CUDAHY CITY COUNCIL (Regular Meeting)
and
CITY OF CUDAHY AS SUCCESSOR AGENCY TO THE CUDAHY DEVELOPMENT COMMISSION (Special Meeting)
A Joint Meeting to be held in the City Council Chambers
5240 Santa Ana Street, Cudahy, California
Tuesday, July 15, 2014 – 6:30 P.M.

1. **CALL TO ORDER**

2. **ROLL CALL**
   Council/Agency Member Guerrero
   Council/Agency Member Oliva
   Council/Agency Member Sanchez
   Vice Mayor/Vice Chair Markovich
   Mayor/Chair Garcia

3. **PLEDGE OF ALLEGIANCE**

4. **INVOCATION**

5. **PRESENTATIONS-NONE**

6. **PUBLIC COMMENT**
   Mayor: This is the time set aside for citizens to address the City Council on matters relating to City Business. Anyone wishing to speak, please fill out the form located at the Council Chambers entrance and submit it to the City Clerk when approaching the podium. Each person will be allowed to speak only once and will be limited to three (3) minutes. When addressing the Council please speak into the microphone and voluntarily state your name and address. The proceedings for this meeting are recorded on an audio cd.

7. **CITY COUNCIL COMMENTS**
   This is the time for the City Council to comment on any topics related to "City business," including announcements, reflections on city/ regional events, response to public comments, suggested discussion topics for future council meetings, general concerns about particular city matters, questions to the staff, and directives to the staff (subject to approval/ consent of the City Council majority members present, regarding staff directives). Each Councilmember will be allowed to speak for a period not to exceed three (3) minutes. Notwithstanding the foregoing, the City Council members shall not use this comment period for serial discussions or debate between members on City business matters not properly agendized. The City Attorney shall be responsible for regulating this aspect of the proceeding.

8. **CITY MANAGER REPORT**

9. WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Consideration to waive full text reading of all Resolutions and Ordinances by single motion made at the start of each meeting, subject to the ability of the City Council to read the full text of selected resolutions and ordinances when the item is addressed by subsequent motion. (COUNCIL/AGENCY)
Recommendation: It is recommended that the City Council approve the waiver of full reading of Resolutions and Ordinances.

10. PUBLIC HEARINGS

11. CONSENT CALENDAR

Items under the Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council/Agency Member so requests, in which event the item will be removed from the Consent Calendar and considered separately.

Consent Calendar Recommendation: It is recommended that the City Council/Agency approve Items 11A. through 11K. on the Consent Calendar.

A. A request to approve the City Demands and Payroll for the month of April 2014
(COUNCIL/AGENCY)
(Presentation by Finance Department)
Recommendation: It is recommended that the City Council/Agency approve the City Demands and Payroll.

B. A request to approve the City Treasurer's Financial Report (LAIF) for the month of April 2014
(COUNCIL/AGENCY)
(Presentation by Finance Department)
Recommendation: It is recommended that the City Council/Agency the City Treasurer's Financial Report.

C. A request to approve the Cash and Investment Report for the month of April 2014
(COUNCIL/AGENCY)
(Presentation by Finance Department)
Recommendation: It is recommended that the City Council/Agency approve the Cash and Investment Report.

D. A request to approve the City Demands and Payroll for the month of May 2014
(COUNCIL/AGENCY)
(Presentation by Finance Department)
Recommendation: It is recommended that the City Council/Agency approve the City Demands and Payroll.

E. A request to approve the City Treasurer's Financial Report (LAIF) for the month of May 2014
(COUNCIL/AGENCY)
(Presentation by Finance Department)
Recommendation: It is recommended that the City Council/Agency the City Treasurer's Financial Report.

F. A request to approve the Cash and Investment Report for the month of May 2014

(COUNCIL/AGENCY)
(Presentation by Finance Department)
Recommendation: It is recommended that the City Council/Agency approve the Cash and Investment Report.

G. A request to approve the Minutes for the City Council Special Meeting of January 14, 2014.
(COUNCIL/AGENCY)
(City Clerk's Office)
Recommendation: It is recommended that the City Council/Agency waive reading of the minutes, approve as submitted, and order filed.

H. A request to approve the Minutes for the City Council Regular Meeting of January 21, 2014.
(COUNCIL/AGENCY)
(City Clerk's Office)
Recommendation: It is recommended that the City Council/Agency waive reading of the minutes, approve as submitted, and order filed.

I. A request to approve the Minutes for the City Council Special Meeting of May 13, 2014.
(COUNCIL/AGENCY)
(City Clerk's Office)
Recommendation: It is recommended that the City Council/Agency waive reading of the minutes, approve as submitted, and order filed.

J. A request to approve the Minutes for the City Council Special Meeting of June 18, 2014.
(COUNCIL/AGENCY)
(City Clerk's Office)
Recommendation: It is recommended that the City Council/Agency waive reading of the minutes, approve as submitted, and order filed.

K. A request to approve the Minutes for the City Council Special Meeting of July 2, 2014.
(COUNCIL/AGENCY)
(City Clerk's Office)
Recommendation: It is recommended that the City Council/Agency waive reading of the minutes, approve as submitted, and order filed.

12. BUSINESS SESSION

A. Consideration of adoption on second reading of ORDINANCE NO. 629, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CUDAHY ADDING CHAPTER 2.54 OF TITLE 2 OF THE CUDAHY MUNICIPAL CODE ESTABLISHING CITY CAMPAIGN ETHICS REGULATIONS.
(COUNCIL)
(Guerrero)
Recommendation: It is recommended that the City Council Adopt Ordinance No. 629.

B. Consideration to award a Professional Plan Check Services Agreement for Building Code Services to Transtech Engineers, Inc. for one (1) year with the option to extend.
(COUNCIL)
(Community Development Department)
Recommendation: It is recommended that the that the City Council award a Professional Services Agreement (PSA) for Building Code Plan Check Services to Transtech Engineers, Inc. for one (1) year with the option to extend.

C. Consideration for procurement of a Taxicab Operator's License from the City Council by Futura Taxi.
(COUNCIL)
(Finance Department)
Recommendation: It is recommended that the City Council approve a Taxicab Operator's License to Futura Taxi to allow the operation of taxi service within the City.

D. Consideration to approve a contract services agreement with Bell Plumbing and Heating for emergency repair of the Los Angeles County Library Air Conditioning Unit.
(COUNCIL)
(City Manager)
Recommendation: It is recommended that the City Council Approve the contract services agreement with Bell Plumbing and Heating.

E. Consideration of Resolution No. 14-47, A RESOLUTION OF THE CITY OF CUDAHY, CALIFORNIA, FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089.
(COUNCIL)
(Community Development)
Recommendation: It is recommended that the City Council conduct a required Public Hearing and approve Resolution No. 14-47

F. Consideration of Resolution No. 14-49, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CUDAHY APPROVING THE CITY ENGINEER'S REPORT AND DECLARING THE INTENTION OF THE CITY COUNCIL TO HOLD A PUBLIC HEARING AND LEVY THE ANNUAL ASSESSMENT TO MAINTAIN THE CITY OF CUDAHY STREET LIGHTING DISTRICT.
(COUNCIL)
(Community Development)
Recommendation: It is recommended that the City Council approve Resolution No. 14-49.

G. A presentation and discussion of Plaza De Cudahy, and consideration of Cudahy Municipal Code modifications.
(COUNCIL)
(City Manager)
Recommendation: It is recommended that the City Council receive the presentation and provide direction.

H. Consideration to award a Community Development Block Grant Contract (Project JADE).
(COUNCIL)
(Community Development)
Recommendation: It is recommended that the City Council award a contract for Project JADE.

13. COUNCIL BUSINESS

A. Discussion item on Rules of Decorum for Councilmembers.
(Oliva)
Recommendation: Receive report and provide direction.

B. Consideration of RESOLUTION NO. 14-48, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CUDAHY ESTABLISHING RULES FOR THE PLACEMENT OF ITEMS ON CITY COUNCIL AGENDAS AND ORDER OF ITEMS HEARD DURING CITY COUNCIL MEETINGS.
(Council)
(Guerrero)
Recommendation: It is recommended the City Council approve Resolution No. 14-48

C. Discussion item on Planning Department fees, permit application and practices.
(Guerrero)
Recommendation: Receive and file

D. Discussion item to select a date of Fiscal Year 2014/15 Budget Study Session.
(Garcia)
Recommendation: It is recommended that Council provide a date to staff for the future 2014/2015 Budget Study Session.

E. Discussion item regarding prospective City Council consideration and adoption of regulations concerning firearms in the City of Cudahy.
(Sanchez) (STAFF REPORT INCLUDED)
Recommendation: It is recommended that the City Council provides direction as to whether it desires the City Attorney to draft an Ordinance implementing local firearms regulations for the City and, if so, what specific type(s) of firearms regulations it would like to have included in such Ordinance. It is also recommended that City staff provide information to the City Council as to the number of firearms retailers in the City and a breakdown of firearms-related offenses that have occurred in the City within the past 3 years.

14. CLOSED SESSION

A. **Closed Session pursuant to Government Code Section 54956.9(d) (2) and 54956.9(e) (1) - Conference with Legal Counsel to Discuss Matter Involving Potential Litigation and/or Significant Exposure to Litigation – [One (1) Matter] - This Matter will be heard jointly by the Cudahy City Council and the Cudahy City Council in its capacity as Successor Agency to the Cudahy Redevelopment Agency.**

B. **Closed Session Pursuant to Government Code Section 54957(b)(1) – Public Employee Employment Name of Position Under Consideration: City Manager**

15. ADJOURNMENT

All public meetings conducted by the City of Cudahy are held in sites accessible to persons with disabilities. Requests for accommodations may be made by calling the Office of the City Clerk at least 72 hours in advance of the meeting. SB343 Note: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the Reception Counter at City Hall located at 5220 Santa Ana Street, Cudahy, CA. 90201. THIS AGENDA POSTED ACCORDING TO GOVERNMENT CODE REQUIREMENTS OF THE STATE OF CALIFORNIA BY THE INTERIM CITY CLERK OF THE CITY OF CUDAHY: CARRIE A. GALLAGHER.

AGENDA REPORT

IIA

MEETING DATE: June 17, 2014

TO: Honorable Mayor and Members of the City Council

THROUGH: Finance

FROM: Steven Dobrenen

TITLE: Demands and Payroll for the Month of April, 2014

RECOMMENDATION:

It is recommended that the City Council approve the Demands and Payroll for the month of April, 2014

SUMMARY:

The following listed demands and payroll have been audited by the Finance Department:

Computer warrants	37068 - 37183
Void checks	None
Total amount disbursed	$499,940.70

Payroll Warrants including payroll taxes and insurance premiums:

	April 3, 2014	April 17, 2014	April 30, 2014
Issued Warrants Number	17758 - 17828	17829 - 17949	
Voided Warrants		17868	
Issued Warrants Amounts	$ 6,780.50	$ 13,349.47	
Direct Deposits	49,742.55	47,495.46	$ 55,009.46
CalPERS Direct Deposit (a)	27,439.17		
CalPERS Direct Deposit (b)	15,149.00		
Payroll taxes (c)	10,599.58	10,708.79	
Total Amount	$ 109,710.80	$ 71,553.72	$ 55,009.46
Note (a) - Payments for CalPERS medical insurance			
Note (b) - Payments for CalPERS retirement contributions			
Note (c) - Federal and State payroll taxes			

The Finance Director certifies to the accuracy and availability of funds for payment. A Demand/Warrant Register has been submitted to the City Council for approval. It is requested the listed demands be approved for payment and the payment of payroll be approved and ratified. It is also requested that the listed warrants be approved for payment.

Check Register Report

City of Cudahy — BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37068	04/01/2014	10086	GARCIA HENRY	6,538.40	6,538.40
		Printed	CITY MANAGER SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
24972	001-4011-5100.000	6,538.40	0.00	6,538.40
			Check Amount	6,538.40

37069	04/09/2014	10065-1	GIGLIOTTI EMILIA	1,465.36	1,465.36
		Printed	ATTORNEY FEES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25003	001-4210-6375.000	1,465.36	0.00	1,465.36
			Check Amount	1,465.36

37070	04/15/2014	4550	235- PRAXAIR DISTRIBUTION INC.	37.10	37.10
		Printed	CYLINDER RENTAL	0.00	

Ref#	GL Number	Gross	Discount	Amount
24993	201-4425-6150.000	37.10	0.00	37.10
			Check Amount	37.10

37071	04/15/2014	9603	ALLY	482.90	482.90
		Printed	2010 GMC SIERRA TRUCK LEASE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25014	257-4780-6393.000	482.90	0.00	482.90
			Check Amount	482.90

37072	04/15/2014	5394	AMERINATIONAL COMMUNITY SERV.	61.00	61.00
		Printed	RECONVEYANCE & RECORDING FEES	0.00	

Ref#	GL Number	Gross	Discount	Amount
24988	300-4620-5110.000	61.00	0.00	61.00
			Check Amount	61.00

37073	04/15/2014	9966	AT & T LONG DISTANCE SERVICE	263.87	263.87
		Printed	LONG DISTANCE SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25020	201-4425-6390.000	37.98	0.00	37.98
25020	001-4020-6390.000	48.17	0.00	48.17
25020	001-4350-6390.000	41.59	0.00	41.59
25020	001-4025-6390.000	81.27	0.00	81.27
25041	001-4350-6390.000	54.86	0.00	54.86
			Check Amount	263.87

37074	04/15/2014	0057-2	AT & T PHONE SERVICE	2,340.55	2,340.55
		Printed	LAND LINE & INTERNET SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25042	201-4425-6390.000	55.42	0.00	55.42
25042	510-4635-6390.000	55.42	0.00	55.42
25042	001-4020-6390.000	26.35	0.00	26.35
25042	001-4501-6390.000	291.20	0.00	291.20
25042	001-4020-6390.000	118.74	0.00	118.74
25042	001-4350-6390.000	405.89	0.00	405.89
25042	001-4025-6390.000	1,387.53	0.00	1,387.53
			Check Amount	2,340.55

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37075	04/15/2014	5557	BARZ THERESA	1,275.00	1,275.00
		Printed	EASTER EVENT APRIL 19, 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25016	710-6010-6585.000	1,275.00	0.00	1,275.00
			Check Amount	1,275.00

37076	04/15/2014	5729	BELL AUTO DETAIL	107.00	107.00
		Printed	CITY VEHICLES WASHED	0.00	

Ref#	GL Number	Gross	Discount	Amount
25005	001-4530-6394.000	50.00	0.00	50.00
25005	201-4425-6394.000	17.00	0.00	17.00
25005	001-4502-6394.000	20.00	0.00	20.00
25005	510-4230-6394.000	20.00	0.00	20.00
			Check Amount	107.00

37077	04/15/2014	0552	BELL PLUMBING & HEATING	755.39	755.39
		Printed	SERVICED LAVATORY CUDAHY PARK	0.00	

Ref#	GL Number	Gross	Discount	Amount
24986	001-4025-6010.000	642.89	0.00	642.89
24992	001-4410-6761.000	112.50	0.00	112.50
			Check Amount	755.39

37078	04/15/2014	8399	CABRERA JESSE	450.00	450.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
24980	001-4350-6590.000	450.00	0.00	450.00
			Check Amount	450.00

37079	04/15/2014	10098	CABRERA JR. JESSE	90.00	90.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
24979	001-4350-6590.000	90.00	0.00	90.00
			Check Amount	90.00

37080	04/15/2014	9464	CALCPA	225.00	225.00
		Printed	ANNUAL MEMBERSHIP RENEWAL 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25031	001-4151-6386.000	225.00	0.00	225.00
			Check Amount	225.00

37081	04/15/2014	8061	CELEDON'S EXER. EQUIP. SERV.	312.80	312.80
		Printed	MAINTAIN REPAIR EXCERSICE EQUP	0.00	

Ref#	GL Number	Gross	Discount	Amount
25013	001-4360-6377.000	312 80	0.00	312.80
			Check Amount	312.80

37082	04/15/2014	10013	CENTRAL FORD	42.11	42.11
		Printed	FORD FUSION #32; MAINTENANCE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25040	510-4230-6394.000	42.11	0.00	42.11
			Check Amount	42.11

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37083	04/15/2014	10028	CITY OF SIGNAL HILL	29,123.95	29,123.95
		Printed	LAR UR2 WG 2ND INSTALLMENT	0.00	

Ref#	GL Number	Gross	Discount	Amount
25001	001-4020-6389.000	29,123.95	0.00	29,123.95
			Check Amount	29,123.95

37084	04/15/2014	0136	CITY OF SOUTH GATE	75.00	75.00
		Printed	SIGNAL MAINTENANCE APRIL 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25025	201-4420-6771.000	75.00	0.00	75.00
			Check Amount	75.00

37085	04/15/2014	6096	CLEAN SOURCE INC	1,997.24	1,997.24
		Printed	JANITORIAL SUPPLIES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25038	001-4025-6015.000	176.14	0.00	176.14
25039	001-4025-6015.000	1,821.10	0.00	1,821.10
			Check Amount	1,997.24

37086	04/15/2014	6045	CONTRERAS GARDEN SUPPLY	204.00	204.00
		Printed	SERVICE MAINTENANCE EQUIP	0.00	

Ref#	GL Number	Gross	Discount	Amount
24996	001-4410-6770.000	204.00	0.00	204.00
			Check Amount	204.00

37087	04/15/2014	2304	DAVE'S TROPHIES	91.98	91.98
		Printed	RECOGNITION PLAQUES SENIOR COM	0.00	

Ref#	GL Number	Gross	Discount	Amount
24997	001-4001-6085.000	91.98	0.00	91.98
			Check Amount	91.98

37088	04/15/2014	8116	DE SANTIAGO ALEX	122.00	122.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
24977	001-4350-6590.000	122.00	0.00	122.00
			Check Amount	122.00

37089	04/15/2014	8017	DEPARTMENT OF CONSERVATION	23.72	23.72
		Printed	QUARTERLY STRONG MOTION	0.00	

Ref#	GL Number	Gross	Discount	Amount
24990	001-4212-6779.000	23.72	0.00	23.72
			Check Amount	23.72

37090	04/15/2014	9546-1	DISNEYLAND RESORT	2,470.00	2,470.00
		Printed	COMMUNITY EXCURSION MAY 17, 14	0.00	

Ref#	GL Number	Gross	Discount	Amount
25002	252-4770-6510.000	2,470.00	0.00	2,470.00
			Check Amount	2,470.00

37091	04/15/2014	9998	DOWNEY SIGN & LIGHTING	465.56	465.56
		Printed	REPLACED LAMPS, BALLAST & LENS	0.00	

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
Ref#	GL Number			Gross / Discount	Amount
24987	350-4430-6775.000			465.56 / 0.00	465.56
				Check Amount	465.56
37092	04/15/2014	9734	EARTH CONSULTANTS	3,735.70	3,735.70
		Printed	NATURAL HAZARD MITIGATION PLAN	0.00	
Ref#	GL Number			Gross / Discount	Amount
24983	268-4220-6760.000			3,735.70 / 0.00	3,735.70
				Check Amount	3,735.70
37093	04/15/2014	9983	FIESTA TAXI COOPERATIVE, INC.	2,983.83	2,983.83
		Printed	DIAL A RIDE - SENIORS ONLY	0.00	
Ref#	GL Number			Gross / Discount	Amount
25007	252-4750-6780.000			2,983.83 / 0.00	2,983.83
				Check Amount	2,983.83
37094	04/15/2014	10100	FOSTER JAMES BARRY	9,000.00	9,000.00
		Printed	CONSULTING SERVICES	0.00	
Ref#	GL Number			Gross / Discount	Amount
25045	001-4210-6720.000			9,000.00 / 0.00	9,000.00
				Check Amount	9,000.00
37095	04/15/2014	9543	GALARZA CARLOS A	226.00	226.00
		Printed	UMPIRE	0.00	
Ref#	GL Number			Gross / Discount	Amount
24981	001-4350-6590.000			226.00 / 0.00	226.00
				Check Amount	226.00
37096	04/15/2014	5139	GAONA CHUCK III	109.00	109.00
		Printed	UMPIRE	0.00	
Ref#	GL Number			Gross / Discount	Amount
24976	001-4350-6590.000			109.00 / 0.00	109.00
				Check Amount	109.00
37097	04/15/2014	10086	GARCIA HENRY	6,538.40	6,538.40
		Printed	CITY MANAGER SERVICES	0.00	
Ref#	GL Number			Gross / Discount	Amount
25027	001-4011-5100.000			6,538.40 / 0.00	6,538.40
				Check Amount	6,538.40
37098	04/15/2014	8378	GELDER WALT	400.00	400.00
		Printed	PUBLIC SAFETY SERVICES	0.00	
Ref#	GL Number			Gross / Discount	Amount
25006	710-6012-6720.000			400.00 / 0.00	400.00
				Check Amount	400.00
37099	04/15/2014	0126-1	GOLDEN STATE WATER COMPANY	1,832.85	1,832.85
		Printed	WATER SERVICE 5268 FOSTORIA ST	0.00	
Ref#	GL Number			Gross / Discount	Amount
24995	001-4410-6395.000			1,800.98 / 0.00	1,800.98
25023	201-4425-6395.000			31.87 / 0.00	31.87

City of Cudahy BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
			Check Amount	1,832.85	
37100	04/15/2014	7057	GOVERNMENT FINANCE	225.00	225.00
		Printed	MEMBERSHIP RENEWAL	0.00	

Ref#	GL Number	Gross	Discount	Amount
24998	001-4151-6386.000	225.00	0.00	225.00
			Check Amount	225.00

37101	04/15/2014	10053	HAULAWAY STORAGE CONTAINERS	82.15	82.15
		Printed	21' STORAGE CONTAINER MARCH	0.00	

Ref#	GL Number	Gross	Discount	Amount
25028	001-4020-6323.000	82.15	0.00	82.15
			Check Amount	82.15

37102	04/15/2014	9687	HOLIDAY GOO	338.25	338.25
		Printed	EASTER EVENT APRIL 19, 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25017	710-6010-6585.000	338.25	0.00	338.25
			Check Amount	338.25

37103	04/15/2014	2724	HOME DEPOT CREDIT SERVICES	1,769.20	1,769.20
		Printed	HARDWARE AND SUPPLIES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25034	001-4410-6010.000	131.25	0.00	131.25
25034	350-4430-6775.000	687.31	0.00	687.31
25034	001-4025-6010.000	654.46	0.00	654.46
25034	201-4425-6750.000	49.01	0.00	49.01
25034	001-4410-6140.000	247.17	0.00	247.17
			Check Amount	1,769.20	

37104	04/15/2014	4553	J. V. PRINTING	31.61	31.61
		Printed	BUSINESS CARDS; J. BALANDRAN	0.00	

Ref#	GL Number	Gross	Discount	Amount
25033	001-4011-6080.000	31.61	0.00	31.61
			Check Amount	31.61

37105	04/15/2014	8057	KONICA MINOLTA BUSINESS	209.58	209.58
		Printed	MAINTENANCE AGREEMENT CANON	0.00	

Ref#	GL Number	Gross	Discount	Amount
25010	001-4350-6370.000	209.58	0.00	209.58
			Check Amount	209.58

37106	04/15/2014	9668	KONICA MINOLTA BUSINESS	236.38	236.38
		Printed	KONICA MINOLTA COPIER LEASE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25030	001-4020-6323.000	236.38	0.00	236.38
			Check Amount	236.38

37107	04/15/2014	0197	LA COUNTY SHERIFF'S DEPARTMENT	2,226.11	2,226.11
		Printed	SPECIAL EVENT-ELA DRUG FEBRURY	0.00	

Ref#	GL Number	Gross	Discount	Amount
24999	040-4501-6763.000	2,085.98	0.00	2,085.98

City of Cudahy BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
	25000	040-4501-6763.000	140.13	0.00	140.13
				Check Amount	2,226.11
37108	04/15/2014	0092-1	LEAGUE OF CALIFORNIA CITIES	200.00	200.00
		Printed	ROADS & STREETS ASSESSMENT	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	24989	201-7016-6725.000	200.00	0.00	200.00
				Check Amount	200.00
37109	04/15/2014	5004-1	LEGISLATIVE ADVOCACY GROUP INC	4,000.00	4,000.00
		Printed	LEGISLATIVE SERVICE MARCH 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	24991	001-4001-6753.000	2,000.00	0.00	2,000.00
	25026	001-4001-6753.000	2,000.00	0.00	2,000.00
				Check Amount	4,000.00
37110	04/15/2014	10080	MAIL FINANCE	312.75	312.75
		Printed	POSTAGE MACHINE LEASE	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25029	001-4020-6385.000	312.75	0.00	312.75
				Check Amount	312.75
37111	04/15/2014	9680	MORENO MARK	84.00	84.00
		Printed	UMPIRE	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	24982	001-4350-6590.000	84.00	0.00	84.00
				Check Amount	84.00
37112	04/15/2014	9681	MORENO YAID	141.00	141.00
		Printed	UMPIRE	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	24975	001-4350-6590.000	141.00	0.00	141.00
				Check Amount	141.00
37113	04/15/2014	7014	NATIONWIDE ENVIRONMENTAL	9,045.49	9,045.49
		Printed	STREET & PARK SWEEPING FEBRUAR	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	24994	201-4425-6778.000	9,045.49	0.00	9,045.49
				Check Amount	9,045.49
37114	04/15/2014	10081	NEOFUNDS BY NEOPOST	409.16	409.16
		Printed	POSTAGE	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25009	001-4020-6385.000	409.16	0.00	409.16
				Check Amount	409.16
37115	04/15/2014	8219	NORTHGATE SUPER MARKET	2,786.75	2,786.75
		Printed	FOOD DISTRIBUTION	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25036	510-4642-6145.000	2,786.75	0.00	2,786.75
				Check Amount	2,786.75

City of Cudahy BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37116	04/15/2014	1978	OFFICE DEPOT BUSINESS	62.13	62.13
		Printed	COLOR PAPER EASTER EVENT	0.00	

Ref#	GL Number	Gross	Discount	Amount
25012	710-6010-6585.000	62.13	0.00	62.13
			Check Amount	62.13

37117	04/15/2014	9653	PCM-G, INC.	1,647.92	1,647.92
		Printed	COMPUTER LOAN - A SIORDIA	0.00	

Ref#	GL Number	Gross	Discount	Amount
24973	001-0000-1045.000	1,647.92	0.00	1,647.92
			Check Amount	1,647.92

37118	04/15/2014	0501	SCMAF	140.00	140.00
		Printed	MEMBERSHIP DUES 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25011	001-4350-6386.000	140.00	0.00	140.00
			Check Amount	140.00

37119	04/15/2014	0172	SMART & FINAL FOOD SERVICE	36.26	36.26
		Printed	CONCESSION STAND SUPPLIES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25021	001-4020-6060.000	26.46	0.00	26.46
25021	710-6010-6013.000	9.80	0.00	9.80
			Check Amount	36.26

37120	04/15/2014	5489	SOURCE ONE	107.55	107.55
		Printed	COPIER PAPER CITY HALL OPERATI	0.00	

Ref#	GL Number	Gross	Discount	Amount
25004	001-4020-6080.000	71.70	0.00	71.70
25004	001-4350-6080.000	35.85	0.00	35.85
			Check Amount	107.55

37121	04/15/2014	0070	SOUTHERN CALIFORNIA EDISON	6,507.46	6,507.46
		Printed	ELECTRICITY BILL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25022	350-4430-6318.000	88.65	0.00	88.65
25022	001-4410-6318.000	1,967.14	0.00	1,967.14
25022	001-4020-6318.000	3,156.89	0.00	3,156.89
25022	201-4420-6318.000	981.01	0.00	981.01
25037	001-4410-6318.000	255.44	0.00	255.44
25037	201-4420-6318.000	58.33	0.00	58.33
			Check Amount	6,507.46

37122	04/15/2014	10004	TALAMANTES ROBERT	350.00	350.00
		Printed	EASTER EVENT APRIL 19, 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25018	710-6010-6585.000	350.00	0.00	350.00
			Check Amount	350.00

37123	04/15/2014	9517	TECH AUTO CLINIC	1,514.85	1,514.85
		Printed	REPLACE CONNECTOR ON TRAILER	0.00	

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount

Ref#	GL Number	Gross	Discount	Amount
24984	001-4410-6394.000	241.74	0.00	241.74
24985	001-4410-6394.000	203.21	0.00	203.21
25035	001-4410-6394.000	662.68	0.00	662.68
25043	001-4410-6770.000	223.62	0.00	223.62
25044	201-4425-6770.000	183.60	0.00	183.60
			Check Amount	1,514.85

37124	04/15/2014	10096	THE HOLLIMAN COMPANY	2,910.00	2,910.00
		Printed	CONSULTING SERVICES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25019	001-4151-6720.000	2,910.00	0.00	2,910.00
			Check Amount	2,910.00

37125	04/15/2014	10026	TRIMMING LAND COMPANY, INC.	1,600.00	1,600.00
		Printed	TREE TRIMMING SERVICES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25008	001-4410-6785.000	1,600.00	0.00	1,600.00
			Check Amount	1,600.00

37126	04/15/2014	10099	TRUJILLO VICTOR	194.00	194.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
24978	001-4350-6590.000	194.00	0.00	194.00
			Check Amount	194.00

37127	04/15/2014	2859	UNDERGROUND SERVICE ALERT-SC	33.00	33.00
		Printed	DIG ALERT TICKETS	0.00	

Ref#	GL Number	Gross	Discount	Amount
25024	201-4425-6735.000	33.00	0.00	33.00
			Check Amount	33.00

37128	04/15/2014	9542	ZARAGOZA SERGIO	309.00	309.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
24974	001-4350-6590.000	309.00	0.00	309.00
			Check Amount	309.00

37129	04/15/2014	0643	ZUMAR INDUSTRIES. INC.	8.18	8.18
		Printed	SIX STEEL SHEETS CUT	0.00	

Ref#	GL Number	Gross	Discount	Amount
25032	001-4410-6387.000	8.18	0.00	8.18
			Check Amount	8.18

37130	04/29/2014	1778	ALL CITY MANAGEMENT	3,448.80	3,448.80
		Printed	CROSSING GUARD MAR 16 - MAR 29	0.00	

Ref#	GL Number	Gross	Discount	Amount
25091	001-4520-6730.000	1,724.40	0.00	1,724.40
25108	001-4520-6730.000	1,724.40	0.00	1,724.40
			Check Amount	3,448.80

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37131	04/29/2014	7995	AMERICAN CITY PEST CONTROL	484.00	484.00
		Printed	PEST CONTROL SERVICES APRIL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25114	001-4025-6758.000	64.00	0.00	64.00
25115	001-4025-6758.000	101.00	0.00	101.00
25116	001-4025-6758.000	117.00	0.00	117.00
25117	001-4025-6758.000	101.00	0.00	101.00
25118	001-4025-6758.000	101.00	0.00	101.00
			Check Amount	484.00

37132	04/29/2014	9966	AT & T LONG DISTANCE SERVICE	176.30	176.30
		Printed	LONG DISTANCE PHONE CHARGES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25111	001-4020-6390.000	50.56	0.00	50.56
25111	001-4020-6390.000	44.33	0.00	44.33
25111	001-4025-6390.000	81.41	0.00	81.41
			Check Amount	176.30

37133	04/29/2014	0057-2	AT & T PHONE SERVICE	388.37	388.37
		Printed	LAND LINE PHONE SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25112	001-4025-6390.000	388.37	0.00	388.37
			Check Amount	388.37

37134	04/29/2014	7019	BUSINESS CARD	5,186.93	5,186.93
		Printed	CREDIT CARD PAYMENT RI	0.00	

Ref#	GL Number	Gross	Discount	Amount
25080	201-4425-6770.000	77.57	0.00	77.57
25080	001-4410-6761.000	28.56	0.00	28.56
25080	001-4410-6761.000	197.74	0.00	197.74
25080	001-4025-6770.000	166.76	0.00	166.76
25106	001-4020-6385.000	17.20	0.00	17.20
25106	001-4530-6250.000	156.96	0.00	156.96
25106	001-4502-6145.000	135.48	0.00	135.48
25106	001-4502-6145.000	100.00	0.00	100.00
25106	001-4020-6970.000	476.60	0.00	476.60
25106	001-4020-6080.000	242.86	0.00	242.86
25106	001-4008-6391.000	319.38	0.00	319.38
25106	001-4210-6715.000	1,163.20	0.00	1,163.20
25106	001-4215-6391.000	581.60	0.00	581.60
25106	001-4001-6391.000	1,523.02	0.00	1,523.02
			Check Amount	5,186.93

