES

The City must post a new Holiday Schedule each fiscal year identifying the dates on which City offices will be closed.

The City Manager recommends that employees that have unused fiscal year 2013 - 2014 floating holidays be allowed to extend the utilization of such floating holidays through December 31, 2014. Such extension would apply through December 31, 2014 only and would be nonrecurring. This provision would enable the City to continue its delivery of services to citizens in an efficient and effective manner.

FISCAL IMPACT

The Holiday Schedule will have minimal financial impact.

#4.

**Staff Report – Resolution Establishing Holiday
Schedule for Employees Fiscal Year 2014-2015
June 24, 2014, page 2**

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution establishing the Holiday Schedule for City employees for fiscal year 2014-2015.

**G. HAROLD DUFFEY
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING THE HOLIDAY SCHEDULE FOR CITY EMPLOYEES FOR FISCAL YEAR 2014 - 2015

WHEREAS, Rule 7.5A of the Personnel Rules and Regulations establishes provisions for granting legal holidays for City employees; and

WHEREAS, there is a need for the City to post a holiday schedule for each fiscal year identifying the dates on which City offices will be closed.

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

Section 1. That the following holidays shall be established as legal holidays for City employees, as set forth herein.

<u>HOLIDAY</u>	<u>DATE HOLIDAY OBSERVED</u>
Independence Day	July 4, 2014 (Friday)*
Labor Day	September 1, 2014 (Monday)
California Admission Day	Floating Holiday
Veteran’s Day	November 11, 2014 (Tuesday)
Thanksgiving Day	November 27, 2014 (Thursday)
Friday After Thanksgiving (Friday)*	November 28, 2014
Christmas Day	December 25, 2014 (Thursday)
New Year’s Day	January 1, 2015 (Thursday)
Martin Luther King, Jr.’s Birthday	January 19, 2015 (Monday)
Lincoln’s Birthday	Floating Holiday
Washington’s Birthday (President’s Day)	February 16, 2015 (Monday)
Cesar Chavez’s Birthday	March 31, 2015 (Tuesday)
Cinco de Mayo	May 5, 2015 (Tuesday)
Memorial Day	May 25, 2015 (Monday)
Employee’s Birthday	Floating Holiday

***Employees affected by the 10/40 Alternative Work Schedule will use this day as a floating holiday.**

Section 2. That employees that have unused fiscal year 2013 – 2014 floating holidays shall be allowed to extend the utilization of such floating holidays through December 31, 2014. Such extension shall apply through December 31, 2014 only and shall be nonrecurring.

Section 3. That the Birthday Holiday must be used within one year in which the birthday falls.

Section 4. That this holiday schedule is not applicable to sworn 56-hour Fire Suppression personnel who are eligible for compensation in lieu of holidays, with the exception of the Fire Chief, Deputy Fire Chief and any 40-hour Fire Battalion Chiefs.

Section 5. That employees whose birthdays, vacation or compensatory time off with pay falls on one of the holidays referenced above shall be entitled to another day off in accordance with the procedure established by the Department for use of paid leave benefits.

Section 6. That floating holidays accrued during fiscal year 2014 - 2015, except Employee’s Birthday, must be utilized by June 30, 2015.

Section 7. That this holiday schedule is effective July 1, 2014 and shall continue to be observed as set forth in this resolution, unless otherwise amended.

Section 8. That a certified copy of this resolution shall be delivered to all departments of the City of Compton.

Section 9. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2014.

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

RESOLUTION NO. _____
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I, Alita Godwin, the City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2014.

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: Human Resources

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING THE HOLIDAY SCHEDULE FOR CITY EMPLOYEES FOR FISCAL YEAR 2014-2015

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/16/2014 11:38:11
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
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.

June 24, 2014

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

**FROM: ROBERT DELGADILLO, (INTERIM) DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT**

**SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING SECTION 30-21.8(B) OF CHAPTER 30 (ZONING CODE)
OF THE COMPTON MUNICIPAL CODE TO REVISE REGULATIONS
FOR THE CONSTRUCTION OF RESIDENTIAL DRIVEWAYS ON LOTS
WITH LESS THAN FIFTY (50) FEET OF STREET FRONTAGE WIDTH**

SUMMARY:

The City Council will consider adopting an ordinance to amend Section 30-21.8(b) of the Compton Municipal Code (CMC) to revise regulations for the construction of residential driveways on lots less than fifty (50) of street frontage width.

BACKGROUND:

The City of Compton has several developed, non-conforming residential lots within its borders that do not meet the required Zoning Code¹ minimum frontage width of fifty (50) feet. Although legally developed under prior provisions of the Zoning Code, these residential lots do not conform to the current provisions of the City's Zoning Code which requires each lot or parcel of land in the Low-Density Residential Zone (R-L) to be at least fifty (50) feet in street frontage width to accommodate the construction of a home and a garage. Any pre-existing residential lot that does not meet the required current minimum street frontage width would be precluded from having a garage constructed on the property due to insufficient land space. As a result, the residential lot would not provide any off-street parking, such as a garage, carport, or driveway. The Planning and Economic Development Department proposes to amend CMC Section 30-21.8(b) in order to permit property owners of these developed, non-conforming residential lots to construct a driveway on their property in order to provide an off-street parking space on their property and to reduce the number of vehicles parked on the public street.

¹ See CMC 30-8.3(a) which states in pertinent part, "[e]ach lot or parcel of land shall have a minimum area of five thousand (5,000) square feet, a minimum street frontage width of fifty (50) feet and a minimum depth of one hundred (100) feet.

#6.

Staff Report re Ordinance Amendment to Revise Regulations
for Construction of Residential Driveways On Lots with Less
Than Fifty (50) Feet of Street Frontage Width
June 24, 2014

STATEMENT OF ISSUE:

Section 30-21.8 of the Compton Zoning Code regulates the construction of driveways and pursuant to subsection (b), residential driveways must lead directly to a garage, carport, or other approved parking facility. In accordance with this Section, a residential lot that lacks the requisite minimum street frontage width required (i.e. 50 feet) to construct a garage would also be precluded from constructing a driveway because Section 30-21.8(b) requires that residential driveways directly lead to a garage, carport, or approved parking facility. The presence of a driveway provides, at a minimum, at least one (1) viable off-street parking space for a vehicle, thus potentially reducing the number of vehicles parked on the public street.

The lack of off-street parking on residential lots presents a City-wide concern because the potential for public streets to become over-crowded with parked vehicles increases since the only available parking to residents and their guests is the public street. In residential areas that were developed prior to current zoning standards, the majority of residential lots (if not the entire block) may lack the requisite minimum street frontage to construct a garage, and consequently a driveway. This creates a major parking shortage problem because each property, due to its narrow width, likely has only sufficient frontage space for one vehicle parking space. In the probable event that a property owner and/or occupant have one or more vehicles to park, a severe parking shortage will likely be the result.

This proposed ordinance amendment will permit a driveway, subject to certain restrictions and conditions, to be constructed on residential lots that do not conform to the minimum street frontage width standard of the current Zoning Code without the need for a variance by the property owner. This proposed ordinance amendment is limited only to pre-existing residential lots that were developed prior to the adoption of the current Zoning Code provisions regulating minimum street frontage width.

FISCAL IMPACT:

There are no fiscal impacts to the General Fund from this proposed ordinance amendment. The proposed ordinance amends an existing section of the Compton Municipal Code and already has fees established for the construction of driveways.

Staff Report re Ordinance Amendment to Revise Regulations
for Construction of Residential Driveways On Lots with Less
Than Fifty (50) Feet of Street Frontage Width
June 24, 2014

RECOMMENDATION:

Staff recommends that the City Council adopt the attached proposed ordinance amendment.

**ROBERT DELGADILLO, (INTERIM) DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT**

APPROVED FOR FORWARDING:

**G. HAROLD DUFFEY
CITY MANAGER**

Attachment: Proposed Ordinance Amendment

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING SECTION 30-21.8(B) OF CHAPTER 30 (ZONING CODE) OF
THE COMPTON MUNICIPAL CODE TO REVISE REGULATIONS FOR
THE CONSTRUCTION OF RESIDENTIAL DRIVEWAYS ON LOTS WITH
LESS THAN FIFTY (50) FEET OF STREET FRONTAGE WIDTH**

WHEREAS, the City of Compton is authorized by Article XI, Section 7 of the California Constitution to make and enforce within its limits all local, police, sanitary and other ordinances and regulations not in conflict with general laws; and

WHEREAS, the City of Compton has several developed residential lots within its borders that do not provide any on-site parking; and

WHEREAS, these residential lots do not meet current zoning requirements for the minimum street frontage width of fifty (50) feet and lack sufficient land space for the construction of a garage; and

WHEREAS, the Compton Municipal (Zoning) Code presently has unduly restrictive regulations that prohibit the construction of a driveway on these non-conforming residential lots that do not have a garage or carport on-site; and

WHEREAS, if the Zoning Code is not amended to permit the construction of driveways that do not lead to a garage or carport, residential streets will be adversely impacted with increased vehicles parked on City streets; and

WHEREAS, the City Council of the City of Compton has determined that the public health, safety and welfare of the residents of the City will be promoted and the environmental setting of the City will be maintained and improved through the allowance of driveways on non-conforming residential lots within the City.

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

Section 1. That Section 30-21.8(b) - "*Limit on Residential Driveways*" of Chapter 30 of the Compton Municipal Code is hereby amended to read as follows:

Section 30-21.8 Driveways.

b. *Limit on Residential Driveways.* For all residential uses, the driveway must lead directly to a garage, carport, or other approved parking facility, except as provided below. The number of permitted driveways shall be one (1), eighteen (18) foot wide driveway per street frontage, not to exceed a total of two (2) driveways. Circular driveways require one hundred (100) feet of street frontage.

1. *Exception: Pre-existing, developed residential lots with less than fifty (50) feet of street frontage width.* Residential lots with than fifty (50) feet of street frontage width that cannot otherwise construct a garage and driveway onsite may be permitted to construct one (1) driveway that does not directly lead to a garage or carport subject to the following requirements:

(a) The driveway shall be ten (10) feet in width and shall have a minimum depth of twenty (20) feet, exclusive of any safety barrier or other City-approved instrument constructed.

(b) The residential lot shall have been previously improved or developed with a habitable dwelling unit.

- (c) A City-approved safety barrier must be constructed between the dwelling and the driveway. The safety barrier shall be equivalent to a wheel stop or masonry landscaped planter.
- (d) The pavement area of the driveway (i.e. parking area) shall be constructed with concrete. The driveway aprons and any other areas within the public right-of-way (i.e. sidewalk) shall be paved in accordance with City standards.
- (e) The property owner must obtain all required City permits prior to construction of any driveway.
- (f) No vehicle shall be permitted to park on the driveway in such a manner as to extend any part of the vehicle into the public street, public right-of-way (i.e. sidewalk), or other block pedestrian or vehicle traffic.

Section 2. That the City Council declares that, should any provision, section, subsection, sentence, paragraph, clause, phrase or word of this Ordinance, hereby adopted, be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by an reason of any preemptive legislation, the remaining provisions, sections, subsections, sentences, paragraphs, clauses, phrases or words of this ordinance hereby adopted shall remain in full force and effect.

Section 3. That a copy of this Ordinance shall be filed in the offices of the City Clerk, City Manager, City Attorney, Planning and Economic Development Department, Building and Safety Department, Public Works/Municipal Utilities and the Los Angeles County Sheriff's Department - Compton Station.

Section 4. That this Ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect thirty (30) days after the date of its final passage and adoption by the City Council.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause the same to be published as required by law.

ADOPTED this ____ day of _____, 2014.

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 foregoing Ordinance was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2014.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Planning

RESOLUTION TITLE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 30-21.8(B) OF CHAPTER 30 (ZONING CODE) OF THE COMPTON MUNICIPAL CODE TO REVISE REGULATIONS FOR THE CONSTRUCTION OF RESIDENTIAL DRIVEWAYS ON LOTS WITH LESS THAN FIFTY (50) FEET OF STREET FRONTAGE WIDTH (First Reading)

Robert Delgadillo
DEPARTMENT MANAGER’S SIGNATURE

6/2/2014 5:07:41 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/2/2014 5:05:34 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

6/4/2014 9:37:44 AM
DATE

Johnny Ford
CITY MANAGER

6/4/2014 9:34:33 AM
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.

June 24, 2014

TO: MAYOR AND CITY COUNCIL MEMBERS

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

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 31-1.11 OF CHAPTER 31 (RUNOFF POLLUTION CONTROL) OF THE COMPTON MUNICIPAL CODE – REQUIRING LOW IMPACT DEVELOPMENT CONTROLS AND ESTABLISHING A “GREEN STREET” POLICY IN COMPLIANCE WITH THE MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT (“MS4”) FOR LOS ANGELES COUNTY

SUMMARY

Adoption of this ordinance affirms the City of Compton’s commitment to the implementation of Low Impact Development controls and a “Green Street” policy in accordance with the Los Angeles County’s Municipal Stormwater Permit.

BACKGROUND

On November 8, 2012, the Los Angeles Regional Water Quality Control Board (“Regional Board”) adopted Order No. R4-2012-0175, NPDES Permit No. CAS 004001, the Municipal Separate Storm Sewer System Permit (“MS4”) for Los Angeles County. The MS4 permit requires, among other things, that municipalities in Los Angeles County adopt a Low Impact Development (“LID”) ordinance and a “Green Street” policy.

Among other things, the MS4 Permit requires the City of Compton (“City”) and other subject MS4 permittees to:

- (1) adopt an ordinance establishing legal authority to require LID controls applicable to certain development projects as a means of reducing pollutant discharges to receiving waters into which the City discharges (viz., the Los Angeles River); and
- (2) establish a “Green Street” policy to reduce stormwater runoff discharges from municipal streets to receiving waters.

STATEMENT OF THE ISSUE

Low Impact Development (LID) Ordinance

LID basically involves infiltration controls as shown below, to reduce pollution from completed development projects, including but not limited to restaurants, automotive repair facilities, industrial and commercial facilities and parking areas of 5,000 square feet or more of surface area.

**Staff Report – Ordinance Amend CMC 31-1.11
Requiring Low Impact Development Controls
And Establishing Green Street Policy
June 24, 2014, page 2**

While the City already possesses adequate legal authority to compel compliance with LID for project categories as specified in the previous MS4 permit and has been requiring LID for several years, according to Regional Board staff, the City must demonstrate that it has adopted an updated LID ordinance by June 28, 2014. The proposed ordinance is intended to demonstrate that the City has the legal authority that can compel compliance with LID requirements prescribed by the City.



The City supports LID, not only because of its positive impact on stormwater quality and the receiving waters into which it discharges, but also because it facilitates watershed conservation and aesthetically enhances the community. The City shall continue to use LID guidance documents developed by the County of Los Angeles, the California Association of Stormwater Quality Agencies, and USEPA to facilitate the preparation of an updated list of acceptable LID control techniques and strategies that are to be prescribed by the City and applied to subject projects, at its discretion, will be in place by June 28, 2014, taking into consideration such factors including but not limited to soil conditions, previous project use, control performance, aesthetics, and cost. Impacted City planning and engineering staff will be trained to identify appropriate LID controls for certain project categories.

Green Street Policy

The MS4 permit also requires a “Green Street” policy. This policy is more of an LID-related requirement in that it requires infiltration of street runoff that would otherwise enter receiving waters. Any public or private street in excess of 10,000 square feet must infiltrate runoff from newly created surfaces. There are several LID techniques that can be employed to accomplish this, such as “bottom-less” catch basins and gutter strips made of porous concrete.

The ordinance proposes to establish a “Green Street” policy in accordance with USEPA and other applicable guidelines through:

- (1) its current Development Planning/SUSMP program and subsequent land use development program (which is intended to replace the former when

the City obtains approval from the Regional Board for its watershed management program), that will require infiltration controls for private developments calling for the construction of new streets 10,000 square feet or more; and

- (2) its public agency program for public street projects that exceed this threshold.

“Green Street” LID techniques shall be incorporated into the City’s development planning program and triggered by residential, commercial, or industrial developments that include streets 10,000 square feet or more. “Green Street” LID techniques shall also apply to the construction of any new public street or roadway, as a capital improvement project, triggered by the 10,000 square foot threshold and a capital cost exceeding \$500,000.

The City’s selection of LID techniques shall generally include but not be limited to bio-swales, bio-retention curb extensions and sidewalk planters, and permeable unit pavers -- the selection of which shall depend on project location, soil conditions, average daily traffic, and cost. Green controls for streets and roadways shall be designed to infiltrate, or treat if infiltration is infeasible, the volume of runoff resulting from 85th percentile 24-hour storm event, to the maximum extent practicable. Public streets will be covered under the Public Agency component while the Development Planning/Standard Urban Stormwater Management Program (“SUSMP”) will address private streets associated with new developments.

Impacted City staff shall be trained in “Green Street” LID techniques by June 30, 2014 and shall have available to it, by this time, guidance materials based on USEPA’s Managing Wet Weather with Green Structure, Municipal Handbook, Green Streets.

FISCAL IMPACT

There is no immediate fiscal impact on the City. Nevertheless, establishing the legal authority for compelling compliance with new low impact development standards for certain development/redevelopment projects and establishing a “Green Street” Policy are requirements mandated under the current Los Angeles County MS4 permit.

ALTERNATIVES

There are no other alternatives at this time. Failing to comply with such requirements would expose the City to enforcement action from the Regional Board that could incur fines of \$10,000 per day or more for each day of non-compliance. It could also subject the City to third party litigation from non-governmental agencies.

#7.

Staff Report – Ordinance Amend CMC 31-1.11
Requiring Low Impact Development Controls
And Establishing Green Street Policy
June 24, 2014, page 4

RECOMMENDATION

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

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

APPROVED FOR FORWARDING:

**G. HAROLD DUFFEY
CITY MANAGER**

ORDINANCE NO. _____**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 31-1.11 OF CHAPTER 31 (RUNOFF POLLUTION CONTROL) OF THE COMPTON MUNICIPAL CODE – REQUIRING LOW IMPACT DEVELOPMENT CONTROLS AND ESTABLISHING A “GREEN STREET” POLICY IN COMPLIANCE WITH THE MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT (“MS4”) FOR LOS ANGELES COUNTY.**

WHEREAS, on November 8, 2012, the California Regional Water Quality Control Board, Los Angeles Region (hereinafter “Regional Board”) adopted Order No. R4-2012-0175, NPDES Permit No. CAS 004001, the Municipal Separate Storm Sewer Permit for Los Angeles County (hereinafter “MS4 Permit”); and

WHEREAS, among other things, the MS4 Permit requires the City of Compton (hereinafter “City”) and other subject MS4 permittees to:

(1) adopt an ordinance establishing legal authority to require low impact development (hereinafter “LID”) controls applicable to certain development projects as a means of reducing pollutant discharges to receiving waters into which the City discharges (viz., the Los Angeles River); and

(2) establish a “Green Street” policy to reduce stormwater runoff discharges from municipal streets to receiving waters.

WHEREAS, the City has been requiring LID controls since 2006, which emphasize infiltration to treat runoff from completed development projects, under the Development Planning/Standard Urban Stormwater Management Program (hereinafter “SUSMP”), a requirement under the previous MS4 permit that is still in effect, however, according to Regional Board staff, the City must demonstrate that it has adopted an updated LID ordinance by June 28, 2014; and

WHEREAS, the City supports LID not only because of its positive impact on stormwater quality and the receiving waters into which it discharges, but also because it facilitates watershed conservation and aesthetically enhances the community; and

WHEREAS, the City shall continue to use LID guidance documents developed by the County of Los Angeles, the California Association of Stormwater Quality Agencies, and USEPA to facilitate the preparation of an updated list of acceptable LID control techniques and strategies that are to be prescribed by the City and applied to subject projects at its discretion will be in place by June 28, 2014, taking into consideration such factors including but not limited to soil conditions, previous project use, control performance, aesthetics, and cost; and

WHEREAS, impacted City planning and engineering staff will be trained to identify appropriate LID controls for certain project categories; and

WHEREAS, by this Ordinance, the City intends to implement a “Green Street” program in accordance with USEPA and other applicable guidelines through:

(1) its current Development Planning/SUSMP program and subsequent land use development program (which is intended to replace the former when the City obtains approval from the Regional Board for its watershed management program), that will require infiltration controls for private developments calling for the construction of new streets 10,000 square feet or more; and

(2) its public agency program for public street projects that exceed this threshold.

WHEREAS, “Green Street” LID techniques shall be incorporated into the City’s development planning program and triggered by residential, commercial, or industrial developments that include streets 10,000 square feet or more; and

WHEREAS, “Green Street” LID techniques shall also apply to the construction of any new public street or roadway, as a capital improvement project, triggered by the 10,000 square foot threshold and a capital cost exceeding \$500,000; and

WHEREAS, the City’s selection of LID techniques shall generally include but not be limited to bio-swales, bio-retention curb extensions and sidewalk planters, and permeable unit pavers -- the selection of which shall depend on project location, soil conditions, average daily traffic, and cost; and

WHEREAS, impacted City staff shall be trained in “Green Street” LID techniques by June 30, 2014 and shall have available to it, by this time, guidance materials based on USEPA’s Managing Wet Weather with Green Structure, Municipal Handbook, Green Streets; and

WHEREAS, green controls for streets and roadways shall be designed to infiltrate, or treat if infiltration is infeasible, the volume of runoff resulting from 85th percentile 24-hour storm event, to the maximum extent practicable.

WHEREAS, in accordance with the Los Angeles County Municipal Stormwater Permit, Section 31-1.11 of the Compton Municipal Code must be updated and amended.