37135	04/29/2014	8399	CABRERA JESSE	480.00	480.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25062	001-4350-6590.000	480.00	0.00	480.00
			Check Amount	480.00

37136	04/29/2014	10098	CABRERA JR. JESSE	90.00	90.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25063	001-4350-6590.000	90.00	0.00	90.00

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
			Check Amount	90.00	
37137	04/29/2014	8061	CELEDON'S EXER. EQUIP. SERV.	616.00	616.00
		Printed	QUARTERLY MAINTENANCE SERVICE	0.00	
	Ref# 25052	GL Number 001-4635-6975.000	Gross 616.00	Discount 0.00	Amount 616.00
			Check Amount	616.00	
37138	04/29/2014	4546	CENTRAL BASIN MUNICIPAL WATER	233.12	233.12
		Printed	RECYCLE WATER SERVICE FEBRUARY	0.00	
	Ref# 25119	GL Number 001-4410-6395.000	Gross 233.12	Discount 0.00	Amount 233.12
			Check Amount	233.12	
37139	04/29/2014	10101	CITY OF WHITTIER	40.00	40.00
		Printed	CSMFO LUNCHEON MEETING	0.00	
	Ref# 25101	GL Number 001-4151-6391.000	Gross 40.00	Discount 0.00	Amount 40.00
			Check Amount	40.00	
37140	04/29/2014	0186	COUNTY OF LOS ANGELES	6,706.23	6,706.23
		Printed	ANIMAL CARE & CONTROL MARCH	0.00	
	Ref# 25097	GL Number 001-4510-6703.000	Gross 6,706.23	Discount 0.00	Amount 6,706.23
			Check Amount	6,706.23	
37141	04/29/2014	1206	COUNTY OF LOS ANGELES IND WAST	264.90	264.90
		Printed	INSPECTION IND WASTE/SEWERS	0.00	
	Ref# 25057	GL Number 001-4212-6752.000	Gross 264.90	Discount 0.00	Amount 264.90
			Check Amount	264.90	
37142	04/29/2014	9719	CSG CONSULTANTS, INC.	680.45	680.45
		Printed	BUILDING PLAN REVIEW SERVICE	0.00	
	Ref# 25089	GL Number 001-4215-6720.000	Gross 680.45	Discount 0.00	Amount 680.45
			Check Amount	680.45	
37143	04/29/2014	2167	DAILY BREEZE PRESS TELEGRAM	837.74	837.74
		Printed	PUBLICATION PUBLIC HEARING	0.00	
	Ref# 25051	GL Number 001-4008-6310.000	Gross 837.74	Discount 0.00	Amount 837.74
			Check Amount	837.74	
37144	04/29/2014	10005	DAPEER, ROSENBLIT & LITVAK,	495.00	495.00
		Printed	MUNICIPAL CODE ENFORCEMENT	0.00	
	Ref# 25084	GL Number 510-4230-6755.000	Gross 495.00	Discount 0.00	Amount 495.00
			Check Amount	495.00	
37145	04/29/2014	2304	DAVE'S TROPHIES	1,427.28	1,427.28
		Printed	BASKETBALL YOUTH & ADULT MEDAL	0.00	

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
	Ref# 25055	GL Number 001-4350-6240.000	Gross 1,427.28	Discount 0.00	Amount 1,427.28
				Check Amount	1,427.28
37146	04/29/2014	8116	DE SANTIAGO ALEX	90.00	90.00
		Printed	UMPIRE	0.00	
	Ref# 25059	GL Number 001-4350-6590.000	Gross 90.00	Discount 0.00	Amount 90.00
				Check Amount	90.00
37147	04/29/2014	10082	DUNN EDWARDS	96.93	96.93
		Printed	BLACK PAINT	0.00	
	Ref# 25075	GL Number 001-4410-6140.000	Gross 96.93	Discount 0.00	Amount 96.93
				Check Amount	96.93
37148	04/29/2014	10018	ESTRADA HILDA	800.00	800.00
		Printed	INTERPRETER/TRANSLATOR	0.00	
	Ref# 25098	GL Number 001-4001-6720.000	Gross 800.00	Discount 0.00	Amount 800.00
				Check Amount	800.00
37149	04/29/2014	6087	FIRST AMERICAN DATA TREE	99.00	99.00
		Printed	RECORDED DOCUMENTS MARCH	0.00	
	Ref# 25092	GL Number 001-4210-6720.000	Gross 49.50	Discount 0.00	Amount 49.50
	25092	001-4215-6386.000	49.50	0.00	49.50
				Check Amount	99.00
37150	04/29/2014	9543	GALARZA CARLOS A	34.00	34.00
		Printed	UMPIRE	0.00	
	Ref# 25060	GL Number 001-4350-6590.000	Gross 34.00	Discount 0.00	Amount 34.00
				Check Amount	34.00
37151	04/29/2014	5139	GAONA CHUCK III	42.00	42.00
		Printed	UMPIRE	0.00	
	Ref# 25061	GL Number 001-4350-6590.000	Gross 42.00	Discount 0.00	Amount 42.00
				Check Amount	42.00
37152	04/29/2014	10086	GARCIA HENRY	6,600.52	6,600.52
		Printed	LUNCH MEETINGS REIMBURSEMENT	0.00	
	Ref# 25081	GL Number 001-4011-5100.000	Gross 6,538.40	Discount 0.00	Amount 6,538.40
	25082	001-4011-6391.000	62.12	0.00	62.12
				Check Amount	6,600.52
37153	04/29/2014	8378	GELDER WALT	250.00	250.00
		Printed	SWAP MEET HOURS MARCH 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
	25056	710-6012-6720.000	250.00	0.00	250.00
				Check Amount	250.00
37154	04/29/2014	10103	GRAPHIC DESIGN BY	500.00	500.00
		Printed	CUDAHY BOOK & LITERACY FAIR	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25103	001-4310-6389.000	500.00	0.00	500.00
				Check Amount	500.00
37155	04/29/2014	10102	HOUSTON ENGINEERING, INC.	3,700.00	3,700.00
		Printed	SOFTWARE FOR MS4FRONT PERMIT	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25102	001-4020-6389.000	3,700.00	0.00	3,700.00
				Check Amount	3,700.00
37156	04/29/2014	9723	IT SYSTEMHOUSE, INC.	3,200.00	3,200.00
		Printed	IT DEPARTMENT MONTHLY FEE	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25099	001-4020-6910.000	3,200.00	0.00	3,200.00
				Check Amount	3,200.00
37157	04/29/2014	2378	ITL, INC.	1,582.66	1,582.66
		Printed	FUEL	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25049	001-4410-6040.000	179.33	0.00	179.33
	25049	710-6010-6145.000	55.12	0.00	55.12
	25049	001-4530-6040.000	437.03	0.00	437.03
	25049	201-4425-6040.000	254.42	0.00	254.42
	25050	001-4410-6040.000	286.93	0.00	286.93
	25050	001-4530-6040.000	281.95	0.00	281.95
	25050	201-4425-6040.000	87.88	0.00	87.88
				Check Amount	1,582.66
37158	04/29/2014	8057	KONICA MINOLTA BUSINESS	188.32	188.32
		Printed	MAINTENANCE AGREEMENT CANON	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25093	001-4020-6370.000	188.32	0.00	188.32
				Check Amount	188.32
37159	04/29/2014	0197	LA COUNTY SHERIFF'S DEPARTMENT	295,626.29	295,626.29
		Printed	SPECIAL EVENT - ELA DRUG	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25047	001-4501-6763.000	290,563.16	0.00	290,563.16
	25107	040-4501-6763.000	5,063.13	0.00	5,063.13
				Check Amount	295,626.29
37160	04/29/2014	6038	LGP EQUIPMENT RENTALS	3,070.40	3,070.40
		Printed	EQUIPMENT RENTAL F/CITY EVENTS	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25072	001-4310-6585.000	1,582.30	0.00	1,582.30
	25073	001-4310-6585.000	942.00	0.00	942.00
	25074	001-4310-6585.000	546.10	0.00	546.10

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
			Check Amount	3,070.40	
37161	04/29/2014	10085	MARS ENVIRONMENTAL, INC.	2,035.34	2,035.34
		Printed	RECYCLED HAZARDOUS WASTE MTL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25068	201-4425-6545.000	2,035.34	0.00	2,035.34

Check Amount	2,035.34	
37162	04/29/2014	1338-1
		Printed

METROPOLITAN TRANSPORTATION	3,708.00	3,708.00
TAP MARCH 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25079	251-4760-6550.000	3,708.00	0.00	3,708.00

Check Amount	3,708.00	
37163	04/29/2014	10104
		Printed

MIG HOGLE-IRELAND CORP.	3,030.00	3,030.00
PHASE 1: ENVIRONMENTAL SOIL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25104	001-4011-6720.000	3,030.00	0.00	3,030.00

Check Amount	3,030.00	
37164	04/29/2014	9680
		Printed

MORENO MARK	36.00	36.00
UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25064	001-4350-6590.000	36.00	0.00	36.00

Check Amount	36.00	
37165	04/29/2014	9681
		Printed

MORENO YAID	36.00	36.00
UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25067	001-4350-6590.000	36.00	0.00	36.00

Check Amount	36.00	
37166	04/29/2014	8247
		Printed

NETWORK INNOVATION ASSOCIATES	278.00	278.00
SATELLITE NETWORK	0.00	

Ref#	GL Number	Gross	Discount	Amount
25090	268-4220-6993.000	278.00	0.00	278.00

Check Amount	278.00	
37167	04/29/2014	1978-1
		Printed

OFFICE DEPOT CREDIT PLAN	563.47	563.47
OFFICE SUPPLIES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25109	001-4155-6080.000	25.63	0.00	25.63
25109	001-4018-6080.000	31.63	0.00	31.63
25109	001-4015-6080.000	9.18	0.00	9.18
25109	001-4008-6080.000	326.98	0.00	326.98
25109	001-4410-6080.000	15.15	0.00	15.15
25109	001-4020-6080.000	154.90	0.00	154.90

Check Amount	563.47	
37168	04/29/2014	9717
		Printed

PCAM, LLC	14,131.20	14,131.20
SHUTTLE SERVICE MARCH 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount

City of Cudahy BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
	25113	251-4740-6780.000	14,131.20	0.00	14,131.20
				Check Amount	14,131.20
37169	04/29/2014	4502	PYRO SPECTACULARS, INC.	6,250.00	6,250.00
		Printed	1ST INSTALMENT DEPOSIT PAYMENT	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25071	710-6014-6030.000	6,250.00	0.00	6,250.00
				Check Amount	6,250.00
37170	04/29/2014	9737	REGIONAL TAP SERVICE CENTER	5.00	5.00
		Printed	COLLEGE BUS PASSES MARCH 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25069	251-4760-6550.000	5.00	0.00	5.00
				Check Amount	5.00
37171	04/29/2014	10003	RODRIGUEZ BRENDA	200.00	200.00
		Printed	FACE PAINTING EASTER EVENT	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25046	710-6010-6585.000	200.00	0.00	200.00
				Check Amount	200.00
37172	04/29/2014	2802	SAM'S CLUB	1,272.90	1,272.90
		Printed	SNACK BAR SUPPLY, COUNCIL MTGS	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25058	710-6010-6585.000	536.64	0.00	536.64
	25058	710-6010-6013.000	567.05	0.00	567.05
	25058	001-4001-6391.000	88.31	0.00	88.31
	25058	001-4502-6145.000	23.04	0.00	23.04
	25058	001-4020-6060.000	57.86	0.00	57.86
				Check Amount	1,272.90
37173	04/29/2014	5617	SHEILA'S GIFT & FLOWERS	500.00	500.00
		Printed	JUMPERS EASTER EVENT	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25048	710-6010-6585.000	500.00	0.00	500.00
				Check Amount	500.00
37174	04/29/2014	0172	SMART & FINAL FOOD SERVICE	36.03	36.03
		Printed	CITY HALL KITCHEN SUPPLIES	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25077	001-4020-6060.000	36.03	0.00	36.03
				Check Amount	36.03
37175	04/29/2014	5489	SOURCE ONE	107.55	107.55
		Printed	COPIER PAPER C-HALL OPERATIION	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25078	001-4020-6080.000	71.70	0.00	71.70
	25078	001-4350-6080.000	35.85	0.00	35.85
				Check Amount	107.55
37176	04/29/2014	0070	SOUTHERN CALIFORNIA EDISON	9,363.97	9,363.97
		Printed	ELECTRICITY BILL	0.00	

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount

Ref#	GL Number	Gross	Discount	Amount
25110	350-4430-6318.000	6,247.43	0.00	6,247.43
25110	001-4410-6318.000	2,968.55	0.00	2,968.55
25110	201-4420-6318.000	147.99	0.00	147.99
			Check Amount	9,363.97

37177	04/29/2014	9517	TECH AUTO CLINIC	572.96	572.96
		Printed	VEHICLE MAINTENANCE MUNI DEPT	0.00	

Ref#	GL Number	Gross	Discount	Amount
25076	001-4530-6394.000	572.96	0.00	572.96
			Check Amount	572.96

37178	04/29/2014	9626	THE BANCORP BANK	1,154.24	1,154.24
		Printed	2012 FORD FUSION HYDRID 2 VEH	0.00	

Ref#	GL Number	Gross	Discount	Amount
25100	257-4780-6990.000	1,154.24	0.00	1,154.24
			Check Amount	1,154.24

37179	04/29/2014	0458-1	THE BANK OF NEW YORK	3,392.00	3,392.00
		Printed	ADM FEE APRIL 14-MARCH 2015	0.00	

Ref#	GL Number	Gross	Discount	Amount
25053	610-4930-6820.000	1,696.00	0.00	1,696.00
25054	610-4930-6820.000	1,696.00	0.00	1,696.00
			Check Amount	3,392.00

37180	04/29/2014	0071	THE GAS COMPANY	196.31	196.31
		Printed	GAS CHARGES 7810 OTIS AVE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25094	001-4410-6380.000	79.51	0.00	79.51
25095	001-4020-6380.000	36.78	0.00	36.78
25096	001-4410-6380.000	80.02	0.00	80.02
			Check Amount	196.31

37181	04/29/2014	10099	TRUJILLO VICTOR	263.00	263.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25066	001-4350-6590.000	263.00	0.00	263.00
			Check Amount	263.00

37182	04/29/2014	9951	WILLDAN	3,570.00	3,570.00
		Printed	CITY ENGINEER PROF SERVICES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25070	001-4216-6720.000	630.00	0.00	630.00
25085	001-4212-6745.000	1,610.00	0.00	1,610.00
25086	001-4212-6745.000	210.00	0.00	210.00
25087	001-4212-6745.000	210.00	0.00	210.00
25088	001-4216-6720.000	910.00	0.00	910.00
			Check Amount	3,570.00

37183	04/29/2014	9542	ZARAGOZA SERGIO	440.00	440.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross	Discount	Amount
25065		001-4350-6590.000		440.00	0.00	440.00
					Check Amount	440.00

Total Checks:	**116**	**Bank Total(excluding void checks):**	**499,940.70**
Total Checks:	**116**	**Grand Total(excluding void checks):**	**499,940.70**

AGENDA REPORT

11B

MEETING DATE:	June 17, 2014
TO:	Honorable Mayor and Members of the City Council
THROUGH:	Finance
FROM:	Steven Dobrenen
TITLE:	**LOCAL AGENCY INVESTMENT FUND for the Month of April, 2014**

RECOMMENDATION:

It is recommended that the City Council approve the LAIF Investment Fund Report for the month of April, 2014

LOCAL AGENCY INVESTMENT FUND

General Account - City #98-19-225

Beginning Balance as of:	**April 01, 2014**	**$5,703,624.83**
Ending Balance as of	**April 30, 2014**	**$5,706,725.43**

11C

CITY OF CUDAHY

Cash and Investment Report April, 2014

		March, 2014	Receipts	Disbursements	April, 2014
001	General Fund	3,296,216.18	415,104.98	625,298.13	3,086,023.03
040	Drug Assets Seizure Fund	49,982.67	23.91	7,289.24	42,717.34
201	State Gas Tax	839,628.93	106,630.72	30,328.94	915,930.71
240	Prop 1 B - Local Street Improv.	464,077.66	218.38		464,296.04
251	Prop C	90,158.68	24,544.39	19,594.74	95,108.33
252	Prop A	669,853.79	27,051.11	7,204.35	689,700.55
253	Measure R	312,324.76	16,774.06	5,967.98	323,130.84
255	TDA	407.45			407.45
257	AQMD	23,659.79	10.20	1,637.14	22,032.85
260	Used Oil	6,620.84	6,930.12		13,550.96
261	California Beverage Container	6,709.82	3.16		6,712.98
265	Recycling Grant	14,187.58	6.68		14,194.26
270	C.O.P.S	100,016.21	39.49		100,055.70
300	CAL Home	128,011.12	60.25	3,084.37	124,987.00
350	Street Lighting fund	56,985.30	21,079.17	7,488.95	70,575.52
490	CRA Capital Project Fund	124.88		124.88	(0.00)
510	CDBG	(8,725.11)	1,144.00	13,168.97	(20,750.08)
610	Successor Agency	900,670.09		5,678.59	894,991.50
710	Youth Foundation	69,507.44	2,651.77	19,274.25	52,884.96
730	Refuse Assessment	(111.15)	131,271.32		131,160.17
		7,020,306.93	753,543.71	746,140.53	7,027,710.11
	LAIF- CITY	5,703,624.83	3,100.60		5,706,725.43
	Wells Fargo	1,316,682.16	750,443.11	746,140.53	1,320.984.74
	TOTAL	7,020,306.99	753,543.71	746,140.53	7,027,710.17

Total cash disbursements per April Demand and Payroll Reports	
AP disbursements	499,940.70
Payroll - April 3, 2014	109,710.80
Payroll - April 17, 2014	71,553.72
Payroll - April 30, 2014	55,009.46
Add: Youth Foundation FY13 user tax	8,376.98
Add: Total Bank charges in April, 2014	906.00
Add: Reclass between funds	124.88
Add: Misc charges paid by credit card	517.99
Total Cash Disbursements per April Cash & Investment Report	746,140.53

AGENDA REPORT

11D

MEETING DATE: July 15, 2014

TO: Honorable Mayor and Members of the City Council

THROUGH: Finance

FROM: Steven Dobrenen

TITLE: Demands and Payroll for the Month of May, 2014

RECOMMENDATION:

It is recommended that the City Council approve the Demands and Payroll for the month of May, 2014

SUMMARY:

The following listed demands and payroll have been audited by the Finance Department:

Computer warrants	37184 - 37253
Void checks	37253
Total amount disbursed	$546,936.32

Payroll Warrants including payroll taxes and insurance premiums:

	May 15, 2014	May 29, 2014
Issued Warrants Number	17890 - 17961	17962 - 18075
Voided Warrants		
Issued Warrants Amounts	$ 4,999.26	$ 19,327.20
Direct Deposits	48,781.63	47,596.31
CalPERS Direct Deposit (a)	34,552.93	
CalPERS Direct Deposit (b)	15,419.49	
Payroll taxes (c)	13,923.05	9,029.31
Total Amount	$ 117,676.36	$ 75,952.82
Note (a) - Payments for CalPERS medical insurance		
Note (b) - Payments for CalPERS retirement contributions		
Note (c) - Federal and State payroll taxes		

The Finance Director certifies to the accuracy and availability of funds for payment. A Demand/Warrant Register has been submitted to the City Council for approval. It is requested the listed demands be approved for payment and the payment of payroll be approved and ratified. It is also requested that the listed warrants be approved for payment.

Check Register Report

City of Cudahy

BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37184	05/13/2014	8021	AT & T MOBILITY	976.94	976.94
		Printed	CELLULAR SERVICES MAR 7-APR 6	0.00	

Ref#	GL Number	Gross	Discount	Amount
25133	001-4410-6390.000	337.63	0.00	337.63
25133	001-4501-6390.000	282.16	0.00	282.16
25133	001-4151-6390.000	49.28	0.00	49.28
25133	001-4018-6390.000	59.27	0.00	59.27
25133	510-4230-6390.000	62.70	0.00	62.70
25133	001-4011-6390.000	27.15	0.00	27.15
25133	001-4530-6390.000	82.32	0.00	82.32
25133	001-4210-6390.000	76.43	0.00	76.43
			Check Amount	976.94

37185	05/13/2014	9952	BALANDRAN JESSICA	245.35	245.35
		Printed	REIMBURSEMENT-BOOK FAIR EVENT	0.00	

Ref#	GL Number	Gross	Discount	Amount
25124	001-4011-6392.000	77.43	0.00	77.43
25125	001-4310-6316.000	167.92	0.00	167.92
			Check Amount	245.35

37186	05/13/2014	5189	COMMUNITY DEVELOPMENT COMM	1,000.00	1,000.00
		Printed	PROGRAM INCOME MARCH 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25130	001-0000-4909.000	1,000.00	0.00	1,000.00
			Check Amount	1,000.00

37187	05/13/2014	2167	DAILY BREEZE PRESS TELEGRAM	837.74	837.74
		Printed	ADVERTISING; PUBLIC NOTICES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25132	001-4210-6310.000	837.74	0.00	837.74
			Check Amount	837.74

37188	05/13/2014	0097-1	EMPLOYMENT DEVELOPMENT DEPT.	8,386.00	8,386.00
		Printed	UNEMPLOYMENT INSURANCE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25136	001-4015-5127.000	8,386.00	0.00	8,386.00
			Check Amount	8,386.00

37189	05/13/2014	10100	FOSTER JAMES BARRY	9,000.00	9,000.00
		Printed	PROFESSIONAL CONSULTING SERV	0.00	

Ref#	GL Number	Gross	Discount	Amount
25134	001-4210-6720.000	9,000.00	0.00	9,000.00
			Check Amount	9,000.00

37190	05/13/2014	2724	HOME DEPOT CREDIT SERVICES	507.43	507.43
		Printed	HARDWARE AND SUPPLIES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25129	001-4410-6140.000	298.23	0.00	298.23
25129	001-4025-6010.000	6.50	0.00	6.50
25129	001-4410-6761.000	158.28	0.00	158.28
25129	001-4025-6015.000	44.42	0.00	44.42
			Check Amount	507.43

City of Cudahy BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37191	05/13/2014	10106	HR DYNAMICS & PERFORMANCE MGNT	6,538.40	6,538.40
		Printed	CITY MANAGEMENT SERVICES	0.00	

Ref#	GL Number	Gross	Discount	Amount
25135	001-4011-5100.000	6,538.40	0.00	6,538.40
			Check Amount	6,538.40

37192	05/13/2014	5904	LEAD TECH ENVIRONMENTAL	580.00	580.00
		Printed	LEAD & ASBESTOS TESTING	0.00	

Ref#	GL Number	Gross	Discount	Amount
25131	510-4620-6767.000	580.00	0.00	580.00
			Check Amount	580.00

37193	05/13/2014	10081	NEOFUNDS BY NEOPOST	35.26	35.26
		Printed	POSTAGE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25120	001-4020-6385.000	35.26	0.00	35.26
			Check Amount	35.26

37194	05/13/2014	10095	PSR ENVIRONMENTAL CORP.	1,500.00	1,500.00
		Printed	LEAD & ASBESTO'S TESTING	0.00	

Ref#	GL Number	Gross	Discount	Amount
25128	001-4210-6375.000	1,500.00	0.00	1,500.00
			Check Amount	1,500.00

37195	05/13/2014	10105	URBAN ASSESSMENT PLANNERS CORP	3,000.00	3,000.00
		Printed	PROP 84-CLARA STR EXPANSION	0.00	

Ref#	GL Number	Gross	Discount	Amount
25127	001-4210-6375.000	3,000.00	0.00	3,000.00
			Check Amount	3,000.00

37196	05/14/2014	10107	DKLA	4,500.00	4,500.00
		Printed	CINCO DE MAYO - FLYERS	0.00	

Ref#	GL Number	Gross	Discount	Amount
25137	001-4310-6316.000	4,500.00	0.00	4,500.00
			Check Amount	4,500.00

37197	05/14/2014	10020	GARCIA CHRISTOPHER	49.50	49.50
		Printed	CCCA 55TH ANNUAL MUNICIPAL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25138	001-4001-6391.000	49.50	0.00	49.50
			Check Amount	49.50

37198	05/14/2014	10086	GARCIA HENRY	67.50	67.50
		Printed	CCCA 55TH ANNUAL MUNICIPAL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25141	001-4011-6391.000	67.50	0.00	67.50
			Check Amount	67.50

37199	05/14/2014	9960	GUERRERO JACK M	49.50	49.50
		Printed	CCCA 55TH ANNUAL MUNICIPAL	0.00	

Ref#	GL Number	Gross	Discount	Amount

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
	25140	001-4001-6391.000	49.50	0.00	49.50
				Check Amount	49.50
37200	05/14/2014	10108	MARKOVICH CRISTIAN	49.50	49.50
		Printed	CCCA 55TH ANNUAL MUNICIPAL	0.00	
	Ref# 25142	GL Number 001-4001-6391.000	Gross 49.50	Discount 0.00	Amount 49.50
				Check Amount	49.50
37201	05/14/2014	10109	OLIVA DIANE	49.50	49.50
		Printed	CCCA 55TH ANNUAL MUNICIPAL	0.00	
	Ref# 25143	GL Number 001-4001-6391.000	Gross 49.50	Discount 0.00	Amount 49.50
				Check Amount	49.50
37202	05/14/2014	10021	SANCHEZ BARU	49.50	49.50
		Printed	CCCA 55TH ANNUAL MUNICIPAL	0.00	
	Ref# 25139	GL Number 001-4001-6391.000	Gross 49.50	Discount 0.00	Amount 49.50
				Check Amount	49.50
37203	05/15/2014	6003	BOLIVAR SAUL	8,083.59	8,083.59
		Printed	FINAL PAYMENT OF CONTRACT	0.00	
	Ref# 25144	GL Number 001-4210-5100.000	Gross 8,083.59	Discount 0.00	Amount 8,083.59
				Check Amount	8,083.59
37204	05/20/2014	4550	235- PRAXAIR DISTRIBUTION INC.	41.08	41.08
		Printed	CYLINDER RENTAL	0.00	
	Ref# 25188	GL Number 201-4425-6150.000	Gross 41.08	Discount 0.00	Amount 41.08
				Check Amount	41.08
37205	05/20/2014	1778	ALL CITY MANAGEMENT	862.20	862.20
		Printed	CROSSING GUARD APR 13 - 26 '14	0.00	
	Ref# 25193	GL Number 001-4520-6730.000	Gross 862.20	Discount 0.00	Amount 862.20
				Check Amount	862.20
37206	05/20/2014	9603	ALLY	482.90	482.90
		Printed	2010 GMC SIERRA TRUCK LEASE	0.00	
	Ref# 25187	GL Number 257-4780-6393.000	Gross 482.90	Discount 0.00	Amount 482.90
				Check Amount	482.90
37207	05/20/2014	10116	APRINTCO	632.20	632.20
		Printed	BANNERS FOR BOOK FAIR EVENT	0.00	
	Ref# 25180	GL Number 001-4310-6389.000	Gross 632.20	Discount 0.00	Amount 632.20
				Check Amount	632.20

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37208	05/20/2014	0057-1	AT & T INTERNET SERVICES	36.17	36.17
		Printed	U-VERSE INTERNET APR 8- MAY 7	0.00	

Ref#	GL Number	Gross	Discount	Amount
25169	001-4350-6390.000	36.17	0.00	36.17
			Check Amount	36.17

37209	05/20/2014	9966	AT & T LONG DISTANCE SERVICE	87.87	87.87
		Printed	LONG DISTANCE PHONE SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25167	001-4350-6390.000	46.99	0.00	46.99
25167	001-4020-6390.000	40.88	0.00	40.88
			Check Amount	87.87

37210	05/20/2014	0057-2	AT & T PHONE SERVICE	2,199.48	2,199.48
		Printed	LAND LINE SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25168	201-4425-6390.000	-48.08	0.00	-48.08
25168	001-4501-6390.000	292.06	0.00	292.06
25168	001-4020-6390.000	325.84	0.00	325.84
25168	001-4350-6390.000	834.84	0.00	834.84
25168	001-4025-6390.000	794.82	0.00	794.82
			Check Amount	2,199.48

37211	05/20/2014	7019	BUSINESS CARD	4,919.43	4,919.43
		Printed	RI CREDIT CARD APR 5 - MAY 4	0.00	

Ref#	GL Number	Gross	Discount	Amount
25171	001-4001-6392.000	2,625.00	0.00	2,625.00
25171	001-4020-6080.000	169.60	0.00	169.60
25171	001-4151-6392.000	235.00	0.00	235.00
25171	001-4310-6389.000	112.50	0.00	112.50
25171	001-4502-6145.000	103.55	0.00	103.55
25171	001-4502-6520.000	142.03	0.00	142.03
25171	001-4001-6391.000	1,006.75	0.00	1,006.75
25171	001-4011-6392.000	525.00	0.00	525.00
			Check Amount	4,919.43

37212	05/20/2014	8399	CABRERA JESSE	278.00	278.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25152	001-4350-6590.000	278.00	0.00	278.00
			Check Amount	278.00

37213	05/20/2014	10098	CABRERA JR. JESSE	56.00	56.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25156	001-4350-6590.000	56.00	0.00	56.00
			Check Amount	56.00

37214	05/20/2014	9740	CCMS, INC.	4,520.00	4,520.00
		Printed	CITY CLERK INTERIM -APRIL 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25173	001-4008-6720.000	4,520.00	0.00	4,520.00

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
			Check Amount	4,520.00	
37215	05/20/2014	0136	CITY OF SOUTH GATE	75.00	75.00
		Printed	SIGNAL MAINTENANCE MAY 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25190	201-4420-6771.000	75.00	0.00	75.00
			Check Amount	75.00	
37216	05/20/2014	6096	CLEAN SOURCE INC	520.46	520.46
		Printed	JANITORIAL SUPPLIES	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25191	001-4025-6015.000	520.46	0.00	520.46
			Check Amount	520.46	
37217	05/20/2014	2289	CONSOLIDATED DISPOSAL	131,160.17	131,160.17
		Printed	REFUSE ASSESSMENT APRIL 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25162	730-0000-2007.000	131,160.17	0.00	131,160.17
			Check Amount	131,160.17	
37218	05/20/2014	5538	CSMFO	150.00	150.00
		Printed	TRAINING JUNE 4; REGISTRATION	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25199	001-4151-6392.000	150.00	0.00	150.00
			Check Amount	150.00	
37219	05/20/2014	4376	DELL MARKETING LP CO DELL USA	10,810.38	10,810.38
		Printed	SERVER-POWEREDGE, PROCESSORS	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25147	001-4020-6970.000	1,453.84	0.00	1,453.84
	25148	001-4020-6970.000	9,356.54	0.00	9,356.54
			Check Amount	10,810.38	
37220	05/20/2014	9998	DOWNEY SIGN & LIGHTING	438.61	438.61
		Printed	REPLACE LAMPS, BALLAST,LENS	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25192	001-4410-6140.000	360.00	0.00	360.00
	25195	350-4430-6775.000	78.61	0.00	78.61
			Check Amount	438.61	
37221	05/20/2014	10018	ESTRADA HILDA	1,600.00	1,600.00
		Printed	INTERPRETER MAY 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25150	001-4001-6720.000	800.00	0.00	800.00
	25202	001-4001-6720.000	800.00	0.00	800.00
			Check Amount	1,600.00	
37222	05/20/2014	6086	EWING	284.26	284.26
		Printed	IRRIGATION VALVE @ CLARA PARK	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25183	001-4410-6765.000	67.10	0.00	67.10
	25184	001-4410-6765.000	217.16	0.00	217.16

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
			Check Amount	284.26	
37223	05/20/2014	0569	FEDERAL EXPRESS SERVICES	123.92	123.92
		Printed	FEDEX EXPRESS MAIL	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25198	001-4020-6385.000	123.92	0.00	123.92
			Check Amount	123.92	
37224	05/20/2014	9983	FIESTA TAXI COOPERATIVE, INC.	3,088.12	3,088.12
		Printed	DIAL A RIDE SERVICE MARCH 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25145	252-4750-6780.000	3,088.12	0.00	3,088.12
			Check Amount	3,088.12	
37225	05/20/2014	6087	FIRST AMERICAN DATA TREE	99.00	99.00
		Printed	SERVICES RENDERED APRIL 2014	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25165	001-4210-6720.000	49.50	0.00	49.50
	25165	001-4215-6386.000	49.50	0.00	49.50
			Check Amount	99.00	
37226	05/20/2014	7046	FRANCHISE TAX BOARD	10.00	10.00
		Printed	CYF TAX RETURN FILE FEE 2012	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25200	710-6010-6376.000	10.00	0.00	10.00
			Check Amount	10.00	
37227	05/20/2014	0126-1	GOLDEN STATE WATER COMPANY	3,154.91	3,154.91
		Printed	WATER SERVICE 5268 FOSTORIA ST	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25185	001-4410-6395.000	3,091.17	0.00	3,091.17
	25186	201-4425-6395.000	63.74	0.00	63.74
			Check Amount	3,154.91	
37228	05/20/2014	2378	ITL, INC.	1,373.63	1,373.63
		Printed	FUEL	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25163	001-4410-6040.000	414.90	0.00	414.90
	25163	001-4530-6040.000	292.65	0.00	292.65
	25163	201-4425-6040.000	262.57	0.00	262.57
	25164	001-4410-6040.000	44.47	0.00	44.47
	25164	001-4530-6040.000	290.90	0.00	290.90
	25164	201-4425-6040.000	68.14	0.00	68.14
			Check Amount	1,373.63	
37229	05/20/2014	4553	J. V. PRINTING	1,062.75	1,062.75
		Printed	BUSINESS CARDS FOR COUNCIL	0.00	
	Ref#	GL Number	Gross	Discount	Amount
	25149	001-4020-6080.000	866.55	0.00	866.55
	25158	001-4001-6080.000	196.20	0.00	196.20
			Check Amount	1,062.75	

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37230	05/20/2014	8057	KONICA MINOLTA BUSINESS	209.58	209.58
		Printed	MAINTENANCE AGREEMENT CANON	0.00	

Ref#	GL Number	Gross	Discount	Amount
25176	001-4020-6370.000	209.58	0.00	209.58
			Check Amount	209.58

37231	05/20/2014	9668	KONICA MINOLTA BUSINESS	236.38	236.38
		Printed	KONICA MINOLTA COPIER LEASE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25175	001-4020-6323.000	236.38	0.00	236.38
			Check Amount	236.38

37232	05/20/2014	9680	MORENO MARK	90.00	90.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25154	001-4350-6590.000	90.00	0.00	90.00
			Check Amount	90.00

37233	05/20/2014	9681	MORENO YAID	301.00	301.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25153	001-4350-6590.000	301.00	0.00	301.00
			Check Amount	301.00

37234	05/20/2014	9587	NATIONAL EVENT SERVICES	708.50	708.50
		Printed	PORTABLE RESTROOM-BOOK FAIR	0.00	

Ref#	GL Number	Gross	Discount	Amount
25151	001-4310-6389.000	708.50	0.00	708.50
			Check Amount	708.50

37235	05/20/2014	7014	NATIONWIDE ENVIRONMENTAL	9,045.49	9,045.49
		Printed	STREET & PARK SWEEPING APRIL	0.00	

Ref#	GL Number	Gross	Discount	Amount
25157	201-4425-6778.000	9,045.49	0.00	9,045.49
			Check Amount	9,045.49

37236	05/20/2014	8219	NORTHGATE SUPER MARKET	2,674.25	2,674.25
		Printed	FOOD DISTRIBUTION APRIL 2014	0.00	

Ref#	GL Number	Gross	Discount	Amount
25166	510-4642-6145.000	2,674.25	0.00	2,674.25
			Check Amount	2,674.25

37237	05/20/2014	0095	PETTY CASH	434.41	434.41
		Printed	PETTY CASH REIMBURSE FEB-MAY	0.00	

Ref#	GL Number	Gross	Discount	Amount
25174	201-4425-6150.000	33.00	0.00	33.00
25174	201-4425-6394.000	31.81	0.00	31.81
25174	001-4350-6080.000	25.34	0.00	25.34
25174	001-4350-6210.000	41.99	0.00	41.99
25174	001-4530-6250.000	32.69	0.00	32.69
25174	001-4360-6377.000	20.00	0.00	20.00

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
	25174	001-4410-6140.000	102.12	0.00	102.12
	25174	001-4155-6391.000	47.15	0.00	47.15
	25174	001-4015-6391.000	40.22	0.00	40.22
	25174	001-4020-6012.000	10.84	0.00	10.84
	25174	001-4025-6010.000	49.25	0.00	49.25
				Check Amount	434.41
37238	05/20/2014	10118	REGISTRY OF CHARITABLE TRUSTS	50.00	50.00
		Printed	CYF TAX RETURN FILE FEE	0.00	
	Ref# 25203	GL Number 710-6010-6376.000	Gross 50.00	Discount 0.00	Amount 50.00
				Check Amount	50.00
37239	05/20/2014	10114	RIOS VERONICA	5,122.00	5,122.00
		Printed	YOUTH SOCCER UNIFORMS	0.00	
	Ref# 25178	GL Number 001-4350-6250.000	Gross 5,122.00	Discount 0.00	Amount 5,122.00
				Check Amount	5,122.00
37240	05/20/2014	2802	SAM'S CLUB	1,772.69	1,772.69
		Printed	CREDIT CARD PAYMENT APRIL 2014	0.00	
	Ref# 25194	GL Number 710-6010-6013.000	Gross 1,036.58	Discount 0.00	Amount 1,036.58
	25194	001-4020-6080.000	51.41	0.00	51.41
	25194	001-4020-6060.000	95.82	0.00	95.82
	25194	001-4001-6392.000	88.48	0.00	88.48
	25194	001-4001-6391.000	60.44	0.00	60.44
	25194	001-4350-6993.000	439.96	0.00	439.96
				Check Amount	1,772.69
37241	05/20/2014	0172	SMART & FINAL FOOD SERVICE	56.25	56.25
		Printed	CITY HALL MEETINGS	0.00	
	Ref# 25201	GL Number 001-4020-6060.000	Gross 56.25	Discount 0.00	Amount 56.25
				Check Amount	56.25
37242	05/20/2014	0070	SOUTHERN CALIFORNIA EDISON	7,115.99	7,115.99
		Printed	ELECTRICITY BILL	0.00	
	Ref# 25170	GL Number 201-4420-6318.000	Gross 1,143.25	Discount 0.00	Amount 1,143.25
	25170	350-4430-6318.000	105.11	0.00	105.11
	25170	001-4410-6318.000	2,570.30	0.00	2,570.30
	25170	001-4020-6318.000	3,297.33	0.00	3,297.33
				Check Amount	7,115.99
37243	05/20/2014	9517	TECH AUTO CLINIC	1,815.21	1,815.21
		Printed	VOP's VEHICLE MAINTENANCE	0.00	
	Ref# 25160	GL Number 001-4530-6394.000	Gross 907.36	Discount 0.00	Amount 907.36
	25161	001-4530-6394.000	37.31	0.00	37.31
	25196	001-4410-6394.000	393.51	0.00	393.51
	25197	001-4502-6394.000	477.03	0.00	477.03
				Check Amount	1,815.21

City of Cudahy BANK: WELLS FARGO BANK

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37244	05/20/2014	10110	THE PIN CENTER	345.00	345.00
		Printed	CITY LAPEL PINS	0.00	

Ref#	GL Number	Gross	Discount	Amount
25177	001-4020-6375.000	345.00	0.00	345.00
			Check Amount	345.00

37245	05/20/2014	7015	THE UPS STORE #5461	148.00	148.00
		Printed	LIVE SCAN VOLUNTEER- F.VASQUEZ	0.00	

Ref#	GL Number	Gross	Discount	Amount
25181	001-4015-6320.000	74.00	0.00	74.00
25182	001-4015-6320.000	74.00	0.00	74.00
			Check Amount	148.00

37246	05/20/2014	0079	TRACT 180 WATER COMPANY	2,198.47	2,198.47
		Printed	WATER SERVICE MAR 31 - APR 30	0.00	

Ref#	GL Number	Gross	Discount	Amount
25146	001-4410-6395.000	1,923.41	0.00	1,923.41
25146	001-4020-6395.000	56.60	0.00	56.60
25146	201-4425-6395.000	218.46	0.00	218.46
			Check Amount	2,198.47

37247	05/20/2014	0078	TRACT 349 MUTUAL WATER CO	313.35	313.35
		Printed	WATER SERVICE FEB 15 - APR 15	0.00	

Ref#	GL Number	Gross	Discount	Amount
25172	201-4425-6395.000	313.35	0.00	313.35
			Check Amount	313.35

37248	05/20/2014	10099	TRUJILLO VICTOR	380.00	380.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25155	001-4350-6590.000	380.00	0.00	380.00
			Check Amount	380.00

37249	05/20/2014	2859	UNDERGROUND SERVICE ALERT-SC	66.00	66.00
		Printed	DIG ALERT TICKETS	0.00	

Ref#	GL Number	Gross	Discount	Amount
25189	201-4425-6735.000	66.00	0.00	66.00
			Check Amount	66.00

37250	05/20/2014	10115	WEBWEEVIL WEB DEVELOPMENT	112.50	112.50
		Printed	BOOK FAIR WEBSITE SERVICE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25179	001-4310-6389.000	112.50	0.00	112.50
			Check Amount	112.50

37251	05/20/2014	9542	ZARAGOZA SERGIO	169.00	169.00
		Printed	UMPIRE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25159	001-4350-6590.000	169.00	0.00	169.00
			Check Amount	169.00

Check Number	Check Date / Void/Stop Date	Vendor# / Status	Vendor Name / Check Description	Gross / Discount	Amount
37252	05/28/2014	9675	PALOS VERDES PENINSULA	300,000.00	300,000.00
		Printed	PROPOSITION A FUND EXCHANGE	0.00	

Ref#	GL Number	Gross	Discount	Amount
25204	252-4720-6756.000	300,000.00	0.00	300,000.00
			Check Amount	300,000.00

37253	05/29/2014	10106	HR DYNAMICS & PERFORMANCE MGNT	0.00	6,538.40
	06/05/2014	Void	CITY MANAGEMENT SERVICES	0.00	

Ref#	GL Number	Gross	Discount	Amount
			Check Amount	6,538.40

Total Checks:	**70**	**Bank Total(excluding void checks):**	**546,936.32**
Total Checks:	**70**	**Grand Total(excluding void checks):**	**546,936.32**

AGENDA REPORT

11E

MEETING DATE:	July 15, 2014
TO:	Honorable Mayor and Members of the City Council
THROUGH:	Finance
FROM:	Steven Dobrenen
TITLE:	**LOCAL AGENCY INVESTMENT FUND for the Month of May, 2014**

RECOMMENDATION:

It is recommended that the City Council approve the LAIF Investment Fund Report for the month of May, 2014

LOCAL AGENCY INVESTMENT FUND

General Account - City #98-19-225

Beginning Balance as of:	**May 01, 2014**	**$5,706,725.43**
Ending Balance as of	**May 31, 2014**	**$6,406,725.43**

11F

CITY OF CUDAHY

Cash and Investment Report May, 2014

		April, 2014	Receipts	Disbursements	May, 2014
001	General Fund	3,086,023.03	1,514,430.34	239,275.48	4,361,177.89
040	Drug Assets Seizure Fund	42,717.34			42,717.34
201	State Gas Tax	915,930.71	70,510.94	33,315.72	953,125.93
240	Prop 1 B - Local Street Improv.	464,296.04			464,296.04
251	Prop C	95,108.33	31,942.94	2,001.61	125,049.66
252	Prop A	689,700.55	35,643.02	305,089.80	420,253.77
253	Measure R	323,130.84	22,165.18	8,302.76	336,993.26
255	TDA	407.45			407.45
257	AQMD	22,032.85		482.90	21,549.95
260	Used Oil	13,550.96			13,550.96
261	California Beverage Container	6,712.98			6,712.98
265	Recycling Grant	14,194.26			14,194.26
270	C.O.P.S	100,055.70			100,055.70
300	CAL Home	124,987.00		3,758.78	121,228.22
350	Street Lighting fund	70,575.52	11,153.78	183.72	81,545.58
510	CDBG	(20,750.08)	39,697.00	20,426.47	(1,479.55)
610	Successor Agency	894,991.50		3,410.55	891,580.95
710	Youth Foundation	52,884.96	1,314.39	1,096.58	53,102.77
730	Refuse Assessment	131,160.17	63,600.32	131,160.17	63,600.32
		7,027,710.11	1,790,457.91	748,504.54	8,069,663.48
	LAIF- CITY	5,706,725.43	700,000.00		6,406,725.43
	Wells Fargo	1,320,984.74	1,090,457.91	748,504.54	1,662,938.11
	TOTAL	7,027,710.17	1,790,457.91	748,504.54	8,069,663.54

Total cash disbursements per May Demand and Payroll Reports	
AP disbursements	546,936.32
Payroll - May 15, 2014	117,676.36
Payroll - May 29, 2014	75,952.82
Add: Total Bank charges in May, 2014	867.66
Add: Voided and re-issued check	6,538.40
Add: Misc charges paid by credit card	532.98
Total Cash Disbursements per May Cash & Investment Report	748,504.54

11G

MINUTES
CUDAHY CITY COUNCIL
A Special Meeting held in the City Council Chambers,
5240 Santa Ana Street, Cudahy, California
Tuesday – January 14, 2014 - 7:30 P.M.

1. CALL TO ORDER

Mayor Guerrero called the meeting to order at 7:46 p.m.

2. ROLL CALL

PRESENT: Councilmember Markovich
Councilmember Oliva
Vice Mayor Garcia
Mayor Guerrero

ABSENT: Councilmember Sanchez

Pledge of Allegiance: Vice Mayor Garcia

Invocation: Mayor Guerrero

3. PUBLIC COMMENT

Mayor Guerrero opened public comments.

Sandra Orozco, Southeast political activist, spoke on the budget for public safety and the Sherriff's Department and requested not to touch that portion of the budget. She spoke in support of the Sherriff's Department pension.

Patricia Covarrubias spoke on the Municipal Enforcement Department and proposed dismantling it in order to save money.

William Tejada encouraged the City to find ways to save money in order to balance the budget. He suggested eliminating the Code and Municipal Enforcement Departments or having them use bicycles rather than automobiles.

Rosario Pacheco commented on the formation of a group that would like a location for a workshop. She was informed that public comment at this time must be budget-related. She stated she understood that there is a budget allocation for same.

Maria Barajas referenced previous discussions regarding the possibility of Code and Municipal Enforcement Officers using bicycles to save money. She asked regarding the status of the matter.

Adelina Garcia spoke regarding using a City facility for a group of girls to meet for ballet practice as well as the possibility of Code Enforcement Officers using bicycles instead of automobiles.

Mercedes Garcia spoke regarding the possibility of using a City facility for Zumba classes. She noted there are various residents interested in participating in the afternoon.

There being no other speakers, Mayor Guerrero closed public comments.

CITY COUNCIL COMMENTS

Councilmember Markovich requested placing the Book Fair on the next agenda as well as the issue of "One City, One Book".

Councilmember Olivia reported speaking with a vendor regarding offering a workshop on FAFSA, college admission and providing college tours to approximately 540 students. It will be held on February 1, 2014, and they are looking for volunteers to participate. Additionally, she commented on a recent Senior Commission meeting were safety concerns were voiced regarding Clara Park. She added that there concerns will be addressed at an upcoming Commission meeting with participation by the Sherriff's Department.

Vice Mayor Garcia recognized Sargent Valencia for his quick response in addressing concerns regarding swap meet issues. Additionally, he commented on a meeting with the Sherriff's Department and looked forward to working closely with them. He added that they are discussing the possibility of implementing an Explorer Academy fifteen (15) week program and that it will be rolled out soon. Vice Mayor Garcia commented on the possibility of residents meeting with the City Manager and establishing a partnership with the City for a ballet class. He added that there are community funds to implement such a program and encouraged the group to develop a proposal to present to the City Manager. He reported attending an AQMD meeting with Councilmember Oliva and commented on a company in the City of Vernon (Exide) which is posing a health risk. Discussions were had regarding placing stringent regulations on that plant and Vice Mayor Garcia noted they will be driven out of the community, in time.

Mayor Guerrero reported attending a meeting with the Sherriff's Captain and that ten (10) positions were identified to participate in the Citizen's Academy. He encouraged residents to apply noting that the idea is to have a better relationship with the Sherriff's Department. Additionally, discussions ensued regarding the possibility of implementing a Youth Program for at-risk youth. He thanked Vice Mayor Garcia and Councilmember Oliva for working on the Exide issue and reported he will be attending a regional meeting to strengthen the relationship and partnership with neighboring cities.

4. BUDGET SESSION

4A. Review of the FY 2013-2014 proposed budget.
(Draft budget attached)

Recommendation: *Motion to receive and file*

Mayor Guerrero introduced the item and addressed related goals. He reported that, because the fiscal year is half-way through, there is less flexibility to "revamp" the budget. He added that what is needed is to get to a responsible position so that the City can finish the fiscal year, ending in June, and begin the new fiscal year with a balanced budget that is responsible and will work for all stakeholders. He addressed initial General Fund revenues and Expenditures,

adjustments and General Fund revenues and Expenditures in the revised budget. He addressed potential re-negotiations of the Legal Services contract and resulting savings as well as potential savings from the Sherriff's contract. He addressed existing deficits, estimated costs for the State audit and expenses related to the prior City Manager's separation, the latter two (2) of which are non-recurring expenses, and by adjusting same, would essentially balance the budget on a pro forma basis. He added that the sub-committee explored a number of short-term solutions and noted that the City will not tolerate a budget that compromises public safety. Besides Legal Services and the Sherriff's contract, the sub-committee reviewed employee organization and considered the possibility of furloughs for City employees. He proposed working with the current budget and looking towards the next fiscal year for making appropriate changes. He believed that the City can arrive at a balanced budget for the next fiscal year.

Vice Mayor Garcia commented on challenges and changes faced by the City and noted the need to find ways to increase revenue and finding key areas of opportunity. He believed that the City can achieve a balanced budget for the next fiscal year and commented on the possibility of increasing and expanding services.

Mayor Guerrero commented on work done in other areas including operations, materials and supplies and other changes made to bridge the gap. He addressed budget increases and decreases. He reiterated that the proposed changes are intended to be a solution for the current fiscal year.

Interim City Manager Henry Garcia noted that the adjusted budget has his full support and commented on the work of the sub-committee. He recommended moving forward for the adoption of the budget on February 4, 2014, and asked Council to set a date, in March, for a strategic workshop to generate a SWOT analysis that will guide the City in setting the next budget. He noted there are many projects in process and that time is of the essence to proceed forward. He added that the budget will be on the City's website for public access.

Mayor Guerrero addressed employee costs, changes and savings as well as other costs associated with employee compensation.

Finance Director Steven Dobrenen commented on positions that were eliminated and not filled. He addressed the repayment of Proposition 1A.

Discussion followed regarding the probability that the Sherriff's contract will be re-negotiated, budget refinements, focusing on the next fiscal year, use of profits from the sale of fireworks by the Youth Foundation and the use of funds by same.

Ensuing discussion pertained to the Proposition 1B local fund, use of Special Revenue funds and Youth Foundation revenues.

Mayor Guerrero addressed next steps in order to have the budget ready for approval in a future meeting in February. There will be another opportunity to discuss the matter at the next City Council meeting. He reiterated efforts to reduce in terms of the Sherriff's contract without compromising public safety.

5. ADJOURNMENT

The City Council meeting adjourned at 9:10 p.m.

_____

MAYOR

ATTEST:

_____

INTERIM CITY CLERK

APPROVED: July 15, 2014

11H

MINUTES
CUDAHY CITY COUNCIL
A Regular Meeting held in the City Council Chambers,
5240 Santa Ana Street, Cudahy, California
Tuesday – January 21, 2014 - 6:30 P.M. (OPEN SESSION)

1. CALL TO ORDER

Mayor Guerrero called the meeting to order at 6:44 p.m.

2. ROLL CALL

PRESENT: Councilmember Markovich
Councilmember Sanchez
Councilmember Oliva
Vice Mayor Garcia
Mayor Guerrero

Pledge of Allegiance: Vice Mayor Garcia

Invocation: Mayor Guerrero

Presentations:

- Certificate of Appreciation to Anabel Muñoz, from Channel 22 for the media coverage at Teresa Hughes Elementary.

Mayor Guerrero, on behalf of City Council, presented a Certificate of Appreciation to Anabel Muñoz, from Channel 22, for the media coverage at Teresa Hughes Elementary School.

- Certificate to parents and community activists focused on education issues at Teresa Hughes Elementary School.

Mayor Guerrero, on behalf of City Council, presented Certificates of Appreciation to parents and community member activists who acted and focused on education issues at Teresa Hughes Elementary School.

- A proclamation to Anabel Muñoz, Channel 22, and L.A Times for their investigative journalism in the City of Cudahy.

Mayor Guerrero, on behalf of City Council, presented a proclamation to Anabel Muñoz, Channel 22 and the L.A. Times for their investigative journalism in the City of Cudahy.

In addition, Mayor Guerrero recognized Berta Rodriguez from Latino California.

3. PUBLIC COMMENT

Mayor Guerrero opened public comments.

Lorenzo Martinez thanked Sergeant Valencia in his efforts to resolve an issue with several of Mr. Martinez's properties. He commented on the need to remove graffiti right away and on the casino, adding that the City of Cudahy needs increased revenues. He spoke in support of the casino and commented on overnight parking issues and car break-ins. He believed that the City is moving forward and noted the need for teamwork in order to move the City forward.

Martin Fuentes thanked City Council for their quick response in removing graffiti as well as for appointing him to the Planning Commission and EDC. He commented on Item 7L relative to a City casino and believed it is preliminary to be discussing the matter at City Council level. He suggested creating a steering committee to consider the matter.

Ayde Bravo, UTLA, thanked Council for acknowledging parents who took personal time to campaign on the Teresa Hughes Elementary School matter and the Mayor for his corroboration. She offered the help of her organization with any other schools in the City that may need help.

Brenda Rodriguez spoke regarding soccer and noted that the sport will help many of the City's youth stay out of gangs. She spoke in support of establishing a soccer program at Lugo Park adding that it could be another source of revenue for the City.

Everardo Navarro thanked City Council for recognizing those who work actively in the community and noted that Council has their support. He commented on casino licensing and suggested surveying the community to determine its position on the item. Additionally, he commented on Item No. 7K, questioning whether the current agency is doing its job and suggested seeking a new Public Relations company to provide services. Mr. Navarro addressed Item No. 7B noting that streets are not being cleaned properly.

Javier Flores commented positively on community participation during City Council meetings. Additionally, he spoke well of Interim City Manager Henry Garcia and hoped that a new City Manager can be hired with similar qualities. He encouraged everyone to work together and as a unified community and commented on the need for "new blood" in the City.

Sandra Orozco, activist, thanked Channel 22 and Anabel Muñoz for their coverage of the Teresa Hughes Elementary School matter. She commented negatively regarding Councilmember Sanchez and asked that he step down from his position as he is often absent at City Council meetings and has not engaged the community. Additionally, she announced that March is MS Awareness Month and commented positively regarding Interim City Manager Henry Garcia.

Rosario Pacheco presented a petition in support of ballet classes in the City of Cudahy. She encouraged residents to participate in City programs and commented on Bob's Tow

noting that the operators are residents of Cudahy but that the Sheriff's Department awarded a contract to another company in Huntington Park. She asked that the Sheriff's Department consider giving the contract to Bob's Tow.

Adelina Garcia spoke in support of ballet classes in the City and requested the use of a City facility for same. She commented positively on the work of Interim City Manager Henry Garcia.

Anabel Muñoz spoke regarding the Teresa Hughes Elementary School issue and thanked Council and the City's residents for their involvement in the matter.

Marcos Covarrubias spoke in support of Items No. 7A and 7M. Additionally, he commented on vandalism and commented positively on the Sheriff's Department efforts. He asked that the sign at Lugo Park be modified to remove "no soccer" from same. He commented positively on the efforts of Interim City Manager Henry Garcia and opined that the Citation Department should be eliminated. Mr. Covarrubias asked that Councilmember Sanchez consider stepping down from his position as Councilmember.

Cecilia thanked Council for making a difference. She commented on establishing a personal development class for women as well as classes to address childhood obesity. She spoke on the benefits of becoming involved in making positive changes.

Mercedes Garcia requested that Council consider providing a facility for an adult Zumba class.

There being no other speakers, Mayor Guerrero closed public comments.

CITY COUNCIL COMMENTS

Councilmember Markovich commented on the upcoming Book Fair and reported attending a meeting regarding the City's street-sweeping service. Additionally, he requested adding an item to the next meeting's agenda considering the implementation of a collegiate awareness program and explained same.

Councilmember Oliva asked about an emergency 911 station phone and asked whether it is operational. Interim City Manager Garcia stated he will have a response by tomorrow. Councilmember Oliva commented on graffiti on sidewalks and signs and Interim City Manager Garcia noted he is aware of the issue and that the City attempts to remove it the same day it is reported. He added he will have more information tomorrow. Additionally, Councilmember Oliva commented on the possibility of having a Sheriff's representative attend an upcoming Senior Commission meeting.

Councilmember Sanchez commented on the City's graffiti program and encouraged residents to call the City with problems. Additionally, he noted that often, there will be differences of opinion but that Council tries to make the best decisions for the City and its residents. He encouraged residents to contact him with questions or concerns.

Vice Mayor Garcia thanked parents who participated in the Teresa Hughes Elementary School matter as well as Anabel Muñoz as a member of the media. He commented positively on the efforts of Interim City Manager Garcia. Additionally, he announced office hours every Thursday at 1:00 p.m. at Chris's Burgers but that they will be cancelled on January 23, 2014, as Council will be in Sacramento. He commended Sergeant Valencia for his responsiveness to residents' concerns.

Mayor Guerrero thanked parents who participated in the Teresa Hughes Elementary School matter. He commented on how change can be obtained with the community working together towards a common goal. He commented on graffiti removal noting that the ordinance is now in full effect and encouraged residents to report instances of graffiti. He spoke positively on the efforts of Interim City Manager Garcia and commented on the challenges and changes faced by the City. He called for a special meeting to provide a "State of the City" address.

Vice Mayor Garcia proposed moving Items No. 7K, 7R, 7B and 7L earlier on the agenda. Additionally, he requested tabling Item No. 6B for the next City Council meeting.

Mayor Guerrero proposed addressing Items No. 7Q first and 7F prior to Vice Mayor Garcia's proposal.

Councilmember Sanchez proposed addressing Item No. 7I earlier on the agenda.

Brief discussion followed regarding discussing Item No. 7M as it is scheduled on the agenda.

A motion was made by Guerrero, seconded by Garcia, and carried (5 – 0) to prioritize Items No. 7Q, 7F, 7K, 7R, 7B, 7L and 7I, table Item No. 6B and continue with the rest of the agenda as scheduled.

AYES: Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: None

4. WAIVE FULL READING

4A. Approval to waive the full text reading of all resolutions and ordinances on the agenda and declare that said titles which appear on the public agenda shall be determined to have been read by title only.

Recommendation: *Motion to waive the full text reading of all resolutions and ordinances on the agenda.*

Mayor Guerrero suggested revising the language of this item on future agendas adding

language that the matter is "subject to the discretion of the City Council to read a resolution".

City Attorney Padilla reported he will craft a resolution accordingly and that at this time, Council may move to waive further reading of resolutions/ordinances subject to the discretion of the Council to read selected resolutions/ordinances.

A motion was made by Guerrero, seconded by Markovich, and carried (5 – 0) to waive the full text reading of all resolutions and ordinances on the agenda, subject to the discretion of City Council to read selected resolutions/ordinances.

AYES: Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: None

5. CONSENT CALENDAR

Mayor Guerrero proposed hearing the following items individually.

5A. A request to approve the City Demands and Payroll for the month of November, 2013.
Assigned Department: Finance
(Staff Report and Warrants attached)

Discussion followed regarding the importance of paying City bills on time in order to maintain a good credit rating.

Mayor Guerrero referenced CALPERS recurring deposits and asked to add to the next City Council meeting agenda a discussion item on the employee pension programs.

A motion was made by Garcia, seconded by Oliva, and carried (4 – 1) to approve the City Demands and Payroll for the month of November.

AYES: Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: Guerrero

5B. A request to approve the City Treasurer's Financial Report (LAIF) for the month of November, 2013.
Assigned Department: Finance
(Staff Report attached)

5C. A request to approve the Cash and Investment report for the month of November, 2013
Assigned Department: Finance

(Staff Report attached)

Recommendation: *Motion to approve items 5A through 5C.*

Mayor Guerrero requested that the reports be presented closer to the month to which they correspond.

A motion was made by Guerrero, seconded by Garcia, and carried (5 – 0) to approve Items No. 5B and 5C.

AYES: Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: None

6. BUSINESS SESSION

6A. A request to approve a contract between the City and Cost Recovery Systems for State Mandate Claim Preparation Services for Fiscal 12/13.
Assigned Department: Finance Department
(Staff report attached)

Recommendation: *Motion to approve the agreement and authorize the interim City Manager to execute the agreement.*

Interim City Manager Garcia introduced the item noting that it is routine and approved on a yearly basis. He addressed the purpose of the matter and commented on the need for the City to hire someone to be able to review State unfunded mandates to determine where the City can secure some of its revenues and receive them back. He addressed the total amount of unfunded mandates that the City has received due to the efforts of the existing contractor and commented on the possibility of going through an RFP process for such services in the future. He added that the amount is so nominal that going through the RFP process would exceed the costs of the current contractor and it would not be prudent to attempt to reduce that amount. He provided recommendations as stated on the agenda.

Discussion followed regarding compensation provided to City and Cost Recovery Systems, unfunded State services provided to the community and recoverable amounts that the City can use for specific programs.

Interim City Manager Garcia suggested placing a list of unfunded State mandates on the City's website noting that the City is trying to recover funds for mandates that are imposed by the State.
Ensuing discussion pertained to the amount recovered during the last three (3) years.

A motion was made by Sanchez, seconded by Guerrero, and carried (5 – 0) to approve the agreement between the City and Cost Recovery Systems for State Mandate Claim Preparation Services for Fiscal 12/13 and authorize the interim City Manager to execute the agreement.

AYES: Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: None

6B. Consideration of an agreement between the City and IT Systemhouse, Inc. to provide professional consulting services for information technology (IT) services.

Recommendation: *Motion to approve the agreement and authorize the interim City Manager to execute the agreement.*

The aforementioned item was tabled to the next City Council meeting.

6C. Discussion and appointment of a delegate and/or alternate to represent the City to participate at the Southern California Association of Government (SCAG) General Assembly.
(Verbal report by Deputy City Clerk)

Recommendation: *It is recommended that the Council appoint a delegate and alternate to the Southern California Association of Government (SCAG).*

City Clerk Angela Bustamante reported receiving an email from SCAG requesting the appointment of a delegate and alternate to attend the General Assembly meeting on May 1 and 2, 2014.

Discussion followed regarding appointments made by SCAG and appointments made by Council to the General Assembly meeting, commitments necessary and allowing time to discuss the matter with Councilmember Oliva.

Mayor Guerrero suggested that City Council will vote on this matter on February 4, 2014.

6D. City Manager's report on City matters.

Recommendation: *Motion to receive and file.*

Interim City Manager Garcia announced the City-wide curbside address painting project will occur within the next several weeks at no cost to residents.

It was noted that the project will be for residential and commercial properties and will take place within a three (3) month period.

Discussion followed regarding the company providing the service and the total cost to the City.

7. COUNCIL BUSINESS

7A. Consideration of Resolution No. 14-03, a resolution to modify certain parking citation practices and related fees assessed by the City's Municipal Officers and/or Code Enforcement Officers.
(Verbal report by Mayor Guerrero and Councilmember Oliva)
(Resolution No. 14-03 attached)

Recommendation: *Motion to approve Resolution No. 14-03.*

Mayor Guerrero introduced the item and asked how much time the processing agency would need to implement the proposed changes in fees. He noted the City has a contract with a processing agency.

Interim City Manager Garcia reported he does not know the answer but could have that information by the next City Council meeting.

Mayor Guerrero proposed shifting the burden of proof to the City rather than residents but noted the need to understand the constraints of the processing agency.

Interim City Manager Garcia commented on items needing clarification before approving the resolution.

Mayor Guerrero gave direction to include the item on the next agenda.

7B. Discussion and review of contract between the City and Nationwide Environmental Services.
(Verbal report by Councilmember Markovich)

Recommendation: *Motion to receive and file.*

Councilmember Markovich provided a brief report addressing a recent meeting with representatives from Nationwide Environmental Services and announced they will be making a presentation to the public at the second City Council meeting in February.

Discussion followed regarding the schedule for street-sweeping.