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

Section 1. That Section 31-1.11 (Control of Pollutants from New Development) of Chapter XXXI of the Compton Municipal Code is hereby amended in its entirety to read as follows:

31-1.11 Planning and Land Use Development and Standard Urban Stormwater Mitigation Plan.

a. Standard Urban Stormwater Mitigation. Subject new development and redevelopment projects are required to comply with SUSMP conditions assigned by the City that shall consist of: (1) low impact development (“LID”) structural and non-structural best management practices (“BMPs”); (2) source control BMPs; and (3) structural and non-structural BMPs for specific types of uses. LID controls effectively reduce the amount of impervious area of a completed project site and promote the use of infiltration and other controls that reduce runoff. Source control BMPs prevent runoff contact with pollutant materials that would otherwise be discharged to the MS4. Specific controls are also required to address pollutant discharges from certain uses including but not limited to housing developments, retail gasoline outlets, automotive-related facilities, restaurants, and industrial and commercial facilities where pollutant materials are disposed, stored, or handled.

b. Standard Urban Stormwater Mitigation Plan Review and Approval. An applicant subject to new development or redevelopment requirements shall submit a SUSMP for City review and approval, which shall be incorporated into the applicant’s project plans.

c. California Environmental Quality Act (“CEQA”). Any project subject to CEQA review, but is not specified in a redevelopment or development project category may be required to comply with any of the SUSMP requirements at the City’s discretion.

d. Stormwater Management/Watershed Management Program. The City’s Stormwater Management Program (“SWMP”) plan or watershed management program (“WMP”) plan, whichever is in effect at the time of review, shall contain specific conditions and procedures for meeting Planning Land Development and SUSMP requirements. The program plans shall contain guidance documents to facilitate compliance including but not limited to an updated SUSMP guidance manual, a LID impact design manual, and USEPA’s Green Street guidance manual.

Ordinance No. _____

Page 3

e. Certificate of Occupancy. As a condition for issuing a Certificate of Occupancy for new development or redevelopment project identified in subsection (a) of this Section, the authorized enforcement officer shall require facility operators and/or owners to build all the storm water pollution control Best Management Practices and structural or treatment control BMPs that are shown on the approved project plans and to submit a signed certification statement stating that the site and all structural or treatment control BMPs will be maintained in compliance with the SUSMP and other applicable regulatory requirements.

f. Transfer of Properties.

(i) The transfer or lease of a property subject to a requirement for maintenance of structural and treatment control BMPs shall include conditions requiring the transferee and its successors and assigns to either (a) assume responsibility for maintenance of any existing structural or treatment control BMP, or (b) to replace existing structural or treatment control BMPs with new control measures or BMPs meeting the then current standards of the City and the SUSMP. Such requirement shall be included in any sale or lease agreement or deed for such property. The condition of transfer shall include a provision that the successor property owner or lessee conduct maintenance inspections of all structural or treatment control BMPs at least once a year and retain proof of inspection.

(ii) For residential properties where the structural or treatment control BMPs are located within a common area which will be maintained by a homeowner's association, language regarding the responsibility for maintenance shall be included in the project's conditions, covenants and restrictions (CC&Rs). Printed educational material will be required to accompany the first deed transfer to highlight the existence of the requirement and to provide information on what storm water management facilities are present, signs that maintenance is needed, and how the necessary maintenance can be performed. The transfer of this information shall also be required with any subsequent sale of the property.

(iii) If structural or treatment control BMPs are located within an area proposed for dedication to a public agency, they will be the responsibility of the developer until the dedication is accepted.

Section 2. That the City Council declares that, should any provision, section, subsection, sentence, paragraph, clause, phrase or word of this Ordinance, hereby adopted, be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by any reason of any preemptive legislation, the remaining provisions, sections, subsections, sentences, paragraphs, clauses, phrases or words of this Ordinance hereby adopted shall remain in full force and effect.

Section 3. That a copy of this Ordinance shall be filed in the offices of the City Clerk, City Manager, City Attorney, Public Works and Municipal Utilities Department.

Section 4. That this Ordinance shall take effect thirty (30) days from after adoption by the City Council.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause same to be published as required by law.

ADOPTED this ____ day of _____, 2014.

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, do hereby certify that the foregoing Ordinance was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2014.

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

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

CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Public Works-Engineering

RESOLUTION TITLE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 31-1.11 OF CHAPTER 31 (RUNOFF POLLUTION CONTROL) OF THE COMPTON MUNICIPAL CODE - REQUIRING LOW IMPACT DEVELOPMENT CONTROLS AND ESTABLISHING A "GREEN STREET" POLICY IN COMPLIANCE WITH THE MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ("MS4") FOR LOS ANGELES COUNTY (First Reading)

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/9/2014 6:54:32 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

6/9/2014 10:23:51 AM
DATE

Johnny Ford
CITY MANAGER

6/5/2014 11:16:37 AM
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.

June 24, 2014

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON ADOPTING THE BUDGET FOR FISCAL YEAR 2014-2015**

SUMMARY

The Fiscal Year 2014/2015 Operating Budget for the City of Compton is hereby transmitted to the City Council for adoption.

BACKGROUND

Based on current trends, the City is on a path to recovery from the worst recession in recent history. Compton, along with the rest of California, is full of consumer confidence and the once battered real estate market continues to improve. The Los Angeles County Region's economy is improving and Compton's core revenues, such as sales, use, and property taxes are gradually rising.

The City of Compton's General Fund budget is a balanced budget for 2014/15 with revenue of approximately \$52.8 million and expenses of approximately \$52.6 million, leaving a projected fund balance of approximately \$200,000. The revenue estimates include baseline revenue of approximately \$48.35 million, which is garnered from traditional revenue, such as sales, use and property taxes. Staff is confident in the baseline revenue, as it was derived from nine months worth of closely watched revenues from 2013/2014.

Staff anticipates that additional revenue (Revenue Enhancements) of \$2.09 million will be gained from implementation of new user fees, Development Impact Fees, and rent or liquidation of unoccupied property assets. The final source of revenue includes the General Fund capturing approximately \$1.85 million in fees from non-General Fund departments through the City's Cost Allocation program. The 2014/15 budget was balanced without the use of any of the City's \$1.4 million in fund balance from 2012/13. We are also anticipating adding an additional \$500,000 as fund balance from the 2013/14 budget.

STATEMENT OF THE ISSUE

This is the first City of Compton budget since the year 2011 that does not necessitate reductions in services, programs or employees. The Preliminary Budget is derived from the 2013/14 budget with some additional liabilities as previously projected. The budget includes a significant increase in expenditures as the 2014/15 budget requires the first significant General Fund

#8.

Staff Report

Page 2

payment for the Lease Revenue Bond (\$1.2 million), an Internal Borrowing Payment (\$1.3 million), a reimbursement of \$266,400 from Lighting and Landscaping, and restoration of funding for full employee labor costs (no more furloughs).

Although the budget is balanced and does not pose a reduction in service from 2013/14 levels, it is not a budget that increases services or expands the existing pool of employees needed to provide the level of service warranted by the citizens of Compton. The only exception to that statement is the Fire Department. The 2014/15 budget actually proposes increasing the number of Fire personnel by five. The increase in Fire personnel is warranted to reduce the amount of overtime required for our fire fighters to maintain their excellent level of service.

The FY 2014/15 Preliminary Budget advances the priorities of the Mayor and Council:

- Maintenance of Public Infrastructure
- Neighborhood Improvements
- Public Safety
- Capital Improvement Programs
- Communication/Transparency
- Governance
- Economic Development

It is vital that we develop a sustainable expenditure plan that meets present needs without compromising the ability to provide quality services and facilities for future generations.

FINANCIAL IMPACT

	<u>PROPOSED BUDGET</u> <u>FY 2014-2015</u>
<u>TOTAL REVENUE</u>	\$178,953,708
<u>TOTAL EXPENSES</u>	\$176,472,521
<u>GENERAL FUND RECURRENT REVENUE</u>	\$ 48,349,559
<u>GENERAL FUND REVENUE ENHANCEMENTS</u>	\$ 2,094,000
<u>COST ALLOCATION AND FUND BALANCE</u>	\$ 2,357,400
<u>TOTAL GENERAL FUND REVENUES</u>	\$ 52,800,959
<u>TOTAL GENERAL FUND EXPENSES</u>	\$ 52,573,054
<u>FUND BALANCE (RESERVE)</u>	\$ 227,905

RECOMMENDATION

Staff recommends that the Council adopt the attached Resolution.

G. HAROLD DUFFEY
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
ADOPTING THE BUDGET FOR FISCAL YEAR 2014-2015**

WHEREAS, the Compton City Charter Section 1407 requires that an annual budget be presented and adopted by City Council on or before June 30th; and

WHEREAS, multiple community workshops and agendaized Council meeting discussions were scheduled and held from May 21, 2014 through June 17, 2014; and

WHEREAS, the City Council has fixed the time and place for holding a public hearing on the proposed 2014-2015 FY budget and has caused notice of said hearing to be published and the proposed 2014-2015 budget has been available for inspection at the City Clerk's Office consistent with Compton City Charter Section 1405; and

WHEREAS, the above referenced public hearing was held on June 17, 2014.

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

SECTION 1. That the proposed Fiscal Year 2014-2015 annual budget of the City of Compton, as set forth in the proposed Annual Budget document, including amendments, if any, approved by the City Council as reflected in this meeting's minutes, is hereby adopted pursuant to Section 1407 of the Compton City Charter and made effective July 1, 2014.

SECTION 2. That a certified copy of this resolution, along with this meeting's approved minutes evidencing City Council adopted amendments, if any, shall be attached to the Fiscal Year 2014 – 2015 Annual Budget and the same shall be filed with the City Manager, City Controller and City Treasurer and that a copy of said resolution and Annual Budget shall be placed and shall remain on file in the office of the City Clerk.

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

ADOPTED this ____ day of _____, 2014.

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

Resolution No. _____
Page 2

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 _____, 2014.

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

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Human Resources

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE BUDGET FOR FISCAL YEAR 2014-2015.

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
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.

June 24, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

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

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO YALE/CHASE EQUIPMENT SERVICES, INC. FOR THE PURCHASE OF ONE (1) BUCKET BROOM AND THREE (3) TRAILERS FOR THE WATER UTILITY DIVISION OF THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

SUMMARY

This resolution authorizes the transfer of funds between accounts and the issuance of a purchase order to Yale/Chase Equipment Services, Inc., in the amount of Fifty-seven Thousand, Seven Hundred Twenty-eight Dollars and Fifty-eight Cents (\$57,728.58) for the purchase of one (1) Bucket Broom and Three (3) Trailers to tow the backhoes.

BACKGROUND

The Water Utilities Division of the Public Works/Municipal Utilities Department maintains over one-hundred and sixty-three (163) miles of water mainlines, as well as over 15,000 service connections and is responsible for the regular maintenance and operation of this critical infrastructure system.

STATEMENT OF THE ISSUE

The Water Utility Division is in need of one (1) Bucket Broom with bucket dump and water kit, and three (3) Trailers to tow the Backhoes to be used by the Water Utility Division's field crew for regular duties as well as emergency main breaks, fire protection and other field duties.

The Water Utility Division received the following quotes:

<u>VENDOR</u>	<u>AMOUNT</u>
Yale/Chase Equipment Services	\$57,728.58
Quinn CAT	\$59,872.00

Yale/Chase Equipment Services, Inc. submitted the lowest quote for one (1) Sweepster Bucket Broom with bucket dump and water kit, at the cost of Six Thousand, Five Hundred and Forty Dollars (\$6,540.00) and three (3) Trailers at the cost of Forty-six Thousand, Four Hundred and Twenty-two Dollars (\$46,422.00). The total cost for this expenditure will be Fifty-seven Thousand, Seven Hundred Twenty-eight Dollars and Fifty-eight Cents (\$57,728.58), which includes installation of 25 gallon water kit, tools boxes, DMV registration taxes and delivery charges.

#9.

Staff Report – Resolution Authorizing Issuance of
Purchase Order to Yale/Chase Equipment Services, Inc.
One (1) Bucket Broom and Three (3) Backhoe Trailers
June 24, 2014, page 2

ALTERNATIVE

None presented.

FISCAL IMPACT

Funds are available in the Water Utility Division's 2013-14 Fiscal Year budget and need to be transferred between accounts as follows:

<u>From:</u>	<u>Description</u>	<u>Amount</u>
5000-850-000-4252	MWD Water Purchase	\$60,000

<u>To:</u>	<u>Description</u>	<u>Amount</u>
5000-880-000-4334	Machinery & Equipment	\$60,000

RECOMMENDATION

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

CHAD BLAIS, DEPUTY DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT
WATER UTILITY DIVISION

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

APPROVED FOR FORWARDING:

G. HAROLD DUFFEY
CITY MANAGER

Attachments: Yale/Chase Purchase Quote dated June 3, 2014
Quinn CAT Purchase Quote dated March 13, 2014

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO YALE/CHASE EQUIPMENT SERVICES, INC. FOR THE PURCHASE OF ONE (1) BUCKET BROOM AND THREE (3) TRAILERS FOR THE WATER UTILITY DIVISION OF THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

WHEREAS, the Water Utility Division of the Public Works/Municipal Utilities Department maintain over one-hundred and sixty-three (163) miles of water mainlines, as well as over 15,000 service connections; and

WHEREAS, the Water Utility Division is responsible for the regular maintenance and operation of this critical infrastructure system; and

WHEREAS, the Water Utility Division staff is in need of equipment to perform their regular duties, as well as for the ability to handle emergency main breaks, fire protection and other field duties services; therefore, the Division solicited vendors that supply heavy equipment and received the following quotes from two vendors for one (1) Bucket Broom with bucket dump and water kit and three (3) Trailers:

<u>VENDOR</u>	<u>AMOUNT</u>
Yale/Chase Equipment Services	\$57,728.58
Quinn CAT	\$59,872.00

WHEREAS, the total lowest quote for this expenditure was received from Yale/Chase Equipment Services, Inc., in the amount of Fifty-seven Thousand, Seven Hundred Twenty-eight Dollars and Fifty-eight Cents (\$57,728.58), for one (1) Sweepster Bucket Broom with a 25 gallon water tank, and three (3) Trailers with tool boxes, (DMV registration, taxes and delivery charges are included); and

WHEREAS, the funds are available in the Water Utility Division’s 2013-14 Fiscal Year budget and need to be transferred between accounts.

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

SECTION 1. That the quote of Yale/Chase in the amount of Fifty-seven Thousand, Seven Hundred Twenty-eight Dollars and Fifty-eight Cents (\$57,728.58) -- \$6,540.00 for one (1) Bucket Broom and \$46,422.00 for three (3) Trailers -- is hereby accepted and all other rejected.

SECTION 2. That funds are available in the Water Utility Division’s 2013-14 Fiscal Year budget and shall be transferred between accounts as follows:

<u>From:</u>	<u>Description</u>	<u>Amount</u>
5000-850-000-4252	MWD Water Purchase	\$60,000.00
<u>To:</u>	<u>Description</u>	<u>Amount</u>
5000-880-000-4334	Machinery & Equipment	\$60,000.00

SECTION 3. That a purchase order is hereby authorized to be issued to Yale/Chase Equipment Services, Inc. in the amount of Fifty-seven Thousand, Seven Hundred Twenty-eight Dollars and Fifty-eight Cents (\$57,728.58) for the purchase of one (1) Bucket Broom and three (3) Trailers.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller and Water Utility Division of the Public Works/Municipal Utilities Department.

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

ADOPTED this ____ day of _____, 2014.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk at a regular meeting thereof, held on the ____ day of _____, 2014.

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

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

CITY CLERK OF THE CITY OF COMPTON



Quote 105233-14

March 13, 2014

City of Compton

205 S. Willowbrook Ave
Compton, CA
90220-3190

Attention: David Bennett

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

ZIEMAN MFG Model: 2660A Air Brake Ramp Trailer, Standard

YEAR: 2014

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Tony Mykris".

Tony Mykris
Governmental Sales Representative

ZIEMAN MFG Model: 2660A Air Brake Ramp Trailer**MACHINE SPECIFICATIONS**

Description	Reference No
2660A, Air Brake Ramp	
Douglas Fur Deck	
Single Speed Jack	
3" Headboard	
DMV Service	

Sell Price with Govt. Discount	\$16,100.00
County Sales Tax (1.5%)	\$241.50
State Sales Tax (7.5%)	\$1,207.50
After Tax Balance	\$17,549.00

F.O.B/TERMS

Delivered, Net 30 Days

ADDITIONAL CONSIDERATIONS

- Delivery is 6-8 weeks ARO

Accepted by _____ on _____

Signature

Specifications

Model	GAWR #-Seps	Payload #-Seps	Overall Length	Overall Width	Deck Length	Deck Width	Suspension Type
-------	----------------	-------------------	-------------------	------------------	----------------	---------------	--------------------

Series 1100

1100	9,999	8,000	18.0'	100"	12.0'	72"	Torsion
1150 Tilt	9,999	7,530	20.5'	100"	14.0'	70"	Leaf Spring
1170 Tilt	15,000	12,000	27.0'	102"	16'-4"	78"	Torsion
1160 Ramp	9,999	8,000	16.0'	100"	10.0"	72"	Torsion
1165 Ramp	9,999	7,599	23.0'	100"	16.0'	72"	Torsion
1166 TS Ramp	10,800	7,000	28.0'	102"	16'-4"	102"	Torsion
1180 Ramp	15,000	12,400	21.0'	102"	14.0'	78"	Torsion
1185 Ramp	15,000	12,000	26.0'	102"	18.0'	78"	Torsion
1195 Ramp	18,000	14,100	26.7'	102"	19.0'	84"	Torsion

Series 2300

2320S Tilt	25,050	18,550	30.8'	102"	20'-4"	102"	Leaf Spring
2324 Tilt	25,320	19,070	30.8'	102"	24.0'	102"	Leaf Spring
2327H Tilt	33,200	26,000	30.8'	102"	24.0'	102"	Leaf Spring
2347 Tilt	44,820	35,520	30.8'	102"	24.0'	102"	Leaf Spring
2257 Tilt	62,000	50,000	36.0'	102"	24'-5"	102"	Leaf Spring

Series 2600 / 2700

2650 Ramp	25,990	21,000	29.0'	102"	16'-4"	102"	Leaf Spring
2660 Ramp	25,990	19,000	34.0'	102"	21.5'-5"	102"	Leaf Spring
2715H Ramp	34,000	26,000	34.0'	102"	21'-4"	102"	Leaf Spring
2725 Ramp	44,320	34,120	34.0'	102"	21'-4"	102"	Leaf Spring
2735 Ramp	62,000	50,000	34.0'	102"	21'-4"	102"	Leaf Spring

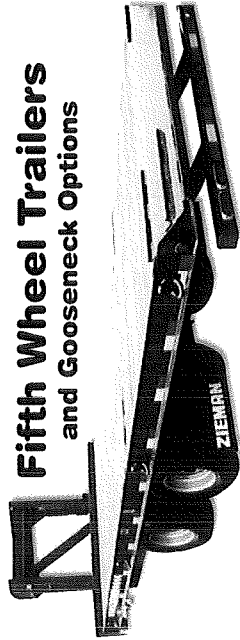
Fifth Wheel Models

4040 5 th Wheel	45,500	37,000	37.0'	102"	24.4'	102"	Leaf Spring
4060 5 th Wheel	69,500	58,000	43.1'	102"	30.6'	102"	Leaf Spring
4245 5 th Wheel	56,200	45,000	34.1'	102"	21'-3"	102"	Leaf Spring
5225 5 th Wheel	58,120	44,620	37.4'	102"	21'-11.5"	102"	Leaf Spring

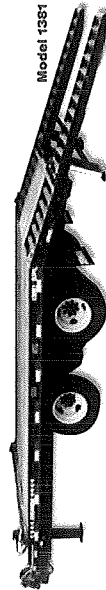
Forklift Trailers

1256 T/R	15,000	11,900	19.0'	88"	12.0'	60"	Torsion
1381 Ramp	26,000	20,420	23.3'	96"	12.5'-3"	96"	Leaf Spring

Fifth Wheel Trailers and Gooseneck Options



ForkLift Trailers



Model 1381

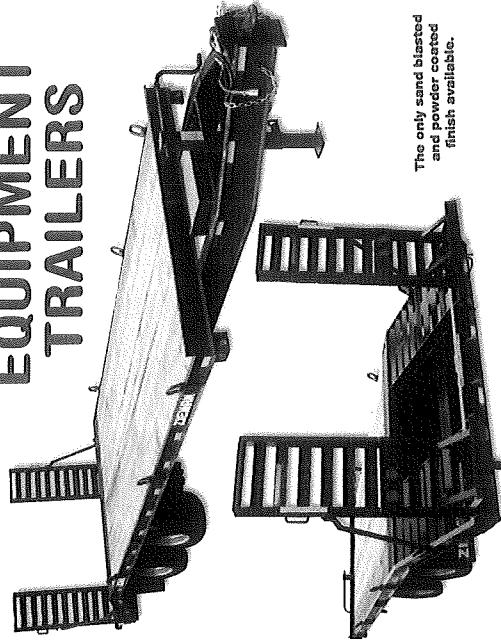


Model 1256

ZIEMAN

A Subsidiary of Uipert Components, Inc.

EQUIPMENT TRAILERS



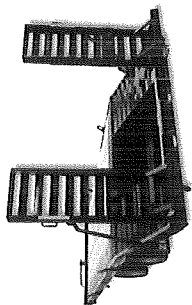
The only sand blasted
and powder coated
finish available.