7C. Consideration of Resolution No. 14-10, a resolution to establish policy and procedures for city sponsorship or co-sponsorship of certain events held at city facilities.
(Verbal report by Mayor Guerrero and Councilmember Oliva)
(Resolution No. 14-10 attached)

Recommendation: *Motion to approve Resolution No. 14-10.*

Mayor Guerrero introduced the item noting that it has been discussed on several occasions and that some refinement has been made to the language. He presented examples of when facilities could be offered free of charge.

Discussion followed regarding access to non-profit organizations or church groups, situations where products are being sold or donations required; the process for obtaining City sponsorship, a ministerial versus a discretionary process and allowing Council the flexibility to approve or disapprove sponsorships.

Mayor Guerrero proposed adding language that "The City Council, at its sole discretion, shall decide whether to accept a proposal for sponsorship or co-sponsorship and use of City facilities". This will apply to any organization that meets the requirements.

It was noted that a policy could be made that no donations are to be solicited.

Discussion followed regarding for-profit organizations, organizations requiring minimal entrance fees and events offered to Cudahy residents at no cost to residents.

Mayor Guerrero suggested language that "In all cases, the aforementioned events shall be open to residents of the City of Cudahy at no cost to the residents". Additionally, he recommended inserting a sentence stating that "In no case, shall the event facilitate for-profit, commercial activity. Notwithstanding this provision, event organizers shall be allowed to solicit De Minimis donations without pressure and without clear indication that contributions are strictly voluntary for the sole purpose of defraying event costs".

Direction was given to place this item on the next City Council agenda for approval.

Mayor Guerrero proposed restructuring the remaining agenda items to address Items No. 7H, 7M, 7P and 7E.

A motion was made by Guerrero, seconded by Garcia, and carried (5 – 0) to prioritize Items No. 7H, 7M, 7P and 7E at this time and proceed with the agenda as scheduled, following same.

AYES:	Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

7D. Update and discussion on FY13-14 budget process.
Assigned Department: City Manager
(Verbal report by Mayor Guerrero and Vice Mayor Garcia)
(Budget summary attached)

Recommendation: *Motion to receive and file.*

Mayor Guerrero provided a brief report and reviewed his schedule and the finance worksheet. He noted that no action is needed at this time and commented on the possibility of convening a special meeting to discuss the FY 13-14 budget process. He addressed additional adjustments including proposed savings from the legal services contract and commented on excluding non-recurring items and listed same. He noted the importance of getting through this budget and beginning to focus on the FY 14-15 budget. He urged colleagues to review the matter carefully and be prepared to discuss it at the next Council meeting.

Interim City Manager Garcia stressed the importance of acting on this matter in February.

Councilmember Oliva asked regarding the allocation of $20,000 for fireworks.

Mayor Guerrero urged Council to be prepared to act on this matter.

City Attorney Padilla noted that Councilmembers are able to get information from City staff, as needed.

7E. Consideration of Resolution No. 14-06, a resolution to establish rules and procedures for initiating (and resolving) inquiries into City Council member conduct, as it relates specifically to any provision(s) of the City's code of ethics.
(Verbal report by Mayor Guerrero)
(Resolution No. 14-06 attached)

Recommendation: *Motion to approve Resolution No. 14-06.*

Mayor Guerrero reported that this matter cannot be applied retroactively and the intent is not to force an existing issue into these procedures. This matter applies to inquiries that may occur in the future and to create appropriate protections for an implicated Councilmember including due process and layers of review. He explained the goal of establishing an Ethics Commission, comprised of five (5) members and addressed the term, requesting to strike out the word, "only" from Section 1. Additionally, he suggested removing Section 8, Sub-category 1, and Sub-paragraph 1. It can be handled on a case-by-case basis. Mayor Guerrero requested striking out Section 12 as well.

Discussion followed regarding the possibility of the Sheriff's Department adjudicating the matter and a provision related to the City Attorney convening a Closed Session meeting, if/as permissible by law, of the Ethics Commission.

City Attorney Padilla recommended bringing the matter back on the next City Council agenda in order for his office to review the resolution as it is now amended.

The item was continued to February 4, 2014.

A motion was made by Sanchez to adjourn the meeting at this time. The motion died for lack of a second.

Ensuing discussion pertained to the need to be efficient in terms of time management and the possibility of staggering items on subsequent agendas.

7F. Consideration of Resolution No. 14-07, a resolution to endorse comprehensive immigration reform in The United States House of Representatives during the current legislative session, with the following legislative principles: (I) security of the border, (II) reform of the legal immigration system, and (III) pathway to legalization for otherwise law-abiding undocumented immigrants.
(Verbal report by Mayor Guerrero and Vice Mayor Garcia)
(Resolution No. 14-07 attached)

Recommendation: *Motion to approve Resolution No. 14-07.*

Mayor Guerrero introduced the item and provided a brief report. He noted that Councilmembers have been working hard to endorse immigration reform and commented on the need to let legislators know that the City is very committed to getting this issue resolved. This is an opportunity to build pressure on Congress to get something done on this important issue. He added that Council is involved in promoting this issue regionally, and that the proposal will be presented to neighboring cities. Mayor Guerrero read the resolution into the record. He suggested minor modifications including adding "all Members of the City Council" on Page 1.

Vice Mayor Garcia suggested a modification to the third paragraph to replace "should" with "could".

Mayor Guerrero noted that the debate in Congress is very contentious and addressed the intent of the resolution and highlighted the importance of the three (3) components to the resolution.

Councilmember Markovich commented on children who come to this country through no fault of their own adding that he sees the situation on a daily basis.

Mayor Guerrero noted the importance of addressing the issue.

Discussion followed regarding providing a pathway to citizenship versus a pathway to legalization and the possibility of striking Section 3 of the resolution. It was noted that once permanent residency status is established, there already exists a pathway to achieve citizenship.
Mayor Guerrero commented on the importance of having unanimous agreement.

Councilmember Oliva commented on the importance of moving forward with this matter.

City Attorney Padilla reported that his office reviewed this matter as to form.

Ensuing discussion pertained to retitling the resolution and Section 3 to include "Pathway to legalization **and/or** citizenship".

A motion was made by Guerrero, seconded by Garcia, and carried (5 – 0) to approve Resolution No. 14-07, as modified.

AYES: Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: None

7G. Consideration of Resolution No. 14-08, a resolution to establish rules and procedures for staff and City Council interactions with the City Attorney's office.
(Verbal report by Mayor Guerrero)
(Resolution No. 14-08 attached)

Recommendation: *Motion to approve Resolution No. 14-08.*

The aforementioned item was tabled to the next City Council meeting.

7H. Consideration of Resolution No. 14-09, a resolution to terminate membership in the California Joint Powers Insurance Authority (the "JPIA") at the earliest opportunity as provided for under article 24 of the JPIA's Joint Powers Agreement adopted August 12, 2011.
(Verbal report by Mayor Guerrero)
(Resolution No. 14-09)

Recommendation: *Motion to approve Resolution No. 14-09.*

Mayor Guerrero introduced the item adding that he is calling for a notice to JPIA of the City's intention to withdraw from same, pursuant to Article 24 of the agreement. He added that under the provisions of the agreement, the City has the right to withdraw from the JPIA, provided it gives one (1) year's notice falling at the end of the protection period. That will allow the City ample time to find alternative coverage.

A motion was made by Garcia, seconded by Guerrero, and carried (4 – 1) to approve Resolution No. 14-09.

AYES: Guerrero, Oliva, Markovich, Garcia
NOES: Sanchez
ABSENT: None
ABSTAIN: None

7I. Discussion item on City Manager recruitment process and advisory committee.

Assigned Department: City Manager
(Verbal report by Mayor Guerrero)

Recommendation: *Motion to receive and file.*

Mayor Guerrero commented on Interim City Manager Garcia's service and the need to begin the recruitment process for a new City Manager. He recommended establishing an advisory committee, Chairs of each City Commission, a representative from the Economic Development Corporation and a community representative selected by each Member of Council for a total of ten (10) members. The advisory committee would review applications and make a recommendation to Council. He added that ultimately, the decision rests with Council and Council only. He proposed presenting community representative designees at the February 4, 2014, City Council meeting.

Interim City Manager Garcia reported that the position has been advertised in Western City Management Magazine. He addressed the structure and role of the committee and thanked the community for their kind remarks in terms of his service.

Mayor Guerrero recommended that discussions on this matter continue to the City Council meeting of February 4, 2014.

7J. Discussion item on proposed State of the City Address by the Mayor.
(Verbal report by Mayor Guerrero)

Recommendation: *Motion to receive and file.*

The aforementioned item was discussed and acted upon during consideration of Item No. 7Q.

7K. Review and discussion of the contracts between the City and the three public relations firms.
(Verbal report by Vice Mayor Garcia)

Recommendation: *Motion to receive and file.*

Vice Chair Garcia provided a brief report noting that the City has contracts with three (3) public relations firms which involved enhancing the public image of predecessors. He requested that Council colleagues consider terminating those contracts.

City Attorney Padilla reported that the matter will require a review of the contracts and that it is not uncommon for terminations to be handled administratively, at the City Manager level. He commented on termination for convenience with a specified amount of notice and reiterated the need to review the contracts in terms of the termination provisions.

Interim City Manager Garcia reported that staff reviewed them and that termination is "at will". He added that Council may direct staff and recommend termination. He added that terms include a 30- or 60-day notice and that there is no penalty with those provisions.

Mayor Guerrero suggested directing staff to not engage the three (3) firms for services, going forward.

It was noted that it is possible that some of the contracts have already expired.

City Attorney Padilla agreed that it may be sufficient to direct the City Manager not to engage the firms' services any further.

The Interim City Manager, without objection, was directed to not engage the three (3) public relations firms currently under contract, going forward.

7L. Discussion item on the City's Casino License and exploration of a Casino in the City.
(Verbal report by Vice Mayor Garcia)

Recommendation: *Motion to receive and file.*

Vice Mayor Garcia presented a report noting the need to begin thinking "outside the box" and doing so in the long-term. He addressed major developments in the City of South Gate and expressed concerns with impacts to the City of Cudahy. He noted that the City needs revenue and commented on the revenue that could be generated with a casino in the City. He suggested that City Council explore the matter.

Interim City Manager Garcia addressed ownership of casino licenses and commented on a casino in the context of economic development along Atlantic Avenue.

Councilmember Oliva commented on the use of the casino building by homeless people.

Mayor Guerrero recommended alerting the Sheriff's Department about the situation. He suggested forwarding solicitations of interest for casino licenses to the City Manager's office.

Discussion followed regarding a casino generating money for the City in order to offer more and expand programs for residents and the possibility of opening a casino close to the new shopping center in South Gate.

Mayor Guerrero suggested continuing discussions on the matter at the City Council meeting of February 4, 2014.

7M. Discussion item on an overnight parking program in the City of Cudahy.

(Verbal report by Vice Mayor Garcia)

Recommendation: *Motion to receive and file.*

Vice Mayor Garcia introduced the item and provided a brief report. He recommended directing staff to develop three (3) proposals for the City for an overnight parking program. He added that currently, there is no overnight parking program or system in place to address existing problems.

Discussion followed regarding analyzing other cities to determine best practices, the possibility of a traffic study to determine needs and demands for different areas and obtaining resident feedback on the issue. Ensuing discussion pertained to characteristics of those opposed to a program and the possibility of having different regimes for different parts of the City.

7N. Discussion item to modify the existing municipal code for the purpose of allowing soccer to be played at Lugo Park.
(Verbal report by Mayor Guerrero and Councilmember Oliva)

Recommendation: *Motion to receive and file.*

The aforementioned item was tabled to the next City Council meeting.

7O. Discussion item – Hiring freeze pending approval of FY14/15 budget.
(Verbal report: Mayor Guerrero, Vice Mayor Garcia)

Recommendation: *Motion to receive and file.*

The aforementioned item was tabled to the next City Council meeting.

7P. Discussion item – Status of pending ethics inquiry.
(Verbal report: City Attorney.)

Recommendation: *Motion to receive and file.*

City Attorney Padilla indicated the aforementioned item may be more appropriately discussed during Closed Session. He recommended that Councilmembers coordinate with his office to review the report and discuss same.

Mayor Guerrero directed the City Attorney to determine if the item can be added to the Closed Session agenda for the next City Council meeting. He noted that the City Attorney will redact the report and provide it to the City Manager so that Council colleagues may review it, without obtaining copies (hard or electronic).

7Q. Discussion item – Schedule of next Neighborhood Watch Meeting/Town Hall.

Recommendation: *Motion to receive and file.*

Mayor Guerrero reported that the fourth Wednesday of the month is ordinarily reserved for a Neighborhood Watch/Town Hall meeting but noted that four (4) of the five (5) Councilmembers will be attending a training in Sacramento and will not be available for the next meeting. The next regularly-scheduled Neighborhood Watch/Town Hall meeting will be February 26, 2014. He suggested that in lieu of the meeting January meeting, a special meeting be scheduled to occur shortly after Council returns from Sacramento for the State of the City Address.

According to Vice Mayor Garcia's suggestion, Mayor Guerrero noted there will be no Neighborhood Watch/Town Hall meeting tomorrow and that the next meeting will be held on February 26, 2014.

City Attorney Padilla noted that if no action is taken and Council does not convene, the meeting does not qualify as a public meeting for purposes of the Brown Act. However, if action will be taken and Council convenes, it will be subject to the Brown Act. He added that out of an abundance of caution, it would be wise to treat it as a public meeting and therefore subject to requirements within the Brown Act.

Interim City Manager Garcia commented on the State of the City Address and potential topics to be included.

Mayor Guerrero proposed a Mayoral Address, transitioning to a City Manager update and subsequently opening the floor for questions and answers and Councilmember highlights.

Discussion followed regarding the format of the proposed meeting.

A motion was made by Guerrero, seconded by Oliva, and carried (4 – 1) to cancel the January 22, 2014, Neighborhood Watch/Town Hall meeting and schedule a State of the City Address for the Neighborhood Watch/Town Hall meeting of February 26, 2014.

AYES: Guerrero, Oliva, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: Sanchez

7R. Consideration of Resolution No. 14-11, a resolution authorizing the City Manager to promote the availability of funds to community members for group fitness classes.
(Verbal report by Vice Mayor Garcia and Councilmember Oliva)
(Resolution No. 14-11 attached)

Recommendation: *Motion to approve Resolution No. 14-11.*

Vice Mayor Garcia noted that during the last office-hours session, he received a lot of feedback from residents regarding implementing various fitness programs (Zumba and ballet). He added that there is funding for these types of services within the City and

addressed the substance and intent of the resolution.

Vice Mayor Garcia and Councilmember Oliva read the resolution into the record.

Brief discussion followed regarding the source of the funds to be allocated, encouraging community volunteers to provide services and including all approved fitness classes at any City facility not being utilized.

A motion was made by Oliva, seconded by Garcia, and carried (5 – 0) to approve Resolution No. 14-11.

AYES: Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES: None
ABSENT: None
ABSTAIN: None

8. CLOSED SESSION

City Council adjourned to Closed Session at 10:53 p.m. to discuss matters listed on the Closed Session agenda.

City Attorney Padilla read title to each matter.

8A. Closed Session Pursuant to Government Code Section 54956.9(d)(1) and 54956.9(e)(1) - Conference with Legal Counsel to Discuss a Matter of Anticipated Litigation/Significant Exposure to Litigation – One (1) Matter

8B. Closed Session Pursuant to Government Code Section 54956.8 – Conference with Real Property Negotiator
Location of Property:
4840 Clara Street, APN 6226 025 004
City's Negotiator(s): Saul Bolivar and City Attorney Rick Olivarez
Party Negotiating With: Emiglia and Chiara Gigliotti
Under Discussion: Discussion of both price and terms of payment as relates to purchase of subject property

8C. Closed Session Pursuant to Government Code Section 54957(b)(1) - Public Employee Evaluation of Performance
Title of Employee Subject to Evaluation: City Attorney

8D. Closed Session Pursuant to Government Code Section 54957.6(a) - Conference with Labor Negotiator – Unrepresented Employee
Title of Employee Subject to Negotiation: City Attorney
City's Negotiator: Henry Garcia, City Manager and Jack Guerrero, Mayor

City Attorney Padilla reported that with respect to Item 8A, there was a general discussion with Legal Counsel and no formal action was taken. With respect to Item 8B

and update was provided but no formal action was taken. With respect to Items 8C and 8D, discussion of possible compensation structure was had, direction was given and no formal action was taken.

9. ADJOURNMENT

The City Council meeting adjourned at 11:30 p.m.

_____

MAYOR

ATTEST:

_____

INTERIM CITY CLERK

APPROVED: July 15, 2014

III

MINUTES
CUDAHY CITY COUNCIL
A Special Meeting held in the City Council Chambers,
5240 Santa Ana Street, Cudahy, California
Tuesday – May 13, 2014 – 6:00 P.M.

1. CALL TO ORDER

Mayor Garcia called the meeting to order at 6:03 p.m.

2. ROLL CALL

The following Council Members were in attendance:

Council Member Guerrero
Council Member Oliva (arrived at 6:06 p.m.)
Council Member Sanchez (arrived at 7:25 p.m.)
Vice Mayor Markovich
Mayor Garcia

3. PLEDGE OF ALLEGIANCE – Led by Mayor Garcia

4. PUBLIC COMMENT (on Agenda Items only)

Marco Martinez, M.D., Nephrologist, reported he has been working in the City for the past fifteen (15) years and stated that he is interested in opening a dialysis unit in cooperation with other nephrologists in the community. He noted that it will be an independent dialysis unit and expressed interest in purchasing a lot on Patata and Atlantic. He added that the dialysis unit will help to create good-quality jobs for the community and requested information regarding the lot.

Interim City Manager Henry Garcia suggested that Dr. Martinez call Michael Allen in City Hall and set up an appointment in order to review appropriate properties within the City.

Interim City Manager Garcia noted that City Council will adjourn into Closed Session at this time, to consider the item listed in the Closed Session agenda and read title to same.

5. CLOSED SESSION

A. Closed Session Pursuant to Government Code Section 54957 to Consider Public Employee Employment and Appointment
Title of Position Under Consideration: City Manager

MINUTES
CUDAHY CITY COUNCIL
A Special Meeting held in the City Council Chambers,
5240 Santa Ana Street, Cudahy, California
Tuesday – May 13, 2014 – 6:00 P.M.

Closed Session Pursuant to Government Code Section 54957.6 (a) –
Conference with Labor Negotiator regarding Unrepresented Employee
Agency designated representatives: Assistant City Attorney Isabel Birrueta
Title of Position Subject to Negotiation: City Manager

6. CITY ATTORNEY REPORT FROM CLOSED SESSION

It was noted that City Council met in Closed Session to discuss Item 5A on the Closed Session agenda; that no action was taken and there was nothing to report.

7. ADJOURNMENT

There being no further business to come before the City Council, Mayor Garcia adjourned the meeting at 8:10 p.m.

_____
MAYOR

ATTEST:

_____
INTERIM CITY CLERK

APPROVED: July 15, 2014

11J

MINUTES
CUDAHY CITY COUNCIL
A Special Meeting to be held in the City Council Chambers,
5240 Santa Ana Street, Cudahy, California
Wednesday – June 18, 2014 - 5:30 P.M.

1. CALL TO ORDER

Mayor Garcia called the meeting to order at 5:30 p.m.

2. ROLL CALL

The following Council/Agency Members were in attendance:

Council Member Guerrero
Council Member Oliva
Council Member Sanchez (arrived at 6:10 p.m.)
Vice Mayor Markovich
Mayor Garcia

3. INVOCATION – None.

4. PLEDGE OF ALLEGIANCE – Led by Mayor Garcia

5. PUBLIC COMMENT

Marcos Covarrubias expressed his support for Item 10A on the agenda and improvements at Lugo Park.

Pamela Mungia expressed her support for Item 10A on the agenda and improvements at Lugo Park.

Adelina Garcia expressed her support for Item 10A on the agenda and improvements at Lugo Park.

Patty Covarrubias expressed her support for Item 10A on the agenda and improvements at Lugo Park.

At this time the City Council recessed to Closed Session to discuss items on the Closed Session Agenda.

6. CITY COUNCIL COMMENTS

Council Member Guerrero reported as follows:

1. Affirmed that he would like to keep his existing items (from the June 17, 2014) meeting on the upcoming agenda.
2. Suggested the following items for a future agenda, when his current items are resolved:
   a. Review of the policy for placing the order of agenda items
   b. Review of policy for Planning Department applications
3. The success of the current City Manager recruitment process
4. Advocating for the retention of the City's real estate assets.

Council Member Oliva reported as follows:

1. Submitted a petition from the Manager at net on the premises of the Clara Park extension on the fence facing their property as there have been injuries to children and adults in the area.
2. Requested that her current agenda items get pushed indefinitely in favor of the following two items:
   a. Requested a resolution drafted directs staff that RFP, agreement, consultant, the contracts get reviewed by the City Attorney's Office.
4. Her attendance at the June 14, 2014 Gloria Molina ceremony

Council Member Sanchez reported as follows:

1. Expressed his support for the Council working together

Vice Mayor Markovich reported as follows:

1. The City's conversation with the Department of Finance
2. Thanked the residents for attending the meetings.

Mayor Garcia reported as follows:

1. On the meeting held on June 17, 2014 with the Department of Finance and the impacts on the City of Cudahy. He expressed optimism that the City will prevail on their projects.
2. On the City
3. Affirmed he would like his agenda item regarding Resolution for Cudahy's first swimming pool on the upcoming agenda.
4. Requested support from Council to have staff to video record the City Council meetings and placing them on the internet in order to provide transparency.

City Attorney Birrueta recommended that this item be agendized on an upcoming agenda. The purchasing of the cameras could come under City Manager's discretion, however, the recording of the meetings would be a policy moving forward for all meetings and should be adopted by Council resolution, in order to provide specificity.

Council Member Guerrero supports the idea of video recording of the meeting, however, a resolution should be agendized in order to provide appropriate discussion on the item.

Direction was given to add an agenda item to the next agenda, as the Mayor's third agenda item, along with a Resolution, to have staff to video record the City Council meetings and placing them on the internet in order to provide transparency.

Council Member Oliva expressed a concern that a liability may be created by the video recording of meetings. The City Attorney will review the Brown Act and Closed Session implications of the videotaping agenda item and will bring them up at the appropriate time.

Michael Allen, Interim City Manager, clarified the items that would appear on the next and future agendas. He announced upcoming events, the steel urinals that have been received and when they will be installed, and distributed the City Manager's monthly report for the month of May. He provided a rough schedule of upcoming Capital Improvement Projects and upcoming grant opportunities.

7. WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Recommendation: It is recommended that the City Council approve the waiver of full reading of Resolutions and Ordinances.

Motion: A motion was made by Guerrero, seconded by Markovich, and carried (5 – 0) to approve the waiver of full reading of Resolution and Ordinances.

AYES:	Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

8. PUBLIC HEARINGS – None.

9. CONSENT CALENDAR – None.

10. BUSINESS SESSION

10A. Consideration of RESOLUTION NO. 14-39, A RESOLUTION OF THE CITY OF CUDAHY CITY COUNCIL APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT FOR THE FIRST SUPERVISORAL DISTRICT EXCESS FUNDS GRANT PROGRAM, FUNDING FOR THE LUGO PARK RENOVATION PROJECT. (COUNCIL) (Presentation by the Community Development Department)

Recommendation: It is recommended that the City Council approve Resolution No. 14-39

A staff report was given by Michael Allen, Interim City Manager. A PowerPoint Presentation was displayed. He noted that Gloria Molina's office has agreed to match the City's CDBG funds for the Lugo Park Renovation Project. He provided a description of the project size, scope, turf type, and discussed conceptual items such as bleachers. Staff recommends approval of the Resolution, with a few minor corrections.

Mayor Garcia expressed support for this item, especially the community and green space improvements.

In response to Council Member Sanchez, Interim City Manager Allen reported that once construction starts there will be a six to nine month completion process.

Council Member Oliva inquired as to the specific date that grant funds will be received.

Council Member Guerrero expressed support for this item and the expansion of the park. He acknowledged the reason he abstained from voting originally is because he wanted more funds for the park.

Vice Mayor Markovich expressed support for this project.

Mayor Garcia opened public comments.

Motion: A motion was made by Oliva, seconded by Markovich, and carried (5 – 0) to approve Resolution No. 14-39, with the appropriate amendments changing the name of the governing body to the City of Cudahy.

AYES:	Guerrero, Oliva, Sanchez, Markovich, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	None

10B. Consideration of approval to submit a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) plans in order to comply with the New Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 ("MS4 Permit"). (COUNCIL)
(Presentation by the Community Development Department)

Recommendation: It is recommended that the City Council authorize staff to submit the Watershed Management Program (WMP) and the Coordinated Integrated Monitoring Program (CIMP) Plans along with the Cities of Bell, Bell Gardens, Commerce, Huntington Park, Maywood, Vernon and The Los Angeles County Flood Control District in order to comply with the New Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 ("MS4 Permit').

A staff report was given by Assistant City Engineer, Aaron Hernandez. He noted the plans must be submitted by June 27, 2014 in order to be compliance. He provided background information and fiscal impact of participating in the program and plans with the partner cities. At this time, the costs are still being determined as the partner cities are still being determined.

Gerald Green provided a staff report regarding the permitting process. A PowerPoint Presentation was displayed. He discussed the permit, the benefits, the best management practices that will need to be implemented, and the cities currently involved. Slides were displayed showing the current drainage. He stated the monitoring required, the costs of monitoring and the expenses that will be cost-shared with the partner cities. He further described the type of materials which are being surveyed in the water and various methodologies for reducing certain materials and bacteria in the water.

In response to inquiries from Council Member Guerrero, Mr. Green confirmed the deadline to submit was June 28, however, he was hoping to get the application in by June 26, the costs would be subject to cost sharing, but an estimate would be $500,000 per year, approximately $25,000 for maintenance, and other administrative costs yet to be determined.

Mr. Green confirmed that he did not have information relative to permit non-compliance.

In response to an inquiry from Council Member Oliva, Mr. Green stated that at this time grants have not been obtained from the Gateway Cities, however, he encouraged that the City continue to apply for state and federal grants to assist with their ability to provide mitigation measures.

In response to Council Member Sanchez, Mr. Green stated that as of October 1st there must be zero level of trash going into the river.

In response to Mayor Garcia, Mr. Green stated at this time the City would be submitting their plan on how they are going to comply with the mitigation measures and the fiscal impact it will have on the City.

Mayor Garcia reopened public comments.

Alfred Areyan encouraged the City Council to take this matter seriously, as it could potentially result in fines in future years.

Noting there were no further speakers,

Council Member Guerrero confirmed that the City Attorney's Office reviewed the presented documents. City Attorney Birrueta affirmed they had reviewed the documents, and noted that several cities have challenged the permit. Staff did consult with the City's Engineer who confirmed that the plan was flexible enough at this time.

Council Member Guerrero expressed concerns with the costs associated with this matter and would prefer that the City wait until the next meeting to research associated issues. Mr. Green stated that if these documents are not filed, the City would not get the interim allowances. Ms. Birrueta confirmed that the City would now have to comply with the statutory requirements, rather than being allowed the interim allowances.

In response to Vice Mayor Sanchez, staff confirmed that funds have not currently been allocated in the budget to address this matter.

In response to Mayor Garcia, the City Engineer stated that the guidelines were only available 3 months ago, and models had to be run before the item could be properly presented to the Council for review.

Mr. Green stated that the immediate repurcussions for not filing will be significant, however, there are opportunities to reduce cost and have a better plan into the future. This will require filing the appropriate documents now to be eligible for the extended time period to comply.

Council Member Oliva inquired as to whether the City Engineer reached out to any of the representatives regarding any grant opportunities. The City Engineer stated that a group of cities is joining up to address the payment for each City and to work together to lobby at the local, state, and federal level to address the permitting requirements. Council Member Oliva stated that there was a bill to address some of these issues and encouraged City staff to move forward on this opportunity.

Motion: A motion was made by Sanchez , seconded by Markovich, and carried (3 – 0, 2 abstentions) to authorize staff to submit the Watershed Management Program (WMP) and the Coordinated Integrated Monitoring Program (CIMP) Plans along with the Cities of Bell, Bell Gardens, Commerce, Huntington Park, Maywood, Vernon and The Los Angeles County Flood Control District in order to comply with the New Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 ("MS4 Permit').

AYES:	Sanchez, Markovich, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	Guerrero, Oliva

10C.Consideration of RESOLUTION NO 14-41, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CUDAHY, CALIFORNIA, AUTHORIZING A CONTINUING APPROPRIATION FOR THE TEMPORARY USE OF THE ANNUAL OPERATING BUDGET FOR FISCAL YEAR 2013-2014 PENDING THE FINAL APPROVAL OF THE ANNUAL OPERATING BUDGET FOR FISCAL YEAR 2014-15
(COUNCIL) (Presentation by the Finance Department)

Recommendation: Approve Resolution No. 14-41.

A staff report was given by Steve Dobrenen, Finance Director. The presented documents would be a template by which to start off the discussion of the continuing appropriation and that all the pertinent outside agencies are in accordance with this action.

Motion: A motion was made by Guerrero, seconded by Garcia, and carried (4 – 0, 1 abstention) to approve Resolution No. 14-41.

AYES:	Guerrero, Sanchez, Markovich, Garcia
NOES:	None
ABSENT:	None
ABSTAIN:	Oliva

A. Budget workshop on 2014-2015 Fiscal Year Proposed Budget.

The Lugo Park walk-through was deferred to Tuesday, June 24, 2014, at 6:00 p.m.

A staff report was given by Steve Dobrenen, Finance Director. A recommended budget packet was distributed. Mr. Dobrenen reviewed revenues and expenditures and the projected deficit. He noted a resolution that the budget must be balanced each year, with the exception of one-time occurances.

Mr. Dobrenen outlined items that are not included in this budget including: special elections, records management, and hiring of a City Treasurer, not providing various positions in Community Development and Recreation Departments, Special City events, in order to keep the deficit down, eliminating volunteers on patrol and neighborhood watch, addition of crossing guards.

He also reviewed revenues including wireless telecommunications facilities.

Mayor Garcia noted an Ordinance that requires owners that own multiple rental units on a single property to have a business license. He stated there are potentially 700 units that the City could be collecting on. This could be an additional $250,000 for collection of past funds.

In response to an inquiry from Council Member Oliva, Mayor Garcia outlined the requirements of the business license requirements of the ordinance which reads "with two or more units."

Council Member Oliva inquired as to where the commercial recycling reimbursement that the City should be receiving from Consolidated Services is located in the budget.

Mr. Dobrenen outlined the City's ongoing salary and contractual obligations.

Council Member Guerrero stated that the Ordinance he is supporting would reduce the parking citations by $50,000. This ordinance, however, has not been introduced.

Henry Garcia, consultant, stated that the City's sales tax rate is 9.25 percent.

Mr. Dobrenen reviewed the salaries and positions in each Department, other consultant related fees, attorney fees and litigation issues. Henry Garcia stated that the Council provided direction to move forward with filling the City Clerk position. Mr. Dobrenen stated the increase in the City Clerk position was to raise it up to what the adopted resolution calls for.

Mr. Dobrenen noted the City ran over with maintenance costs in the current fiscal year.

Council Member Sanchez suggested seeing actual numbers rather than proposed.

Council Member Guerrero stated it would be better to see actual numbers in addition to the proposed. He wanted to be able to come up with more realistic numbers. Mr. Garcia stated that a mid-year update will provide a more realistic number.

Mr. Garcia stated that Resolution 13-20 was adopted to call a special election for the purpose of term limits. Council Member Guerrero suggested tacking it the general municipal election to the March 2015 election.

There was consensus to bring back the election for term limits discussion on an upcoming election.

Mr. Dobrenen noted there would be need to have an assistant in the City Clerk's Office as well as updating the Records Retention schedule.

Michael Allen, Interim City Manager, reviewed the City Manager's Department proposed budget.

Council Member Oliva inquired as to the Assistant City Manager position. Mr. Garcia did not include that item in the proposed budget.

Mr. Dobrenen reviewed the City's insurance provisions and associated costs.

In response to an inquiry from Council Member Guerrero, Mr. Dobrenen stated that the current year and proposed year insurance costs are about the same.

Council Member Oliva is supportive of retaining the community newsletter.

Council discussion ensued on the interval for printing the community newsletter. Mr. Dobrenen provided the cost estimate for newsletter and postage.

Mr. Allen noted that staff is required for the City's Human Resources function.

Council Member Sanchez inquired as to the retiree medical costs.