909 873-0061 www.zieman.com

With over 65 years of experience, ZIEMAN is the industry leader
and your best investment

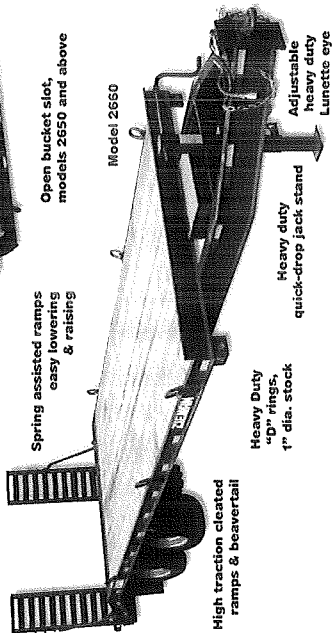
ZIEMAN 909 873-0061 www.zieman.com
A Subsidiary of Uipert Components, Inc. 168 S. Spruce Ave. Rialto, CA 92376

Series 2600 / 2700



Spring assisted ramps
easy lowering
& raising

Open bucket slot,
models 2650 and above

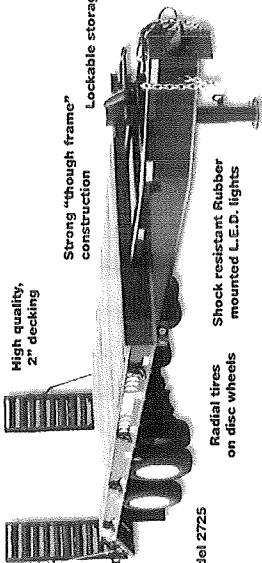


High traction cleated
ramps & beavertail

Heavy Duty
"D" rings,
1" dia. stock

Heavy duty
quick-drop jack stand

Adjustable
heavy duty
lunette eye



High quality,
2" decking

Strong "tough frame"
construction

Lockable storage box

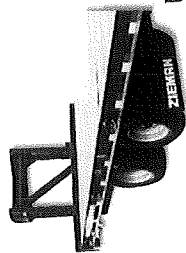
Model 2725

Radial tires
on disc wheels

Shock resistant Rubber
mounted L.E.D. lights

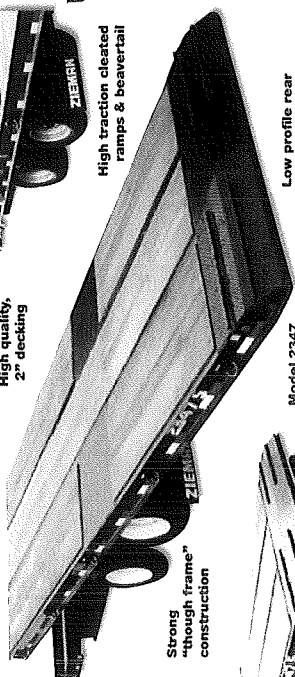
Series 2300

Optional Goose Neck
or 5" Wheel available
for any Model



High quality,
2" decking

Storage area in tongue

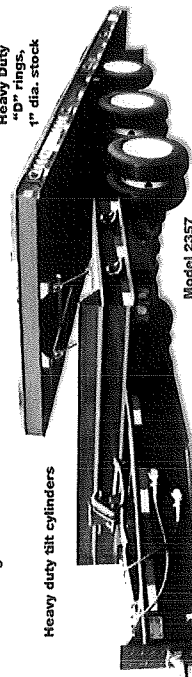


Strong
"tough frame"
construction

Model 2347
tilt

Low profile rear
approach plate

Folding under ride bumper
with L.E.D. lights



Heavy duty tilt cylinders

Model 2357
tilt

Heavy duty
quick-drop
jack stand

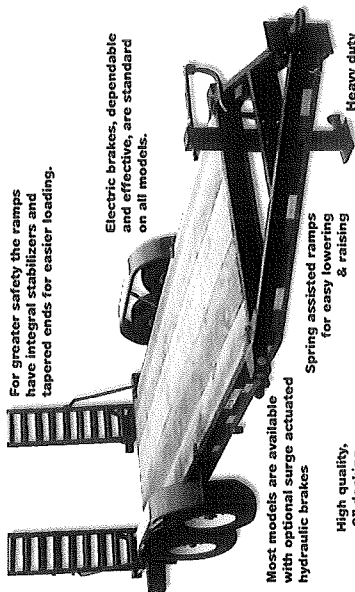
Radial tires
on disc wheels

Designed structurally to exceed G.V.W.R. and insure long life

Dual alloy
Safety chains

Series 1100

For greater safety the ramps
have integral stabilizers and
tapered ends for easier loading.



Model 1185

Electric brakes, dependable
and effective, are standard
on all models.

Most models are available
with optional surge actuated
hydraulic brakes

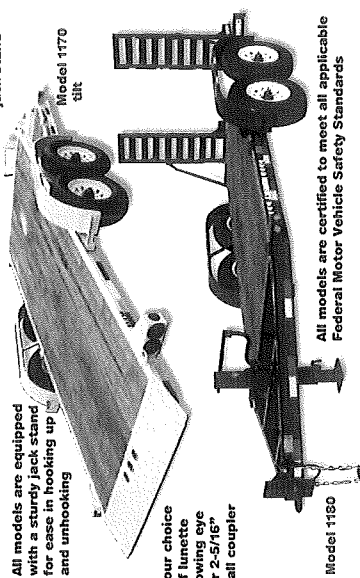
Spring assisted ramps
for easy lowering
& raising

High quality,
2" decking

Heavy duty
quick-drop
jack stand

All models are equipped
with a sturdy jack stand
for ease in hooking up
and unhooking

Model 1170
tilt



Your choice
of lunette
towing eye
or 2-5/16"
ball coupler

All models are certified to meet all applicable
Federal Motor Vehicle Safety Standards

Model 1180



Quote 111473-01

March 11, 2014

CITY OF COMPTON
205 S WILLOWBROOK AVE
COMPTON
California
90220-3190

Attention: David Bennett

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

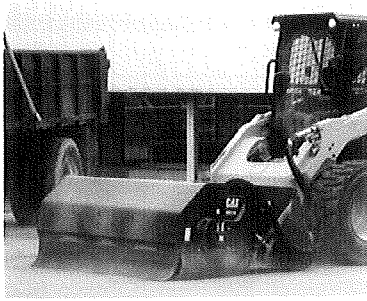
CATERPILLAR Pick up Broom options for 232B Skid Steer Loader

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Tony Mykris
Machine Sales Representative

Utility Brooms

**Reinforced high-strength steel and curved hood design**

- Reinforced high-strength steel and curved hood design increases durability and protection from front hood impacts. Front-mounted torque tube adds stiffness.

Bi-directional bristle rotation and adjustable locking nut

- Bi-directional bristle rotation allows for dust pan or over-the-brush sweeping of debris. Adjustable locking nut allows brush core to float, reducing bristle wear, or provides positive brush down-force for aggressive sweeping.

Positive brush down-force

- Positive brush down-force allows aggressive sweeping in cuts by rapidly dragging broom backwards and sweeping millings under the brush core and into the bucket.

Large hopper capacity and wide bucket opening

- Large hopper capacity allows greater productivity with longer sweeping cycles. Wide bucket opening permits fast, efficient dumping.

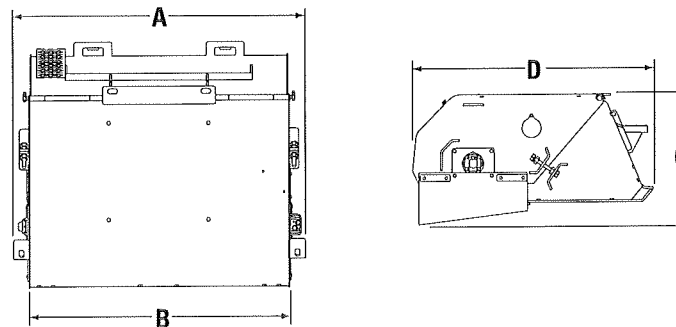
Optional bolt-on cutting edge and optional water sprinkler kit

- Optional bolt-on cutting edge extends the life of the hopper in severe applications.
- Optional water sprinkler kit is available for dust suppression.

Rubber boot on front and sides

- Rubber boot on front and sides aids in containing debris and airborne contaminants during sweeping.

Specifications



			BU115		BU118	
A Overall width	mm	(in)	1810	(71)	2115	(83)
B Sweeping width	mm	(in)	1510	(59)	1865	(73)
C Height	mm	(in)	793	(31)	793	(31)
D Length	mm	(in)	1490	(59)	1490	(59)
Unit weight	kg	(lb)	422	(930)	481	(1,060)
Motor displacement	cm ³ /rev	(in ³ /rev)	393	(24)	393	(24)
Required hydraulic flow range	L/min	(gpm)	30-86	(8-23)	30-86	(8-23)
Optimal hydraulic pressure range	bar	(psi)	145-235	(2,100-3,400)	145-235	(2,100-3,400)
Brush speed (shaft) @ max flow	rpm		220		220	
Hopper capacity	m ³	(yd ³)	0.42	(0.55)	0.49	(0.64)
	m ³	(ft ³)	0.42	(14.9)	0.49	(17.4)
Brush diameter	mm	(in)	660	(26)	660	(26)

Quinn Group

Quote 111473-01

MACHINE SPECIFICATIONS

Description	Reference No	List Amount
BROOM, UTILITY, BU115 59" sweeping width	221-1980	\$4,946.00
Or:		
BROOM, UTILITY, BU118 73" sweeping width	221-1990	\$5,375.00

Plus applicable Sales tax on item selected.

304-9870 KIT, WATER TANK, BROOM

\$850

Broom mounted water tank - 29 gallons for BU115 & BU118**Includes tank, pump, filter, electrics, hose, & mounting hardware****Includes qty 4 257-3140 MOUNTING BRACKET, NOZZLE****REQUIRES: Control, Work Tool, Electrical Kit and Service Department installation at our shop:****approximately \$1,000.00**

Plus applicable taxes.

WARRANTY

Standard Warranty: 12 Months Full Machine

F.O.B/TERMS

COI Earthmoving

Accepted by _____ on _____

Signature

Los Angeles County

2615 Pellissier Place
City of Industry, CA
91749
Phone (562) 463-8000
FAX (562) 463-8093

Inland Empire

8089 Cherry Avenue
Fontana, CA 92336
Phone (909) 428-3400
FAX (909) 428-9620

San Diego County

2870 Executive Ave.
Escondido, CA 92029
Phone (760) 480-5656
FAX (760) 480-4333

Orange County

15591 Computer Lane
Huntington Beach CA
92705
Phone (714) 901-6290
FAX (714) 901-6291

Ventura/Oxnard

26007 Huntington
Lane
Unit #3
Valencia CA 91354
Phone (661) 257-9634
FAX (661) 257-7934

Hawaii

dba Hawaiian Lift
Truck, Inc.
1724 Kahai Street
Honolulu, HI 96819
Phone (808) 847-0624
FAX (808) 841-3706



City of Compton
Att: Chad Blais
205 S. Willowbrook
Compton, Ca, 90220

June 3rd, 2014

This is a proposal to furnish as follows:

- | | |
|---|--------------------|
| (1) Sweepster Bucket Broom model SB72 | \$ 5,090.00 |
| <ul style="list-style-type: none"> • Standard Flow sweeper • 72" bucket dump (includes hoses & couplers) • Water Kit w/ 25 gallon water tank • Installation included (in our shop) | \$ 1,450.00 |
| (3) Zieman Trailer 2660A Backhoe Special (\$15,474.00 x 3 units) | \$46,422.00 |
| <ul style="list-style-type: none"> • 25K GVWR with a 19K Payload Capacity • Beavertail w/ bucket slot, Tool box & 4 D-Rings per side • HD Air Brakes w/ emergency break away • Includes DMV registration & delivery | |

Total Sale Price **\$52,962.00**

Sales tax @ 9% (if applicable) **\$ 4,766.58**

Total Sale w/ sales tax **\$57,728.58**

Thanks Again,

Robert Lara

Key Account Manager- JCB Construction Division
Cell# (562) 244-2623
Fax# (909)428-9620

Accepted_____ **Date**_____

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO YALE/CHASE EQUIPMENT SERVICES, INC. FOR THE PURCHASE OF ONE (1) BUCKET BROOM AND THREE (3) HEAVY EQUIPMENT TRAILERS FOR THE WATER UTILITY DIVISION OF THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT

Glen Kau
DEPARTMENT MANAGER’S SIGNATURE

6/5/2014 4:30:34 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/10/2014 11:41:01 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

6/10/2014 3:42:22 PM
DATE

Johnny Ford
CITY MANAGER

6/9/2014 5:18:05 PM
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.

June 24, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

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

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WINNER CHEVROLET FOR THE PURCHASE OF THREE (3) NEW HEAVY DUTY WATER SERVICE TRUCKS FOR THE WATER UTILITY DIVISION OF THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

SUMMARY

This resolution authorizes a purchase order to Winner Chevrolet, in the amount of One Hundred Twenty-one Thousand, Eight Hundred Fifty Dollars and Ten Cents (\$121,850.10), for the purchase of three (3) new heavy duty water service trucks which includes installation of utility bed, powered lift gate, directional arrow bar light and safety lights, trailer hitch, DMV registration, taxes and delivery.

BACKGROUND

The Water Utility Division utilizes heavy duty water service trucks to perform regular maintenance of the water distribution system, as well as for emergency main breaks and other field duties. These heavy duty trucks are the work horse of the Water Utility Division and are designed and managed to have all the equipment necessary to conduct routine and emergency maintenance on the water system at any time. The Water Utility Division currently only has 3 heavy duty water service trucks that are shared amongst 10 Water Service Worker II and III employees.

STATEMENT OF THE ISSUE

The Water Utility Division is seeking authorization to purchase three (3) heavy duty water service trucks that will increase its fleet of heavy duty vehicles from three to six trucks and allow the division to improve its ability to respond timely and effectively to water system maintenance issues. In selecting the method for purchasing the required vehicles, the Water Utility Division enlisted the State of California Department of General Services Procurement Division (DGS) because it is a public agency, subject to a rigid, State-mandated competitive bidding process, that obtains contracted discount pricing for current fleet vehicles that is made available to local governmental agencies pursuant to California Public contract Code Section 10298.

ALTERNATIVE

None presented.

#10.

Staff Report – Resolution Authorizing Issuance of
Purchase Order to Winner Chevrolet
Three (3) New Heavy Duty Water Service Trucks
June 24, 2014, page 2

FISCAL IMPACT

Funds are available in the 2013-14 fiscal year budget and need to be transferred as follows:

From:

Account	Description	Amount
5000-850-000-4252	Water Purchase – MWD	\$122,000.00

To:

Account	Description	Amount
5000-880-000-4220	Automotive Equipment	\$122,000.00

After this deduction, Account No. 5000-850-000-4252 (Water Purchase – MWD) will have a balance of \$1,479,911.00.

RECOMMENDATION

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

CHAD BLAIS, DEPUTY DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT
WATER UTILITY DIVISION

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

APPROVED FOR FORWARDING:

G. HAROLD DUFFEY
CITY MANAGER

Attachment: Winner Chevrolet Purchase Quote dated June 4, 2014

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN
ACCOUNTS AND ISSUE A PURCHASE ORDER TO WINNER CHEVROLET
FOR THE PURCHASE OF THREE (3) NEW HEAVY DUTY WATER
SERVICE TRUCKS FOR THE WATER UTILITY DIVISION OF THE
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

WHEREAS, the Water Utility Division of the Public Works/Municipal Utilities Department maintains over one-hundred and sixty-three (163) miles of water mainlines, as well as over 15,000 service connections; and

WHEREAS, the Water Utility Division is responsible for the regular maintenance and operation of this critical infrastructure system; and

WHEREAS, the Water Utility Division staff is in need of new heavy duty water service trucks to perform their regular duties, as well as for emergency main breaks, fire protection and other field duties; and

WHEREAS, the State of California Department of General Services Procurement Division (DGS) is a public agency that is subject to a rigid, State-mandated competitive bidding process, that obtains contracted discount pricing for current fleet vehicles made available to local governmental agencies pursuant to California Public Contract Code Section 10298; and

WHEREAS, the Division solicited quotes for the purchase of three (3) heavy duty water services trucks through the DGS and Winner Chevrolet, one of the dealerships that the State has contracted with to offer discounted pricing to State departments and local governmental agencies, provided pricing of \$121,850.10, including installation of additional equipment, registration, taxes and delivery for the three (3) vehicles; and

WHEREAS, funds are available in the Water Utility Division’s 2013-14 Fiscal Year budget and need to be transferred between accounts.

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

SECTION 1. That the contract price of Winner Chevrolet in the amount of One Hundred Twenty-one Thousand, Eight Hundred Fifty Dollars and Ten Cents (\$121,850.10) is hereby accepted.

SECTION 2. That funds are available in the Water Utility Division’s 2013-14 Fiscal Year budget and shall be transferred between accounts as follows:

From:	<u>Description</u>	<u>Amount</u>
5000-850-000-4252	MWD Water Purchase	\$122,000.00
To:	<u>Description</u>	<u>Amount</u>
5000-880-000-4220	Automotive Equipment	\$122,000.00

SECTION 3. That a purchase order is hereby authorized to be issued to Winner Chevrolet in the amount of One Hundred Twenty-one Thousand, Eight Hundred Fifty Dollars and Ten Cents (\$121,850.10) for the purchase of three (3) new heavy duty water service trucks.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller and Water Utility Division of the Public Works/Municipal Utilities Department.

Resolution No. _____
Page 2

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

ADOPTED this ____ day of _____, 2014.

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 _____, 2014.

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

Prepared For:
Chad Blais
City of Compton

Prepared By:
Bill Kemery
Elk Grove Auto / Winner Chevy
8575 Laguna Grove Drive
Elk Grove, CA 95757
Phone: (916) 429-4700
Fax: (916) 421-0149
Email: billk@lasherauto.com

2015 Chevrolet Silverado 2500HD CC25903 2WD Reg Cab 133.6" Work Truck



Photo may not represent exact vehicle or selected equipment.

Item #51 FOB LA \$22,884.00 -bed credit + spare tire and wheel <\$210.00> + CTEC body, overhead rack, liftgate, stobes and light bar per attached request \$14,581.00 = \$37,255.00 + \$3,352.95 + \$8.75 in tire fees = \$40,616.70 Each
FOB Compton, Ca

your COST EACH
W.D.K.

#10.

Prepared For:
Chad Blais
City of Compton

Prepared By:
Bill Kemery
Elk Grove Auto / Winner Chevy
8575 Laguna Grove Drive
Elk Grove, CA 95757
Phone: (916) 429-4700
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Email: billk@lasherauto.com



2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

WINDOW STICKER

2015 Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" Work Truck		Interior: - No color has been selected.
6.0L/366 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
6-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CC25903	2015 Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" Work Truck	\$31,310.00
OPTIONS		
ZW9	PICKUP BOX, DELETE	-\$675.00
Z85	SUSPENSION PACKAGE, STANDARD	\$0.00
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	\$0.00
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, F	\$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	\$0.00
G4A	GVWR, 9300 LBS. (4218 KG)	\$0.00
GT5	REAR AXLE, 4.10 RATIO	\$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	\$0.00
PYN	WHEELS, 17" (43.2 CM) STEEL	\$0.00
QHQ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL	\$0.00
ZHQ	TIRE, SPARE LT245/75R17E ALL-SEASON, BLACKWALL	\$335.00
ZY1	PAINT, SOLID	\$0.00
GAZ	SUMMIT WHITE	\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	\$0.00
H2R	JET BLACK/DARK ASH, CLOTH SEAT TRIM	\$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO WITH USB	\$0.00
NZ4	WHEELS, 17" X 7.5" (43.2 CM X 19.1 CM) FULL-SIZE, STEEL SPARE	\$0.00
9J4	BUMPER, REAR, DELETE	INC
DF2	MIRRORS, OUTSIDE HIGH-VISIBILITY VERTICAL CAMPER-STYLE, BLACK	\$70.00
VK3	LICENSE PLATE KIT, FRONT	\$0.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 335.0, Data updated 5/30/2014
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Customer File:

Prepared For:
 Chad Blais
 City of Compton

Prepared By:
 Bill Kemery
 Elk Grove Auto / Winner Chevy
 8575 Laguna Grove Drive
 Elk Grove, CA 95757
 Phone: (916) 429-4700
 Fax: (916) 421-0149
 Email: billk@lasherauto.com



2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

WINDOW STICKER

VQ2	FLEET PROCESSING OPTION	\$0.00
SUBTOTAL		\$31,040.00
	Advert/Adjustments	\$0.00
	Destination Charge	\$1,095.00
	TOTAL PRICE	\$32,135.00
Est City: mpg		
Est Highway: mpg		
Est Highway Cruising Range: mi		

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Customer File:

#10.