Mr. Allen reviewed the costs for the Purchasing Division. There were no changes to that division being made. Mr. Allen also stated that staff was researching the impacts of the costs associated with the passage of certain health care laws.

Mr. Allen reviewed the Building Maintenance fund, which is ongoing maintenance of the main City facilities.

Mr. Dobrenen reviewed the Finance Department's projected budget.

Mr. Allen reviewed the Community Development Department's project budget.

Council Member Guerrero suggested an Assistant City Manager to assist with the Community Development Department.

Mr. Allen reviewed the Building and Safety Division's projected budget. He did state that the Associate Planner will be replaced with an Assistant Planner, which will result in a reduction in recurring expenses. He further reviewed the Engineering Division projected budget and the Community Events budget which has been significantly reduced. Everything has been removed except for Christmas and the Food Distribution Event.

In response to an inquiry from Council Member Oliva, Mr. Allen stated that the only reduction in Recreation was the Community Events.

Mr. Allen reviewed the Public Works Department proposed budget. There is a reduction by removing the part time maintenance workers. They are recommending four full time streets workers, however, those positions are funded by the Gas Tax. Mr. Allen also spoke regarding the restructuring of the Department in terms of assigned duties.

Mr. Allen reviewed the Public Safety Division proposed budget.

Council Member Oliva inquired as to Warrants 37153 and 37144.

Council Member Guerrero affirmed that the City should reach out to vendors to provide support for certain City events.

Mr. Dobrenen reviewed the Capital Improvement Projects for the upcoming year, including those using Prop C funds, and various transportation related projects.

In response to an inquiry from Council Member Oliva, Mr. Allen affirmed the bus stop shelters comes from an outside funding source. Council Member Oliva expressed concerns regarding the fixed route service

Council Member Guerrero inquired as to how much for salaries can be transferred to special revenue funds? Mr. Dobrenen noted that certain items can be looked at and brought back for review at the mid-year budget review.

Mr. Dobrenen reviewed the Special Revenue Funds, including AQMD and COPS funds. He explained that COPS funds must be spent for specific uses. Mr. Allen noted that the Assistant City Engineer will be bringing the appropriate assessment resolutions for the street lights to the City Council for action before August.

Mr. Dobrenen reviewed the options before the Council in terms of raising sales taxes, a Utility User Tax on commercial and/or residential users, and the effects of doing each incrementally. Many of these options have to go to a vote of the people in order to comply with Proposition 218.

Mr. Garcia stated that the City would definitely need to craft a campaign to educate the community in regard to Proposition 218 tax increases.

In response to an inquiry from Council Member Guerrero, Mr. Dobrenen noted that the City's consultant, HdL, ran a calculation based upon certain assumptions to ensure the projected numbers are accurate. Mr. Guerrero expressed concerns that increases in sales taxes may drive business away from the City. Council discussion ensued on the options available to increase revenues.

Mr. Allen inquired:

1. Inclusion of quarterly newsletter ($30,000 allocation), he will research what the City will get
2. Special Election for term limits, identify the true cost of adding to the next election
3. Special Events – Halloween, Cinco de Mayo, Easter – how much to include back in.

Council Member Guerrero made the following suggestions for the next draft of the budget:

1. Internship program, $100,000 could fund approximately ten (10) interns
2. Changing Community Services Director to an Assistant City Manager ($30,000 increase)
3. Community Recreation activities - $50,000 to bring back community events taken out
4. Welcome signs (on the agenda)
5. Cost savings:
    a. $100,000 savings on legal by renegotiating the contract
    b. $100,000 on Sheriff's Department contract

Mayor Garcia made the following suggestions for the next draft of the budget:

1. $20,000 youth internship program (40 employees at City Manager's disposal)
2. Community Liaison position
3. Increase salaries for Commissioners (stipend)
4. Sports Program (revamping, family discounts, and general programming enhancements)
5. Community enhancements (Atlantic Boulevard, welcome signs, graffiti removal company, revamp the Neighborhood Watch program)
6. Allocate more money to Clara Park enhancements

Council Member Sanchez made the following suggestions for the next draft of the budget:

1. Website and newsletter enhancements
2. Support for community gatherings
3. Increase for Commissioner stipends
4. Employee enhancements

Council Member Guerrero stated that $500,000 for parks enhancements would make the City more competitive for grants.

Mr. Dobrenen stated various legislation that is proposed to increase the minimum wage.

Council Member Oliva made the following suggestions for the next draft of the budget:

1. Include a grant writer for application of various grants

2. Analyze the requirements for Commissioners prior to raising their stipend
3. Review the opportunities for interns to participate in the City
4. Employ an Assistant City Manager with economic development experience in order to make the City more business friendly.

Vice Mayor Markovich made the following suggestions for the next draft of the budget:

1. Using students to update the City's website
2. Reinsert the Community Events back into the budget

Mr. Dobrenen suggested July 8, 2014 for the next Budget Study Session.

Council Member Guerrero asked if one-time costs can be highlighted.

B. Discussion item on Study Session dates for the City's Strategic Plan.

Henry Garcia, consultant, will work with Council Members to develop individual goals and then bring all together for a Saturday Strategic Plan meeting. It was suggested July 12, 2014 for the Strategic Plan Workshop.

11. CLOSED SESSION

City Attorney Isabel Birrueta announced that the City Council would recess to discuss Items A and B on the Closed Session Agenda. The City Attorney noted that both items are only for City Council discussion as the meeting was noticed as a City Council meeting only.

A. Closed Session pursuant to Government Code Section 54956.9(d) (2) and 54956.9(e) (1) - Conference with Legal Counsel to Discuss Matter Involving Potential Litigation and/or Significant Exposure to Litigation – [One (1) Matter] - This Matter will be heard jointly by the Cudahy City Council and the Cudahy City Council.

B. Closed Session Pursuant to Government Code Section 54957(b)(1) to Consider Public Employee Employment and conduct City Manager Interviews.
Title of Position under Consideration: City Manager

City Attorney Report:

City Attorney Isabel Birrueta noted that the City Council/Agency met in Closed Session to discuss Items 11A and 11B on the Closed Session agenda. Direction was given to staff, no further action was taken, and there was nothing further to report.

12. ADJOURNMENT

Noting there was no further business to come before the City Council/Agency, Mayor Garcia adjourned the meeting at 11:11 p.m.

_____

MAYOR

ATTEST:

_____

INTERIM CITY CLERK

APPROVED: July 15, 2014

11K

MINUTES
CUDAHY CITY COUNCIL
A Special Meeting held in the City Council Chambers,
5240 Santa Ana Street, Cudahy, California
Wednesday – July 2, 2014 – 7:30 P.M.

1. CALL TO ORDER

Mayor Garcia called the meeting to order at 7:41 p.m.

2. ROLL CALL

The following Council Members were in attendance:

Council Member Guerrero
Council Member Oliva
Council Member Sanchez (Absent)
Vice Mayor Markovich
Mayor Garcia

3. INVOCATION - None

4. PLEDGE OF ALLEGIANCE – Led by Mayor Garcia

5. PUBLIC COMMENT

Mayor Garcia opened public comments.

There were no speakers and Mayor Garcia closed public comments.

6. CITY COUNCIL COMMENTS - None

7. WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Recommendation: *It is recommended that the City Council approve the waiver of full reading of Resolutions and Ordinances.*

Motion: A motion was made by Guerrero, seconded by Markovich, and carried (4 – 1) to approve the waiver of full reading of Resolution and Ordinances.

AYES:	Guerrero, Oliva, Markovich, Garcia
NOES:	None
ABSENT:	Sanchez
ABSTAIN:	None

8. PUBLIC HEARINGS - None

9. CONSENT CALENDAR - None

10. BUSINESS SESSION - None

11. CLOSED SESSION

Henry Garcia, Consultant, announced that City Council will adjourn to Closed Session at this time to discuss the item listed in the Closed Session agenda and read title to same.

A. **Closed Session Item Pursuant to Government Code Section 54957(b)(1) to consider Public Employee Employment and conduct City Manager Interviews.**
Title of Position Under Consideration: City Manager.

Henry Garcia, Consultant reported that no reportable action was taken by Council during Closed Session.

12. ADJOURNMENT

There being no further business to come before the City Council, Mayor Garcia adjourned the meeting at 9:50 p.m.

_____
MAYOR

ATTEST:

_____
INTERIM CITY CLERK

APPROVED: July 15, 2014

12 A

ORDINANCE NO. 629

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CUDAHY ADDING CHAPTER 2.54 OF TITLE 2 OF THE CUDAHY MUNICIPAL CODE ESTABLISHING CITY CAMPAIGN ETHICS REGULATIONS

WHEREAS, the City Council seeks to restore public trust in local government and the electoral process by preventing corruption or the appearance of corruption; and

WHEREAS, the City Council specifically desires to implement regulatory safeguards upon the giving and soliciting of campaign contributions for persons seeking to become elected officials of the City of Cudahy ("City") and those who are incumbent elected officials of the City; and

WHEREAS, the proposed regulations sought by the Council are intended to establish practices consistent with the City Council's commitment to conduct the public's business in accordance with high ethical standards and in a manner consistent with open government practices; and

WHEREAS, it is also recognized that the First Amendment affords broad protections for political expression, which includes the right to contribute to election campaigns; and

WHEREAS, it is also recognized that public policy strongly encourages the giving and receiving of campaign contributions, which must be balanced with regulating the conduct of public officials in order to circumvent scheming and impropriety; and

WHEREAS, in *Buckley v. Valeo*, the United States Supreme Court, nevertheless, held that cities may constitutionally impose limits on campaign contributions to local candidates and their controlled committees; and

WHEREAS, Elections Code section 10202 allows cities to enact municipal campaign contribution limits by resolution or ordinance; and

WHEREAS, Government Code section 8013 of the Political Reform Act (the "Act"), allows cities to impose additional requirements beyond the Act that do not prevent compliance with the Act; and

WHEREAS, Government Code section 8570(a) of the Act, authorizes cities to impose campaign contribution limits.

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

Section 1. Title 2 (Administration and Personnel) of the Cudahy Municipal Code is hereby amended by the addition of the following Chapter 2.54 which shall read as follows:

CHAPTER 2.54 – CAMPAIGN ETHICS REGULATIONS

Sec. 2.54.010 Definitions.

Sec. 2.54.020 Campaign Contributions – Limitations

Sec. 2.54.030 Prohibition Against Solicitation Contributions, Gifts, or Loans.

Sec. 2.54.040 Prohibition Against Soliciting or Accepting Campaign Contributions for Three (3) Months After Approving a Permit or Decision.

Sec. 2.54.050 Prohibition Against Solicitation of Contributions and Gifts.

Sec. 2.54.060 Disclosure on the Record of Contributions.

Sec. 2.54.070 Referral and Enforcement.

Sec. 2.54.080 Statute of Limitations.

Sec. 2.54.010 Definitions.

For the purpose of this chapter, certain words and phrases are defined, and the definitions set forth as follows shall apply to the provisions of this chapter unless it is apparent from the context that a different meaning is necessarily intended.

"City Candidate" means any person who is a candidate for member of an elected City office or who is a member of a City office that is subject to a recall election.

"City Official" includes: (i) any elected or appointed City officeholder, including any City officeholder elected but not yet sworn in; (ii) City employees who are required to file a statement of economic interest pursuant to the California Political Reform Act, as amended; and (iii) any "public official" of the City as the term "public official" is defined under Government Code section 82048.

"Campaign Committee" means any "committee" within the meaning of Government Code section 82013, any "controlled committee" within the

meaning of Government Code section 82016, any "general purpose committee" within the meaning of Government Code section 82027.5, any "primarily formed committee" within the meaning of Government Code section 82047.5, any "sponsored committee" within the meaning of Government Code section 82048.7, political action committee, association of citizens, or any other organization or association formed for the purpose of promoting or opposing the election or reelection of a person to City elected office.

"Contribution" shall have the same meaning as set forth under Government Code section 82015.

"Gift" shall have the same meaning as set forth under Government Code section 82028.

"Loan" means the temporary transfer of money or goods for the personal use of an individual with the expectation that the money or goods will be returned.

"Person" means any natural person; any corporation of any variety; any limited liability company; any partnership of any variety; any sole proprietorship; any joint venture or like commercial venture or partnership; any trust; any independent contractor; or any organization or association of persons of any variety and formed for any purpose, including, but not limited to, any collective bargaining group or labor association.

Sec. 2.54.020 Campaign Contributions – Limitations

A. No Person shall make to any City Candidate, or his or her Campaign Committee, and no such City Candidate or his or her Campaign Committee shall accept from any such Person, a contribution or contributions totaling more than One Thousand Dollars ($1,000) for any City election.

B. The provisions of this section shall not apply to a City Candidate's contribution of his or her personal funds to his or her own campaign,

Sec. 2.54.030 Prohibition Against Solicitation Contributions, Gifts, or Loans.

It shall be unlawful for any City Official to use his or her office or position, or exercise the power or authority of his or her office or position, in any manner intended by the City Official to induce or coerce any of the following entities to make a Contribution, Gift or Loan to the City Official or to any Campaign Committee controlled by the City Official: (a) any Person currently under contract with the City to provide any service, goods, or

equipment to the City in exchange for compensation paid by the City; (b) any Person who has a proposal or bid pending before the City for the award of a contract to provide the City with any service, goods, or equipment in exchange for compensation paid by the City; (c) any Person who has just been awarded a contract to provide the City with any service, goods, or equipment but has yet to execute a contract for the same; (d) any Person who is a party to any municipal franchise agreement with the City (e.g., to provide solid waste handling services, transportation services, and the like); (e) any Person who has a proposal or bid pending before the City for the award of any municipal franchise or any Person who has been awarded a municipal franchise but has yet to execute a franchise agreement with the City; (f) any employee of the City or any person employed by a public agency under contract with the City to provide a municipal service within the City; (g) any Person directly responsible for representing any represented or unrepresented employee or group of employees of the City in negotiations with the City regarding hourly wages, salaries, benefits (including pension benefits, retirement benefits, medical benefits, and other benefits or perks provided by the City in lieu of wages or salaries), and other workplace conditions; or (h) any Person directly responsible for representing any represented or unrepresented employee or group of employees employed by a public agency under contract with the City to provide a municipal service within the City.

Sec. 2.54.040. Prohibition Against Soliciting or Accepting Campaign Contributions for Three (3) Months After Approving a Permit or Decision.

A. No City Official or Campaign Committee controlled by the City Official shall solicit or accept any Contribution, Gift, or Loan in excess of Two Hundred Fifty Dollars ($250) or any aggregation of multiple Contributions, Gifts, or Loans that exceeds Two Hundred Fifty ($250) from any single Person for a period of three months (3) months following the date final action is taken in any of the following varieties of matters in which the City Official participated in the deliberation and/or vote of the City Council or during the time such matters are pending: (i) any proceeding to approve or deny a license, permit, or land use entitlement in which the contributor, gift giver, or lender was the applicant or a natural person with an ownership interest in the applicant or is the owner of the real property parcel for which the license, permit, or land use entitlement corresponds; (ii) any proceeding to award a contract to provide services, goods, or equipment to the City in exchange for compensation paid by the City wherein the contributor, gift giver, or lender was the Person awarded the contract or has an ownership interest in the Person awarded the contract or wherein the entity

awarded the contract is a subsidiary entity owned or otherwise controlled by the contributor, gift giver, or lender; (iii) any proceeding to award a municipal franchise agreement wherein the contributor, gift giver or lender was the Person awarded the franchise or has an ownership interest in the franchisee or wherein the entity awarded the franchise is a subsidiary entity owned or otherwise controlled by the contributor, gift giver, or lender; (iv) any proceeding to approve a collective bargaining agreement or employment agreement in which the Person making the contribution or loan represents the represented or unrepresented employee(s) covered under the collective bargaining agreement or employment agreement; and (v) any proceeding to take action on the approval, renewal, or termination of an agreement in which another public agency will provide a municipal service to the City wherein the Person making the contribution, gift, or loan is the collective bargaining representative of the employees who will perform the municipal service on behalf of the public agency.

B. For purposes of this section, a City Official participates in a proceeding if he or she is counted as part of the quorum when a matter is deliberated and/or acted upon. Persons who abstain on a matter but remain on the dais shall still be considered part of the quorum. Only recusal and departure from the City Council chambers while the matter is being decided upon shall constitute non-participation. Absence from a meeting in which the subject matter was decided and deliberated upon shall also qualify as non-participation.

C. For purposes of this section, members of the public, other than the applicant, the contractor, or direct recipient of an approval, who express an opinion to the City Council through direct public comment, through testimony at a public hearing, or in writing shall not be affected by this section.

D. A City Official who accepts a Contribution, Gift, or Loan in violation of this section shall have thirty (30) calendar days from the date he or she is provided with written notice of the violation by the City Manager to return the Contribution, Gift, or Loan in full, and, if such Contribution, Gift, or Loan is returned within such 30-day period, no violation shall be deemed to have occurred.

Sec. 2.54.050 Prohibition Against Solicitation of Contributions and Gifts.

A. It is unlawful for any City Official or any Campaign Committee controlled by the City Official to demand or otherwise solicit a Contribution or Gift from a City employee with knowledge that the

person from whom the Contribution or Gift is solicited is a City employee.

B. It is unlawful for any candidate for City elective office or any Campaign Committee controlled by the candidate or formed for the purpose of promoting or supporting the candidate's candidacy for City elected office to demand or otherwise solicit a Contribution or Gift from a City employee with knowledge that the person from whom the Contribution or Gift is solicited is a City employee.

C. Notwithstanding subsections A and B, this section shall not prohibit a City Official or candidate for City elective office or any Campaign Committee controlled by such individuals from soliciting Contributions from City employees in instances where the City employee has voluntarily requested to be placed on a solicitation list or where the solicitation takes the form of a blanket solicitation made to the general public (e.g., the mass mailing, door-to-door distribution or electronic mail distribution of campaign materials which may include requests for contributions to City residents or to City residents with a particular party affiliation).

D. Nothing in this section shall prohibit a City employee from making an unsolicited, voluntary Contribution to a City Official or candidate for City elective office, and nothing in this section shall prohibit a City Official or candidate for City elective office from accepting an unsolicited, voluntary Contribution from a City employee.

Sec.2.54.060 Disclosure on the Record of Contributions.

Prior to rendering any decision in a proceeding involving the award, to a Person, of a contract to provide services, goods, or equipment to the City or the award, to a Person, of a municipal franchise agreement, each City Official participating in such proceeding, who received a contribution in the amount of fifty (50) dollars or greater from such Person, shall disclose verbally on the record the amount of contributions received from such Person within the preceding twelve (12) months.

Sec.2.54.070 Referral and Enforcement.

Persons seeking to report alleged violations of this chapter shall submit their allegations in writing signed under penalty of perjury of the laws of the State of California on a form provided by the City. The writing shall specifically identify which provision(s) of this chapter have been violated and shall explain in detail the factual basis for the allegation(s). The writing shall indicate the date(s) of the alleged violations and shall also specifically identify and include any evidence in support of the allegation(s). Evidence based on the testimony of individuals shall be submitted in the form of a printed declaration signed under penalty of

perjury under the laws of the State of California on forms prepared by the City. Written allegations shall be submitted to the City Manager care of the City Clerk. The City Manager shall submit the materials to the City Prosecutor for review and evaluation within seven (7) calendar days of its receipt. The City Prosecutor shall have discretion to prosecute the matter pursuant to Chapter 1.36 (Penalty Provisions) of the Cudahy Municipal Code or may refer the matter to the District Attorney for potential prosecution as a misdemeanor pursuant to Chapter 1.36. If the allegations contend that the City Manager has violated the provisions of this chapter, the writing shall be submitted to the City Attorney who shall in turn refer the matter to the City Prosecutor in the same manner as if the matter had been submitted to the City Manager. If the District Attorney declines to prosecute the matter, the matter shall be deemed closed and no further prosecution shall be forthcoming under this chapter.

Sec. 2.54.080 Statute of Limitations.

There shall be no prosecution for any specific alleged violation of this chapter if the written form containing the allegation of the violation is submitted to the City Clerk more than sixty (60) calendar days from the date the specific violation is alleged to have occurred. The City Prosecutor or the District Attorney shall have six (6) months from the date of submission of the written allegations to the City Clerk to prosecute any alleged violations. In the event the City Prosecutor or the District Attorney shall fail to prosecute the matter within said 6-month period the matter shall be deemed closed and no further prosecution shall be forthcoming under this chapter for the violations alleged.

Section 2. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions might subsequently be declared invalid or unconstitutional.

Section 3. CEQA. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to section 15061(b)(3) of the State CEQA Guidelines, California Code of Regulations, title 14, chapter 3, because it can be seen with certainty that there is no possibility that it will have a significant effect on the environment.

Section 4. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk shall certify to the adoption of this Ordinance and shall cause this Ordinance or a summary thereof to be published in the manner required by law.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Cudahy on this _____ day of July, 2014.

Field Code Changed

AGENDA REPORT

12 B

DATE: July 15, 2014

TO: Honorable Mayor and Members of the City Council

THROUGH: Michael Allen, Acting City Manager

FROM: Vince Altuna, Building Inspector

Subject: Recommendation To Award A Professional Plan Check Services Agreement For Building Code Services To Transtech Engineers, Inc. For One Year with The Option To Extend.

RECOMMENDATION:

That the City of Cudahy City Council award a Professional Services Agreement (PSA) for Building Code plan check Services to Transtech Engineers, Inc. for one year with the option to extend.

BACKGROUND:

Building code plan check services have been traditionally provided through a consultant contract. The Engineering firms of Transtech Engineering, Inc. and CSG Consultants have been performing this service for the City since August of 2012. As a result of an open market bid procedure, the bids were awarded after four engineering companies were contacted in June of 2012. Requested was a submittal of a competitive proposal for building code services. All proposals were evaluated and then interviewed by City Manager Hector Rodriquez, and Director of Community Development Saul Bolivar. At the conclusion of the interview phase, the selection committee determined that Transtech Engineering and CSG Consultants were the highest rated and best qualified firms. Purchase Order numbers were awarded to Transtech Engineering and CSG in the amount of $10,000.00. Allotted funds for the bids exhausted in March of 2014.

The current RFP process was initiated with the goal of awarding one contract to streamline and simply the plan check process. The RFP was posted on the City Website with a deadline to submit proposals beginning April 14, 2014 and ending May 16, 2014. A total of three firms responded to the RFP. All proposals were evaluated by Acting City Manager Michael Allen, Assistant City Engineer Aaron Hernandez, and Planning Technician Didier Murillo. Firms submitting proposals were Transtech Engineering, Inc., CSG Consultants, Inc., and Pacifica Services, Inc. At the conclusion of the evaluation phase, the selection committee determined that Transtech Engineering, Inc. was the highest rated and best qualified firm. Highlights include:

- Ayla Erfigen, CBO, Plan Check Services Manager (Contract Principal) will be assigned to the City. Ayla has 20 years of experience, and serves as Building

Official, Deputy Building Official, Plan Checker, Code Enforcement Official, Planning Technician, and Inspector at various Transtech contract cities.

- David Ragland, PE, LS, QSD, QSP Sr. Engineer (Public Works Improvements Plan Checks and Map Check Support). David is a civil engineers and land surveyor with approximately 30 years of diverse experience and participated on numerous multi-disciplinary teams dealing with management, design, plan check and construction of civil and transportation engineering, urban and rural development, and public works projects.

- Neville Perira, CBO, PE, SR. Engineer, (Public Works Improvements and Building Plan Check Support). Neville has 25 years of experience, and serves as Building Official and Plan Checker at various Transtech contract cities. He previously worked for Los Angeles County, City of Los Angeles, City of Glendale, City of Pasadena, and the City of Santa Monica.

- Ed Alexanians, PE, Sr. Plan Checker-Structural (Plan Check Support). Ed has over 25 years of experience. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation, and San Bernardino. Ed has also performed plan checks of complex structures, high-rise, and mid-rise buildings, amusement rides, and earthquake damage buildings for the Los Angeles County Building Code compliance.

- The team also includes: A firm consisting of electrical and mechanical engineers, and a firm with environmental engineers and expertise in energy codes related to water, gas and electrical conservation.

- In addition to the Civil and Engineer qualifications above, the Transtech team has the various certifications in the primary disciplines related to the Building Codes.

SCOPE OF WORK:

Plan checking services scope of work will include the review of plans submitted to subdivision (residential) improvements, commercial developments, and infrastructure improvements within the City's right of way. The plans shall be reviewed for the conformance with local and other applicable (County, State, and Federal) ordinances and standards with a strict attention to details. Plan check services may include, but are not limited to the following:

- Grading Plans including mass grading, rough grading, and precise grading plans.
- Storm Drainage Plans
- Hydrology and Hydraulic Calculations and Reports.
- Traffic Plans including sign and stripping plans, traffic detour, staging & signal plans.
- Engineer's Cost Estimated for the related items of work for bonding purposes.
- Engineer's Reports including Storm Water Pollution Prevention Plans, and Special Traffic Reports

- Standard Urban Storm water Mitigation Plans (SUSMP) reports and related documents.
- Architectural, structural, electrical, mechanical, plumbing, fire and/ or any other specific project plans.
- Check plans for design conformance to: approved tentative maps, related specific plans, general plan and city ordinances and resolutions, conditions of approval, city standards, ADA standards, City's subdivision policies, and other agency requirements.
- Check for accuracy of design in conformance with the City's most current adopted code.
- Check general mathematics and design criteria.
- Call for redesign of any portion of plans that: will not function due to poor engineering; is not consistent with the approved tentative map or conditions of approval; will be potentially unsafe to the public or impractical to construct.

FISCAL IMPACT/SOURCE OF FUNDING:

The Transtech Engineers Inc. contract will be paid for primarily through the collection of plan check fees from applicants seeking Building and Safety permits. The agreement proposes a fixed percentage of a 65% base fee of the permit value and an hourly rate of $95.00/hour for any additional plan review time required after the first recheck of plans. The rate submitted represents a 10% savings to the next firm considered (CSG). The savings to the City are anticipated to total approximately $1,200.00 per year. The savings are based on plan check fees collected July 1, 2013, to present.

In fiscal year 2013/2014, the City processed a total of approximaly $1.6 million in valuation, which results in approximately $12,000 in plan check fee's. The City's Building and Safety Department is expecting a similar trend in fiscal year 2014/2015.

Proposal Highlights

Vendor	Service	Rate
Transtech Engineers, Inc.	Plan Check	65% of Plan Check Fee
	Additional Plan Review	$95/HR
	Turnaround Times for PC	10-15 Business Days
	Subsequent & Resubmitted	3-10 Business Days
CSG Consultants, Inc.	Plan Check	75% of Plan Check Fee
	Additional Plan Review	$85/HR
	Turnaround Times for PC	10 Business Days
	Subsequent & Resubmitted	5 Business Days
Pacifica Services, Inc.	Plan Check	70% of Plan Check Fee
	Addition Review Fee	$140/HR
	Turnaround Times for PC	Not Submitted
	Subsequent & Resubmitted	Not Submitted

REQUESTED ACTION:

Award a Professional Services Agreement (PSA) for Building Code Plan Check Services to Transtech Engineering, Inc. for one year, with an option to extend.

ATTACHMENTS:

Addendum One: Vendor and Fee Breakdown based on 2013/14 Plan Check Fee's
Proposal from Transtech Engineering, Inc.
Fee Schedule from Transtech Engineering, Inc.
RFP with template professional services contract

Vendor	Service	Rate	$12,000 In Plan Check Fees	
			Vendor	City
Transtech Engineers, Inc.	Plan Check	65% of Plan Check Fee	$7,800	$4,200
	Additional Plan Review	$95/HR		
	Turnaround Times for PC	10-15 Business Days		
	Subsequent & Resubmitted	3-10 Business Days		
CSG Consultants, Inc.	Plan Check	75% of Plan Check Fee	$9,000	$3,000
	Additional Plan Review	$85/HR		
	Turnaround Times for PC	10 Business Days		
	Subsequent & Resubmitted	5 Business Days		
Pacifica Services, Inc.	Plan Check	70% of Plan Check Fee	$8,400	$3,600
	Addition Review Fee	$140/HR		
	Turnaround Times for PC	Not Submitted		
	Subsequent & Resubmitted	Not Submitted		

Submitted to:

CITY OF CUDAHY
Michael Allen
Director of Community Development
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

TECHNICAL PROPOSAL
FOR
PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES

As requested, Fee Proposal is submitted in a separate envelope

Submitted by:

TRANSTECH Engineers, Inc.

Contact person for this submittal:
Ayla Erfigen, CBO
ayla.erfigen@transtech.org
C: 909-851-5765

www.transtech.org
9855.595.2495 (toll-free)
ISO 9001:2008 Certified

TRANSTECH

April 25, 2014

CITY OF CUDAHY
Michael Allen
Director of Community Development
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

Subject: TECHNICAL PROPOSAL FOR PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES
As requested, Fee Proposal is submitted in a separate envelope

Transtech is pleased to submit this proposal to the City of Cudahy for the subject services.

This cover letter provides an executive summary of our proposal.

1. ABOUT TRANSTECH

Established in 1989, Transtech is a multi-disciplinary engineering consulting firm which provides municipal engineering services to governmental agencies. Our service capabilities include:

- Municipal Engineering Services, City Engineer, City Traffic Engineer, Capital Improvement Projects, Development Review, Plan Check.
- Building and Safety Services, Building Inspection, Plan Check, Building Evaluations, City Building Official, Code Enforcement.
- Housing/rehabilitation program management, CDBG program management, Housing/building improvement/evaluation services.
- Economic Development/Redevelopment Services.
- Program and Construction Management, Contract Administration, Construction Inspection, Labor Compliance, Design-build Services.
- Federally Funded Project Management and Grant applications.
- City Planning Services.
- Civil Engineering, Freeways and Interchanges, Local Streets and Roads, Sewerage, Water and Storm Drain, Pavement Management System, Grading Studies.
- Traffic and Transportation Planning and Engineering.
- Water Resources Engineering.
- Surveying, Mapping, ALTA, Right-of-way Engineering.
- Emergency and Disaster Response, Support and Recovery Services.
- One of our unique specialties is Federally Funded Project Management and Grant Writing. We are recognized as one of the foremost expert firms in State and Federal funding programs and procedures. Our Grant Writing and Funds Management services enable our municipal and agency clients of any size to find potential funding sources, and to prepare

competitive applications. In the past few years, our firm has facilitated over $70 million in funds for our clients' public works projects and transportation improvements. Additionally, after funds are awarded to a client, our experienced staff provides assistance to ensure compliance with applicable funding program requirements, including preparing necessary clearance approvals (environmental, utilities, right-of-way), processing E-76 authorizations, and managing the project.

2. EXPERIENCE IN PLAN CHECK SERVICES

Transtech has extensive experience in providing contract plan check services as part of its City Engineering and Building and Safety Contracts for a number of agencies. Currently, our firm is providing similar services to the following agencies:

- City of Temple City: Building Official, Plan Check, Inspection, Permit Specialist, City Engineering, Traffic Engineering, Public Works Plan Check, Public Works Inspection Services
- City of Alhambra: Building Official, Plan Check, Inspection, Permit Specialist, City Engineering, Traffic Engineering, Public Works Plan Check, Public Works Inspection Services
- City of South Pasadena: Building Official, Plan Check, Inspection, Permit Specialist Services City of Huntington Park: Building Official, Plan Check, Inspection, Permit Specialist, City Engineering, Traffic Engineering Services
- San Manuel Indian Reservation: Building Official, Plan Check, Inspection Services
- City of Monterey Park: City Engineering, Public Works Plan heck, Public Works Inspection, Building Plan Check, Building Inspection Services
- City of Commerce: Public Works Plan heck, Public Works Inspection Services
- City of Cudahy: Building Plan Check Services
- City of San Bernardino: Building Official, Building Plan Check, Public Works Plan Check Services

Transtech also has extensive experience in Plan Check, Inspection and Construction Management of large and complex projects, such as:

- Rosemead Safety and Enhancement and ADA Improvements Project (Federally Funded), City of Temple City. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Cost $20m.
- Nason/Cactus Roadway Improvements Project, City of Moreno Valley. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic

signals, utilities and other misc. improvements. Project Value: $20m (Transtech won 2013 Construction Management Association of America-CMAA, Project Award for this Project).

- Rte 71/Mission Bl Grade Separation Project (Federally Funded) City of Pomona. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved construction of a grade separation. Caltrans was the oversight/jurisdictional Agency. Cost $40m.
- 710 Freeway Interim Improvements and Fremont Widening Project (Federally Funded), City of Alhambra. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Project also involved coordination with Caltrans for work at the 710 Freeway ramps under Caltrans Encroachment Permit. Cost: $15m.
- Via Duct Boulevard/2nd Street Realignment and Metrolink Parking Facility, City of San Bernardino Project: Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Cost $6m.
- CSUSB (Cal State SB University) San Bernardino Main Access Road: Prepared PS&E and provided construction administration for the project. Cost $5m.
- Valley Boulevard Rehabilitation and ADA Improvements Project (Federally Funded), City of Alhambra: Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Project also involved coordination with Caltrans for work at the 710 Freeway ramps under Caltrans Encroachment Permit. Cost $2.5m.
- Casino Expansion for at San Manuel Indian Reservation: Transtech is currently providing plan check on $40m Casino expansion project for San Manuel India Reservation. Transtech is the reservations Building Official, Plan Checker and Inspector, and will also inspect the casino expansion. Project Value $40m.
- TACC Cultural Center Development, Lanham, MD: Transtech provided plan check, inspection, construction management and owner representative services for the construction of 310,000 sf cultural center, including Olympic Swimming Pool, Indoor Full Basketball Court, Museum, Performance Center, Restaurant, Religious Center, Monastery. Project Value: $100m.
- City of Alhambra Civic Library Project: Transtech provided plan check, inspection,

construction management and owner representative services for the construction of 45,000 SF 2 story library with 2 levels of underground parking garage. Project Value: $30m.

- Riverside County Transportation Commission, Corona Main Street Metrolink Parking Structure and Pedestrian Bridge: Transtech provided inspection and construction management services for the construction of a 6 level, approximately 1,000 space parking structure, and a pedestrian bridge over rail road tracks. Project Value: $24m.
- City of Alhambra Renaissance Plaza Parking Structure and Entertainment Center: Construction of a 5 level, approximately 600 space parking structure, as well as a 10 plex movie theater, and 3 restaurants and retail stores. Project Value: $40m.
- City of Commerce City Hall Addition and Rosewood Community Center. Construction of 20,000 SF addition to existing City Hall, new Community Center. Project value: $20m.
- City of San Bernardino Historic Santa Fe Depot Renovation: Transtech provided plan check, inspection and construction management services for the renovations adoptive reuse of 60,000 sf historical Santa Fe Train Depot. Project Value: $20m.
- Alhambra Redevelopment Agency Downtown Revitalization Program: Transtech provided plan check, inspection, construction management and owner representative services for the revitalization program, which involved various projects, including Fremont Plaza (modifications/reconstruction of existing buildings for lease by ToysRUs and Party City, construction of a new 30,000 SF store for PetSmart, and various other retail buildings) and Downtown Revitalization (modification/upgrade of existing buildings for Starbucks, 4 Restaurants and various retail businesses). Project Value $50m.

3. PLAN CHECK STAFF QUALIFICATIONS

Our key staff members have served as City Engineer, Building Official, Deputy Building Official, Plan Checker and Inspector for a number of agencies, and have an excellent understanding of public agency issues, procedures, and policies. Our key staff members also have extensive experience in Plan Check, Inspection and Construction Management of large and complex projects. We are confident our team's technical and administrative skills, combined with our unsurpassed commitment to excellence will enable us to provide the City with a high level of service. The following is a summary of various staff members that will be involved in providing services to the City:

- **Ayla Erfigen, CBO, Plan Check Services Manager (Contract Principal):** Ayla has 20 years of experience, and serves as Building Official, Deputy Building Official, Plan Checker, Code Enforcement Official, Community Improvement Coordinator, Planning Technician, and Inspector at various Transtech contract cities. She is involved in ICC organization in various positions, including ICC National Chair for ICC Sustainability Membership Council; Chair for

ICC Los Angeles Basin Chapter Inspection Committee; Commissioner for ICC Codes & Standards Council and Commissioner for Calbo Green Committee. In addition to her ICC certifications, she is also CACEO certified Code Enforcement Official.

- **David Ragland, PE, LS, QSD, QSP Sr. Engineer (Public Works Improvements Plan Check and Map Check Support):** David is a civil engineer and land surveyor with approximately 30 years of diverse experience and participated on numerous multi-disciplinary teams dealing with the management, design, plan check and construction of civil and transportation engineering, urban and rural development, and public works projects. He has been providing plan check to Transtech Contract Cities for the past 15 years.
- **Michael Ackerman, PE, QSD, QSP, Sr. Engineer (Public Works Improvements Plan Check and Map Check Support):** Michael has approximately 17 years of experience and participated on numerous multi-disciplinary teams dealing with the management, design, plan check and construction of civil and transportation engineering, urban and rural development, and public works projects. His experience includes CIP management, coordination with City Departments, Utility Companies, Caltrans, other Regulatory Agencies, Developers, Consultants, Contractors, and overall management and coordination of a variety projects from design thru plan review and approvals and construction. His prior experience includes working for the City of San Bernardino and Caltrans, District 8 in San Bernardino. He also served as Project Design Engineer, Project Manager, Construction Manager and Resident Engineer on a number of Projects. He is well versed in Caltrans and Local Assistance Procedures in federally funded project management.
- **Yunus Rahi, PE, TE, Sr. Engineer (Traffic Plan Check):** Yunus has approximately 25 years of professional experience in traffic engineering, transportation planning and engineering, civil engineering, highway design and planning, traffic impact studies, traffic signal design, and consultant City traffic engineer services. He serves as one of Transtech's City Traffic Engineer's at various cities. He provides plan check on traffic related plans (signal, striping, traffic control, etc.) and reviews traffic impact studies submitted by developers to Cities.
- **Craig Melicher, PE, CBO, CASp, Sr. Engineer (Public Works Improvements and Building Plan Check Support):** Craig has 30 years of experience, and served in various capacities, such as Building Official, Deputy Building Official, Plan Checker, Building Inspector for approximately 6 Cities. He also serves as Construction Manger on large projects. Recent projects include TACC Community Center ($100m construction project), RCTC Transit Center and Parking Structure ($30m construction Project).
- **Neville Pereira, CBO, PE, Sr. Engineer (Public Works Improvements and Building Plan Check Support):** Neville has 25 years of experience, and serves as Building Official and Plan Checker at various Transtech contract cities. He previously worked for Los Angeles County, City of Los Angeles, City of Glendale, City of Pasadena and City of Santa Monica as Building/Deputy Building Official, Plan Checker and Inspector. He is involved in ICC

organization in various positions; ICC LA Basin Chapter Board of Directors (2011 President), ICC Building Officials Membership Governing Council, ICC Code Development Committee Vice Chair, ICC Technology/Web Advisory Group. In addition to his ICC certifications, he is also a certified member of California Task Force 1 – FEMA/LA City Urban Search and Rescue - Lead Structure Specialist.

- **Cayetano Vega, PE, Sr. Engineer (Building Plan Check Support):** Cayetano has 25 years of experience. He is a Sr. Plans Examiner and also serves as back-up building officials when needed. Cayetano is a licensed professional engineer, with emphasis in structural engineering.
- **Ed Alexanians, PE, SE, Sr. Plan Checker-Structural (Plan Check Support):** Mr. Alexanians has over 25 years of experience. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the County of Los Angeles. Mr. Alexanians has extensive experience in Building Codes, plan check including building, grading and NPDES plan reviews, code interpretations and resolving code related construction and plan check problems on a broad range of residential and commercial projects. He has performed plan check of complex structures, high-rise and mid-rise buildings, amusement rides and earthquake damaged buildings for the Los Angeles County Building Code compliance. He was a team member for damage assessment of several buildings after the Los Angeles riots and the 1994 Northridge Earthquake.
- **Calvin Chang, PE, Sr. Plan Checker-MEP (Plan Check Support):** Mr. Chang has over 25 years of experience and has been working at Transtech as Deputy Building Official, Senior Plan Examiner, On-Site over the Counter Plan Examiner. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the City of Burbank

We hereby acknowledge receipt of Addendum #1. Signed copy is provided on the following page. This proposal is valid minimum 90 days. City Standard Contract is acceptable.

Thank you for the opportunity to submit this proposal. Should you have any question or should you need additional information, please contact the undersigned.

Sincerely,

Ayla Erfigen

Ayla Erfigen, CBO
Plan Check Services Manager
ayla.erfigen@transtech.org; C: 909-851-5765

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CITY OF CUDAHY

5220 SANTA ANA STREET
CUDAHY, CALIFORNIA 90201
(323) 773-5143 * FAX (323) 771-2072

ADDENDUM # 1

April 16, 2014

Request for Proposals (RFP) – Professional Consultant Services for Plan Checking Services

This Addendum forms a part of the RFP Documents for the above-identified services and modifies the original RFP as noted below. Portions of the RFP not specifically mentioned in this Addendum, remain in force. All trades affected shall be fully advised of these changes, deletions and additions.

Item No. 10: General Terms and Conditions

- City's sample contract is included in this Addendum (City's sample contract was not included in original RFP)

Prepared by:

Aaron Hernandez-Torres, P. E, *Assistant City Engineer*

Acknowledgement - We have received Addendum No. 1 and will include an original copy of the acknowledged (signed) addendum to our bid proposal.

Signature: Ayla Erfigen

Print Name: Ayla Erfigen, CBO

Title: Plan Check Services Supervisor

Date: 4/25/2014

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As required in the RFP, Proposal is limited to 20 pages.

A. SCOPE OF WORK AND APPROACH

Scope Of Work:

Plan checking services scope of work will include the review of plans submitted for subdivision (residential) improvements, commercial developments, and infrastructure improvements within the City's right of way. The plans shall be reviewed for conformance with local and other applicable (County, State and Federal) ordinances and standards with a strict attention to details. Plan check services may include, but are not limited to the following:

- Grading Plans including mass grading, rough grading and precise grading plans
- Storm Drainage Plans
- Hydrology and Hydraulic Calculations and Reports
- Traffic Plans including signing and striping plans, traffic detour, staging & signal plans
- Engineer's Cost Estimate for the related items of work for bonding purposes
- Engineer's Reports including Storm Water Pollution Prevention Plans, and Special Traffic Reports
- Standard Urban Stormwater Mitigation Plans (SUSMP), reports and related documents
- Architectural, structural, electrical, mechanical, plumbing, fire and/ or any other specific project plans
- Topographic plans
- Street Improvement Plans
- Check plans for design conformance to: approved tentative maps, related specific plans, general plan and city ordinances and resolutions, conditions of approval, city standards, ADA standards, City's subdivision policies, other agency requirements
- Review plans for sound engineering practices.
- Check for accuracy of design in conformance with the City's most current adopted code.
- Check general mathematics and design criteria.
- Call for redesign of any portion of plans that: will not function due to poor engineering; is not consistent with the approved tentative map or conditions of approval; will be potentially unsafe to the public or impractical to construct.

Approach:

- Transtech will review plans prepared by applicants for compliance with applicable Codes, City regulations, standards and applicable conditions of approval.
- Transtech will track all plan submittals to assure timely review and turn around schedules are met. We will provide plan check tracking status upon request and/or on a frequently scheduled reporting basis per City's request.
- Transtech understands the importance of being able to expedite certain projects through the plan review process. When requested, Transtech has sufficient staff and resources to expedite plan checks.

- Transtech will address inquiries regarding plan check comments with applicant where clarification is requested and attend meetings as requested. Report to City Hall when called upon to pick up project documents for review, and meet/work with City staff, as needed;
- Transtech will field review project with City staff, as needed, to address unique aspects of the proposed project;
- Transtech will attend scheduled meetings, as needed, to brief the Engineer of Record (EOR), Developers, Consultants and City staff on findings and coordinate additional relevant details and preparation.
- Transtech will necessary precautions to ensure security and privacy, preventing theft, loss, or unauthorized copying of the plans.
- When Federal, State or Local Codes, Regulations and/or Standards are subsequently replaced by newer Codes, Regulations and/or Standards, Transtech will applying such new Standards as prescribed by law.
- All plans and corrections shall be returned as soon as practicable to The City. The following is general guidelines for plan check turnaround times:

Service –Plan Check	*Timeframe for Delivery*
Minor plan checks	3 to 5 **business days**
Major plan checks	10 to 15 **business days**
Subsequent & resubmitted plan checks	3 to 10 **business days**
Special and complex projects typically with valuation over $2,500,000	15 business days to 20 business days depending on size and complexity of the project

- Our services are founded on the principals of Total Quality Management. We start by working with the applicant during plan review to help him or her prepare a set of plans which have all the required information clearly and logically presented.
- Additionally, we never hesitate to make suggestions which help eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field. Experience has taught us well that inspection time and applicant frustration can both be substantially reduced, while increasing overall compliance, by producing a better set of plans during plan review process. And in the case of homeowners, this policy often demonstrates early on that the City really is here to help.
- Transtech provides all plan check comments on electronic files. All plan check comments are provided on scanned pdf format electronically, as well as hard copies. Plan review corrections are written clearly, and are fully detailed to explain the Code deficiency (including all applicable code sections).
- To help the applicant better understand the problem, Transtech Engineers, Inc. provides as much information during plan review as possible. We believe that if the applicant has a clear understanding of the problem, he or she can take the necessary steps to correct the condition. This policy reduces the number of plan review rechecks required, allows the applicant to obtain a permit much sooner, and reduces the overall time our staff is required to spend on that particular plan. Unclear and/or cryptic corrections are never written, and all correction lists, except those written over-the-counter, are typed and printed on a laser printer.

- Transtech will perform necessary liaisons with City, and the permit applicant or applicant's designee either by telephone, mail, or meeting in the City offices, and perform necessary rechecks to achieve compliance with applicable building laws, ordinances, and regulations.
- Responsiveness is an integral part of Transtech's "customer friendly" service approach. While our service is always on an "as needed" basis, our responsiveness is on "full-time" basis.
- We will strive to improve the City's reputation as a desirable community to invest and conduct business.

B. QUALIFICATIONS OF FIRM

Transtech has extensive experience in providing contract plan check services as part of its City Engineering and Building and Safety Contracts for a number of agencies. Currently, our firm is providing similar services to the following agencies:

- City of Temple City: Building Official, Plan Check, Inspection, Permit Specialist, City Engineering, Traffic Engineering, Public Works Plan Check, Public Works Inspection Services
- City of Alhambra: Building Official, Plan Check, Inspection, Permit Specialist, City Engineering, Traffic Engineering, Public Works Plan Check, Public Works Inspection Services
- City of South Pasadena: Building Official, Plan Check, Inspection, Permit Specialist Services City of Huntington Park: Building Official, Plan Check, Inspection, Permit Specialist, City Engineering, Traffic Engineering Services
- San Manuel Indian Reservation: Building Official, Plan Check, Inspection Services
- City of Monterey Park: City Engineering, Public Works Plan heck, Public Works Inspection, Building Plan Check, Building Inspection Services
- City of Commerce: Public Works Plan heck, Public Works Inspection Services
- City of Cudahy: Building Plan Check Services
- City of San Bernardino: Building Official, Building Plan Check, Public Works Plan Check Services

Transtech also has extensive experience in Plan Check, Inspection and Construction Management of large and complex projects, such as:

- Rosemead Safety and Enhancement and ADA Improvements Project (Federally Funded), City of Temple City. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Cost $20m.
- Nason/Cactus Roadway Improvements Project, City of Moreno Valley. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic

signals, utilities and other misc. improvements. Project Value: $20m (Transtech won 2013 Construction Management Association of America-CMAA, Project Award for this Project).

- Rte 71/Mission Bl Grade Separation Project (Federally Funded) City of Pomona. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved construction of a grade separation. Caltrans was the oversight/jurisdictional Agency. Cost $40m.
- 710 Freeway Interim Improvements and Fremont Widening Project (Federally Funded), City of Alhambra. Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Project also involved coordination with Caltrans for work at the 710 Freeway ramps under Caltrans Encroachment Permit. Cost: $15m.
- Via Duct Boulevard/2nd Street Realignment and Metrolink Parking Facility, City of San Bernardino Project: Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Cost $6m.
- CSUSB (Cal State SB University) San Bernardino Main Access Road: Prepared PS&E and provided construction administration for the project. Cost $5m.
- Valley Boulevard Rehabilitation and ADA Improvements Project (Federally Funded), City of Alhambra: Provided CM/Resident Engineer, Inspector, Office Engineer Services. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project involved reconstruction, pavement overlay, medians, landscape, curb and gutter, sidewalk, traffic signals, utilities and other misc. improvements. Project also involved coordination with Caltrans for work at the 710 Freeway ramps under Caltrans Encroachment Permit. Cost $2.5m.
- Casino Expansion for at San Manuel Indian Reservation: Transtech is currently providing plan check on $40m Casino expansion project for San Manuel India Reservation. Transtech is the reservations Building Official, Plan Checker and Inspector, and will also inspect the casino expansion. Project Value $40m.
- TACC Cultural Center Development, Lanham, MD: Transtech provided plan check, inspection, construction management and owner representative services for the construction of 310,000 sf cultural center, including Olympic Swimming Pool, Indoor Full Basketball Court, Museum, Performance Center, Restaurant, Religious Center, Monastery. Project Value: $100m.
- City of Alhambra Civic Library Project: Transtech provided plan check, inspection, construction management and owner representative services for the construction of 45,000 SF 2 story library with 2 levels of underground parking garage. Project Value: $30m.

- Riverside County Transportation Commission, Corona Main Street Metrolink Parking Structure and Pedestrian Bridge: Transtech provided inspection and construction management services for the construction of a 6 level, approximately 1,000 space parking structure, and a pedestrian bridge over rail road tracks. Project Value: $24m.
- City of Alhambra Renaissance Plaza Parking Structure and Entertainment Center: Construction of a 5 level, approximately 600 space parking structure, as well as a 10 plex movie theater, and 3 restaurants and retail stores. Project Value: $40m.
- City of Commerce City Hall Addition and Rosewood Community Center. Construction of 20,000 SF addition to existing City Hall, new Community Center. Project value: $20m.
- City of San Bernardino Historic Santa Fe Depot Renovation: Transtech provided plan check, inspection and construction management services for the renovations adoptive reuse of 60,000 sf historical Santa Fe Train Depot. Project Value: $20m.
- Alhambra Redevelopment Agency Downtown Revitalization Program: Transtech provided plan check, inspection, construction management and owner representative services for the revitalization program, which involved various projects, including Fremont Plaza (modifications/reconstruction of existing buildings for lease by ToysRUs and Party City, construction of a new 30,000 SF store for PetSmart, and various other retail buildings) and Downtown Revitalization (modification/upgrade of existing buildings for Starbucks, 4 Restaurants and various retail businesses). Project Value $50m.

C. PROPOSED STAFFING AND PROJECT TEAM

Our key staff members have served as City Engineer, Building Official, Deputy Building Official, Plan Checker and Inspector for a number of agencies, and have an excellent understanding of public agency issues, procedures, and policies. Our key staff members also have extensive experience in Plan Check, Inspection and Construction Management of large and complex projects. We are confident our team's technical and administrative skills, combined with our unsurpassed commitment to excellence will enable us to provide the City with a high level of service. The following is a summary of various staff members that will be involved in providing services to the City:

- **Ayla Erfigen, CBO, Plan Check Services Manager (Contract Principal):** Ayla has 20 years of experience, and serves as Building Official, Deputy Building Official, Plan Checker, Code Enforcement Official, Community Improvement Coordinator, Planning Technician, and Inspector at various Transtech contract cities. She is involved in ICC organization in various positions, including ICC National Chair for ICC Sustainability Membership Council; Chair for ICC Los Angeles Basin Chapter Inspection Committee; Commissioner for ICC Codes & Standards Council and Commissioner for Calbo Green Committee. In addition to her ICC certifications, she is also CACEO certified Code Enforcement Official.
- **David Ragland, PE, LS, QSD, QSP Sr. Engineer (Public Works Improvements Plan Check and Map Check Support):** David is a civil engineer and land surveyor with approximately 30

years of diverse experience and participated on numerous multi-disciplinary teams dealing with the management, design, plan check and construction of civil and transportation engineering, urban and rural development, and public works projects. He has been providing plan check to Transtech Contract Cities for the past 15 years.

- **Michael Ackerman, PE, QSD, QSP, Sr. Engineer (Public Works Improvements Plan Check and Map Check Support):** Michael has approximately 17 years of experience and participated on numerous multi-disciplinary teams dealing with the management, design, plan check and construction of civil and transportation engineering, urban and rural development, and public works projects. His experience includes CIP management, coordination with City Departments, Utility Companies, Caltrans, other Regulatory Agencies, Developers, Consultants, Contractors, and overall management and coordination of a variety projects from design thru plan review and approvals and construction. His prior experience includes working for the City of San Bernardino and Caltrans, District 8 in San Bernardino. He also served as Project Design Engineer, Project Manager, Construction Manager and Resident Engineer on a number of Projects. He is well versed in Caltrans and Local Assistance Procedures in federally funded project management.

- **Yunus Rahl, PE, TE, Sr. Engineer (Traffic Plan Check):** Yunus has approximately 25 years of professional experience in traffic engineering, transportation planning and engineering, civil engineering, highway design and planning, traffic impact studies, traffic signal design, and consultant City traffic engineer services. He serves as one of Transtech's City Traffic Engineer's at various cities. He provides plan check on traffic related plans (signal, striping, traffic control, etc.) and reviews traffic impact studies submitted by developers to Cities.

- **Craig Melicher, PE, CBO, CASp, Sr. Engineer (Public Works Improvements and Building Plan Check Support):** Craig has 30 years of experience, and served in various capacities, such as Building Official, Deputy Building Official, Plan Checker, Building Inspector for approximately 6 Cities. He also serves as Construction Manger on large projects. Recent projects include TACC Community Center ($100m construction project), RCTC Transit Center and Parking Structure ($30m construction Project).

- **Neville Pereira, CBO, PE, Sr. Engineer (Public Works Improvements and Building Plan Check Support):** Neville has 25 years of experience, and serves as Building Official and Plan Checker at various Transtech contract cities. He previously worked for Los Angeles County, City of Los Angeles, City of Glendale, City of Pasadena and City of Santa Monica as Building/Deputy Building Official, Plan Checker and Inspector. He is involved in ICC organization in various positions; ICC LA Basin Chapter Board of Directors (2011 President), ICC Building Officials Membership Governing Council, ICC Code Development Committee Vice Chair, ICC Technology/Web Advisory Group. In addition to his ICC certifications, he is also a certified member of California Task Force 1 – FEMA/LA City Urban Search and Rescue - Lead Structure Specialist.

- **Cayetano Vega, PE, Sr. Engineer (Building Plan Check Support):** Cayetano has 25 years of experience. He is a Sr. Plans Examiner and also serves as back-up building officials when

needed. Cayetano is a licensed professional engineer, with emphasis in structural engineering.

- **Ed Alexanians, PE, SE, Sr. Plan Checker-Structural (Plan Check Support):** Mr. Alexanians has over 25 years of experience. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was the head of Plan Check Division and Sr. Plans Examiner at the County of Los Angeles. Mr. Alexanians has extensive experience in Building Codes, plan check including building, grading and NPDES plan reviews, code interpretations and resolving code related construction and plan check problems on a broad range of residential and commercial projects. He has performed plan check of complex structures, high-rise and mid-rise buildings, amusement rides and earthquake damaged buildings for the Los Angeles County Building Code compliance. He was a team member for damage assessment of several buildings after the Los Angeles riots and the 1994 Northridge Earthquake.
- **Calvin Chang, PE, Sr. Plan Checker-MEP (Plan Check Support):** Mr. Chang has over 25 years of experience and has been working at Transtech as Deputy Building Official, Senior Plan Examiner, On-Site over the Counter Plan Examiner. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the City of Burbank.

The key personnel will be available for the duration of the scope of services and no person designated as key personnel will be removed or replaced without the prior written notification to the City.

D. REFERENCES

City of Temple City
Robert Sahagun, Community Safety and PW Manager, 626-285-2171

City of Monterey Park
Paul Talbot, City Manager, 626-307-1255

City of Alhambra and San Bernardino
James Funk, former Development Services Director for both Cities, 562-335-4387

City of South Pasadena
David Watkins, Director of Planning and Building/Deputy City Manager, 626-403-7220

City of Alhambra
Mary Swink, City Manager, 626-570-5041

E. INSURANCE CERTIFICATE

Transtech's current insurance certificate is below:

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/10/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Sandy Peters
Dedeaux, Renton & Associates 199 S Los Robles Ave Ste 540 Pasadena CA 91101	PHONE (A/C, No, Ext): 626 796-3070 FAX (A/C, No): 626 844-3074 E-MAIL ADDRESS: speters@kedra.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: Travelers Indemnity Co. of Connecti — 25682
INSURED: TRANSENGI1	INSURER B: Travelers Property Casualty Co of A — 25674
Transtech Engineers Inc 13067 Benson Ave. Chino, CA 91710 909 590-8599	INSURER C: American Automobile Ins. Co — 21849
	INSURER D: Zurich American Ins. Co — 16535
	INSURER E:
	INSURER F:

COVERAGES — CERTIFICATE NUMBER: 1362221251 — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			[redacted]	4/28/2013	4/28/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $1,000,000 $10,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			BA2B1W444	4/28/2013	4/28/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $0			CUP6862Y246	4/28/2013	4/28/2014	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A		WZP91012114	9/1/2013	9/1/2014	X STATUTORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1000000 $1000000 $1000000
D	Professional Liability			EOC564295501	12/31/2013	12/31/2014	$2,000,000 $2,000,000	Per Claim Agg Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

General Liability excludes claims arising out of the performance of professional services
Umbrella policy is a follow-form to underlying General Liability,Hired&Non-Owned Auto Liability,Employers Liability.

CERTIFICATE HOLDER

For Proposal Purposes

CANCELLATION 30 Day NOC/10 Day for NonPay of Prem

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE: Sandy Peters

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AYLA ERFIGEN, CBO
Plan Check Services Manager (Contract Principal)

EDUCATION
- Rio Honda College, CE Extension Courses
- BA, Bosphorous University, Public Administration and Political Sciences, Istanbul. Turkey
- Athanee Royal D;Uccle II, Belgium

CERTIFICATIONS
- **ICC Certifications:**
  - Building Code Official
  - Building Official
  - Accessibility Inspector
  - Accessibility Plans Examiner
  - Building Plans Examiner,
- California Building Plans Examiner
- CalGreen-California Green Building Plan Examiner
- Building Inspector
- Building Inspector CBC
- Building Inspector UBC
- CalGreen-California Green Building Inspector
- California Commercial Plumbing Inspector
- California Residential Plumbing Inspector
- Plumbing Inspector UPC
- California Residential Mechanical Inspector

Ms. Erfigen has approximately 20 years of experience in private and governmental sector. She is experienced in managing building and safety departments of different municipalities. Currently she is supervising Building and Safety Division of Transtech and served as Building Official, Deputy Building Official, Plan checker, Code Enforcement Official , Community Improvement Coordinator, Planning Technician, and Inspector for 4 municipalities; City of Alhambra, City of South Pasadena, City of Huntington Park and City of La Habra Heights.

At Transtech, Ms. Erfigen is responsible for Building and Safety Division as well as business development, client relations, and management oversight. With her analytical and strategic management skills, Ms Erfigen provides strong leadership, develops and collaborates with primary contacts to protect and to enhance Transtech's position in specific proceedings; she facilitates and maintains close, long-term working relationships with municipalities in the building and safety realm.

She served ICC Los Angeles Chapter as the Chair of the Inspection Committee on a regional level, she served as a Commissioner Calbo Green Committee on a State level and on a National level, she has been appointed to be the first Chair to the recently established ICC Sustainability Membership Council and she also served ICC Codes and Standards Council.

Ms. Erfigen has broad knowledge of building and safety operations, including working in the capacity of Building Official, Acting Building Official, Deputy Building Official, Plans Examiner and Inspector.

As Building Official, she provides necessary code interpretations, and coordinates with agency staff and departments, and applicants on building and safety related issues. She handles building and zoning code violations as well as working in coordination with the City Prosecutor to abate violations. She also provides over the counter plan check as Deputy Building Official/Plans Examiner.

As Plans Examiner, she is responsible for examination and approval of architectural and structural plans submitted to municipalities for a wide variety of projects ranging from small residential additions to large, multistory commercial and industrial facilities.

- **IAPMO Certifications**
  - Plumbing Inspector
  - Mechanical Inspector

- **CACEO Certifications**
  - Code Enforcement Official

RELEVANT HIGHLIGHTS

- Served as Building Official, Deputy Building Official, Plans Examiner, and Inspector
- Served as First Chair; ICC Sustainability Membership Council
- Served as Chair; ICC Los Angeles Basin Chapter Inspection Committee
- Commissioner; ICC Codes & Standards Council
- Served as Commissioner; Calbo Green Committee

As Building Inspector she has inspected a wide variety of projects ranging from small residential additions to large, multistory commercial and industrial facilities.

Between 2003 and 2006, she served as the senior building inspector in La Habra Heights and was responsible for all inspections, permit issuance, over the counter plan reviews, maintenance of plan check and permit data code enforcement support and planning support. She served as interim planning technician. She also maintained Transtech's permit tracking and issuance software for the City as well as prepared excel spread sheets for presentations to City Management and Council on Building Department activities.

In 2007, she served as Interim Community Improvement Coordinator at City of South Pasadena and was responsible for Code Enforcement and CDBG for Home Improvements Projects.

Since 2007 she is supervising the Building and Safety Department. She has been responsible for the code adoption for City of Alhambra, City of Huntington Park and South Pasadena as well as the Fire Code Adoption for the City of Alhambra during the 2007, 2010 and 2013 Code Adoption.
Currently she is serving as City of Alhambra and City of Huntington Park Building Official.

DAVID RAGLAND, PE, LS, QSP, QSD
Sr. Engineer (Public Works Improvements Plan and Map Check Support)

EDUCATION
- Humboldt State University, CA, Bachelor of Science

REGISTRATION
- Registered Civil Engineer
- Licensed Land Surveyor

PROJECT RELEVANT HIGHLIGHTS
- Civil engineer and land surveyor with approximately 30 years of diverse experience in a wide variety of projects.
- Managed numerous multi-disciplinary teams dealing with the planning, engineering, entitlement, environmental permitting, development and construction of urban and rural development, and public works projects.
- In the past 10 years, at Transtech, has been working as Engineering Manager and providing engineering services to various Cities.
- Served as Principal Project Manager for the design, construction and management of a variety of projects, including:
  - Major infrastructure projects for public agencies (Freeway Interchanges,

Mr. Ragland is a civil engineer and land surveyor with approximately 30 years of diverse experience in a wide variety of projects in civil engineering. He has managed numerous multi-disciplinary teams dealing with the planning, engineering, entitlement, environmental permitting, development and construction of urban and rural development, and public works projects.

His project experience includes:

- Parkway Business Centre: Design and construction of the 460 Acre industrial park including South Poway Parkway for ADI Properties, Inc. Also served as Assessment Engineer for Communities Facilities District.
- Campus Parkway Roadway: Design of a new roadway for a length of approximately 2 miles, and included street, medians, landscape, lighting, traffic signals, water, sewer, storm drain and various other utilities.
- Cannon Roadway and Sewer: Design of approximately 2 miles of roadway and 36 inch sewer pipe and pump station. This project required careful consideration to pipe buckling due to the extreme soils conditions of the Agua Hedionda Lagoon. Special bedding techniques were used along with special coupling of the pipes to allow for potential deflection as the bridge abutment and road fill settled.
- Lopez Canyon Roadway and Sewer: Design and construction of over 5 miles of roadway sewer ranging up to 36 inches in diameter.
- Sorrento Valley Boulevard: Design and construction of 4 miles of roadway.
- Arrowhead Springs Specific Plan and Development: Development of 1,916-acre site at the foothills of San Bernardino Mountains, and includes 1,350 residential units, 1,000,000 square feet of commercial and office space, 199-acre/18-hole public golf course, renovation and reuse of the historic Arrowhead Springs Hotel with a new 115 room annex, new 300-room hotel, a conference center, 14-acre corporate office area, and reuse and expansion of the historic Arrowhead Springs spa/resort
- University Development: Development of a 135 acre site in

Roadways, Water, Storm Drain and Sewer Facilities and Master Plans).
- Commercial and Retail Development.
- Master Planned Communities.
- Residential Development.
- Educational/University Infrastructure Master Plan Studies and Development.

- Extensive experience in working with Caltrans and County of Los Angeles.
- Extensive experience in NPDES requirements.
- Extensive experience in the management and administration of federally and state funded projects in compliance with Caltrans Local Assistance Procedures Manual (LAPM).
- Estimated valuation of projects that Mr. Ragland has been involved is approximately $1,000,000,000.

association with the City of San Bernardino, Watson Development and Cal-State SB for the development of 200 residential, mixed use, live-work, retail, office and educational and training facilities and offices for Cal State SB University.