California Truck Equipment Company

12351 Bellflower Blvd, Downey, CA 90242

Phone (562) 803-4466 Fax (562) 803-8795

www.ctec-truckbody.com

Quote

Date	Quote #
6/3/2014	6084

Sold To:

Ship To

Winner Chevrolet, Inc.
Attn: Bill Kemery
7225 Fawn Way
Sacramento, CA 95823-2711

Customer Phone #

Salesman	RA	Terms	Net 10	FOB		P.O. No.	
----------	----	-------	--------	-----	--	----------	--

Make - Model - Year

VIN #

Rear wheel configuration

Compartment depth

15"

Gas tank location - qty

Bed width - Overall width

49" X 79"

CA Distance

56"

Description

Qty

Total

Chevy 3500- 60 inch CA - SRW - Gasoline

CTEC model 9838-VFT-79

Body - 98 inches long - 38 inches tall and 79 inches wide

Overhead rack 8 foot with swing away rear bar, removable center bar and 4 tie down hooks

Class 4 receiver tube with OEM style plug

LED light bar with 4 corner amber strobe and rear arrowstick

4 each LED strobes 2 mounted front grill - 2 mounted in rear end panel

All strobes wired to single rocker switch in dash

Tommy gate model G2-54-1342 TP 38

Load area - 49" X 38" capacity 1300lbs

4 inch taper

Tommy Gate recessed LED light kit

Painted white

Weight Cert

Accepted by: _____

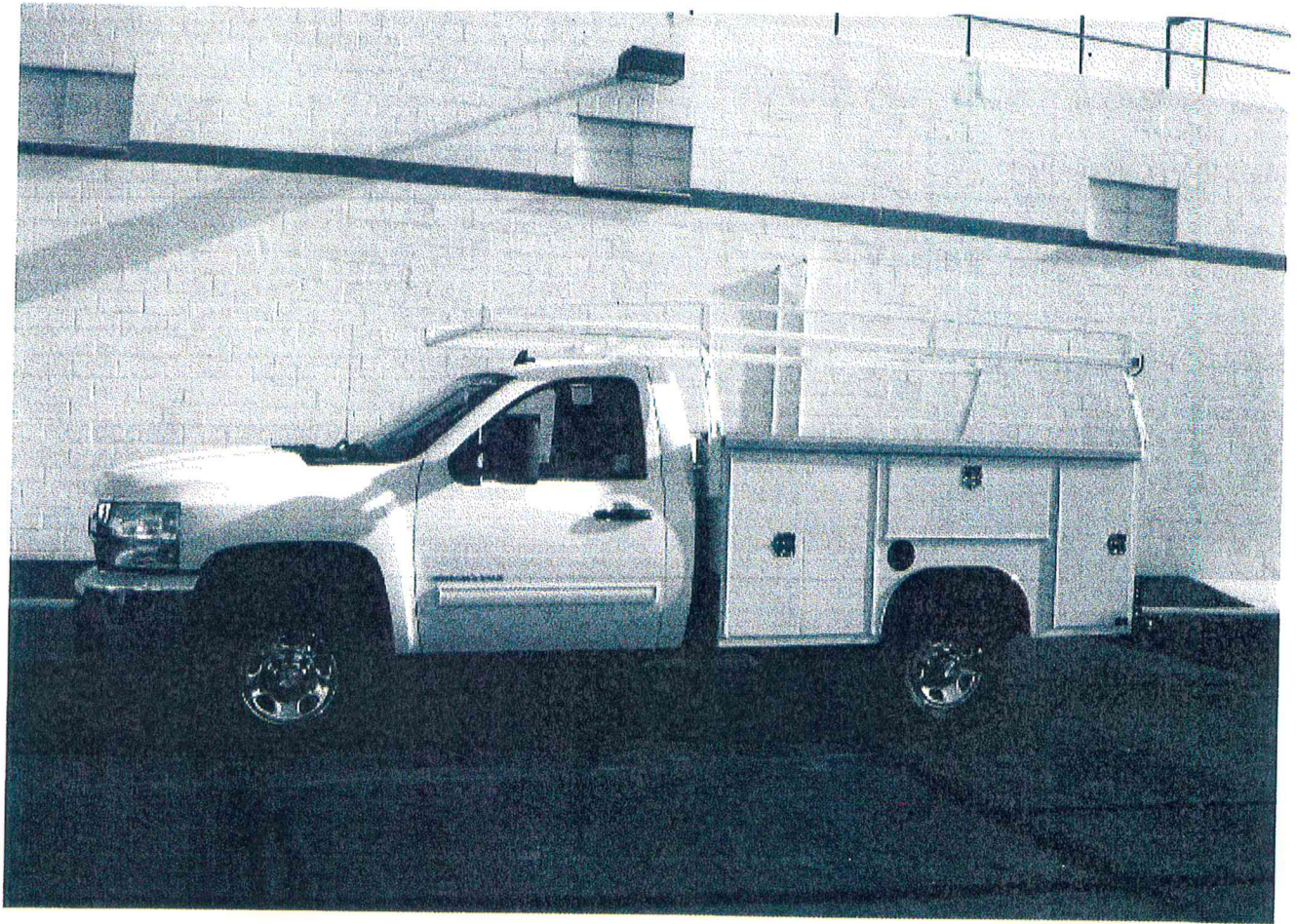
Date: _____

**ALL PRICES
VALID FOR
30 DAYS**

Subtotal *14,581.00*

Sales Tax (0.0%)

Total *SEE Quote*



#10.

Prepared For:
Chad Blais
City of Compton

Prepared By:
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Elk Grove Auto / Winner Chevy
8575 Laguna Grove Drive
Elk Grove, CA 95757
Phone: (916) 429-4700
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Email: billk@lasherauto.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

ENTERTAINMENT

- Audio system, 4.2" Diagonal Color Display, AM/FM stereo with USB ports auxiliary jack and SD card slot (Upgradeable to (IO4) 4.2" diagonal color display radio with Chevrolet MyLink.)
- XM Satellite Radio, delete
- Audio system feature, 4-speaker system

EXTERIOR

- Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered.
- Tires, LT245/75R17E all-season, blackwall
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Not included when (ZW9) pickup box delete or (9J4) rear bumper delete is ordered.)
- Bumper, front chrome
- CornerStep, rear bumper (Requires (E63) pickup box.)
- Bumper, rear chrome with bumper CornerSteps (Requires (E63) pickup box.)
- Grille surround, chrome
- Headlamps, halogen projector
- Lamps, cargo area, cab mounted with switch on center switch bank
- Mirrors, outside manual, Black
- Glass, solar absorbing, tinted
- Door handles, Black
- Tailgate and bed rail protection caps, top
- Tailgate, locking, utilizes same key as ignition and door (Deleted with (ZW9) pickup box delete.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Chad Blais
City of Compton

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2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

INTERIOR

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)
- Seat trim, Cloth
- Steering column, manual Tilt-Wheel
- Steering wheel
- Floor covering, Graphite-colored rubberized-vinyl
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Door locks, power
- Cruise control, steering wheel-mounted
- Air conditioning, single-zone
- Assist handle, front passenger and driver on A-pillars

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Chad Blais
City of Compton

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2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

MECHANICAL

- Engine, Vortec 6.0L Variable Valve Timing V8 SFI E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) with (E63) fleetside pickup box; (322 hp [240.1 kW] @ 4400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) with (ZW9) pickup box delete (Does not include E85 capability with (ZW9) pickup box delete.)
- Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)
- Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)
- Suspension Package, Standard includes 51mm twin tube shock absorbers and 33mm front stabilizer bar
- Pickup box, Wideside
- GVWR, 9300 lbs. (4218 kg) (Requires 2WD model and Gas engine.)
- Air cleaner, high-capacity
- Rear wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Alternator, 150 amps
- Frame, fully-boxed, hydroformed front section
- Recovery hooks, front, frame-mounted, black
- Steering, Recirculating Ball
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, aluminized stainless-steel muffler and tailpipe

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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City of Compton

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2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

SAFETY

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist
- Daytime Running Lamps with automatic exterior lamp control
- Air bags, single-stage frontal and thorax side-impact, driver and front passenger, and head curtain side-impact, front and rear outboard seating positions (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bag deactivation switch, frontal passenger-side
- OnStar, delete
- Tire Pressure Monitoring System (does not apply to spare tire)

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Phone: (916) 429-4700
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Email: billk@lasherauto.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
CC25903	2015 Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" Work Truck	\$31,310.00	\$29,431.40

SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
BODY CODE			
ZW9	PICKUP BOX, DELETE includes (9J4) rear bumper delete, spare tire delete and spare tire carrier delete. If equipped, deletes (Z82) trailering equipment and (JL1) trailer brake controller. (Requires a long box model.) *CREDIT*	-\$675.00	-\$594.00
SUSPENSION PKG			
Z85	SUSPENSION PACKAGE, STANDARD includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)	\$0.00	\$0.00
EMISSIONS			
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	\$0.00	\$0.00
ENGINE			

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Customer File:

June 04, 2014 12:58:05 PM

Page 8

Prepared For:
Chad Blais
City of Compton

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2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
ENGINE			
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, FLEXFUEL capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) with (E63) fleetside pickup box; (322 hp [240.1 kW] @ 4400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) with (ZW9) pickup box delete (Does not include E85 capability with (ZW9) pickup box delete.) (STD)	\$0.00	\$0.00
TRANSMISSION			
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)	\$0.00	\$0.00
GVWR			
G4A	GVWR, 9300 LBS. (4218 KG) (Requires 2WD model and Gas engine.)	\$0.00	\$0.00
AXLE			
GT5	REAR AXLE, 4.10 RATIO (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)	\$0.00	\$0.00
PREFERRED EQUIPMENT GROUP			
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment	\$0.00	\$0.00
WHEELS			
PYN	WHEELS, 17" (43.2 CM) STEEL includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (STD)	\$0.00	\$0.00
TIRES			
QHQB	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL (STD)	\$0.00	\$0.00
SPARE TIRE			
ZHQ	TIRE, SPARE LT245/75R17E ALL-SEASON, BLACKWALL (Included with (QHQB) LT245/75R17 all-season, blackwall tires. Available to order when (ZW9) pick-up box delete is ordered.)	\$335.00	\$294.80

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

#10.

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Chad Blais
City of Compton

Prepared By:
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Elk Grove, CA 95757
Phone: (916) 429-4700
Fax: (916) 421-0149
Email: billk@lasherauto.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Invoice</u>
PAINT SCHEME			
ZY1	PAINT, SOLID	\$0.00	\$0.00
PAINT			
GAZ	SUMMIT WHITE	\$0.00	\$0.00
SEAT TYPE			
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)	\$0.00	\$0.00
SEAT TRIM			
H2R	JET BLACK/DARK ASH, CLOTH SEAT TRIM	\$0.00	\$0.00
RADIO			
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO WITH USB PORTS auxiliary jack and SD card slot (Upgradeable to (IO4) 4.2" diagonal color display radio with Chevrolet MyLink.) (STD)	\$0.00	\$0.00
ADDITIONAL EQUIPMENT			
NZ4	WHEELS, 17" X 7.5" (43.2 CM X 19.1 CM) FULL-SIZE, STEEL SPARE Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (Requires 17" wheels and tires.)	\$0.00	\$0.00
9J4	BUMPER, REAR, DELETE (Not available with (UVC) Rear Vision Camera. Included with (ZW9) pickup box delete.) *CREDIT*	INC	INC
VK3	LICENSE PLATE KIT, FRONT (will be shipped to orders with ship-to states that require front license plate)	\$0.00	\$0.00
VQ2	FLEET PROCESSING OPTION	\$0.00	\$0.00
OPTIONS TOTAL		-\$340.00	-\$299.20

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City of Compton

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Phone: (916) 429-4700
Fax: (916) 421-0149
Email: billk@lasherauto.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

WARRANTY INFORMATION

WARRANTY INFORMATION - 2015 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

WARRANTY

Basic:

3 Years/36,000 Miles

Drivetrain:

5 Years/100,000 Miles

Corrosion:

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

Roadside Assistance:

5 Years/100,000 Miles

Maintenance:

2 Years/24,000 Miles

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Customer File:

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WINNER CHEVROLET FOR THE PURCHASE OF THREE (3) NEW HEAVY DUTY WATER SERVICE TRUCKS FOR THE WATER UTILITY DIVISION OF THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

Glen Kau
DEPARTMENT MANAGER’S SIGNATURE

6/9/2014 5:46:06 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/10/2014 11:39:48 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

6/10/2014 3:37:09 PM
DATE

Johnny Ford
CITY MANAGER

6/9/2014 9:15:09 PM
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.

June 24, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

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

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WONDRIES FLEET GROUP FOR THE PURCHASE OF FIVE (5) NEW LIGHT DUTY WATER SERVICE TRUCKS FOR THE WATER UTILITY DIVISION OF THE PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

SUMMARY

This resolution authorizes a purchase order to Wondries Fleet Group, in the amount of One Hundred Seventeen Thousand, Eight Hundred Sixty-three Dollars and Twenty Cents (\$117,863.20), for the purchase of five (5) new light duty water service trucks which includes installation of directional arrow bar light and safety lights, aluminum toolbox, DMV registration, taxes and delivery.

BACKGROUND

The Water Utility Division utilizes light duty water service trucks to perform light maintenance of the water distribution system, as well as for meter reading and completing service orders to turn water on and off. These light duty trucks are primarily used by Meter Readers and Water Service Worker I staff that need smaller vehicles for frequent stop and go duties in often congested areas. The Water Utility Division has two (2) 1995 light duty trucks that are permanently non-operational that need to be replaced and there are four (4) existing employees that do not currently have a vehicle assigned to them and must share vehicles when available. In addition, Water Utility Division plans to fill five (5) vacant positions in the next two months that will also need light duty water service vehicles.

STATEMENT OF THE ISSUE

The Water Utility Division is seeking authorization to purchase five (5) light duty water service trucks that will increase its fleet of light duty vehicles from four to nine trucks and allow the Division to improve its ability to complete vital daily operations. In selecting the method for purchasing the required vehicles, the Water Utility Division enlisted the State of California Department of General Services Procurement Division (DGS) because it is a public agency, subject to a rigid, State-mandated competitive bidding process, that obtains contracted discount pricing for current fleet vehicles that is made available to local governmental agencies pursuant to California Public Contract Code Section 10298.

#11.

Staff Report – Resolution Authorizing Issuance of
Purchase Order to Wondries Fleet Group
Five (5) New Light Duty Water Service Trucks
June 24, 2014, page 2

ALTERNATIVE

None presented.

FISCAL IMPACT

Funds are available in the 2013-14 fiscal year budget and need to be transferred as follows:

From:

Account	Description	Amount
5000-850-000-4252	Water Purchase – MWD	\$118,000.00

To:

Account	Description	Amount
5000-880-000-4220	Automotive Equipment	\$118,000.00

After this deduction, Account No. 5000-850-000-4252 (Water Purchase – MWD) will have a balance of \$1,361,911.00.

RECOMMENDATION

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

CHAD BLAIS, DEPUTY DIRECTOR
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT
WATER UTILITY DIVISION

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

APPROVED FOR FORWARDING:

G. HAROLD DUFFEY
CITY MANAGER

Attachment: Wondries Fleet Group Purchase Quote dated June 9, 2014

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN
ACCOUNTS AND ISSUE A PURCHASE ORDER TO WONDRIES FLEET
GROUP FOR THE PURCHASE OF FIVE (5) NEW LIGHT DUTY WATER
SERVICE TRUCKS FOR THE WATER UTILITY DIVISION OF THE
PUBLIC WORKS/MUNICIPAL UTILITIES DEPARTMENT.

WHEREAS, the Water Utility Division of the Public Works/Municipal Utilities Department maintains over one-hundred and sixty-three (163) miles of water mainlines, as well as over 15,000 service connections; and

WHEREAS, the Water Utility Division is responsible for the regular maintenance and operation of this critical infrastructure system; and

WHEREAS, the Water Utility Division staff is in need of new light duty water service trucks to perform their regular duties, as well as for meter reading and completing service orders to turn water on and off; and

WHEREAS, the State of California Department of General Services Procurement Division (DGS) is a public agency that is subject to a rigid, State-mandated competitive bidding process, that obtains contracted discount pricing for current fleet vehicles made available to local governmental agencies pursuant to California Public Contract Code Section 10298; and

WHEREAS, the Division solicited quotes for the purchase of five (5) light duty water service trucks through the DGS and Wondries Fleet Group, one of the dealerships that the State has contracted with to offer discounted pricing to State departments and local governmental agencies, provided pricing of \$117,863.20, including installation of additional equipment, registration, taxes and delivery for the five (5) vehicles; and

WHEREAS, funds are available in the Water Utility Division’s 2013-14 Fiscal Year budget and need to be transferred between accounts.

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

SECTION 1. That the contract price of Wondries Fleet Group in the amount of One Hundred Seventeen Thousand, Eight Hundred Sixty-three Dollars and Twenty Cents (\$117,863.20) is hereby accepted.

SECTION 2. That funds are available in the Water Utility Division’s 2013-14 Fiscal Year budget and shall be transferred between accounts as follows:

From:	Description	Amount
5000-850-000-4252	MWD Water Purchase	\$118,000.00
To:	Description	Amount
5000-880-000-4220	Automotive Equipment	\$118,000.00

SECTION 3. That a purchase order is hereby authorized to be issued to Wondries Fleet Group in the amount of One Hundred Seventeen Thousand, Eight Hundred Sixty-three Dollars and Twenty Cents (\$117,863.20) for the purchase of five (5) new light duty water service trucks.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller and Water Utility Division of the Public Works/Municipal Utilities Department.

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

ADOPTED this ____ day of _____, 2014.

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 _____ 2014.

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



#11.

FLEET GROUP

1247 W. Main Street, P.O. Box 3850 Alhambra, CA 91801
(626) 457-5590 (626) 457-5593 Fax

June 9, 2014

Chad Blais
City of Compton
Water Utility Division
Compton, CA
Office: 310-605-5555
Delivery Via: Cblais@comptoncity.org

Dear Chad,

Wondries Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Five (5) New/Unused **2014 Toyota Tacoma Regular Cab 4x2, 2.7L** per the attached specified location, each for:

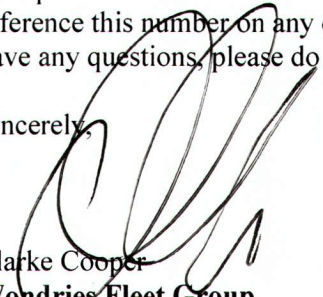
Base Price.....	\$18,659.00
Weatherguard Alum. Twinlid Toolbox, Whelen Traffic AdvisorTAZ86 and Rear Strobes, Whelen Vertex Super LED.....	\$2,881.26
Subtotal.....	\$21,540.26
Tax (9.00%).....	\$1,938.63
Delivery Fee.....	\$85.00
Tire Fee.....	\$8.75
Total.....	\$23,572.64

Extended Amount (x5).....\$117,863.20

In-stock and available for immediate delivery

This price is available under the State Contract No. 1-14-23-23A-E (Line Item #36). Please reference this number on any orders. Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,


Clarke Cooper
Wondries Fleet Group
1247 w. Main St.
Alhambra Ca 91801
clarkecooper@wondries.com
Office: 626-457-5590
Fax: 626-457-5593

**TOYOTA****HONDA**

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 109.6" WB Base (A4)

STANDARD EQUIPMENT

Powertrain

- 159hp 2.7L DOHC 16 valve I-4 engine with VVT-i variable valve control, SMPI
- Recommended fuel : regular unleaded
- Emissions Type: LEV II
- 4 speed automatic transmission with overdrive
- Rear-wheel drive
- Brake actuated limited slip differential
- Fuel Economy City: 19mpg
- Fuel Economy Highway: 24mpg
- Fuel Tank Capacity: 21.1gal.

Suspension/Handling

- Front independent double wishbone suspension with anti-roll bar, gas-pressurized shocks
- Rear rigid axle leaf suspension with gas-pressurized shocks
- Speed-sensing hydraulic power-assist rack-pinion steering
- Front and rear 15" x 6" silver styled steel wheels with hub covers
- P215/70SR15.0 BSW AS front and rear tires

Body Exterior

- 2 doors
- Driver and passenger manual remote door mirrors
- Black door mirrors
- Black bumpers

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 109.6" WB Base (A4)

STANDARD EQUIPMENT

Body Exterior (Continued)

- *Pickup box style: composite*
- *Pickup integrated storage*
- *Clearcoat paint*

Convenience

- *Manual air conditioning with air filter*
- *Manual front windows*
- *Manual door locks with illuminated entry*
- *Manual tilt steering wheel*
- *Manual telescopic steering wheel*
- *Day-night rearview mirror*
- *Entune internet access*
- *Wireless phone connectivity*
- *1 1st row LCD monitor*
- *Front cupholders*
- *Passenger visor vanity mirror*
- *Driver and passenger door bins*

Seats and Trim

- *Seating capacity of 3*
- *Front bench seat*
- *4-way driver seat adjustment*

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 106.6" WB Base (A4)

STANDARD EQUIPMENT

Seats and Trim (Continued)

- 4-way passenger seat adjustment
- Cloth seat upholstery

Entertainment Features

- AM/FM stereo radio
- Single CD player
- MP3 decoder
- External memory control
- 4 speakers
- Fixed antenna

Lighting, Visibility and Instrumentation

- Halogen aero-composite headlights
- Auto off headlights
- Fixed interval front windshield wipers
- Light tinted windows
- Tachometer
- Low tire pressure warning
- Trip odometer

Safety and Security

- 4-wheel ABS brakes
- Brake assist

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 109.6" WB Base (A4)

STANDARD EQUIPMENT

Safety and Security (Continued)

- *Front disc/rear drum brakes*
- *Electronic stability*
- *ABS and driveline traction control*
- *Dual front impact airbag supplemental restraint system*
- *Dual seat mounted side impact airbag supplemental restraint system*
- *Curtain 1st row overhead airbag supplemental restraint system*
- *Airbag supplemental restraint system occupancy sensor*
- *Manual door locks*
- *Manually adjustable front head restraints*

Specs and Dimensions

- *Engine displacement: 2.7L*
- *Engine horsepower: 159hp @ 5,200RPM*
- *Engine torque: 180 lb.-ft. @ 3,800RPM*
- *Bore x stroke : 3.74" x 3.74"*
- *Compression ratio: 9.60:1*
- *Gear ratios (1st): 2.80*
- *Gear ratios (2nd): 1.53*
- *Gear ratios (3rd): 1.00*
- *Gear ratios (4th): 0.71*
- *Gear ratios (reverse): 2.39*

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 109.6" WB Base (A4)

STANDARD EQUIPMENT

Specs and Dimensions (Continued)

- Curb weight: 3,345lbs.
- GVWR: 4,650lbs.
- Payload: 1,305lbs.
- Towing capacity: 3,500lbs.
- Exterior length: 190.4"
- Exterior body width: 72.2"
- Exterior height: 65.8"
- Wheelbase: 109.6"
- Front track: 61.0"
- Rear track: 61.0"
- Turning radius: 18.4'
- Min ground clearance: 8.1"
- Front legroom: 41.3"
- Front headroom: 40.0"
- Front hiproom: 53.6"
- Front shoulder room: 58.1"
- Passenger volume: 56.1cu.ft.
- Approach angle: 27.0 deg
- Departure angle: 20.0 deg

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• **VEHICLE REPORT**

2014 Toyota Tacoma 7104 4x2 Regular Cab 108.0" WB Base (A4)

STANDARD EQUIPMENT

Specs and Dimensions (Continued)

- *Box length: 73.5"*

#11.