- San Elijo Hills Development: Development of 2000 acre master planned community including golf course and hotel. Project included preparation of Specific Plan, TM, Final Map, construction plans for all necessary infrastructure, environmental permits and Communities Facilities District.
- Northpark Boulevard Sewer Extension: Half mile gravity sewer main extension for University Park Subdivision in the City of San Bernardino. Project required special structural designs and encroachment permitting for crossing 100' aqueduct right-of-way.
- University Park Storm Drain Design: Design of storm drain system with pipes ranging in size from 18 to 60 inches and trapezoidal channel design for 4500 cfs.
- Eagle Bice, Muscupiabe Land Area (Devore area in San Bernardino) Drainage, Sewer and Water Master Plan: Approximately 450 acre area for future 1,100 unit master planned community. The project includes a major/regional storm drain system analysis, drainage, water and sewer needs and assessment for this future development (plan preparation is currently in progress).
- San Elijo Ranch Drainage, Sewer and Water Master Plan, San Marcos: 2,000 acre / 3400 unit master planned community. The project included literally miles of storm drain, sewer and water lines, sedimentation areas, pump stations, booster stations, water reservoirs and force mains. Cannon Road Trunk Sewer and Pump Station - Design of 8-12 inch gravity sewer, 6 and 8 inch force main, pump station and wet well. City of Carlsbad
- Penasquitos Canyon Trunk Sewer: PS&E for two miles 36-inch gravity sewer including design study reports. City of San Diego
- Arrowhead Springs Master Development (in San Bernardino County, in the process of annexing 600 acres into the City) Drainage, Sewer and Water Master Plan: Approximately 600 acre area for future master planned community development (1,300 residential units, 1m sf commercial and office, 2 hotels, golf course).

MICHAEL ACKERMAN, PE, QSD, QSP
Sr. Engineer (Public Works Improvements Plan and Map Check Support)

EDUCATION
- Bachelor of Science in Engineering, the University of Iowa
- Land Development Desktop, AutoCAD, and Microstation Certification - Westech College

REGISTRATION
- Registered Civil Engineer

CERTIFICATIONS
- Resident Engineer Academy, Caltrans
- Water Pollution Control Compliance on Construction Sites for Resident Engineers, Caltrans
- Asphalt Pavement Fundamentals: Design, Construction, and Rehabilitation
- Construction Program Management Workshop, FHWA
- Field Office Procedures Course, Caltrans
- California Work Zone Inspection – High Speed, Caltrans
- Asphalt Concrete Inspection and Rehabilitation Strategies, Caltrans

PROJECT RELEVANT

Mr. Ackerman has approximately 15 years of experience and participated on numerous multi-disciplinary teams dealing with the design and construction of civil and transportation engineering, urban and rural development, and public works projects. His prior experience includes working for the City of San Bernardino and Caltrans, District 8 in San Bernardino.

His experience includes:

City of San Bernardino: At the City of San Bernardino, Mr. Ackerman held the position of Associate Engineer under the City Engineer of the Division of Public Works in the Department of Development Services. There he was involved in a number of projects, including Development Review and Plan Check, design and review of Street Improvement Plans, Rough and Precise Grading Plans, Sewer Plans, Storm Drain Plans, Street Lighting Plans, Storm Water Pollution Prevention Plans, Water Quality Management Plans, Geotechnical Reports, and Hydrology/Hydraulic Studies, land development, industrial, commercial, residential, and transportation development projects including Tract and Parcel Maps. He also directed and performed plan check of improvement plans submitted by developers to the City. Also, he represented the City of San Bernardino at the South Tehachapi Management Team meetings, coordinated with San Bernardino County Flood Control and FEMA for the certification of City levees and updating of the Flood Insurance Rate Maps (FIRM), and oversaw permitting and tracking of Land Development Projects through the Division of Public Works/Engineering. In addition to this, Mr. Ackerman has worked intimately with Planning and Building and Safety Divisions on Land Development Projects.

Caltrans District 8: Mr. Ackerman was a civil transportation engineer for Caltrans District 8 where he was involved in the design and construction of various projects.
- ***Design Division:*** Designed plans, specifications, and estimates for the rehabilitation of Route 10 freeway from the Riverside/San Bernardino County line to Beaumont.
- ***Traffic Operations Division:*** Performed studies and analyses to interpret and mitigate above average accident volume areas on highways and freeways. Also, he performed traffic studies.
- ***Construction Division:*** In the Construction Division, Mr.

HIGHLIGHTS

- 15 years of experience in City Engineering.
- Experience includes working for Caltrans and City of San Bernardino.
- At Caltrans, served as Resident Engineer for a number of projects.
- At City of San Bernardino, worked under the City Engineer, and was responsible for development review, plan and map check and Capital Projects.
- In the past 3 years, at Transtech, has been working as Deputy City Engineer and providing engineering services to various Cities.
- Extensive experience in working with Caltrans.
- Extensive experience in NPDES requirements.
- Extensive experience in the management and administration of federally and state funded projects in compliance with Caltrans Local Assistance Procedures Manual (LAPM).
- Served as Resident Engineer on several Federally Funded Projects.

Ackerman was Resident Engineer for various projects including Watson Wash Bridge Replacement Right (Rte 40), Replacement of Drains and Earthwork (Rte 40), and Fenner Overhead Bridge Replacement (Replacement of two bridges over BNSF Railroad, Rte 40).

Mr. Ackerman has served as Project Design Engineer and/or Construction Manager/Resident Engineer on a number of projects. Recent projects include:

- **Project Engineer for City of Commerce, Garfield Avenue Telegraph Road to Malt Avenue Street Improvements; Eastern Avenue Pavement Overlay Stevens Thru City Boundary; Garfield Avenue and Slauson Avenue Intersection Improvements; Washington/Ayers Intersection:** Prepared PS&E. Federally funded projects as part of Stimulus Program.
- **Principal CM/Resident Engineer for City of San Bernardino, Via Duct Boulevard/2nd Street Realignment Project:** Prepared PS&E and served as Construction Manager/Resident Engineer.
- **Project Engineer for City of Commerce - Master Sewer Study Telegraph Corridor re-vitalization project:** Documentation of existing system. Design capacity analysis based upon land use designations. Produced master plan study report for the project along with cost estimates.
- **Resident Engineer for Rosemead Safety and Enhancement and ADA Improvements Project.** Served as the Resident Engineer for the Rosemead Safety and Enhancement Project. The project includes widening and reconstruction of 2 miles of Rosemead Boulevard, including new medians, bike lanes, signals, sidewalks, curb&gutter, street lighting, landscape, street scape. The project is federally funded and is managed in compliance with Caltrans Local Assistance Procedures Manual. Cost $20m.
- **Principal CM/Resident Engineer for New Avenue, from North to South City Limit Rehabilitation and ADA Improvements Project (Federally Funded), Alhambra:** Project involved reconstruction, pavement overlay, curb and gutter, sidewalk, traffic signals and other misc. improvements. Project was inspected and managed in compliance with Caltrans Local Assistance Procedures Manual. Project also involved coordination with Caltrans for work at the I-10 Freeway ramps under Caltrans Encroachment Permit.

YUNUS RAHI, PE, TE, PhD
Sr. Engineer (Traffic Plan Check)

EDUCATION
- PhD; MS, BS, Civil Engineering (Transportation), Washington State University

REGISTRATION
- Registered Civil Engineer
- Registered Traffic Engineer

AFFILIATION
- Member, American Society of Civil Engineers (ASCE)
- Member, Institute of Transportation Engineers (ITE)

EXPERIENCE HIGHLIGHTS
- Provided Consultant Traffic Engineer services to the Cities of Monrovia, Temple City and Alhambra.
- Extensive experience in the review and preparation of traffic impacts studies for development projects for various Cities.
- Extensive experience in Manual of Uniform Traffic Control Devices (MUTCD) California Edition and requirements.

Mr. Rahi has approximately **25** years of professional experience in traffic engineering, transportation planning and engineering, civil engineering, highway design and planning, traffic impact studies, traffic signal design, consultant City traffic engineer services.

His experience includes:

- **Transtech/Traffic Design Inc./Associated Traffic Consultants:** Provided Consultant Traffic Engineer services to the Cities of Monrovia, Temple City and Alhambra. Specialized in parking studies, geometric design, accident studies, traffic signal design, optimum progressive signal timing plans, transportation system and demand management, traffic impact mitigation and street improvement plans.
- **Parsons Transportation Group:** Prepared traffic impact studies for EIRs for several regional shopping centers, school, commercial and office developments, including: Los Angeles International Airport Master Plan, Los Angeles Unified School District projects, Santa Ana Unified School District projects, City of Vernon Power Generating Station, Mare Island Marine Facilities Reuse Plan, Sav-on Shopping Center Projects.
- **Alameda Corridor East - Grade Crossing/Safety Improvement Plans:** Identified design deficiency and safety improvement areas at the selected locations, prepared traffic and pedestrian safety improvement plans, construction staging, traffic detour and control plans as well as traffic management plans.
- **Rosemead Boulevard/Las Tunas Drive Median Design, Temple City, California:** Coordinated design and preparation of plans for one-mile long section of State highway and major arterial, designed signal modification plans and pavement restriping plans in compliance with Caltrans standards.
- **Alameda Corridor East –Train Diversion Plans:** Prepared traffic signal, striping, traffic management, and construction area traffic control plans.
- **Holt Avenue Traffic Signal Interconnect Plan, City of Pomona, California:** Designed and prepared plans for interconnect system involving 15 signalized intersections, developed optimum timing plans using PASSER II-90, prepared construction specifications.

CRAIG MELICHER, PE, CBO
Sr. Engineer (Public Works Improvements and Building Plan Check Support)

EDUCATION
- Bachelor of Science in Civil Engineering, CalPoly, Pomona
- Various Construction Management Classes at UCLA, including:
  - Legal Aspects of Construction Management
  - Primavera based Construction Scheduling Software

REGISTRATION
- Registered Civil Engineer

CERTIFICATIONS
- ICC Building Official
- ICC Certified Plans Examiner:
  - Building
  - Electrical
  - Mechanical
  - Plumbing
- ICC Certified Building Inspector:
  - Commercial
  - Electrical
  - Mechanical
  - Plumbing

RELEVANT HIGHLIGHTS
- Served as City Engineer and Building Official for 6 Cities.
- Experience in working with State Architect's Office.

Mr. Melicher has 25 years of experience in providing building official and city engineering services to various cities in Southern California. He served in various capacities, such as Building Official, Deputy Building Official, Plan Checker, and City Engineer for 6 Cities.

He has a broad knowledge of municipal government operations, including preparation and presentation of staff reports/resolutions to city councils, committees and interaction with public, various city departments, city council and other governmental agencies. He has extensive experience in construction, California Building Codes, building and safety plan check and inspection, code interpretations, and resolving code related construction and plan check problems on a broad range of residential, commercial and industrial projects.

He successfully implemented the transition of City Engineering and/or Building Department Services for a number of local agencies in California.

His experience also includes serving as construction manager for large and complex construction projects, such as public works/infrastructure, community center, city hall, library, parking structure, movie theaters, retail centers, etc. He has extensive experience in construction, Green Book, Caltrans Standards, Building Codes.

Mr. Melicher also provide his expertise in the construction field serving as an expert witnesses for construction claims and defects and has a strong background on the legal aspects of project and construction management, and Mr. Melicher is particularly well versed in California statutes regulating all types of publicly funded construction.

He also provides training to Building Inspectors and Plan Checkers.

NEVILLE PEREIRA, PE, CBO
Sr. Engineer (Public Works Improvements and Building Plan Check Support)

EDUCATION
- BS, Civil Engineering, CalPoly, Pomona

REGISTRATION
- Registered Civil Engineer

CERTIFICATIONS
- CABO Certified Building Official,
- ICC Certified Plans Examiner; Residential Building Inspector; Commercial Building Inspector
- USGBC LEED Accredited Professional
- CGBP Certified Green Building Professional, Build it Green
- ICC Certified Fire Inspector I

HIGHLIGHTS
- ICC Los Angeles Basin Chapter Board of Directors (2011 President)
- ICC Building Officials Membership Governing Council
- ICC Code Development Committee Vice Chair
- ICC Technology/Web Advisory Group
- ICC California Pool Safety Technical Advisory Group (CPS TAG)

Mr. Pereira has approximately 25 years of experience, and has worked in various capacities, such as Building Official, Deputy Building Official, Plan Checker and Inspector at various Public Agencies, including Los Angeles County, City of Los Angeles, City of Glendale, City of Pasadena, and City of Santa Monica. He also has diversified experience in Public Works and City Engineering, and has worked as civil engineer for the County of Los Angeles Public Works Department and at Parsons Engineering Company. He has broad knowledge of municipal government operations, including preparation and presentation of staff reports and resolutions to city councils, committees and related interaction with members of the public, other city departments and other governmental agencies. He has extensive experience in construction codes, building and safety plan review and inspection, code interpretations, and resolving code related problems on a broad range of projects.

Currently, he is serving as Building Official/City Engineer at various Transtech Contract Cities:

- **Building Official/City Engineer, City of Temple City (Transtech Contract City):** Serving as contract Building Official and City Engineer for Temple City (Transtech Contract City).
- **Building Official, San Manuel Tribe and Casino (Transtech Contract Agency):** Serving as contract Building Official for San Manuel Tribe and Casino (Transtech Contract Agency).
- **Deputy Building Official/City Engineer, City of Huntington Park (Transtech Contract City):** Serving as Deputy Contract Building Official and Deputy City Engineer for Huntington Park (Transtech Contract City).
- **Deputy Building Official, City of South Pasadena (Transtech Contract City):** Serving as Deputy Contract Building Official for South Pasadena (Transtech Contract City).

His prior experience includes:

- Principal Plans Examiner/Deputy Building Official/Acting Building Official, City of Pasadena
- Acting Deputy Building Official, City of Glendale
- Assistant/Acting Building Official, City of Santa Monica
- Structural Engineering Associate II, City of Los Angeles, Department of Building and Safety
- Civil Engineering, Parson's
- Civil Engineer, County of Los Angeles

CAYETANO VEGA, PE
Sr. Engineer (Building Plan Check Support)

HIGHLIGHTS

- Fluent in Spanish.
- Extensive experience in Structural Plan Check.
- Experience includes working as structural plan checker for City of Los Angeles, Building Department.
- Served as Building Official for a number of Transtech Contract Cities.

EDUCATION

- Bachelor of Science in Civil Engineering, CalPoly, Pomona

REGISTRATION

- State of California Registered Civil Engineer

Mr. Vega has 25 years of experience. His experience includes providing building plan check, structural plans check, inspection, building official services to various cities in Southern California. He has extensive experience in construction, California Building Codes, building and safety plan check and inspection, code interpretations, and resolving code related construction and plan check problems on a broad range of institutional, residential, commercial and industrial projects.

He has a broad knowledge of municipal government operations, including preparation and presentation of staff reports/resolutions to city councils, committees and interaction with public, various city departments, city council and other governmental agencies.

As Plans Examiner, he is responsible for examination and approval of architectural and structural plans submitted to municipalities for a wide variety of projects ranging from small residential additions to large, multistory commercial and industrial facilities.

As Building, Deputy Building Official, he provides necessary code interpretations, and coordinates with agency staff and departments, and applicants on building and safety related issues. He also provides over the counter plan check as Building Official/Plans Examiner.

Mr. Vega's experience also includes working for the City of Los Angeles, Community Redevelopment Agency. He was involved in various redevelopment projects, such as tenant improvements, social service centers, façade rehabilitation, building renovation, and coordinated all aspects of the work as Agency Representative. His duties also included, plan check, structural observation, construction inspection, as requested by building officials.

Mr. Vega's prior experience also includes working as Structural Engineering Plan Checker for the City of Los Angeles, Department of Building and Safety. His responsibilities consisted of review of architectural and structural aspects of residential and commercial projects. His earlier experience includes working as Structural Analyst for Bechtel Power Corporation in Norwalk, where he performed a wide variety of structural analyses for various projects, including for the nuclear power industry.

ED ALEXANIANS, PE, SE
Sr. Plan Checker-Structural (Plan Check Support)

HIGHLIGHTS

- Extensive experience in Structural Plan Check

EDUCATION

- M.S. in Structural Engineering, University of California at Los Angeles (UCLA)
- M.S. in Structural Engineering, Tehran University, Iran
- B.S. in Civil Engineering Tehran University, Iran

REGISTRATION

- State of California Registered Structural Engineer State of California Registered Civil Engineer
- ICC Plans Examiner

Mr. Alexanians has over 25 years of experience. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the County of Los Angeles.

Mr. Alexanians has extensive experience in Building Codes, plan check including building, grading and NPDES plan reviews, code interpretations and resolving code related construction and plan check problems on a broad range of residential and commercial projects. He has performed plan check of complex structures, high-rise and mid-rise buildings, amusement rides and earthquake damaged buildings for the Los Angeles County Building Code compliance. He was a team member for damage assessment of several buildings after the Los Angeles riots and the 1994 Northridge Earthquake.

His project experience includes:

- Damage assessment and retrofit design for numerous condominiums, warehouses, factories and single family dwellings after the 1994 Northridge Earthquake.
- Plan check services for a five-story hotel in El Segundo, 92 unit and 15 unit apartment buildings, Chase Bank building and a multi-story mixed used occupancy building in the City of Alhambra, and several single family residences.
- Design and plan check of reinforced concrete, pre-stress and post-tensioned I beams, box girder and steel railroad bridges, traffic signal poles, retaining walls, vaults, box culverts, water reservoirs, formworks for bridge structures.
- Design refinery platforms, pipe supports, sea water inter-tank skid, horizontal and vertical pressure vessels and their foundations.
- Responsible for the structural design of a reinforced concrete 100-bed rehabilitation center, modification of government office buildings, design of steel frame residential buildings and a team member on the structural design of a 400-bed regional hospital.
- Principal designer of two 150-bed and one 600-bed reinforced concrete hospitals. A team member on the structural design of a steel hangar (250 feet span).

CALVIN CHANG, PE
Sr.Plan Checker-MEP (Plan Check Support)

HIGHLIGHTS

- Extensive experience in MEP Plan Check

EDUCATION

- MS, Civil Engineering Tennessee Technological University, Cookeville, TN
- BS, Civil Engineering Chung-Yuan University, Chung-Li, Taiwan

REGISTRATION

- State of California Registered Civil Engineer
- ICC Plans Examiner

SUMMARY

Mr. Chang has over 25 years of experience and has been working at Transtech as Deputy Building Official, Senior Plan Examiner, On-Site Over the Counter Plan Examiner. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the City of Burbank.

PROFESSIONAL EXPERIENCE

Mr. Chang has extensive experience in Building Codes, code interpretations and resolving code related construction and plan check problems on a broad range of residential and commercial projects.

Some of the large and complex projects he plan checked include:

- Burbank Airport Transportation Center, 4-Story, type I construction
- 4-story with 3-level underground parking mixed-use project, retails with 142-unit apartments above, type I / type III-one hour construction
- Burbank Verdugo Park Recreation Center, 1-story assembly use, type V-B construction
- 40-acre Burbank Empire Center with anchor stores, i.e. Lowes, Best Buy, Costco, Extended Stay Inn, office buildings, retails stores
- Warner Bros and Disney studio campus development with office buildings and mass tenant improvement
- 75-unit Marriott Courtyard hotel, 4-story, type V-one hour construction
- 1-story Industrial Warehouse, 40,000 sf, type V-B construction
- Burbank hillside 82-unit single family homes development

Submitted to:

CITY OF CUDAHY
Michael Allen
Director of Community Development
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

FEE PROPOSAL
FOR
PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES

Submitted by:

TRANSTECH Engineers, Inc.

Contact person for this submittal:
Ayla Erfigen, CBO
ayla.erfigen@transtech.org
C: 909-851-5765

Bid Date: April 25, 2014, 4 PM
Submittal includes: 2 copies

www.transtech.org
8855.595.2495 (toll-free)
ISO 9001:2008 Certified

TRANSTECH

April 25, 2014

CITY OF CUDAHY
Michael Allen
Director of Community Development
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

Subject: FEE PROPOSAL FOR PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES
As requested, Fee Proposal is submitted in a separate envelope

As requested, Fee Proposal is submitted in a separate envelope.

Service	Rate
Building, On site Grading, Plumbing, Electrical, Mechanical, Energy, Accessibility and CalGreen plan review. % based plan review fee paid at the time of plan submittal covers the first review of the plans and one recheck only. Additional fees are required to be paid for any additional plan review time required after the first recheck of the plans.	65% of plan review fee or $95/hr
Public Works/Engineering Improvements plan review.	$95/hr
Any other services provided at the request of the City	see attached standard hourly rates

Transtech's Standard Fee Schedule for all staff positions is attached. Fees are adjusted annually based on the Consumer Price Index (CPI) for the Los Angeles area for Cost of Living Adjustment.

Thank you for the opportunity to submit this proposal. Should you have any question or should you need additional information, please contact the undersigned.

Sincerely,

Ayla Erfigen

Ayla Erfigen, CBO
ayla.erfigen@transtech.org; C: 909-851-5765

F:\WPROCESS\PROPOSALS\2014\P- 14.040 CUDAHY PC SERVICES DUE 042514 4 PM\PROPOSAL\FEE PROPOSAL, P- 14.040 CUDAHY PC SERVICES DUE 042514 4 PM.DOCX

TRANSTECH ENGINEERS, INC. STANDARD HOURLY RATES Effective through December 31, 2014	
Classification	***Hourly Rate***
Senior Engineer	$150 - $165
Project Manager	$145 - $160
Project Engineer	$135 - $150
Building Official	$125 - $140
Staff Engineer	$120 - $135
CADD Designer	$95 - $115
Sr. Planner	$115 - $135
Associate Planner	$95 - $110
Funds and Grants Manager	$125 - $140
Funds Analyst	$95 - $110
Transportation Analyst	$125 - $150
Plan Checker	$95 - $125
Construction Manager	$145 - $160
Inspector, PW	$75 - $115
Inspector, Building	$75 - $115
Engineering Technician	$60 - $70
Building Technician	$60 - $70
Administrative/Clerical	$55 - $60
2-Man Survey Crew	$190
Reimbursable direct expenses are billed at cost plus 5%.	
Fees are adjusted annually based on the Consumer Price Index (CPI) for the Los Angeles area for Cost of Living Adjustment.	

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/23/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dealey, Renton & Associates 199 S Los Robles Ave Ste 540 Pasadena, CA 91101	CONTACT NAME: Sandy Peters PHONE (A/C, No, Ext): 626 844-3070 FAX (A/C, No): 626 844-3074 E-MAIL ADDRESS: speters@insdra.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Indemnity Co. of Connecti	25682
INSURER B : Travelers Property Casualty Co of A	25674
INSURER C : American Automobile Ins. Co.	21849
INSURER D : Zurich American Ins. Co.	16535
INSURER E :	
INSURER F :	

INSURED: TRANSENGI1
Transtech Engineers, Inc.
13367 Benson Ave.
Chino, CA 91710
909 595-8599

COVERAGES **CERTIFICATE NUMBER: 1477414655** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contractual Liab X XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	Y	Y	6800630M030	4/28/2014	4/28/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $1,000,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X NoOwnedAutos	Y		BA0531M444	4/28/2014	4/28/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $0	Y	Y	CUP8852Y246	4/28/2014	4/28/2015	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WZP81012114	9/1/2013	9/1/2014	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
D	Professional Liability			EOC554295001	12/31/2013	12/31/2014	$2,000,000 $2,000,000	Per Claim Annl Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability excludes claims arising out of the performance of professional services
Umbrella policy is a follow-form to underlying General Liability/Hired&Non-Owned Auto Liability/Employers Liability.

City of Cudahy, its elected and appointed officials, officers, employees, agents and volunteers are named as additional insured as respects general and hired/non-owned auto liability for claims arising from the operations of the named Insured as required per contract or agreement.
*NOTE: Insurance coverage includes primary and non-contributory wording and waiver of subrogation per the attached endorsements.

CERTIFICATE HOLDER

City of Cudahy
5220 Santa Ana Street
Cudahy CA 90201-6024

CANCELLATION 30 Day NOC/10 Day for NonPay of Prem

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Sandy Peters

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POLICY NUMBER: 6800530M030

COMMERICAL GENERAL LIABILITY
ISSUE DATE: 4/23/2014

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

NAME OF PERSON(S) OR ORGANIZATION(S):
City of Cudahy
5220 Santa Ana Street
Cudahy CA 90201-6024

PROJECT/LOCATION OF COVERED OPERATIONS:
City of Cudahy, its elected and appointed officials, officers, employees, agents and volunteers

PROVISIONS

A. The following is added to WHO IS AN INSURED (Section II):
The person or organization shown in the Schedule above is an additional insured on this Coverage Part, but only with respect to liability for bodily injury", 'property damage" or 'personal injury caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

a. In the performance of your ongoing operations;

b. In connection with premises owned by or rented to you; or

C. In connection with your work and included within the "products-completed operations hazard."

Such person or organization does not qualify as an additional insured for "bodily injury", "property damage" or "personal injury' for which that person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

d. This insurance does not apply to the rendering of or failure to render any "professional services".

e. The limits of insurance afforded to the additional insured shall be the limits which you agreed in that 'contract or agreement requiring insurance" to provide for that additional insured, or the limits shown in the Declarations for this Coverage Part, whichever are less. This endorsement does not increase the limits of insurance stated in the LIMITS OF INSURANCE (Section III) for this Coverage Part.

B. The following is added to Paragraph a. of 4. Other Insurance in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):
However, if you specifically agree in a contract or agreement requiring insurance that, for the additional insured shown in the Schedule, the insurance provided to that additional insured under this

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Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with the other insurance, provided that:

(1) The "bodily injury" or "property damage" for which coverage is sought occurs; and

(2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have entered into that "contract or agreement requiring insurance" for such additional insured. But this insurance still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured when the additional insured is also an additional insured under any other insurance.

C. The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):

We waive any rights of recovery we may have against the additional insured shown in the Schedule above because of payments we make for "bodily injury", "property damage" or "personal injury" arising out of "your work" on or for the project, or at the location, shown in the Schedule above, performed by you, or on your behalf, under a "contract or agreement requiring insurance" with that additional insured. We waive these rights only where you have agreed to do so as part of the "contract or agreement requiring insurance" with that additional insured entered into by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense is committed.

D. The following definition is added to DEFINITIONS (Section V):

"Contract or agreement requiring insurance" means that part of any contract or agreement under which you are required to include the person or organization shown in the Schedule as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs, and the "personal injury" is caused by an offense committed:

a. After you have entered into that contract or agreement;

b. While that part of the contract or agreement is in effect; and

c. Before the end of the policy period.

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POLICY #: BA0531M444

COMMERCIAL AUTO
CA 20 48 02 99

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions ofthe Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 4/23/2014	Countersigned By: Sandy Peters (Authorized Representative)
Named Insured: Transtech Engineers, Inc.	

SCHEDULE

Name of Person(s) or Organization(s):	City of Cudahy, its elected and appointed officials, officers, employees, agents and volunteers

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

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Workers' Compensation and Employers' Liability Insurance Policy
Waiver of Our Right to Recover From Others Endorsement - California
WC 04 03 06

If the following information is not complete, refer to the appropriate Schedule attached to the policy.

Insured: Transtech Engineers, Inc.

Policy Number WZP81012114

Producer: Dealey, Renton & Associates

Effective Date 4/23/2014

Schedule

Person or Organization
City of Cudahy
5220 Santa Ana Street
Cudahy CA 90201-6024

Job Description
City of Cudahy, its elected and appointed officials, officers, employees, agents and volunteers

Additional Premium %

We have the right to recover our payments from anyone liable for an injury- covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be the percentage, as shown in the Schedule applicable to this endorsement, of the California workers' compensation premium otherwise due on such remuneration.

Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

BLANKET WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Paragraph **5. Transfer of Right Of Recovery Against Others To Us** of the CONDITIONS section is replaced by the following:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

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Auto insurance always follows the car, not the owner. Thus the vehicle owner's insurance is always primary. Below are the excerpted paragraphs from the ISO Business Auto Coverage form which explains the coverage.

Section II Liability Coverage,

A. Coverage,

1. Who Is An Insured,

c. anyone liable for the conduct of an "insured" described above but only to the extent of that liability

Section IV Business Auto Conditions,

B. General Conditions,

5. Other Insurance

c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary for any liability assumed under an "insured contract".

Section V Definitions,

H. "Insured contract" means:,

5. "That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another to pay for "bodily injury" or "property damage" to a third party or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

By California state law the Insured's Auto insurance will always be primary with respect to the Insured's owned autos.

b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or

c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

5. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this coverage form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

B. General Conditions

1. Bankruptcy

Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this coverage form.

2. Concealment, Misrepresentation Or Fraud

This coverage form is void in any case of fraud by you at any time as it relates to this coverage form. It is also void if you or any other "insured", at any time, intentionally conceal or misrepresent a material fact concerning:

a. This coverage form;

b. The covered "auto";

c. Your interest in the covered "auto"; or

d. A claim under this coverage form.

3. Liberalization

If we revise this coverage form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

4. No Benefit To Bailee – Physical Damage Coverages

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this coverage form.

5. Other Insurance

a. For any covered "auto" you own, this coverage form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this coverage form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Liability Coverage this coverage form provides for the "trailer" is:

(1) Excess while it is connected to a motor vehicle you do not own.

(2) Primary while it is connected to a covered "auto" you own.

b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

c. Regardless of the provisions of Paragraph a. above, this coverage form's Liability Coverage is primary for any liability assumed under an "insured contract".

d. When this coverage form and any other coverage form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our coverage form bears to the total of the limits of all the coverage forms and policies covering on the same basis.

6. Premium Audit

a. The estimated premium for this coverage form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

b. If this policy is issued for more than one year, the premium for this coverage form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

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CITY OF CUDAHY

REQUEST FOR PROPOSALS

NOTICE IS HEREBY GIVEN that separate sealed proposals from qualified professional consultants will be received at the City of Cudahy, 5220 Santa Ana Street, Cudahy, CA, 91066, phone (323)-773-5143 until 4:00 p.m. on Friday, April 25, 2014 for the following:

"REQUEST FOR PROPOSAL - PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES"

All proposals must be sealed and clearly identify the consultant's name and address.

The City of Cudahy hereby notifies all consultants that it will affirmatively insure any contract entered into pursuant to this invitation, the City will not discriminate against any consultant on the grounds of race, color, sex or national origin in consideration of this award.

All proposals in response to this invitation are deemed public records and may be subject to disclosure upon request. The City reserves the right to reject any or all proposals, to waive any informality or irregularity in any proposals received, and to be the sole judge of the merits of the proposals received.

All questions relative to this proposal must be submitted in writing via e-mail to:

Jessica Balandran, Senior Administration Analyst
jbalandran@cityofcudahyca.gov

All questions should be submitted in a timely manner so that they can be answered though an addendum if necessary. Final day to submit questions is Friday, April 18, 2014 at 4:00 p.m.

DATED: Monday, April 14, 2014
PUBLISHED: Monday, April 14, 2014
CLOSING: Friday, April 25, 2014

CITY OF CUDAHY

REQUEST FOR PROPOSALS (RFP)

PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES

The City of Cudahy (City) is seeking proposals for plan checking services.

1. Background

Cudahy is located in Southeast Los Angeles County, next to the L.A. River. The City was incorporated on November 10, 1960 and named after its founder, meat-packing baron Michael Cudahy, who purchased the land known as Rancho San Antonio in 1908 for development. Cudahy is 1.1 square miles with a current population of 23,805. The City is a general law city and operates under the council-manager form of government.

2. Timeline to Solicit Proposals

Request for Proposals Released	Monday, April 14, 2014
Deadline to Submit Questions	Friday, April 18, 2014 at 4:00 P.M.
Deadline to Receive Proposals	Friday, April 25, 2014 at 4:00 P.M.
Evaluation Committee	April 28, 2014 to May 2, 2014
Notification to Preferred Consultant(s)	Starting May 5, 2014

3. Submission of Proposals

All proposals must be submitted to:

Michael Allen
Director of Community Development
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

Proposers must submit six (6) copies of their Proposal labeled "Proposal for **PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES**

Proposal and amendments to proposals received after the date and time specified will not be accepted and will be returned to the Proposer unopened.