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 109.6" WB Base (A4)

SELECTED MODEL

Code	Description
7104	2014 Toyota Tacoma 4x2 Regular Cab 109.6" WB Base (A4)

SELECTED VEHICLE COLORS

Code	Description
-	Interior: GRAPHITE, FABRIC SEAT MATERIAL
-	Exterior 1: SUPER WHITE
-	Exterior 2: No color has been selected.

SELECTED OPTIONS

Code	Description	Class
POWERTRAIN		
STDEN	Engine: 2.7L I-4 DOHC 16-Valve Includes cast iron block with aluminum alloy head and VVT-i.	STD
4AT	Transmission: 4-Speed Automatic w/ECT-i	STD
NONAX	3.583 Axle Ratio	STD
STDGV	GVWR: 4,650 lbs	STD
WHEELS & TIRES		
STDTR	Tires: P215/70R15 AS	STD
STDWL	Wheels: 15" x 6J+45 Style Steel	STD
SEATS & SEAT TRIM		
STDST	Front Tilt-Forward 4-way Adjustable Bench Seat Includes adjustable headrests.	STD
FT	Fabric Seat Material	STD

OTHER OPTIONS

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®. Data Version: 4.0. Data updated: 12/18/2013 11:58:28 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.
June 09, 2014

Prepared By:
Administrator
Your Dealership Name Here

2014 Toyota Tacoma

• VEHICLE REPORT

2014 Toyota Tacoma 7104 4x2 Regular Cab 106.9" WB Base (A4)

SELECTED OPTIONS

Code	Description	Class
OTHER OPTIONS (Continued)		
PAINT	Monotone Paint Application	STD
STDRD	Radio: Entune AM/FM/CD Includes MP3/WMA playback capability, 6.1" touch-screen display, auxiliary audio jack, USB 2.0 port, iPod connectivity and control, Bluetooth hands-free phone capability, phone book access, advanced voice recognition and music streaming.	STD
INTERIOR COLORS FOR : PRIMARY (091)		
13	Graphite	OPT
EXTERIOR COLORS FOR : PRIMARY (091)		
040	Super White	OPT

OPTIONS TOTAL

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS BETWEEN ACCOUNTS AND ISSUE A PURCHASE ORDER TO WONDRIES FLEET GROUP FOR THE PURCHASE OF FIVE (5) NEW LIGHT DUTY WATER SERVICE TRUCKS FOR THE COMPTON WATER UTILITY DIVISION

Glen Kau
DEPARTMENT MANAGER’S SIGNATURE

6/9/2014 5:51:00 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/10/2014 11:42:17 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

6/10/2014 3:44:12 PM
DATE

Johnny Ford
CITY MANAGER

6/9/2014 9:14:30 PM
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.

June 24, 2014

TO: MAYOR AND COUNCILMEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON, ACTING IN THE CAPACITY OF HOUSING SUCCESSOR ACCEPTING THE TRANSFER OF HOUSING ASSETS FROM THE SUCCESSOR AGENCY OF THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON PURUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.

SUMMARY

Requesting the City Council, acting in its capacity as Housing Successor to adopt a Resolution accepting the transfer of housing assets from the Successor Agency of the Community Redevelopment Agency of the City of Compton.

BACKGROUND

Upon the dissolution of the Compton Community Redevelopment Agency on February 1, 2012, the Successor Agency to the Community Redevelopment Agency (the "Successor Agency") was constituted. Pursuant to Health and Safety Code Section 34176(a), the City Council of the City of Compton adopted Resolution No. 23,498, electing for the City to retain the housing assets and functions previously performed by the former Community Redevelopment Agency. Health and Safety Code Section 34176(e) defines "housing asset" as any loan or grant receivables, funded from the former Agency's Low and Moderate Income Housing Fund (the "LMIH Fund") to provide down payment assistance to qualified homebuyers and homeowners within the jurisdictional boundaries of the Agency.

STATEMENT OF ISSUE

On August 1, 2012, the City of Compton, acting in its capacity as the Housing Successor, submitted a Compton Oversight Board-approved Housing Transfer Form (attached) to the California Department of Finance (the "DOF"). On April 9, 2014, DOF issued its determination letter approving transfer of the certain housing assets (vacant parcels and loan receivables) to the Housing Successor. The DOF determination letter also granted the Housing Successor all rights, powers, duties, and obligations associated with the housing activities of the former Agency related to the transferred housing assets.

A. TRANSFER OF REAL PROPERTY

Based on the DOF Letter of Determination regarding the Housing Asset Transfer List, the following vacant parcels were approved as housing assets to be transferred to the City, acting as the Housing Successor for housing development purposes:

**Staff Report – Resolution Accepting Certain Housing
Assets from the Successor Agency
June 24, 2014, page 2**

Description	Type	APN	Source of Funds
16208-16216 S. Atlantic	Vacant Land	7301-002-016	Bond Proceeds
16208 S. Atlantic Ave	Vacant Land	7301-002-017	Bond Proceeds
16216 S. Atlantic	Vacant Land	7301-002-014	Bond Proceeds
1436 W. Compton	Vacant Land	6142-006-009	Bond Proceeds
950 W. Alondra Ave	Vacant Land	6141-013-007	Bond Proceeds
1950 N. Central Ave	Vacant Land	6145-003-026	Bond Proceeds
930 W. Compton Blvd	Vacant Land	6179-001-002	Bond Proceeds
1716 E. Rosecrans	Vacant Land	6184-002-902	Bond Proceeds
409 N. Alameda	Vacant Building	6166-010-032	Bond Proceeds

ANALYSIS

The Successor Agency purchased the above vacant land parcels with 2010 tax allocation bond proceeds Series “A” Housing funds for development of moderate income residential projects. The proceeds from the sale of the housing asset parcels will be retained by Housing Successor to expand homeownership opportunities in the community. Additionally, a portion of the Successor Agency’s 2010 tax allocation bond proceeds have been set aside to provide down payment assistance to the homebuyers of the completed homes. These funds have been identified in the Successor Agency’s Due Diligence Review (DDR) Report – Housing Funds as “Restricted funds” meaning the funds will stay within the jurisdictional boundaries of the City. To ensure continuous affordability of the homes, the Successor Agency will place affordability restrictions on these developments.

B. TRANSFER OF LOAN/GRANT RECEIVABLES

The DOF approved the transfer of loan/grant receivables balances totaling \$23,777,034.00 (\$2,300,000+\$21,477,034) identified in the LMIHF of Due Diligence Review (DDR) from the Successor Agency to the City, acting in its capacity as the Housing Successor.

ANALYSIS

The outstanding loan receivables totaling \$23,777,034.00 consists of : 1.) \$21,477,034 representing loans provided to eligible program participants under the former Community Redevelopment Agency’s First Time Homebuyer program; 2.) \$2,300,000 representing development loan to the Alameda Court project in connection with production of the 28 townhomes.

Health and Safety Code Section 34176(e) defines “housing asset” as any loan or grant receivables, funded from the Low and Moderate Income Housing Fund (the “LMIH Fund”) to provide down payment assistance to qualified homebuyers and homeowners within the jurisdictional boundaries of the Agency. The DOF approval for transference of loan/grant receivables balances totaling \$23,777,034.00

to the Housing Successor provides opportunity to recapture loan receivables in the form of program income to carry out affordable housing programs.

FINANCIAL IMPACT

There is no negative fiscal impact to the City's General Fund with the approval of this resolution. The Successor Agency has already allocated funds under the 2010 Tax Allocation Bond – Series A housing proceeds to facilitate implementation of First Time Homebuyer assistance program for the identified developments. These funds are available in the Account No. 3070-91-0000-4266. The current balance in this account is \$6,100,000 dollars. These bond funds will be available for use once the Successor Agency receives a Finding of Completion from the DOF.

In fact the DOF approval for the City to retain the housing assets of the former Agency provides several economic benefits to the community as follows:

1. The City will receive increased property tax revenue, because the property currently does not participate in the property tax roll as public land. Once the development is completed, the project will infuse millions of dollars of new private investment into the City of Compton.
2. The City of Compton, acting as the Housing Successor, would receive land sales proceeds that would have otherwise gone to the County.
3. The DOF approval for transference of loan/grant receivables balances totaling \$23,777,034.00 to the City as Housing Successor provides opportunity to recapture loan receivables in the form of program income to carry out affordable housing programs. Health and Safety Code Section 34176(d) states that "...any funds generated from housing assets...shall be maintained in a separate Low and Moderate Income Housing Asset Fund...Funds in this account shall be used in accordance with applicable housing related provisions of the Community Redevelopment Law."

RECOMMENDATION

That the Council adopt attached Resolution accepting the transfer of Housing Assets from the Successor Agency to the City of Compton, acting in its capacity as Housing Successor.

**DR. KOFI SEFA-BOAKYE, REDEVELOPMENT MANAGER
SUCCESSOR AGENCY**

APPROVED FOR FORWARDING:

**G. HAROLD DUFFEY
CITY MANAGER**

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON, ACTING IN THE CAPACITY OF HOUSING SUCCESSOR ACCEPTING THE TRANSFER OF HOUSING ASSETS FROM THE SUCCESSOR AGENCY TO THE CITY OF COMPTON ACTING AS THE HOUSING SUCCESSOR PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176.**

WHEREAS pursuant to Health and Safety Code Section 34175(b) and the California Supreme Court's decision in *California Redevelopment Association, et al. v. Ana Matosantos, et al.* (53 Cal.4th 231(2011)), on February 1, 2012, all assets, properties, contracts, leases, books and records, buildings, and equipment of the former Community Redevelopment Agency of the City of Compton (the "Agency") transferred to the control of the Successor Agency of the former Community Redevelopment Agency (the "Successor Agency") by operation of law; and

WHEREAS, pursuant to Health and Safety Code Section 34176(a), the City Council of the City of Compton (the "City") adopted Resolution No. 23498, electing for the City to retain the housing assets, as allowed by law, and functions previously performed by the former Community Redevelopment Agency; and

WHEREAS, Health and Safety Code Section 34177(g) directs the Successor Agency to effectuate transfer of housing functions and assets to the appropriate entity designated pursuant to Health and Safety Code Section 34176, being the Housing Successor, and Health and Safety Code Section 34181(c) provides that the oversight board of the Successor Agency (the "Oversight Board") shall direct the Successor Agency to transfer housing assets pursuant to Health and Safety Code Section 34176; and

WHEREAS, Health and Safety Code Section 34176(a) (2) directs the entity assuming the housing functions of the former redevelopment agency to submit to the State Department of Finance (the "DOF") a list (the "Housing Assets List") of all housing assets, including any assets transferred between February 1, 2012 and the date on which the Housing Assets List is created; and

WHEREAS, on August 1, 2012, the City of Compton, acting in its capacity as the Housing Successor Agency, submitted the Housing Transfer Form to the California Department of Finance; and

WHEREAS, on April 9, 2014, DOF issued its determination letter approving transfer of the certain housing assets comprising of assessor parcel numbers 7301-002-016; 7301-002-017; 7301-002-014; 6142-006-009; 6141-013-007; 6145-003-026; 6179-001-002; 6184-002-902; 6166-010-032 and loan receivables with balances totaling \$23,777,034.00 contained in DOF's Housing Asset Transfer. The DOF determination letter also granted the Housing Successor all rights, powers, duties, and obligations associated with the housing activities of the former Agency related to the transferred housing assets.

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

Section 1. That the above recitals are true and correct and are a substantive part of this Resolution.

Section 2. That the City Council of the City of Compton, acting in its capacity as Housing Successor hereby accepts certain housing assets comprising of Assessor Parcel Nos. 7301-002-016; 7301-002-017; 7301-002-014; 6142-006-009; 6141-013-007; 6145-003-026; 6179-001-002; 6184-002-902; 6166-010-032 and loan receivables with balances totaling \$23,777,034.00 contained in State Department of Finance's Housing Asset Transfer Form, which is attached hereto and incorporated herein subject to the Oversight Board and Department of Finance approval.

Section 3. That pursuant to the California Health and Safety Code, the City of Compton, acting in its capacity as the Housing Successor assumes all rights, powers, duties, and obligations associated with the housing activities of the former Agency related to the transferred housing assets.

Section 4. That the officers and staff of the City are hereby authorized and directed, jointly and severally, to execute and record such documents and instruments and to do any and all other things which they may deem necessary or advisable to effectuate this Resolution.

ADOPTED this ____ day of _____, 2014.

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 the regular meeting thereof held on the ____ day of _____, 2014.

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

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

CITY CLERK OF THE CITY OF COMPTON



REVISED

April 9, 2014

Mr. G. Harold Duffey, Executive Director
City of Compton
205 South Willowbrook
Compton, CA 90220

Dear Mr. Duffey:

Subject: Housing Assets Transfer Form

This letter supersedes the California Department of Finance's (Finance) Housing Asset Transfer Form (Form) letter dated August 31, 2012. Pursuant to Health and Safety Code (HSC) section 34176 (a) (2), the City of Compton as Housing Successor Agency (Agency) submitted a Form to Finance on August 1, 2012, for the period February 1, 2012 through August 1, 2012. Finance issued its determination related to those transferred asset on August 31, 2012.

HSC section 34176 (e) defines a housing asset. Based on a review of additional information and documentation provided to Finance, Finance has completed its review of those specific items as further discussed below:

- Exhibit A, Items 1 through 5 – Real Property. The Agency provided documents to support the assets meet the definition of HSC section 34176 (e). However, Finance notes that the Agency submitted Oversight Board Action 2013-018 on May 24, 2013 for the sale and disposition of these properties to Compton Senior Apartments, L.P. (META Housing). Finance's letter dated August 23, 2013, approved the sale and disposition; therefore, we determined the disposition of these assets has already been addressed through a separate process and are no longer available for transfer to the Agency.
- Exhibit A, Item 6 – Real Property. Finance continues to deny the transfer of this item as it does not meet the definition of a housing asset per HSC section 34176 (e). Pursuant to former redevelopment agency resolution 1,808, the property will be developed for a mixed use project and is slated to use 2010 tax allocation housing bond proceeds totaling \$1.3 million; however, the property was not purchased using the housing bond proceeds. In fact, City of Compton (City) resolution 20,020 provided by the Agency indicates that the property was donated to the Agency and it does not have any low to moderate income housing covenants or restrictions; the only restriction on the property is that it not be used as a restaurant or other eating establishment. Therefore, we continue to deny this item is as a housing asset eligible for transfer pursuant to HSC section 34176 (e).

Finance notes that to the extent the successor agency of the former redevelopment agency would like to retain this property for housing purposes, HSC section 34191.5 (c)

(2) states that one of the property disposition options available to the successor agency is the retention of property for future development purposes pursuant to an approved Long Range Property Management Plan.

- Exhibit A, Item 7 through 12 – Vacant Land Parcels. Finance no longer denies the transfer of these parcels. The Agency provided documentation supporting these parcels were purchased with 2010 tax allocation housing bond proceeds for mixed use projects; therefore, restrictions are in place for use of these assets for low to moderate income housing purposes.
- Exhibit A, Item 13 and 14 – Real Property. Finance continues to deny the transfer of these properties. Documentation provided do not support these items are restricted for low to moderate income housing purposes; therefore, these items cannot be approved for transfer as housing assets per HSC section 34176 (e).
- Exhibit A, Item 15 – Real Property. Finance no longer denies the transfer of this item. Documentation provided by the Agency shows this property was purchased using funds from the Low and Moderate Income Housing Fund (LMIHF) and therefore, its use is restricted for low to moderate income housing purposes.
- Exhibit A, Item 16 – Real Property. Finance continues to deny the transfer of these properties. Documentation provided by the Agency indicates these properties were purchased in 2010 using tax allocation bond proceeds. In addition, the Agency provided the Purchase and Sale Agreement for these properties; however, nothing in the agreement indicates these properties are restricted for low and moderate income housing purposes.
- Exhibit C, Items 1 through 5 - Low and Moderate Income Housing Encumbrance. Finance continues to deny the transfer of these items. Documentation provided by the Agency supports this encumbrance is for the acquisition of the properties identified as Items 7 through 12 on Exhibit A. Because these properties have already been acquired and subsequently transferred to the developer through an approved Oversight Board action, the encumbrances for the purchase of the properties and the associated transfer of the encumbrances on the Form are no longer necessary.
- Exhibit D, Item 1 – Loan receivable with a balance of \$2,300,000. Finance no longer denies the transfer of this item. The Agency provided documentation supporting this loan was funded with funds from the LMIHF for affordable housing purposes.
- Exhibit D, Item 2 – Loan receivables with balances totaling \$21,477,034. Finance no longer denies the transfer of this item. This amount represents loan balances as of February 1, 2012. Our review indicates that these balances were also included in the LMIHF Due Diligence Review (DDR) as of June 30, 2012 with balance of \$21,145,976. The LMIHF DDR was reviewed and approved by the Oversight Board and Finance. Therefore, this asset is a housing asset per HSC section 34176 (e) and eligible for transfer.
- Exhibit D, Item 3 – Loan receivable with a balance of \$1,470,441. Finance continues to deny the transfer of this item. The Agency confirmed these loans were made from

federal funding sources, not redevelopment funds. As the loans were not funded with funds from the LMIHF, this item is not a housing asset pursuant to HSC section 34176 (e) and is not eligible for transfer.

- Exhibit D, Item 4 – Loan from the City of Compton (City) totaling \$3 million. Finance continues to deny the transfer of this item. Discussions with Agency staff indicate this is a loan from the City to the former redevelopment agency (RDA) for the purchase of the properties identified as items 7 through 12 on Exhibit A. Exhibit D is for loans and grants receivable made by the former RDA from the LMIHF, not for loans payable. However, Finance notes that this item may be placed on a Recognized Obligations Payment Schedule for payment after the successor agency receives a finding of completion pursuant to HSC section 34191.4.
- Exhibit D, Item 5 – Loan receivables with balances totaling \$956,944. Finance continues to deny the transfer of this item. For this loan, the Agency submitted general ledger entries showing expenditures from the LMIHF for supplies, and payroll and benefit expenditures; however, documentation provided does not demonstrate a valid loan made from the LMIHF.

This is Finance's final determination related to the assets reported on your Form. Except for items disallowed as noted above, Finance is not objecting to the remaining items listed on your Form. Assets transferred deemed not to be a housing asset shall be returned to the successor agency.

Please direct inquiries to Evelyn Suess, Dispute Resolution Supervisor, or Danielle Brandon, Analyst, at (916) 445-1546.

Sincerely,



JUSTYN HOWARD
Assistant Program Budget Manager

cc: Dr. Kofi Sefa-Boakye, Director, City of Compton
Mr. Michael Antwine, Deputy Redevelopment Director, City of Compton
Ms. Kristina Burns, Manager, Community Redevelopment Administration Section,
Property Tax Division, Los Angeles County Department of Auditor-Controller
California State Controller's Office

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: Successor Agency to the City of Compton Community Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: Successor Agency to the City of Compton Community Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Compton Successor Housing Agency

Entity Assuming the Housing Functions Contact Name: Dr. Kofi Sefa-Boakye Title Director Phone 310-605-5511 E-Mail Address kboakye@comptoncity.org

Entity Assuming the Housing Functions Contact Name: Michael Antwine Title Deputy Director Phone 310-605-5511 E-Mail Address mantwine@comptoncity.org

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	☒
Exhibit B- Personal Property	☐
Exhibit C - Low-Mod Encumbrances	☒
Exhibit D - Loans/Grants Receivables	☒
Exhibit E - Rents/Operations	☐
Exhibit F- Rents	☐
Exhibit G - Deferrals	☐

Prepared By: **Dr. Kofi Sefa-Boakye, Director**

Date Prepared: **31-Jul-12**

City of Compton
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing		Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	real property (option to purchase, easement, etc.)
1	Vacant Land	302 N. Tamarind Ave.	\$3,000,000	7,000	7,000		Yes	Low-Mod	10-May-12	Acquisition			1-Oct-08	Purchase
2	Vacant Land	212 E. Arbutus Ave.	"	41,937	41,937		Yes	Low-Mod	5/10/2012	Acquisition			1-Oct-08	Purchase
3	Vacant Land	201 N. Tamarind Ave.	\$98,225	7,500	7,500		Yes	Low-Mod	5/10/2012	Acquisition			1-Oct-08	Purchase
4	Vacant Land	209 N. Tamarind Ave.	same	7,500	7,500		Yes	Low-Mod	5/10/2012	Acquisition			1-Oct-08	Purchase
5	Vacant Land	Tamarind/Elm	"	2,500	2,500		Yes	Low-Mod	5/10/2012	Acquisition			1-Oct-08	Purchase
6	Vacant Land	1117 S. Long Beach Blvd.		56,509	56,509		Yes		5/10/2012	Acquisition				Purchase
7	Vacant Land	16208 - 16216 S. Atlantic Ave.	\$1,750,000	50,000	50,000		Yes	Bond Funds	5/10/2012	Acquisition			Nov-10	Purchase
8	Vacant Land	1436 W. Compton	\$1,451,000				Yes	Bond Funds	5/10/2012	Acquisition			May-10	Purchase
9	Vacant Land	950 W. Alondra Blvd.	\$1,970,000	1.81 acres	1.81 acres		Yes	Bond Funds	5/10/2012	Acquisition			Mar-11	Purchase
10	Vacant Land	1950 N. Central Ave.	\$2,160,000	3.03 acres	3.03 acres		Yes	Bond Funds	5/10/2012	Acquisition			Mar-11	Purchase
11	Vacant Land	930 W. Compton Blvd.	\$2,100,000	0.49 acres	0.49 acres		Yes	Bond Funds	5/10/2012	Acquisition			Jun-11	Purchase
12	Vacant Land	1716 E. Rosecrans	\$500,000	11,000	11,000		Yes	Bond Funds	5/10/2012	Acquisition			Apr-11	Purchase
13	Vacant Land	217 E. Indigo St.		7,750	7,750		Yes		5/10/2012	Acquisition				Purchase
14	Vacant Land	106 E. Cedar St.		7,497	7,497		Yes		5/10/2012	Acquisition				Purchase
15	Vacant Building	409 N. Alameda St.	\$800,000	3,986	3,986		Yes	Bond Funds	5/10/2012	Acquisition			Jul-11	Purchase
16	Vacant Building	413-415 N. Alameda St.	\$550,000	11,030	11,030		Yes	Bond Funds	5/10/2012	Acquisition			Jul-11	Purchase
17														
18														
19														
20														

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City of Compton
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed		Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Multi-family Housing 302 N. Tamarind Ave.	1-Oct-08		City of Compton	3,000,000	Yes	Low Moderate	Successor Agency	\$3,000,000			
2	Multi-family Housing 212 E. Arbutus Ave.	1-Oct-08		City of Compton	3,000,000	Yes	Low Moderate	Successor Agency	\$3,000,000			
3	Multi-Family Housing 201 N. Tamarind Ave.	1-Oct-08		City of Compton	3,000,000	Yes	Low Moderate	Successor Agency	\$3,000,000			
4	Multi-Family Housing 209 N. Tamarind Ave.	1-Oct-08		City of Compton	3,000,000	Yes	Low Moderate	Successor Agency	\$3,000,000			
5	Multi-Family Housing Tamarind/Elm	1-Oct-08		City of Compton	3,000,000	Yes	Low Moderate	Successor Agency	\$3,000,000			
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of Compton
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Yes	\$2,300,000		Alameda Court	Affordable	Yes	2015		\$2,300,000
2	Yes	\$21,477,034	1999 - Current	Various Homeowners	Downpayment Assistance	Yes	Various	0%	\$21,477,034
3	Yes	\$1,470,441	1999 - Current	Various Homeowners	Health&Safety	Yes	Various		\$1,470,441
4	Yes	\$3,000,000	2010	City of Compton	Affordable Senior Housing	Yes	Various	0%	\$3,000,000
5	Yes	\$956,944	1999-Current	Various Homeowners	Health&Safety	Yes	Various	3%-%5	\$956,944
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City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1			Successor Agency						
2			Successor Agency						
3			Successor Agency						
4			Successor Agency						
5			Successor Agency						
6			Successor Agency						
7			Successor Agency						
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19			Successor Agency						
20			Successor Agency						

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City or County of xxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City or County of xxxxx
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred		Fiscal year in which funds were deferred		Amount deferred		Interest rate at which funds were to be repaid		Current amount owed		Date upon which funds were to be repaid
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RESOLUTION SIGN-OFF FORM

DEPARTMENT: Community Redevelopment

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON, ACTING IN THE CAPACITY OF HOUSING SUCCESSOR ACCEPTING THE TRANSFER OF HOUSING ASSETS FROM THE SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34176

Kofi Sefa-Boakye
DEPARTMENT MANAGER’S SIGNATURE

5/29/2014 3:37:37 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/3/2014 9:24:34 AM
DATE

Stephen Ajobiewe
CITY CONTROLLER

5/29/2014 4:33:55 PM
DATE

G. Harold Duffey
CITY MANAGER

5/29/2014 4:21:34 PM
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

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Services Provided</u>	<u>Amount</u>	<u>Amount Paid Year to Date</u>
221912	6/11/14	1 st PMF Bancorp	Emergency transportation and basic life Support	\$63,081.83	\$501,219.37

Requested by Fire Department

I hereby certify that the above demand in the amount of \$63,081.83 was approved at a regular meeting of the City Council and reject _____ as of June 24, 2014.

Council Member

Council Member



City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on June 24, 2014 allowed the above demand.

Alita Godwin
City Clerk

WARRANTS APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Services Provided</u>	<u>Amount</u>	<u>Amount Paid Year to Date</u>
222011	6/18/14	Springbrook Software Annual Conference	Annual maintenance for cashiering system 7/1/14—6/30/15	\$6,674.92	\$31,034.34
Requested by Treasurer's Office					
222015	6/18/14	Voyager Inc	Purchase for fuel for City vehicles	\$15,000.00	\$15,000.00
Requested by Public Works Dept					
222020	6/18/14	Administrative Services Co-Op	Pay for Senior and Disable Dial A Taxi transportation service	\$6,173.75	\$23,919.25
Requested by Water Dept					
222022	6/18/14	All Star Interpreting	Spanish interpreting service for City Council Meetings	\$2,250.00	\$26,812.50

Requested by City Clerk's Office

I hereby certify that the above demands in the amounts of \$30,098.67 were approved at a regular meeting of the City Council and reject
 _____ as of June 24, 2014.

 Council Member

 Council Member

 City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on June 24, 2014 allowed the above demands.

 Alita Godwin
 City Clerk

PM FACTORS
PO BOX 1488
CULVER CITY, CA 90232

S01010

CITY OF COMPTON
201 S. ACACIA AVE.
COMPTON, CA 90220-

P:310/605-5670 F:310/632-8414

QUESTIONS?
Call Us at 1-866-257-6675

Invoice 027992

Date 05-01-2014

For the Pay Period Ending 04-25-2014
Batch S01010-201412

GROSS WAGES	14,858.32
SOCIAL SECURITY & MEDICARE	1,136.37
FEDERAL UNEMPLOYMENT	267.36
STATE UNEMPLOYMENT	920.97
OTHER STATE TAXES	14.86
WORKERS COMPENSATION	2,154.46
HEALTH BENEFITS	692.30
ADMINISTRATIVE FEE	1,661.54
DELIVERY	18.53
Other: LATE FEE	317.46

Late payment fee for invoice:27639 317.46

SUB-TOTAL 22,042.17

TOTAL INVOICE 22,042.17

REMIT PAYMENT TO PM FACTORS
PO BOX 1488, CULVER CITY, CA 90232

Open/Past Due Invoice List as of Invoice Date

Invoice	InvDate	Balance	DaysOpen
027500	03/10/2014	-1260.20	52
027501	03/10/2014	-1480.26	52
027502	03/11/2014	2740.46	51
027639	03/20/2014	21163.71	42
027806	04/03/2014	23518.71	28
027911	04/17/2014	20046.61	14
027992	05/01/2014	22042.17	0
Total Items		86771.20	

-SOLj-S01010-13-1

#13.

PM FACTORS
PO BOX 1488
CULVER CITY, CA 90232

S01010

CITY OF COMPTON
201 S. ACACIA AVE.
COMPTON, CA 90220-

P:310/605-5670 F:310/632-8414

QUESTIONS?
Call Us at 1-866-257-6675

Invoice 028036

Date 05-15-2014

For the Pay Period Ending 05-09-2014
Batch S01010-201413

GROSS WAGES	13,328.00
SOCIAL SECURITY & MEDICARE	1,019.26
FEDERAL UNEMPLOYMENT	239.84
STATE UNEMPLOYMENT	826.07
OTHER STATE TAXES	13.34
WORKERS COMPENSATION	1,932.56
HEALTH BENEFITS	692.30
ADMINISTRATIVE FEE	1,661.54
DELIVERY	18.53
Other: LATE FEE	670.24

Late pyament fee for invoices; 27639, 27806 67

SUB-TOTAL 20,401.68

TOTAL INVOICE 20,401.68

REMIT PAYMENT TO PM FACTORS
PO BOX 1488, CULVER CITY, CA 90232

Open/Past Due Invoice List as of Invoice Date

Invoice	InvDate	Balance	DaysOpen
027992	05/01/2014	22042.17	14
028036	05/15/2014	20401.68	0
Total Items		42443.85	

PM FACTORS
PO BOX 1488
CULVER CITY, CA 90232

S01010
CITY OF COMPTON
201 S. ACACIA AVE.
COMPTON, CA 90220-

P:310/605-5670 F:310/632-8414

QUESTIONS?
Call Us at 1-858-230-8920

Invoice 028078

Date 05-29-2014

For the Pay Period Ending 05-23-2014
Batch S01010-201414

GROSS WAGES	14,024.00
SOCIAL SECURITY & MEDICARE	1,072.50
FEDERAL UNEMPLOYMENT	252.37
STATE UNEMPLOYMENT	869.22
OTHER STATE TAXES	14.04
WORKERS COMPENSATION	2,033.48
HEALTH BENEFITS	692.30
ADMINISTRATIVE FEE	1,661.54
DELIVERY	18.53
SUB-TOTAL	20,637.98
TOTAL INVOICE	20,637.98

REMIT PAYMENT TO PM FACTORS
PO BOX 1488, CULVER CITY, CA 90232

Open/Past Due Invoice List as of Invoice Date

Invoice	InvDate	Balance	DaysOpen
027992	05/01/2014	22042.17	28
028036	05/15/2014	20401.68	14
028078	05/29/2014	20637.98	0
Total Items		63081.83	



1000 SW Broadway
STE 1900
Portland OR 97205-3071

Phone: 503.820.2200
Email: billinginquiries@sprbrk.com

Bill To

City of Compton Treasury Dept
304 Broadway
Los Angeles CA 90013

Memo

07/01/2014-06/30/2015 Annual Maintenance

Invoice

Date 5/14/2014
Invoice # INV28250
Terms Net 60
Due Date 7/13/2014
Created From Sales Order #SO2099

Description	Amount
Custom: Lockbox Import-	343.32
Custom: Print Cash Receipts-	422.43
Custom: Warrant Report-	343.32
Custom: Export Cash Receipts-	422.43
Custom: FTP Interface-	422.43
Central Cash/POS - Maint	4,720.99

Total 6,674.92
Amount Due \$6,674.92

1001-44-0000-4236 3128-
1001-44-0000-4249 3546.92

10001807

44R00487

Paid By	JW
V#	10081807
P.O. #	001514 F
A/C #	1001440004236
A/C #	1001440004249

3128.00
3546.92

Please Detach Bottom Portion & Remit With Payment

Company Name: 00128 City of Compton Treasury Dept

Please remit payment by due date to:
SPRINGBROOK SOFTWARE INC
PO BOX 8465
PASADENA CA 91109-8465

Due Date: 7/13/2014
Invoice #: INV28250
Total Amt Due: 6,674.92

#13.

City of Compton
REQUEST FOR COUNCIL WARRANT

DATE: June 17, 2014

VENDOR NAME AND ADDRESS

Voyager, Inc.
US Bank Voyager Fleet Systems
P.O. Box 412535
Kansas City, MO 64141-2535

P.O. NO.	<u>D01537</u>
Date Requested	<u>06/24/2014</u>
Return Warrant To	<u>Delores Jones</u>
Check Date	<u> </u>
Check No	<u> </u>

PURPOSE OF WARRANT

Purchase for fuel for City Vehicles.

Account No.	Amount
60007200004273	\$ 5,260.00
25027200004273	\$ 9,408.00
60007200004260	\$ 332.00
TOTAL	\$ 15,000.00

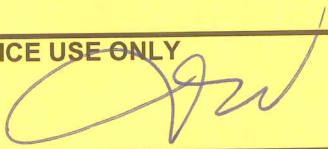
Delores Jones

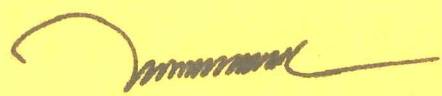
Warrant Requested by

 6.17.14
Department Manager's Signature

CONTROLLER'S OFFICE USE ONLY

Approved by


Accounts Payable Supervisor


City Controller

AUDIT STAMP

AUDITED BY 

V #

10004287

P.O. #

D01537 F

A/C #

LISTED

A/C #

A/C #

DATE: JUNE 24, 2014

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

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

SUBJECT: VOYAGER FLEET SYSTEMS

The Public Works Department is need of acquiring funding for the purchase of fuel for the City's fleet. These funds will pay for the use of the City's Fuel Card(s) handled by the Public Works Municipal Utilities Department.


GLEN W. C. KAU

**DIRECTOR OF PUBLIC WORKS /
MUNICIPAL UTILITIES**

#13. trative Services
Cooperative, Inc.
2129 W. Rosecrans Ave.
Gardena, CA 90249

Date 12/31/2013

Invoice No. 315769

Customer CMDR

Terms Net 30 Days

CITY OF COMPTON
205 South Willowbrook Ave
COMPTON, CA 90220

ATTN: Terrance Davis

1 of 1

Line	Qty	Voucher/Desc	Rate	Amount
1	1.0	December-2013	\$2,095.00	\$2,095.00

Paid By	<i>AN</i>
V#	<i>10001019</i>
P.O. #	<i>201512</i>
A/C #	<i>2000.84.0003.4269</i>
A/C #	

Total \$2,095.00

OK TO Pay
Marvin P. Yeh

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpns	Date
25793989	25793989	0.4	4	\$4.75	2	1	12/1/2013
25794587	25794587	0.5	5	\$3.75	2	1	12/1/2013
25793954	25793954	0.4	6	\$4.50	1	1	12/1/2013
		1.3	15	\$13.00	5	3	
25804915	25804915	3.2	10	\$12.50	1	1	12/2/2013
25805779	25805779	1.2	7	\$7.00	1	1	12/2/2013
25804839	25804839	1.5	6	\$8.25	1	1	12/2/2013
25808081	25808081	2.5	9	\$12.00	2	1	12/2/2013
25808698	25808698	2.8	8	\$12.00	1	1	12/2/2013
25807198	25807198	2.9	8	\$11.50	1	1	12/2/2013
25810014	25810014	3.2	15	\$14.00	1	1	12/2/2013
25807408	25807408	1.0	7	\$8.00	1	1	12/2/2013
25807529	25807529	2.6	9	\$12.00	1	1	12/2/2013
		20.9	79	\$97.25	10	9	
25817939	25817939	1.0	5	\$4.50	1	1	12/3/2013
25817275	25817275	3.0	10	\$13.50	1	1	12/3/2013
25822846	25822846	1.1	5	\$6.50	1	1	12/3/2013
25818464	25818464	2.6	11	\$11.00	1	1	12/3/2013
25815591	25815591	3.1	14	\$13.00	1	1	12/3/2013
		10.8	45	\$48.50	5	5	
25832539	25832539	3.0	8	\$12.00	1	1	12/4/2013
25826502	25826502	1.6	7	\$7.75	1	1	12/4/2013
25832940	25832940	2.5	8	\$9.25	2	1	12/4/2013
25826880	25826880	2.5	8	\$10.00	2	1	12/4/2013
5826502	5826502	1.4	5	\$6.50	1	1	12/4/2013
25829070	25829070	2.1	10	\$10.00	1	1	12/4/2013
25826886	25826886	2.5	11	\$11.00	2	1	12/4/2013
25829056	25829056	3.0	11	\$15.00	1	1	12/4/2013
25833961	25833961	1.4	10	\$8.00	2	1	12/4/2013
25830021	25830021	2.5	9	\$10.50	1	1	12/4/2013
25827069	25827069	3.1	11	\$11.50	1	1	12/4/2013
25833029	25833029	1.2	8	\$6.00	1	1	12/4/2013
25831410	25831410	2.5	16	\$12.75	1	1	12/4/2013
25828825	25828825	3.9	21	\$16.50	1	1	12/4/2013
25829579	25829579	7.2	22	\$22.50	1	1	12/4/2013
5852266	5852266	8.0	25	\$26.75	1	1	12/4/2013
		48.4	190	\$196.00	20	16	
25834065	25834065	5.7	37	\$52.00	1	1	12/5/2013
25840692	25840692	1.8	7	\$8.00	1	1	12/5/2013
25840908	25840908	2.0	13	\$8.00	1	1	12/5/2013
25840471	25840471	2.6	12	\$10.00	1	1	12/5/2013
25847429	25847429	2.4	8	\$9.75	1	1	12/5/2013
25839476	25839476	1.1	6	\$7.00	1	1	12/5/2013
25840945	25840945	4.8	14	\$16.50	1	1	12/5/2013
25845039	25845039	1.6	10	\$9.00	1	1	12/5/2013
25843222	25843222	5.7	16	\$18.00	1	1	12/5/2013
25842404	25842404	2.8	9	\$10.00	1	1	12/5/2013
		30.6	132	\$148.25	10	10	
25852266	25852266	3.1	15	\$13.00	1	1	12/6/2013
25859239	25859239	7.5	22	\$26.00	1	1	12/6/2013
25854235	25854235	0.8	5	\$5.25	1	1	12/6/2013
25854084	25854084	0.8	5	\$5.75	1	1	12/6/2013
25855300	25855300	0.7	1	\$5.25	1	1	12/6/2013

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
25857642	25857642	0.9	6	\$6.00	1	1	12/6/2013
25853425	25853425	3.0	11	\$12.00	1	1	12/6/2013
25858872	25858872	2.3	14	\$14.00	1	1	12/6/2013
25853189	25853189	5.0	15	\$18.00	1	1	12/6/2013
25855298	25855298	1.6	7	\$10.00	1	1	12/6/2013
25856972	25856972	6.6	20	\$23.00	1	1	12/6/2013
		32.3	125	\$138.25	11	11	
25877169	25877169	2.0	7	\$8.00	1	1	12/7/2013
25875250	25875250	2.2	13	\$11.00	1	1	12/7/2013
25862000	25862000	3.0	9	\$10.50	1	1	12/7/2013
25876451	25876451	1.9	8	\$8.50	1	1	12/7/2013
25873417	25873417	0.7	5	\$4.00	1	1	12/7/2013
25871280	25871280	3.1	10	\$11.00	1	1	12/7/2013
25866604	25866604	2.3	8	\$10.00	2	1	12/7/2013
25872820	25872820	1.6	7	\$9.50	1	1	12/7/2013
		16.8	67	\$72.50	9	8	
25888233	25888233	2.7	12	\$11.50	1	1	12/8/2013
25887825	25887825	0.8	5	\$5.25	1	1	12/8/2013
25887860	25887860	0.4	5	\$4.00	1	1	12/8/2013
25887767	25887767	1.2	5	\$6.00	1	1	12/8/2013
25891534	25891534	3.9	15	\$15.00	1	1	12/8/2013
		9.0	42	\$41.75	5	5	
25905816	25905816	2.0	9	\$10.00	1	1	12/9/2013
25903680	25903680	2.2	11	\$10.00	1	1	12/9/2013
25902979	25902979	2.7	7	\$10.50	1	1	12/9/2013
25900058	25900058	2.1	10	\$10.00	2	1	12/9/2013
25900925	25900925	2.7	8	\$11.00	2	1	12/9/2013
25900937	25900937	2.7	15	\$11.00	1	1	12/9/2013
25898208	25898208	3.0	10	\$11.00	1	1	12/9/2013
		17.4	70	\$73.50	9	7	
25912401	25912401	0.8	5	\$6.00	1	1	12/10/2013
25914369	25914369	1.0	5	\$7.25	1	1	12/10/2013
25919330	25919330	1.8	7	\$8.00	1	1	12/10/2013
25914711	25914711	2.5	10	\$9.00	1	1	12/10/2013
25913014	25913014	0.5	5	\$3.75	2	1	12/10/2013
25913293	25913293	3.0	10	\$10.00	1	1	12/10/2013
25913497	25913497	2.0	8	\$10.00	1	1	12/10/2013
		11.6	50	\$54.00	8	7	
25929877	25929877	1.1	5	\$6.50	1	1	12/11/2013
25922440	25922440	1.5	6	\$7.25	1	1	12/11/2013
25929715	25929715	5.4	22	\$20.00	1	1	12/11/2013
25924777	25924777	3.0	10	\$9.00	2	1	12/11/2013
25924783	25924783	3.2	14	\$13.50	1	1	12/11/2013
25923483	25923483	2.0	7	\$8.00	1	1	12/11/2013
25924814	25924814	3.0	10	\$13.00	1	1	12/11/2013
25926466	25926466	2.0	8	\$9.00	1	1	12/11/2013
		21.2	82	\$86.25	9	8	
25936884	25936884	3.0	10	\$11.00	2	1	12/12/2013
25936595	25936595	4.9	19	\$22.00	1	1	12/12/2013
25935669	25935669	2.9	12	\$11.75	1	1	12/12/2013
25937441	25937441	3.1	15	\$11.75	1	1	12/12/2013
25936914	25936914	2.0	10	\$10.00	1	1	12/12/2013

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpns	Date
25940414	25940414	2.8	14	\$14.00	1	1	12/12/2013
25940153	25940153	3.5	10	\$14.00	1	1	12/12/2013
25941026	25941026	9.8	22	\$33.25	1	1	12/12/2013
25942885	25942885	1.9	9	\$10.00	1	1	12/12/2013
		33.9	121	\$137.75	10	9	
25955275	25955275	6.0	17	\$20.00	1	1	12/13/2013
25941206	25941206	7.0	25	\$22.75	2	1	12/13/2013
25949885	25949885	1.2	5	\$5.50	1	1	12/13/2013
25956747	25956747	0.9	5	\$6.00	2	1	12/13/2013
25949316	25949316	0.6	4	\$4.75	1	1	12/13/2013
25948562	25948562	3.1	10	\$11.75	1	1	12/13/2013
25955859	25955859	1.1	5	\$7.50	1	1	12/13/2013
		19.9	71	\$78.25	9	7	
25966176	25966176	2.0	10	\$11.50	1	1	12/14/2013
25967419	25967419	2.6	9	\$9.00	1	1	12/14/2013
25972073	25972073	4.2	20	\$18.00	1	1	12/14/2013
		8.8	39	\$38.50	3	3	
25989535	25989535	1.0	5	\$5.25	1	1	12/15/2013
25984221	25984221	1.7	5	\$8.00	1	1	12/15/2013
25984702	25984702	1.9	7	\$12.00	1	1	12/15/2013
25985939	25985939	0.8	5	\$6.00	1	1	12/15/2013
25987893	25987893	1.1	8	\$6.00	1	1	12/15/2013
		6.5	30	\$37.25	5	5	
26001206	26001206	1.3	6	\$6.50	2	1	12/16/2013
26000138	26000138	2.5	7	\$10.00	1	1	12/16/2013
25999383	25999383	3.0	10	\$15.75	1	1	12/16/2013
25997117	25997117	0.5	5	\$4.00	1	1	12/16/2013
5997117	5997117	0.5	5	\$4.00	1	1	12/16/2013
26003131	26003131	2.0	10	\$9.00	1	1	12/16/2013
25998819	25998819	2.7	10	\$11.00	1	1	12/16/2013
25998050	25998050	2.0	8	\$9.00	1	1	12/16/2013
26003253	26003253	0.7	5	\$5.00	1	1	12/16/2013
25998805	25998805	3.6	14	\$14.00	2	1	12/16/2013
		18.9	80	\$88.25	12	10	
26011744	26011744	1.7	6	\$7.50	1	1	12/17/2013
26011233	26011233	2.7	8	\$10.00	2	1	12/17/2013
26013321	26013321	1.2	5	\$7.00	1	1	12/17/2013
26014222	26014222	1.2	6	\$6.50	1	1	12/17/2013
26010464	26010464	4.0	12	\$14.00	1	1	12/17/2013
26011044	26011044	3.3	9	\$12.00	1	1	12/17/2013
26011605	26011605	4.4	12	\$14.00	3	1	12/17/2013
26012442	26012442	7.8	25	\$28.00	2	1	12/17/2013
26014646	26014646	0.8	5	\$6.00	1	1	12/17/2013
26013259	26013259	1.5	9	\$8.00	1	1	12/17/2013
26011245	26011245	3.0	12	\$15.00	1	1	12/17/2013
		31.6	109	\$128.00	15	11	
26026210	26026210	1.5	11	\$9.00	1	1	12/18/2013
26027069	26027069	1.1	5	\$6.50	1	1	12/18/2013
26024158	26024158	2.0	12	\$10.00	2	1	12/18/2013
26023341	26023341	2.7	10	\$11.00	2	1	12/18/2013
26023006	26023006	4.7	15	\$16.00	1	1	12/18/2013
26024510	26024510	4.8	15	\$16.00	1	1	12/18/2013

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
26020969	26020969	0.9	5	\$6.00	1	1	12/18/2013
		17.7	73	\$74.50	9	7	
26034563	26034563	9.1	23	\$26.00	1	1	12/19/2013
26034049	26034049	1.2	5	\$6.00	1	1	12/19/2013
26032394	26032394	1.9	8	\$10.25	1	1	12/19/2013
26032401	26032401	1.7	7	\$7.00	1	1	12/19/2013
26038576	26038576	10.0	21	\$31.00	1	1	12/19/2013
		23.9	64	\$80.25	5	5	
26054752	26054752	0.7	5	\$5.50	1	1	12/20/2013
26053907	26053907	2.3	12	\$11.00	1	1	12/20/2013
26053946	26053946	3.4	18	\$10.00	1	1	12/20/2013
26050370	26050370	3.5	15	\$13.00	1	1	12/20/2013
		9.9	50	\$39.50	4	4	
26064275	26064275	0.9	7	\$5.75	1	1	12/21/2013
26064279	26064279	1.0	5	\$8.00	1	1	12/21/2013
26066005	26066005	1.8	8	\$9.00	1	1	12/21/2013
		3.7	20	\$22.75	3	3	
26092107	26092107	0.9	5	\$5.00	1	1	12/23/2013
26097391	26097391	1.8	8	\$10.00	1	1	12/23/2013
26092111	26092111	0.9	5	\$4.50	1	1	12/23/2013
26093653	26093653	0.6	4	\$4.75	1	1	12/23/2013
26099592	26099592	11.0	31	\$37.00	1	1	12/23/2013
26098360	26098360	1.4	5	\$7.00	1	1	12/23/2013
26097517	26097517	1.0	5	\$3.75	1	1	12/23/2013
26097860	26097860	2.0	9	\$6.00	2	1	12/23/2013
26096571	26096571	0.5	5	\$4.00	1	1	12/23/2013
26094262	26094262	0.9	6	\$5.75	1	1	12/23/2013
		21.0	83	\$87.75	11	10	
26106864	26106864	3.2	16	\$13.00	1	1	12/24/2013
26106551	26106551	1.0	8	\$7.00	3	1	12/24/2013
26106205	26106205	1.9	12	\$10.00	3	1	12/24/2013
26105362	26105362	1.9	10	\$10.00	1	1	12/24/2013
26108942	26108942	1.2	7	\$7.00	1	1	12/24/2013
26109210	26109210	1.0	9	\$8.00	3	1	12/24/2013
		10.2	62	\$55.00	12	6	
6023006	6023006	1.7	8	\$8.50	2	1	12/25/2013
		1.7	8	\$8.50	2	1	
26127124	26127124	2.1	12	\$10.00	2	1	12/26/2013
		2.1	12	\$10.00	2	1	
26133950	26133950	1.6	6	\$7.50	1	1	12/27/2013
26137158	26137158	1.2	6	\$7.00	1	1	12/27/2013
		2.8	12	\$14.50	2	2	
26145373	26145373	2.9	9	\$11.50	1	1	12/28/2013
		2.9	9	\$11.50	1	1	
26162474	26162474	0.7	5	\$5.50	1	1	12/29/2013
6038667	6038667	3.0	10	\$12.00	2	1	12/29/2013
26158637	26158637	0.9	5	\$5.00	1	1	12/29/2013
		4.6	20	\$22.50	4	3	
26171362	26171362	1.3	7	\$7.00	1	1	12/30/2013
26169316	26169316	2.0	7	\$8.50	2	1	12/30/2013

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpons	Date
26169751	26169751	5.6	18	\$19.00	1	1	12/30/2013
26170813	26170813	4.6	14	\$16.00	1	1	12/30/2013
6170679	6170679	3.2	10	\$11.50	1	1	12/30/2013
26174851	26174851	1.1	8	\$7.00	1	1	12/30/2013
26174384	26174384	7.0	19	\$20.00	1	1	12/30/2013
26168660	26168660	1.4	7	\$7.00	1	1	12/30/2013
26168033	26168033	3.3	10	\$12.00	1	1	12/30/2013
6169751	6169751	2.4	8	\$9.00	1	1	12/30/2013
		31.9	111	\$117.00	11	10	
26182435	26182435	4.5	27	\$20.00	1	1	12/31/2013
26178766	26178766	0.6	4	\$4.50	1	1	12/31/2013
26181095	26181095	0.5	5	\$4.00	1	1	12/31/2013
26183160	26183160	8.4	42	\$34.00	3	1	12/31/2013
26183321	26183321	1.1	5	\$6.50	1	1	12/31/2013
26178822	26178822	0.7	5	\$5.00	1	1	12/31/2013
		15.8	88	\$74.00	8	6	
Regular Trips	162						
Shared Trips	31						
Total Coupons	193						
Total Minutes	1,959						
Total Miles	487.9						
Total Passengers	229						
Total Amount	\$2,095.00						

#13. irative Services
Cooperative, Inc.
2129 W. Rosecrans Ave.
Gardena, CA 90249

Date 1/31/2014

Invoice No. 316296

Customer CMDR

Terms Net 30 Days

CITY OF COMPTON
1108 Norht Oleander Avenue
COMPTON, CA 90222

ATTN: Marvin C. Hunt Jr

1 of 1

Line	Qty	Voucher/Desc	Rate	Amount
1	1.0	January-2014	\$2,095.00	\$2,095.00

Paid By	JN
V#	10001019
P.O. #	D01512
CC #	2000-84-0003-4269
AGE	

Total \$2,095.00

OK To Pay
Marvin C. Hunt Jr.

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
26208023	26208023	6.0	20	\$20.75	2	1	1/1/2014
26206018	26206018	3.3	14	\$13.50	3	1	1/1/2014
26207013	26207013	6.3	19	\$24.00	3	1	1/1/2014
		15.6	53	\$58.25	8	3	
26214436	26214436	11.4	22	\$33.00	2	1	1/2/2014
26217231	26217231	4.1	28	\$19.75	1	1	1/2/2014
26216493	26216493	5.0	16	\$17.00	2	1	1/2/2014
26214281	26214281	3.0	11	\$12.00	1	1	1/2/2014
26212851	26212851	2.4	8	\$8.00	1	1	1/2/2014
26211281	26211281	0.9	5	\$5.00	1	1	1/2/2014
26213157	26213157	2.4	9	\$10.00	1	1	1/2/2014
26211290	26211290	0.6	4	\$5.00	1	1	1/2/2014
6216493	6216493	2.8	9	\$10.00	1	1	1/2/2014
6794587	6794587	1.8	5	\$8.00	1	1	1/2/2014
		34.4	117	\$127.75	12	10	
26229488	26229488	1.0	5	\$6.00	1	1	1/3/2014
26227692	26227692	1.5	7	\$8.00	1	1	1/3/2014
26225660	26225660	1.0	5	\$5.00	2	1	1/3/2014
26227100	26227100	6.3	27	\$24.00	1	1	1/3/2014
26228754	26228754	5.0	17	\$16.50	1	1	1/3/2014
6228754	6228754	2.6	10	\$11.00	3	1	1/3/2014
2216493	2216493	2.4	9	\$10.00	3	1	1/3/2014
		19.7	80	\$80.50	12	7	
26240524	26240524	6.2	30	\$35.25	1	1	1/4/2014
26239284	26239284	3.1	10	\$11.00	1	1	1/4/2014
26242301	26242301	1.4	7	\$8.00	1	1	1/4/2014
26241499	26241499	4.6	12	\$15.00	1	1	1/4/2014
26239746	26239746	2.0	7	\$9.00	1	1	1/4/2014
26242304	26242304	1.8	7	\$8.00	1	1	1/4/2014
		19.1	73	\$86.25	6	6	
26256101	26256101	3.4	15	\$14.00	1	1	1/5/2014
26256248	26256248	2.2	8	\$10.00	1	1	1/5/2014
26251874	26251874	3.0	15	\$12.00	1	1	1/5/2014
26251676	26251676	0.4	6	\$4.75	1	1	1/5/2014
		9.0	44	\$40.75	4	4	
26269893	26269893	1.0	5	\$5.00	1	1	1/6/2014
26265597	26265597	1.0	5	\$5.00	1	1	1/6/2014
26263880	26263880	0.7	5	\$5.00	2	1	1/6/2014
26264647	26264647	2.5	10	\$10.00	2	1	1/6/2014
26264665	26264665	2.1	8	\$9.00	1	1	1/6/2014
26263317	26263317	0.8	5	\$5.00	1	1	1/6/2014
26264670	26264670	2.3	10	\$10.00	1	1	1/6/2014
26264943	26264943	5.4	13	\$17.00	3	1	1/6/2014
26263266	26263266	2.0	7	\$8.00	1	1	1/6/2014
		17.8	68	\$74.00	13	9	
26275350	26275350	0.6	5	\$5.00	1	1	1/7/2014
26277844	26277844	1.0	5	\$6.00	1	1	1/7/2014
26272093	26272093	3.5	12	\$13.50	1	1	1/7/2014
26277395	26277395	1.0	5	\$5.00	1	1	1/7/2014
26279364	26279364	3.5	15	\$16.00	1	1	1/7/2014
26278108	26278108	3.0	9	\$11.00	2	1	1/7/2014
26276056	26276056	1.1	6	\$6.00	1	1	1/7/2014
26275920	26275920	7.9	21	\$25.00	1	1	1/7/2014
26275916	26275916	7.8	30	\$25.50	1	1	1/7/2014
26275347	26275347	1.0	5	\$5.00	1	1	1/7/2014

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
26282219	26282219	1.0	5	\$6.50	1	1	1/7/2014
6282219	6282219	1.6	10	\$11.50	1	1	1/7/2014
26278122	26278122	2.7	10	\$11.00	1	1	1/7/2014
26491080	26491080	3.7	18	\$12.00	1	1	1/7/2014
6490627	6490627	1.8	10	\$8.00	2	1	1/7/2014
		41.2	166	\$167.00	17	15	
26290268	26290268	3.0	10	\$11.00	2	1	1/8/2014
26289305	26289305	3.2	11	\$6.00	1	1	1/8/2014
26289297	26289297	1.2	5	\$7.50	1	1	1/8/2014
26289156	26289156	2.0	7	\$8.75	1	1	1/8/2014
26291299	26291299	4.0	12	\$14.50	1	1	1/8/2014
26295515	26295515	3.7	15	\$14.00	1	1	1/8/2014
6504562	6504562	1.0	5	\$6.00	1	1	1/8/2014
6500137	6500137	3.7	17	\$17.00	1	1	1/8/2014
26292019	26292019	3.0	15	\$15.50	1	1	1/8/2014
		24.8	97	\$100.25	10	9	
26301333	26301333	1.0	5	\$4.00	1	1	1/9/2014
26301463	26301463	1.0	5	\$5.50	1	1	1/9/2014
26304846	26304846	2.0	8	\$10.00	1	1	1/9/2014
26303839	26303839	2.5	10	\$10.75	1	1	1/9/2014
26302668	26302668	0.9	5	\$6.00	1	1	1/9/2014
26300894	26300894	0.5	5	\$4.00	1	1	1/9/2014
26302939	26302939	2.6	10	\$11.00	1	1	1/9/2014
		10.5	48	\$51.25	7	7	
26317766	26317766	3.0	15	\$14.50	2	1	1/10/2014
26315779	26315779	4.0	14	\$16.00	1	1	1/10/2014
26314578	26314578	3.7	10	\$15.00	2	1	1/10/2014
26318514	26318514	5.4	27	\$16.00	1	1	1/10/2014
26316127	26316127	3.1	11	\$13.00	1	1	1/10/2014
26314415	26314415	2.8	10	\$11.25	1	1	1/10/2014
26315584	26315584	0.9	5	\$6.50	2	1	1/10/2014
26317883	26317883	1.1	10	\$8.00	1	1	1/10/2014
26313387	26313387	2.4	17	\$13.00	1	1	1/10/2014
		26.4	119	\$113.25	12	9	
26327855	26327855	3.0	9	\$12.00	1	1	1/11/2014
26330991	26330991	1.6	5	\$7.00	1	1	1/11/2014
26330272	26330272	2.1	12	\$9.75	1	1	1/11/2014
26317650	26317650	1.4	6	\$7.25	1	1	1/11/2014
		8.1	32	\$36.00	4	4	
26347372	26347372	0.7	4	\$5.25	1	1	1/12/2014
26345658	26345658	3.3	11	\$12.50	1	1	1/12/2014
26334600	26334600	1.8	5	\$8.00	1	1	1/12/2014
26349192	26349192	6.8	18	\$26.00	1	1	1/12/2014
26344726	26344726	1.0	5	\$6.00	1	1	1/12/2014
26348030	26348030	3.4	10	\$12.00	1	1	1/12/2014
26347254	26347254	2.7	15	\$14.00	1	1	1/12/2014
26344160	26344160	1.1	7	\$7.25	1	1	1/12/2014
		20.8	75	\$91.00	8	8	
26361378	26361378	5.4	16	\$20.00	2	1	1/13/2014
1434702	1434702	7.2	21	\$23.00	1	1	1/13/2014
26361986	26361986	5.8	20	\$20.00	2	1	1/13/2014
26358150	26358150	3.0	10	\$11.00	1	1	1/13/2014
26361257	26361257	1.7	10	\$9.00	1	1	1/13/2014
26357427	26357427	3.5	10	\$13.50	2	1	1/13/2014
		26.6	87	\$96.50	9	6	

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
26368460	26368460	2.9	9	\$11.00	1	1	1/14/2014
26367896	26367896	2.2	8	\$9.00	1	1	1/14/2014
26369819	26369819	1.9	8	\$10.00	1	1	1/14/2014
26371220	26371220	0.9	7	\$6.00	1	1	1/14/2014
26372519	26372519	1.1	10	\$8.00	1	1	1/14/2014
26368447	26368447	2.7	9	\$10.75	1	1	1/14/2014
26369624	26369624	1.1	6	\$6.00	1	1	1/14/2014
		12.8	57	\$60.75	7	7	
26378633	26378633	1.5	6	\$7.25	1	1	1/15/2014
26379730	26379730	2.3	10	\$12.00	1	1	1/15/2014
26382925	26382925	7.7	25	\$27.25	1	1	1/15/2014
26383830	26383830	9.5	26	\$27.50	1	1	1/15/2014
26383817	26383817	1.1	8	\$7.25	1	1	1/15/2014
		22.1	75	\$81.25	5	5	
26389937	26389937	0.6	5	\$6.00	1	1	1/16/2014
26389796	26389796	3.0	12	\$10.50	1	1	1/16/2014
26391006	26391006	2.6	12	\$11.75	2	1	1/16/2014
26391015	26391015	2.7	9	\$11.75	2	1	1/16/2014
26395516	26395516	3.5	11	\$14.00	1	1	1/16/2014
26395541	26395541	1.2	6	\$6.50	1	1	1/16/2014
26390750	26390750	2.6	11	\$12.00	1	1	1/16/2014
26391925	26391925	3.3	11	\$12.25	1	1	1/16/2014
		19.5	77	\$84.75	10	8	
26406440	26406440	4.0	11	\$12.25	1	1	1/17/2014
26404558	26404558	2.7	10	\$10.75	2	1	1/17/2014
26406288	26406288	6.8	18	\$26.00	1	1	1/17/2014
26409558	26409558	1.1	12	\$7.00	1	1	1/17/2014
26404392	26404392	3.0	15	\$12.00	2	1	1/17/2014
26399350	26399350	1.8	14	\$10.50	1	1	1/17/2014
26404583	26404583	2.0	10	\$13.00	1	1	1/17/2014
26408639	26408639	2.8	16	\$14.00	1	1	1/17/2014
26404660	26404660	2.0	8	\$10.00	1	1	1/17/2014
		26.2	114	\$115.50	11	9	
26404395	26404395	0.8	5	\$6.00	1	1	1/18/2014
26418677	26418677	1.9	7	\$8.00	1	1	1/18/2014
26423402	26423402	2.8	11	\$12.00	1	1	1/18/2014
		5.5	23	\$26.00	3	3	
26434702	26434702	3.0	15	\$12.75	1	1	1/19/2014
26434176	26434176	0.4	5	\$4.25	1	1	1/19/2014
26438651	26438651	4.6	18	\$16.00	1	1	1/19/2014
		8.0	38	\$33.00	3	3	
26445252	26445252	4.4	15	\$17.00	1	1	1/20/2014
26447273	26447273	3.2	13	\$12.00	1	1	1/20/2014
26447592	26447592	1.3	5	\$6.00	1	1	1/20/2014
26448331	26448331	1.0	5	\$5.00	1	1	1/20/2014
26446482	26446482	1.8	8	\$8.25	1	1	1/20/2014
		11.7	46	\$48.25	5	5	
26456253	26456253	9.6	29	\$28.00	1	1	1/21/2014
26456590	26456590	3.8	16	\$14.25	1	1	1/21/2014
26462553	26462553	2.9	10	\$11.25	1	1	1/21/2014
26458479	26458479	3.0	12	\$15.00	1	1	1/21/2014
6458479	6458479	3.0	13	\$15.00	1	1	1/21/2014
26460553	26460553	2.9	11	\$11.00	1	1	1/21/2014
26460243	26460243	1.8	5	\$6.25	2	1	1/21/2014
26455883	26455883	2.5	8	\$9.50	2	1	1/21/2014

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
26457861	26457861	1.0	5	\$5.00	2	1	1/21/2014
26457661	26457661	1.0	5	\$5.25	1	1	1/21/2014
26457157	26457157	3.9	14	\$13.50	1	1	1/21/2014
26460303	26460303	0.8	5	\$7.00	1	1	1/21/2014
26456393	26456393	2.7	9	\$10.50	1	1	1/21/2014
		38.9	142	\$151.50	16	13	
26469293	26469293	3.7	9	\$12.00	1	1	1/22/2014
26473260	26473260	7.6	20	\$26.00	1	1	1/22/2014
26468786	26468786	3.0	10	\$12.00	1	1	1/22/2014
26473909	26473909	8.1	23	\$25.00	2	1	1/22/2014
26475309	26475309	1.0	7	\$5.00	2	1	1/22/2014
26468831	26468831	1.7	6	\$10.00	1	1	1/22/2014
26470673	26470673	4.0	13	\$16.50	1	1	1/22/2014
26469896	26469896	3.0	10	\$15.00	1	1	1/22/2014
26471076	26471076	3.3	12	\$12.50	1	1	1/22/2014
6409558	6409558	4.3	17	\$16.00	3	1	1/22/2014
		39.7	127	\$150.00	14	10	
26479766	26479766	6.2	20	\$20.50	1	1	1/23/2014
26480950	26480950	3.0	10	\$13.00	1	1	1/23/2014
26480971	26480971	3.0	10	\$14.00	2	1	1/23/2014
26474222	26474222	3.4	13	\$12.50	1	1	1/23/2014
26484904	26484904	3.1	15	\$14.50	1	1	1/23/2014
26485326	26485326	2.1	12	\$11.00	1	1	1/23/2014
26486390	26486390	2.7	12	\$13.00	1	1	1/23/2014
26487699	26487699	2.2	10	\$10.00	2	1	1/23/2014
26479431	26479431	1.8	8	\$8.25	1	1	1/23/2014
26483131	26483131	2.9	12	\$11.00	1	1	1/23/2014
26479786	26479786	1.8	7	\$8.00	1	1	1/23/2014
26480415	26480415	1.8	8	\$9.00	1	1	1/23/2014
		34.0	137	\$144.75	14	12	
26492818	26492818	0.8	5	\$5.00	1	1	1/24/2014
26494352	26494352	2.0	9	\$9.00	1	1	1/24/2014
26497212	26497212	1.0	10	\$6.00	1	1	1/24/2014
26493517	26493517	1.1	6	\$6.50	1	1	1/24/2014
		4.9	30	\$26.50	4	4	
26509232	26509232	3.0	11	\$12.00	1	1	1/25/2014
26510313	26510313	2.3	10	\$9.50	2	1	1/25/2014
26508388	26508388	3.0	10	\$11.75	1	1	1/25/2014
26512136	26512136	3.0	10	\$12.00	1	1	1/25/2014
		11.3	41	\$45.25	5	4	
26529387	26529387	2.0	10	\$8.00	1	1	1/26/2014
		2.0	10	\$8.00	1	1	
26536202	26536202	4.3	14	\$16.00	1	1	1/27/2014
26541238	26541238	1.0	5	\$4.75	1	1	1/27/2014
26536005	26536005	2.0	10	\$9.00	3	1	1/27/2014
26535212	26535212	0.5	5	\$3.75	1	1	1/27/2014
36565212	36565212	0.3	5	\$3.75	1	1	1/27/2014
26534326	26534326	4.3	16	\$18.00	1	1	1/27/2014
26540552	26540552	2.8	13	\$12.00	1	1	1/27/2014
26541646	26541646	5.7	17	\$19.00	1	1	1/27/2014
6541646	6541646	5.4	18	\$18.00	1	1	1/27/2014
26541626	26541626	1.1	10	\$6.50	1	1	1/27/2014
26537516	26537516	1.7	7	\$10.00	1	1	1/27/2014
		29.1	120	\$120.75	13	11	
26551526	26551526	3.0	9	\$11.00	1	1	1/28/2014

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpbs	Date
26549975	26549975	2.9	11	\$11.50	1	1	1/28/2014
26553072	26553072	3.0	12	\$11.50	1	1	1/28/2014
		8.9	32	\$34.00	3	3	
26559989	26559989	2.4	8	\$10.00	1	1	1/29/2014
26559965	26559965	2.7	9	\$10.00	2	1	1/29/2014
26560217	26560217	6.8	21	\$21.00	2	1	1/29/2014
26561838	26561838	2.3	7	\$10.00	2	1	1/29/2014
26563427	26563427	6.4	19	\$20.00	2	1	1/29/2014
		20.6	64	\$71.00	9	5	
26571022	26571022	2.3	7	\$10.00	1	1	1/30/2014
26572691	26572691	0.8	6	\$6.00	1	1	1/30/2014
26567964	26567964	3.0	10	\$11.25	1	1	1/30/2014
26571004	26571004	3.0	11	\$15.00	2	1	1/30/2014
6497966	6497966	5.9	13	\$16.00	1	1	1/30/2014
26572544	26572544	2.9	10	\$11.50	1	1	1/30/2014
26571070	26571070	3.5	12	\$15.00	1	1	1/30/2014
26575086	26575086	3.5	16	\$14.00	1	1	1/30/2014
26575990	26575990	3.1	9	\$13.00	1	1	1/30/2014
		28.0	94	\$111.75	10	9	
26583489	26583489	1.1	7	\$7.25	1	1	1/31/2014
26585586	26585586	2.8	12	\$11.00	1	1	1/31/2014
26581532	26581532	2.5	10	\$10.00	2	1	1/31/2014
26581340	26581340	1.2	6	\$6.50	1	1	1/31/2014
26582896	26582896	1.2	5	\$8.00	1	1	1/31/2014
26583263	26583263	1.5	5	\$7.00	1	1	1/31/2014
26589046	26589046	1.1	5	\$6.00	1	1	1/31/2014
26583499	26583499	2.5	7	\$10.00	2	1	1/31/2014
26582737	26582737	2.5	12	\$10.50	2	1	1/31/2014
26583511	26583511	3.0	10	\$11.00	1	1	1/31/2014
26584517	26584517	4.0	15	\$17.50	1	1	1/31/2014
		23.4	94	\$104.75	14	11	

Regular Trips	178
Shared Trips	42
Total Coupons	220
Total Minutes	2,380
Total Miles	620.7
Total Passengers	269
Total Amount	\$2,540.50

#13. trative Services
Cooperative, Inc.
2129 W. Rosecrans Ave.
Gardena, CA 90249

Date 2/28/2014

Invoice No. 316891

Customer CMDR

Terms Net 30 Days

CITY OF COMPTON
1108 Norht Oleander Avenue
COMPTON, CA 90222

ATTN: Marvin C. Hunt Jr

1 of 1

Line	Qty	Voucher/Desc	Rate	Amount
1	1.0	February-2014	\$1,983.75	\$1,983.75

Paid By	<i>[Signature]</i>
V#	10001019
P.O. #	D01512
DOC #	2000-84-0003-4269
DATE	(F)

Total \$1,983.75

OK To Pay
Marvin C. Hunt Jr

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpns	Date
26603289	26603289	3.0	13	\$12.00	1	1	2/1/2014
26601930	26601930	1.2	8	\$7.00	1	1	2/1/2014
26600560	26600560	1.9	13	\$12.00	1	1	2/1/2014
26600002	26600002	2.8	10	\$10.75	1	1	2/1/2014
26599357	26599357	2.7	12	\$13.00	1	1	2/1/2014
26603144	26603144	1.1	6	\$6.50	2	1	2/1/2014
		12.7	62	\$61.25	7	6	
26625593	26625593	8.3	25	\$25.25	2	1	2/3/2014
26635115	26635115	5.8	30	\$24.00	1	1	2/3/2014
26625591	26625591	9.8	30	\$30.50	1	1	2/3/2014
26634680	26634680	3.0	11	\$12.00	1	1	2/3/2014
26629536	26629536	3.7	12	\$14.25	1	1	2/3/2014
26226887	26226887	7.2	24	\$21.50	1	1	2/3/2014
		37.8	132	\$127.50	7	6	
26644068	26644068	3.0	13	\$11.00	2	1	2/4/2014
26644088	26644088	3.0	10	\$10.00	1	1	2/4/2014
26644170	26644170	4.0	15	\$15.00	2	1	2/4/2014
26644309	26644309	1.4	6	\$8.00	1	1	2/4/2014
1198470	1198470	10.4	32	\$34.00	1	1	2/4/2014
		21.8	76	\$78.00	7	5	
26662431	26662431	4.2	13	\$16.00	1	1	2/5/2014
26655913	26655913	4.6	15	\$16.00	1	1	2/5/2014
26654885	26654885	4.6	14	\$16.50	1	1	2/5/2014
26656279	26656279	0.5	5	\$4.25	1	1	2/5/2014
26657117	26657117	1.9	9	\$9.00	1	1	2/5/2014
26655929	26655929	0.5	5	\$3.50	1	1	2/5/2014
26658430	26658430	3.3	11	\$13.00	1	1	2/5/2014
26656999	26656999	10.0	30	\$32.00	2	1	2/5/2014
26657104	26657104	3.0	11	\$15.00	2	1	2/5/2014
		32.6	113	\$125.25	11	9	
26666543	26666543	3.0	23	\$16.00	2	1	2/6/2014
26667843	26667843	1.8	5	\$7.25	1	1	2/6/2014
26670339	26670339	9.4	23	\$31.00	2	1	2/6/2014
26669107	26669107	2.5	9	\$10.00	1	1	2/6/2014
26669091	26669091	2.5	7	\$10.00	2	1	2/6/2014
26673607	26673607	2.8	15	\$18.00	1	1	2/6/2014
26672189	26672189	3.1	10	\$12.00	1	1	2/6/2014
26669813	26669813	2.3	10	\$11.25	1	1	2/6/2014
26668005	26668005	7.8	24	\$26.75	2	1	2/6/2014
26672195	26672195	3.5	20	\$17.00	2	1	2/6/2014
		38.6	146	\$159.25	15	10	
26664425	26664425	3.8	18	\$15.00	1	1	2/7/2014
26683257	26683257	1.7	10	\$9.00	1	1	2/7/2014
26685677	26685677	2.0	10	\$10.00	1	1	2/7/2014
26683584	26683584	1.0	10	\$7.00	2	1	2/7/2014
26682755	26682755	2.6	8	\$10.00	1	1	2/7/2014
26682131	26682131	1.1	5	\$6.50	2	1	2/7/2014
26690370	26690370	0.8	8	\$5.50	1	1	2/7/2014
26682715	26682715	2.7	8	\$10.00	2	1	2/7/2014
26680893	26680893	1.0	5	\$5.50	1	1	2/7/2014
26681449	26681449	0.6	4	\$5.00	1	1	2/7/2014
26687981	26687981	0.5	5	\$4.50	1	1	2/7/2014

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpn	Date
		17.8	91	\$88.00	14	11	
26696110	26696110	2.9	11	\$12.00	1	1	2/8/2014
26701080	26701080	1.0	5	\$4.75	1	1	2/8/2014
26698852	26698852	8.0	66	\$35.00	1	1	2/8/2014
		11.9	82	\$51.75	3	3	
26725708	26725708	1.5	6	\$7.25	1	1	2/10/2014
26730772	26730772	2.8	11	\$11.50	1	1	2/10/2014
26725781	26725781	2.2	9	\$9.00	2	1	2/10/2014
26730125	26730125	3.0	8	\$10.00	1	1	2/10/2014
26727364	26727364	3.2	12	\$12.00	1	1	2/10/2014
26725737	26725737	1.2	5	\$6.50	1	1	2/10/2014
26725880	26725880	3.8	11	\$12.50	1	1	2/10/2014
26733263	26733263	1.1	5	\$6.00	1	1	2/10/2014
		18.8	67	\$74.75	9	8	
26738661	26738661	3.2	12	\$12.00	1	1	2/11/2014
26740301	26740301	2.7	8	\$10.00	2	1	2/11/2014
26739029	26739029	7.0	20	\$20.50	1	1	2/11/2014
26743884	26743884	9.7	25	\$19.50	2	1	2/11/2014
26740222	26740222	2.8	10	\$10.50	2	1	2/11/2014
26739332	26739332	1.7	6	\$8.00	1	1	2/11/2014
26737968	26737968	1.8	6	\$8.00	1	1	2/11/2014
26740443	26740443	0.8	5	\$5.00	1	1	2/11/2014
26741877	26741877	5.2	22	\$18.00	1	1	2/11/2014
		34.9	114	\$111.50	12	9	
26755382	26755382	0.8	6	\$6.00	2	1	2/12/2014
26756695	26756695	1.6	9	\$8.75	1	1	2/12/2014
26758652	26758652	3.5	13	\$13.00	1	1	2/12/2014
26753395	26753395	3.0	13	\$15.00	2	1	2/12/2014
26757590	26757590	1.9	7	\$8.25	1	1	2/12/2014
26755102	26755102	3.3	11	\$12.00	1	1	2/12/2014
26754204	26754204	0.9	5	\$5.50	1	1	2/12/2014
26753409	26753409	2.6	14	\$11.00	1	1	2/12/2014
2931356	2931356	1.5	7	\$7.25	1	1	2/12/2014
		19.1	85	\$86.75	11	9	
26764344	26764344	1.0	7	\$4.75	1	1	2/13/2014
26765324	26765324	0.9	5	\$5.25	1	1	2/13/2014
26766120	26766120	2.6	9	\$10.00	1	1	2/13/2014
26769615	26769615	1.8	9	\$10.00	1	1	2/13/2014
26766111	26766111	2.7	10	\$11.00	1	1	2/13/2014
26766311	26766311	1.9	5	\$8.00	1	1	2/13/2014
		10.9	45	\$49.00	6	6	
26781174	26781174	1.2	8	\$7.50	1	1	2/14/2014
26780877	26780877	1.0	5	\$4.75	1	1	2/14/2014
26786663	26786663	2.5	10	\$11.00	1	1	2/14/2014
26781004	26781004	2.6	9	\$12.00	1	1	2/14/2014
26780994	26780994	3.0	8	\$10.00	1	1	2/14/2014
26783491	26783491	1.7	7	\$9.00	1	1	2/14/2014
		12.0	47	\$54.25	6	6	
26807783	26807783	8.8	22	\$25.50	2	1	2/15/2014
26803068	26803068	9.2	22	\$26.50	1	1	2/15/2014
26799096	26799096	2.5		\$9.00	1	1	2/15/2014

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpns	Date
		20.5	52	\$61.00	4	3	
26816469	26816469	0.4	5	\$4.00	1	1	2/16/2014
		0.4	5	\$4.00	1	1	
26832293	26832293	0.8	7	\$7.00	1	1	2/17/2014
		0.8	7	\$7.00	1	1	
26842793	26842793	0.6	5	\$5.50	1	1	2/18/2014
26842500	26842500	2.6	9	\$10.00	2	1	2/18/2014
26842143	26842143	1.5	8	\$7.25	1	1	2/18/2014
26842507	26842507	2.6	9	\$12.00	1	1	2/18/2014
26843908	26843908	2.3	14	\$13.75	1	1	2/18/2014
26843916	26843916	5.7	18	\$18.75	1	1	2/18/2014
26845527	26845527	4.6	15	\$16.00	1	1	2/18/2014
		19.9	78	\$83.25	8	7	
26848960	26848960	4.5	17	\$16.00	1	1	2/19/2014
26856911	26856911	3.4	15	\$14.00	1	1	2/19/2014
26854413	26854413	1.5	6	\$6.75	1	1	2/19/2014
26854726	26854726	0.6	5	\$4.75	1	1	2/19/2014
26855479	26855479	3.3	12	\$15.00	1	1	2/19/2014
6855479	6855479	3.3	13	\$15.00	2	1	2/19/2014
26856734	26856734	1.8	8	\$10.00	1	1	2/19/2014
26856498	26856498	4.5	17	\$16.00	1	1	2/19/2014
26859175	26859175	4.0	13	\$13.00	1	1	2/19/2014
26854056	26854056	1.0	5	\$4.50	1	1	2/19/2014
26860383	26860383	2.6	13	\$11.00	1	1	2/19/2014
26860456	26860456	3.5	14	\$16.00	1	1	2/19/2014
		34.0	138	\$142.00	13	12	
26867173	26867173	2.0	8	\$8.00	1	1	2/20/2014
26868377	26868377	3.0	12	\$14.00	1	1	2/20/2014
26869960	26869960	1.5	7	\$8.00	1	1	2/20/2014
26868828	26868828	2.6	11	\$10.00	2	1	2/20/2014
26871964	26871964	0.8	10	\$8.00	1	1	2/20/2014
26870715	26870715	3.0	10	\$11.25	1	1	2/20/2014
26866631	26866631	2.8	8	\$10.00	2	1	2/20/2014
26867655	26867655	1.4	9	\$8.25	1	1	2/20/2014
		17.1	75	\$77.50	10	8	
26884002	26884002	1.6	9	\$8.25	1	1	2/21/2014
26881248	26881248	7.0	20	\$25.00	2	1	2/21/2014
26884570	26884570	2.0	9	\$8.00	1	1	2/21/2014
26883776	26883776	7.0	21	\$22.25	2	1	2/21/2014
26888304	26888304	6.7	16	\$21.00	1	1	2/21/2014
26881914	26881914	1.9	6	\$8.50	1	1	2/21/2014
		26.2	81	\$93.00	8	6	
26897716	26897716	0.7	6	\$6.00	1	1	2/22/2014
		0.7	6	\$6.00	1	1	
26915943	26915943	3.2	10	\$12.00	1	1	2/23/2014
26915650	26915650	0.6	5	\$4.25	1	1	2/23/2014
		3.8	15	\$16.25	2	2	
26926399	26926399	1.5	6	\$8.00	1	1	2/24/2014
26928065	26928065	0.6	5	\$5.00	1	1	2/24/2014

Coupon List By Day

Call #	Coupon #	Miles	Minutes	Amount	# Pass	# Cpns	Date
26933634	26933634	3.6	13	\$13.00	1	1	2/24/2014
26930445	26930445	4.2	17	\$16.00	1	1	2/24/2014
26928465	26928465	0.8	5	\$5.00	1	1	2/24/2014
6928465	6928465	2.0	8	\$9.00	1	1	2/24/2014
26931808	26931808	2.9	10	\$11.00	2	1	2/24/2014
6931386	6931386	5.0	15	\$12.00	1	1	2/24/2014
		20.6	79	\$79.00	9	8	
26942167	26942167	10.1	20	\$32.25	1	1	2/25/2014
26945843	26945843	1.0	5	\$6.50	1	1	2/25/2014
26943910	26943910	1.0	5	\$5.00	2	1	2/25/2014
26944868	26944868	2.9	10	\$11.50	1	1	2/25/2014
26940145	26940145	3.0	11	\$12.00	2	1	2/25/2014
26942153	26942153	9.4	22	\$36.50	1	1	2/25/2014
26944867	26944867	3.0	10	\$12.00	1	1	2/25/2014
26947911	26947911	3.0	10	\$12.00	1	1	2/25/2014
26942498	26942498	1.1	7	\$6.50	1	1	2/25/2014
26942823	26942823	0.6	5	\$5.00	1	1	2/25/2014
		35.1	105	\$139.25	12	10	
26954237	26954237	1.7	6	\$8.00	1	1	2/26/2014
26953509	26953509	2.6	11	\$12.00	1	1	2/26/2014
26952756	26952756	5.8	21	\$20.00	1	1	2/26/2014
26961120	26961120	0.8	8	\$5.75	2	1	2/26/2014
26960548	26960548	1.1	7	\$6.00	1	1	2/26/2014
26954574	26954574	6.6	18	\$19.00	1	1	2/26/2014
26952442	26952442	1.7	6	\$8.00	1	1	2/26/2014
26952167	26952167	1.5	5	\$6.50	1	1	2/26/2014
26953943	26953943	1.5	10	\$8.00	1	1	2/26/2014
26958949	26958949	1.2	5	\$6.00	1	1	2/26/2014
6952442	6952442	1.7	6	\$8.00	1	1	2/26/2014
		26.2	103	\$107.25	12	11	
26968082	26968082	4.0	15	\$16.00	1	1	2/27/2014
26970238	26970238	3.0	10	\$11.25	1	1	2/27/2014
26968006	26968006	2.6	8	\$10.00	2	1	2/27/2014
26968022	26968022	2.6	12	\$11.00	1	1	2/27/2014
26973649	26973649	1.1	7	\$6.50	1	1	2/27/2014
26974260	26974260	3.0	10	\$11.50	1	1	2/27/2014
26972746	26972746	1.1	5	\$6.75	1	1	2/27/2014
		17.4	67	\$73.00	8	7	
26983620	26983620	2.7	8	\$10.00	2	1	2/28/2014
26983631	26983631	4.1	15	\$12.00	1	1	2/28/2014
26982083	26982083	1.0	5	\$6.00	1	1	2/28/2014
		7.8	28	\$28.00	4	3	

1

Regular Trips	135
Shared Trips	33
Total Coupons	168
Total Minutes	1,899
Total Miles	499.5
Total Passengers	201
Total Amount	\$1,983.75



POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

#13. Invoice

DATE INVOICE No.
4/8/2014 12234

BILL TO

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

Paid By
V#
P.O. #
A/C #
A/C #

TERMS

Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
4/8/2014	For Spanish Interpreting services delivered today for the City Council Meeting for the Housing, PA, Gaming Commissions and CD, at Compton City Hall, 205 S. Willow Ave., Compton, CA 90220. Duration of this service: 4:30 Hrs.	750.00	750.00
4/15/2014	For Spanish Interpreting services delivered today for the City Council Meeting for the Urban Community Development Commission, at Compton City Hall, 205 S. Willow Ave., Compton, CA 90220. Duration of this service: 4:30 Hrs.	750.00	750.00
4/22/2014	For Spanish Interpreting services delivered today for the City Council Meeting for the Housing, PA, and Gaming Commissions, at Compton City Hall, 205 S. Willow Ave., Compton, CA 90220. Duration of this service: 4:15 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



Please remit to above address.

Total \$2,250.00

Phone #
(213) 400-9225

Fax #
(818) 547-0562

E-mail
jcmorales@interpreting.com

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Controller

RESOLUTION TITLE: WARRANTS APPROVED BY COUNCIL (1ST PMF BANCORP)

WARRANTS APPROVED BY COUNCIL (Springbrook Software Annual Conf, Voyager Inc, Administrative Services Co-Op and All Star Interpreting).

(receive/file)

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
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.