4. **Scope of Services and Responsibilities**

Plan checking services scope of work will include the review of plans submitted for subdivision (residential) improvements, commercial developments, and infrastructure improvements within the City's right of way. The plans shall be reviewed for conformance with local and other applicable (County, State and Federal) ordinances and standards with a strict attention to details. Plan check services may include, but are not limited to the following:

- Grading Plans including mass grading, rough grading and precise grading plans
- Storm Drainage Plans
- Hydrology and Hydraulic Calculations and Reports
- Traffic Plans including signing and striping plans, traffic detour, staging & signal plans
- Engineer's Cost Estimate for the related items of work for bonding purposes
- Engineer's Reports including Storm Water Pollution Prevention Plans, and Special Traffic Reports
- Standard Urban Stormwater Mitigation Plans (SUSMP), reports and related documents
- Architectural, structural, electrical, mechanical, plumbing, fire and/ or any other specific project plans
- Topographic plans
- Street Improvement Plans
- Check plans for design conformance to: approved tentative maps, related specific plans, general plan and city ordinances and resolutions, conditions of approval, city standards, ADA standards, City's subdivision policies, other agency requirements
- Review plans for sound engineering practices.
- Check for accuracy of design in conformance with the City's most current adopted code.
- Check general mathematics and design criteria.
- Call for redesign of any portion of plans that: will not function due to poor engineering; is not consistent with the approved tentative map or conditions of approval; will be potentially unsafe to the public or impractical to construct.

On-Call Services:

a. Report to City Hall when called upon to pick up project documents for review, and meet/work with City staff, as needed;
b. Field review project with City staff, as needed, to address unique aspects of the proposed project;
c. Attend scheduled meetings, as needed, to brief the Engineer of Record (EOR), Developers, Consultants and City staff on findings and coordinate additional relevant details and preparation.

The CONSULTANT shall ensure security and privacy, preventing theft, loss, or unauthorized copying of the plans. Methodology shall include providing status feedback on the checking of any plan in the CONSULTANT's possession within one business day of a telephone request.

When Federal, State or Local Codes, Regulations and/or Standards are subsequently replaced by newer Codes, Regulations and/or Standards, CONSULTANT shall be responsible for applying such new Standards as prescribed by law.

CONSULTANT shall take all necessary precautions to ensure the safety of the plans including the processes. All plans and corrections shall be returned as soon as practicable to The City.

5. **Addenda to the RFP**

Any changes to the requirements of this RFP by the City will be made by written addenda and posted online. Any written addenda issued pertaining to this RFP shall be incorporated into and made a part of the terms and conditions of any resulting agreement. The City will not be bound to any modifications to or deviations from the requirements set forth in this RFP unless they have been documented by addenda to this RFP. Prospers will be required to document they are aware of all addenda issued by the City in their proposal.

6. **Cost of Proposal Preparation**

Any party responding to this RFP shall do so at their own risk and cost. The City will not be liable for any pre-contractual expenses incurred by any Proposer who elects to submit a proposal in response to this RFP or by any Proposer that is selected.

7. **Basis for Award of Contract**

A Selection Committee will select the best-qualified consultant or consultants for contract. Should negotiations regarding a fair and reasonable price be necessary; the Selection Committee will enter negotiation with the selected consultant or consultants.

The submittals will be evaluated based upon several factors, including but not limited to: format, organization, presentation, qualifications and experience.

Selected firms will be presented to City Council for review and approval, upon an award the City will enter into a one-year contract for plan checking services.

8. **Required Format for Proposals**

The City requires all proposals submitted in response to this RFP to follow a specific format. Interested firms must submit six (6) original proposals and one (1) copy of the file to be provided on compact disc in a sealed labeled envelope.

The proposal, including appendices must not exceed 20 pages on 8.5" x 11" paper (11" x 17" paper can be used to display organizational charts). Font size must be at least 12 point for text or 8 point for graphics. Dividers used to separate sections will not be counted as pages.

Cover Letter/Executive Summary

Provide an executive summary detailing your project team, qualifications and experience. The cover letter should be signed by a person with the official authority to bind the company. The letter must also include the name, address, telephone number, email address, title and signature of the firm's contact person for this proposal and state that the submittal is valid for 90 days. An acceptance to the City's standard contract should also be included.

Approach

Provide a narrative in which the firm indicates their understanding of what is being requested by the City in this proposal, including the work they will accomplish and noting any work items that normally will be accomplished under this request by not a part of this proposal. Explain how proposer will plan check special and unique projects, including the methodology, approach, work plan and timelines.

Qualifications of Firm

- Explain the ability of the Proposer to perform the required work
- Provide firm's capabilities, qualifications and experience related to the scope of services
- Provide a list of previous, current and similar projects in which the proposer has worked. This list should clearly identify each project, roles, and responsibility of each party.
- Provide information on the strength and stability of the Proposer
- Provide current work load
- Provide record of meeting schedules on similar scope of services

Proposed Staffing and Project Team

This section should establish qualifications and experience of staff that will be assigned to this City. Also, identify key personnel to be assigned and their qualifications and experience (detailed).

Other Information to Include

- Education, experience, applicable professional credentials of project staff that will be assigned to City
- Provide the identity of key personnel proposed: person's name, current location, proposed position, current assignment, level of commitment, and how long each person has been with the firm
- A statement that key personnel will be available for the duration of the scope of services and acknowledgement that no person designated as key personnel shall be removed or replaced without the prior written notification to the City.
- It is important that key personnel proposed have the background, experience and qualifications to properly perform the work detailed in the scope of services.
- Details of any litigation your firm or any of its subsidiaries or affiliates have had in the past five years related to the performance of services provided by the firm.

References

Provide at least three (3) public agency references for similar assignments.

Insurance

Provide a copy of the firm's current insurance certificates.

Fee

Proposal Sheet with hourly rates of all staff levels anticipated to match the scope of services tasks and work including a timeline.

Please provide separate fee proposals addressing:

- Retainer
- Flat Fee
- Percentage

9. **Fee Proposal**

Two (2) copies of a Plan Review Fee Proposal must be submitted in a separate sealed envelope, plainly labeled "Fee Proposal" with the name of the company.

The "Fee Proposal" should include, but not limited to, the fee proposed by the consultant for each task of the scope of services and a Total Fee with details of personnel hourly rates and breakdown of the estimated number of hours.

10. **General Terms and Conditions**

A copy of the City's sample contract is included in this RFP. The selected consultant will be required to sign this contract upon selection. Each prospective consultant is expected to review the general terms and conditions and acknowledge their acceptance in the cover letter, or list their objections and requested revisions for City's consideration.

11. **Minimum Insurance Requirements**

The Consultant shall not commence Work under this agreement until it has provided evidence satisfactory to the City that is has secured all insurance required by the City.

Insurance requirements are detailed on attached sample contract.

12. **Rights of the City**

The City reserves the right, in its sole discretion and without prior notice, to terminate this RFP; to issue subsequent RFPs; to procure any project-related services by other means; to modify the scope of services; to modify the City obligations or selection criteria or take other actions needed to meet the City's goals. All costs incurred in the preparation of the proposal, in the submission of additional information and/or in any other aspect of a proposal prior to the award of a written contract will be the sole responsibility of the respondent.

The City also reserves the right to the following:

- The right to accept or reject any and all proposals, or any item or part thereof, or to waive any informalities or irregularities of any proposal.
- The right to amend, withdraw or cancel this RFP at any time without prior notice.
- The right to postpone proposal openings for its own convenience.
- The right to omit or add to the pre-defined scope of services.
- The right to request or obtain additional information about any and all proposals.
- The right to conduct a background check of any Proposer. This may include, but is not limited to, contacting individuals and organizations regarding capabilities and experience of the potential candidate.
- The right to waive minor discrepancies, informalities and/or irregularities in the RFP or in the requirements for submission of a Proposal.
- The right to modify the response requirements for this RFP. This many include a requirement to submit additional information; an extension of the due date for submittals; and modification of any part of this RFP, including timing of the City decisions and the schedule for presentations.

- The right at any time, subject only to restrictions impose by a written contractual agreement, to terminate negotiations with any potential candidate and to negotiate with other potential candidates who are deemed qualified.

This RFP is not a contract or commitment by the City, it does not commit the City to enter into negotiations with any firm and the City makes no representations that any contract will be awarded to any firm that responds to this RFP.

Proposals received by the City are public information and will be made available to any person upon request after the City has completed the proposal evaluation.

Wavier of Proposals
Proposals may be withdrawn by submitting written notice to the City's contact person at any time prior to the submittal deadline. Upon submission, the Proposal shall become property of the City.

13. California Public Records Act Disclosures

The Proposer acknowledges that all information submitted in response to this RFP is subject to public inspection under the California Public Records Act unless exempt by law. If the Proposer believes any information submitted should be protected from such disclosure due to its confidential, proprietary nature or other reasons, it must identify such information and the basis for the belief in its disclosure. Notwithstanding that disclaimer, it is the intention of the City to keep all submittals confidential until such time as negotiations are successfully concluded.

14. Disclaimers

This RFP is not a contract or a commitment of any kind by the City and does not commit the City to enter into negotiations, or to accept any part of any proposal. The contents of this RFP and any and all attachments are not warranted or guaranteed by the City, and respondents are urged to make independent investigations and evaluations as they deem advisable and to reach independent conclusions concerning statements made in this RFP.

CITY OF CUDAHY

5220 SANTA ANA STREET
CUDAHY CALIFORNIA 90201
(323) 773-5143 * FAX (323) 771-2072

ADDENDUM # 1

April 16, 2014

Request for Proposals (RFP) – Professional Consultant Services for Plan Checking Services

This Addendum forms a part of the RFP Documents for the above-identified services and modifies the original RFP as noted below. Portions of the RFP not specifically mentioned in this Addendum, remain in force. All trades affected shall be fully advised of these changes, deletions and additions.

Item No. 10: General Terms and Conditions

- *City's sample contract is included in this Addendum (City's sample contract was not included in original RFP)*

Prepared by:

Aaron Hernandez-Torres, P. E, *Assistant City Engineer*

Acknowledgement - We have received Addendum No. 1 and will include an original copy of the acknowledged (signed) addendum to our bid proposal.

Signature: _____

Print Name: _____

Title: _____

Date: _____

CITY OF CUDAHY

5220 SANTA ANA STREET
CUDAHY, CALIFORNIA 90201
(323) 773-5143 * FAX (323) 771-2072

ADDENDUM # 2

April 29, 2014

Request for Proposals (RFP) – Professional Consultant Services for Plan Checking Services

This Addendum forms a part of the RFP Documents for the above-identified services and modifies the original RFP as noted below. Portions of the RFP not specifically mentioned in this Addendum, remain in force. All trades affected shall be fully advised of these changes, deletions and additions.

Item No. 2: Timeline to Solicit Proposals

- City of Cudahy will extend the due date for submittals until Friday May 16, 2014 at 4 pm. (RFP original due date for submittals was Friday April 25, 2014 at 4 pm).

Deadline to Receive Proposals	Friday, May 16, 2014 at 4:00 P.M.

RFP Reference Section

12. Rights of the City

The City also reserves the right to the following:

- The right to modify the response requirements for this RFP. This may include a requirement to submit additional information; an extension of the due date for submittals; and modification of any part of this RFP, including timing of the City decisions and the schedule for presentations.

Prepared by:

Aaron Hernandez-Torres, P. E, *Assistant City Engineer*

Acknowledgement - We have received Addendum No. 2 and will include an original copy of the acknowledged (signed) addendum to our bid proposal.

Signature: _____

Print Name: _____

Title: _____

Date: _____

2014
PROFESSIONAL SERVICES AGREEMENT
(Engagement: Plan Checking Services)
(Parties: Transtech Engineers, Inc. and the City of Cudahy)

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this ___ day of July, 2014 (hereinafter, the "Effective Date"), by and between the CITY OF CUDAHY, a municipal corporation ("CITY") and TRANSTECH ENGINEERS, INC. (hereinafter, "CONSULTANT"). For the purposes of this Agreement the CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to the CITY or CONSULTANT interchangeably.

RECITALS

This AGREEMENT is made and entered into with respect to the following facts:

WHEREAS, CITY wishes to engage CONSULTANT to provide the following specialized services: Plan Checking Services; and

WHEREAS, CITY's in-house personnel are presently unable to perform the specialized services and tasks contemplated under this Agreement; and

WHEREAS, CONSULTANT possesses the specialized training, skill, expertise and experience required to perform the services contemplated under this Agreement; and

WHEREAS, CONSULTANT agrees to perform the various services and tasks set forth under this Agreement subject to the terms and conditions set forth herein; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONSULTANT agree as follows:

I. ENGAGEMENT TERMS

1.1 SCOPE OF SERVICES: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONSULTANT agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Services"). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."

1.2 TERM: This This Agreement shall have a term of one (1) year (hereinafter, the "Term") commencing from the Effective Date and terminating on July___, 2015, unless earlier terminated as provided elsewhere in this Agreement. This Agreement may be extended subject to the same terms and conditions set forth herein for a maximum of two (2) one (1) year extension terms, in the sole and absolute discretion of City, provided City issues written notice of its intent to so extend the Agreement no less than thirty (30) calendar days prior to the expiration of the Initial Term or any subsequent extension term. Nothing in this subsection shall operate to prohibit or otherwise restrict the City's right to terminate this Agreement at any time for convenience or for cause as provided herein.

1.3 COMPENSATION:

CONSULTANT's compensation for all labor, materials, tools, supplies, equipment, business licenses and such other incidental and customary work necessary to competently perform and fully complete the Work as well as compensation for all specifically delineated expenses set forth in the Scope of Work. All related costs, travel expenses, fees in the development of the Work shall be burdened by the Consultant and not be reimbursable to the City. In no event shall the total compensation and costs payable to Consultant under this Agreement exceed the Not-to-Exceed Sum unless the availability of funds for the added expenditure is first reviewed by the Finance Department of the City and unless such added expenditure is specifically approved in advance and in writing by the City.

1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar day of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

1.5 ACCOUNTING RECORDS: CONSULTANT shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of five (5) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge, during normal business hours. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

1.6 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Services, CONSULTANT shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONSULTANT's cessation or abandonment.

II. PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the City Manager and the Community Development Director (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The Superintendent shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONSULTANT shall not accept directions or orders from any person other than the CITY Representatives or their designee.

2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates Ayla Erfigen, Company CBO, to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONSULTANT Representative shall have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. CONSULTANT Representative or his or her designee shall supervise and direct the performance of the Work, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONSULTANT Representative shall constitute notice to CONSULTANT.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONSULTANT shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges and agrees to the following:

A. CONSULTANT shall perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;

B. CONSULTANT shall perform all Work in a manner reasonably satisfactory to the CITY;

C. CONSULTANT shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code section 1090 and the Political Reform Act (Government Code section 81000 et seq.);

D. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

E. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and

F. All of CONSULTANT's employees and agents (including but not limited to subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT shall perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of

CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and shall at all times be under CONSULTANT's exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONSULTANT and shall not be re-assigned to perform any of the Work.

2.8 COMPLIANCE WITH LAWS: CONSULTANT shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.

2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.10 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III. INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT shall procure and maintain the following insurance coverage, at its own expense:

A. Commercial General Liability Insurance: CONSULTANT shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

B. Automobile Liability Insurance: CONSULTANT shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per accident for bodily injury and property damage.

C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by, or any persons retained by, CONSULTANT in the course of carrying out the Work contemplated in this Agreement.

D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT shall procure and

maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT's profession. Such coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and shall be endorsed to include contractual liability.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the Los Angeles County Community Development Commission, the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT's insurance and shall not contribute with it.

3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.

3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested**. All certificates of insurance and endorsements shall be received and

approved by CITY as a condition precedent to CONSULTANT's commencement of any work or any of the Work. Upon CITY's written request, CONSULTANT shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

4.1 The Parties agree that CITY, the City Council and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect CITY as set forth herein.

4.2 Work of Contractor's Design Professionals Services: The duty to indemnify, defend and hold harmless as set forth under this subsection shall apply to the negligence, recklessness or willful misconduct of any individual who qualifies as a "design professional" within the meaning of subsection (c)(2) of the Section 2782.8 of the California Civil Code in so far as such negligence, recklessness or willful misconduct occurs in the performance work or activities that must be performed by a "design professional". Subject to the limitation of the preceding sentence, to the fullest extent permitted by law, the CONTRACTOR shall immediately defend and indemnify and hold harmless the CITY Indemnities, defined above, from and against any and all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of the negligence, recklessness, or willful misconduct of CONTRACTOR or any of CONTRACTOR's officers, employees, servants, agents, contractors, subcontractors or volunteers or any other person or entity involved by, for, or with or on behalf of CONTRACTOR in the performance of design professional services under this Agreement. The parties understand and agree that the duty of CONTRACTOR to indemnify, defend and hold harmless pursuant to this subsection includes the duty to defend as set forth in Section 2778 of the California Civil Code. CONTRACTOR's obligation to indemnify applies unless it is finally adjudicated that the liability was caused by the sole active negligence or sole willful misconduct of an indemnified party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an indemnified party, then CONTRACTOR's indemnification obligation shall be reduced in proportion to the established comparative liability.

4.3 Work of All Other Persons/Non-Design Professionals: Except as otherwise provided under subsection (B) of this section, above, to the fullest extent permitted by law, CONTRACTOR shall indemnify, defend and hold harmless the CITY

Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance under this Agreement, including but not limited to the negligent acts, errors or omissions of CONTRACTOR or CONTRACTOR's officers, employees, agents, servants, contractors, subcontractors or subconsultants or the failure of the same to comply with any of the duties, obligations or standards of care set forth herein. The duty to indemnify, defend and hold harmless under this subsection shall not encompass a duty to indemnity, defend or hold harmless for liability, loss, suit, damage, expense, cost caused by the sole negligence or willful misconduct of any or all of the CITY Indemnitees. The duty to indemnify, defend and hold harmless as set forth under this subsection is intended to encompass liabilities, losses, damages, expense and costs not otherwise subject to subsection B, above.

4.4 As to the duties to indemnify under subsections B and C of this Section, above, CITY shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due CITY from CONTRACTOR as a result of CONTRACTOR's failure to pay CITY promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

4.5 As to the duties to indemnify under subsections B and C of this Section, above, the obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers.

4.6 As to the duties to indemnify under subsections B and C of this Section, above, CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

4.7 As to the duties to indemnify under subsections B and C of this Section, above, CITY does not, and shall not, waive any rights that it may possess against

CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

4.8 As to the duties to indemnify under subsections B and C of this Section, above, the duties to indemnify, defend and hold harmless as set forth under this Section, shall survive the early termination or normal expiration of this Agreement and shall be in addition to any other rights or remedies which the CITY may have at law or in equity.

V. TERMINATION

5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONSULTANT a minimum of five (5) calendar days' prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the

applicable cure period or any extended cure period allowed under this Agreement.

B. CONSULTANT shall cure the following Events of Defaults within the following time periods:

i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT shall include, but shall not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or, if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary of involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by

CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.

D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;

i. Upon written notice to CONSULTANT, the CITY may extend the time of performance;

ii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or

iii. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT shall require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to

Documents and Data prepared by CONSULTANT in the performance of this Agreement.

6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.

6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.

6.4 COMPLIANCE WITH FEDERAL REGULATIONS

This Agreement is subject to and incorporates the terms of Subpart K of the CDBG Regulations and all other applicable Federal Standards Provision, inclusive of the following:

Executive Order 11246 requires that during the performance of this Agreement, CONSULTANT agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin. CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CONSULTANT setting forth the provisions of this nondiscrimination clause.

Section 3 of the Housing and Community Development Act of 1968, as amended, 12 U.S.C. 1701 et seq., requires that, to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project.

Title VI of the Civil Rights Act of 1964 provides that no person shall, on the ground of race, color or national origin, be excluded from participation in, be denied the

benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance.

Section 109, Title I of the Housing and Community Development Act of 1974 provides that no person shall, on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program of activity funded in whole or in part with funds made available under this title.

Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504 of the Rehabilitation Act of 1973, shall also apply.

6.5 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:	CITY:
TRANSTECH Engineers, Inc.	City of Cudahy
13367 Benson Avenue	Community Development Division
Chino, CA 91710	5220 Santa Ana Street
Attn: Ayla Erfigen, CBO	Cudahy, CA 90201
Phone: (909) 590-8599	Attn: Michael Allen
Fax: (909) 590-8599	Phone: (323) 773-5143
Email: ayla.erfigen@transtech.org	Fax: (323) 771-2072

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

6.6 LOBBYING CERTIFICATION

A. Federal Requirements:

The CONSULTANT CERTIFIES THAT:

i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, in the making of any cooperative agreement, or in the extension, continuation renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an

officer or employee of any agency, Member of Congress, an officer of employee of employee of any agency, Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the CONSULTANT shall complete and submit Standard Form-LLL, "Disclosures Form to Report Lobbying", in accordance with its instructions.

iii. The CONSULTANT shall require that the language of this certification be included in all subcontracts and that all subcontractors shall certify and disclose accordingly.

B. County of Los Angeles Requirement

The CONSULTANT certifies that:

i. It is understood that each person/entity/firm who applies for a Community Development Commission contract, and as part of that process, shall certify that they are familiar with the requirements of Los Angeles County Chapter 2.160, (Los Angeles County Ordinance 93-0031) and;

ii. That all persons/entities/firms acting on behalf of the above named firm have and will comply with the County Code, and;

6.7 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

6.8 SUBCONTRACTING: CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

6.9 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.

6.10 PROHIBITED INTERESTS: CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall

have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.12 COMPLIANCE WITH LAWS: All parties agree to be bound by applicable federal, state, and local laws, ordinances, regulations and directives as they pertain to the performance of the Agreement.

6.13 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

6.14 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.

6.15 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

6.16 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

6.17 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.18 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.19 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

6.20 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.

6.21 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.22 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONSULTANT prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.19, above.

6.23 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.19, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF CUDAHY

By:_____
Michael Allen, Acting City Manager

Date_____

APPROVED AS TO FORM:

By:_____

Date:_____

TRANSTECH Engineers, Inc.

By_____

Name:_____

Title:_____

Date:_____

SCOPE OF WORK:

Plan checking services scope of work will include the review of plans submitted to subdivision (residential) improvements, commercial developments, and infrastructure improvements within the City's right of way. The plans shall be reviewed for the conformance with local and other applicable (County, State, and Federal) ordinances and standards with a strict attention to details. Plan check services may include, but are not limited to the following:

- Grading Plans including mass grading, rough grading, and precise grading plans.
- Storm Drainage Plans
- Hydrology and Hydraulic Calculations and Reports.
- Traffic Plans including sign and stripping plans, traffic detour, staging & signal plans.
- Engineer's Cost Estimated for the related items of work for bonding purposes.
- Engineer's Reports including Storm Water Pollution Prevention Plans, and Special Traffic Reports
- Standard Urban Storm water Mitigation Plans (SUSMP) reports and related documents.
- Architectural, structural, electrical, mechanical, plumbing, fire and/ or any other specific project plans.
- Check plans for design conformance to: approved tentative maps, related specific plans, general plan and city ordinances and resolutions, conditions of approval, city standards, ADA standards, City's subdivision policies, and other agency requirements.
- Check for accuracy of design in conformance with the City's most current adopted code.
- Check general mathematics and design criteria.
- Call for redesign of any portion of plans that: will not function due to poor engineering; is not consistent with the approved tentative map or conditions of approval; will be potentially unsafe to the public or impractical to construct.

www.transtech.org
9855.595.2495 (toll-free)
ISO 9001:2008 Certified

TRANSTECH

April 25, 2014

CITY OF CUDAHY
Michael Allen
Director of Community Development
City of Cudahy
5220 Santa Ana Street
Cudahy, CA 90201

Subject: FEE PROPOSAL FOR PROFESSIONAL CONSULTANT SERVICES FOR PLAN CHECKING SERVICES
As requested, Fee Proposal is submitted in a separate envelope

As requested, Fee Proposal is submitted in a separate envelope.

Service	Rate
Building, On site Grading, Plumbing, Electrical, Mechanical, Energy, Accessibility and CalGreen plan review. % based plan review fee paid at the time of plan submittal covers the first review of the plans and one recheck only. Additional fees are required to be paid for any additional plan review time required after the first recheck of the plans.	65% of plan review fee or $95/hr
Public Works/Engineering Improvements plan review.	$95/hr
Any other services provided at the request of the City	see attached standard hourly rates

Transtech's Standard Fee Schedule for all staff positions is attached. Fees are adjusted annually based on the Consumer Price Index (CPI) for the Los Angeles area for Cost of Living Adjustment.

Thank you for the opportunity to submit this proposal. Should you have any question or should you need additional information, please contact the undersigned.

Sincerely,

Ayla Erfigen

Ayla Erfigen, CBO
ayla.erfigen@transtech.org; C: 909-851-5765

TRANSTECH ENGINEERS, INC. STANDARD HOURLY RATES Effective through December 31, 2014	
Classification	***Hourly Rate***
Senior Engineer	$150 - $165
Project Manager	$145 - $160
Project Engineer	$135 - $150
Building Official	$125 - $140
Staff Engineer	$120 - $135
CADD Designer	$95 - $115
Sr. Planner	$115 - $135
Associate Planner	$95 - $110
Funds and Grants Manager	$125 - $140
Funds Analyst	$95 - $110
Transportation Analyst	$125 - $150
Plan Checker	$95 - $125
Construction Manager	$145 - $160
Inspector, PW	$75 - $115
Inspector, Building	$75 - $115
Engineering Technician	$60 - $70
Building Technician	$60 - $70
Administrative/Clerical	$55 - $60
2-Man Survey Crew	$190
Reimbursable direct expenses are billed at cost plus 5%.	
Fees are adjusted annually based on the Consumer Price Index (CPI) for the Los Angeles area for Cost of Living Adjustment.	

12C

AGENDA REPORT

MEETING DATE:	July 15, 2014
TO:	Honorable Mayor and Members of the City Council
FROM:	Victor Ferrer, Management Analyst
THROUGH:	Steven Dobrenen, Director of Finance
TITLE:	**Procurement of a Taxicab Operator's License from the City Council by Futura Taxi**

RECOMMENDATION:

That, pursuant to the City of Cudahy's Municipal Code ("CMC") section 5.08.430, the City Council approve a **Taxicab Operator's License** to **Futura Taxi** to allow the operation of taxi service within the City for Fiscal Year 14/15 and that the license be renewable annually subject to the licensee meeting the requirements for renewal. Once the license has been approved by the City Council the applicant per CMC section 5.08.490 shall file with the sheriff's department a policy of insurance prior to the issuance of the approved license. City Staff will provide the licensee a copy of the following CMC sections:

§10.04.090 (2), which states, "No person shall park or stand any vehicle or wagon used or intended to be used in the transportation of property for hire on any street while awaiting patronage for such vehicle or wagon without first obtaining a written permit to do so from the city staff which shall designate the specific location where such vehicle may stand."; and

§20.80.010, which specifies regulations on the limitation of parking and loading facilities; and

§5.08.010 (2) and §9.04.290, which regulates advertising and the distribution of handbills; and

BACKGROUND:

Futura Taxi proposed to operate within the city limits of Cudahy by filing an application in accordance with Cudahy Municipal Code §5.08.420.

Futura Taxi's primary place of business is located in the City of Lynwood and provides services, twenty-four hours a day, seven days a week including holidays. Their drivers are bilingual in an effort to accommodate, and provide friendly and safe service. Their

fleet includes twenty vehicles with two of those being wheelchair accessible vans to meet the needs of customers.

Futura Taxi currently provides taxi services to the Southeast Los Angeles County region; specifically, in the cities of Downey, Lynwood, Compton, and South Gate.

DISCUSSION:

Futura Taxi's dispatch center is located in the City of Lynwood, which allows them to dispatch from that location without having any taxi stands within the city. This is beneficial due to the density of the city and the potential for additional traffic congestion it could cause by having a taxi stand within the city limits.

The city's taxi cab operator license application requirements and granting authority are located in sections 5.08.420 and 5.08.430 (respectively) of the CMC and provide as follows:

> "**5.08.420** Licenses Applications - Every application for a taxicab operator's license shall be signed by the applicant. If the application is for an original license, not a renewal, it shall contain the following information: (1) The name and address of the applicant; (2) If the applicant is a corporation, the names and addresses of its directors; (3) The locations of the taxicab stands requested; (4) The places on private property, if any, where the applicant intends to park taxicabs while awaiting passengers and, if none, a statement of that fact; (5) The area within which the applicant proposes to operate; (6) The kind and amount of public liability and property damage insurance covering each vehicle to be used for the acceptance of passengers for hire within the city; (7) The taxicab color scheme and insignia; (8) The owner's trade name and business address; (9) The number of vehicles to be used for accepting passengers for hire within the city; (10) The schedule of rates proposed to be charged; (11) The applicant's estimate of the need of taxicab service in the area which he proposes to serve and the taxicab service in such area being provided by others; (12) Demonstrate that the applicant has at least 15 vehicles in its fleet to operate as taxicabs within the city; (13) Written documentation that each driver employed by the applicant has successfully passed a controlled substance and alcohol test which complies with the requirements of Government Code Section 53075.5(b)(3); (14) Written documentation that each driver employed by the applicant has complied with CMC 5.08.590; and (15) Such further information as either the sheriff's department or the city council may require. (Ord. 553 §§ 3 – 6; Ord. 505 § 3. 2002 Code § 6-21.4).
>
> **5.08.430** Requirements for granting a taxicab license - The city council may grant a taxicab operator's license if the city council finds that: (1) After all requests for the modification of existing taxicab operator's licenses have been granted, wholly or in part, or denied, the public convenience and necessity still justify the operation of one or more additional taxicabs in the area applied for; (2) The applicant is a fit and proper person to possess a taxicab operator's license; (3) The applicant has complied with all of the provisions of this chapter; and (4) The applicant has at least 15 vehicles in its fleet to operate as taxicabs within the city.* (Ord. 553 §§ 7, 8; Ord. 505 § 3. 2002 Code § 6-21.5)."

ANALYSIS:

Approval is based on the City Council making the findings mentioned above in CMC Section 5.08.430.

Staff has reviewed the application for a taxicab operator's license and has made the following findings:

- The applicant has provided an estimate of the need of taxicab service in the area which he proposes to serve and the taxi cab service in such an area being served by others.
- The applicant is a fit and proper person to possess a taxicab operator's license.
- The applicant has provided the documents required by Section 5.08.420.
- The applicant has 15 vehicles in its fleet to operate as taxicabs within the city.

Staff concluded that Futura Taxi has satisfied all of the requirements proscribed by the CMC for its recommended approval of a taxicab operator's license, subject to the City Council's final approval.

The City has received and verified a Certificate of Liability Insurance for Automobile Liability Insurance. The initial Certificate of Liability Insurance for Automobile Liability Insurance was inadvertently included on the same Certificate of Liability Insurance for General Liability.

Attachment – None

12 D

AGENDA REPORT

MEETING DATE:	July 15, 2014
TO:	Honorable Mayor and Members of the City Council
FROM:	Michael Allen, Acting City Manager
TITLE:	**Approval of Contract Agreement with Bell Plumbing and Heating to Repair the Los Angeles County Library Air Conditioning Unit located at 5220 Santa Ana Street.**

RECOMMENDATION:

It is recommended that the City Council approve the Contract Agreement with Bell Plumbing and Heating to repair Los Angeles County Library Air Conditioning Unit located at 5220 Santa Ana Street, not to exceed $6,600.

BACKGROUND/DISCUSSION:

As a result of the Southern California Edison transformer failing on June 20th, 2014, it was discovered on Monday June 23, 2014 that the City's air condition unit which services the Los Angeles County Library was no longer in service. Due to a lack of air conditioning and summer temperatures, the library was forced to close its doors to the public for four business days. Subsequently, the City is in the process of filing a claim with Southern California Edison in order to recoup the costs, since it is staff's belief that the failing transformer is responsible for the needed repair of the subject air conditioning unit.

The City has entered and maintained an agreement with the Los Angeles County Public Library to "repair, maintain and replace as necessary at Landlord's own expense the entire interior and exterior of the Premises." The City's "responsibility shall include, but not limited to lamps and tubes, exposed plumbing, fire sprinklers, if applicable, windows, window coverings, the grounds, parking spaces, and the basic structure. Basic structure is agreed to included: all permanent exterior and interior walls, floors and ceilings, room, concealed plumbing, elevators, stairways, concealed electrical systems, telephone intra building network, and heating, ventilating and air conditioning system and fire sprinklers, if applicable." Additionally, in accordance with Ordinance Number 626, staff determined that in order to address emergency conditions and the City's responsibility to uphold the agreement, it was necessary to contract immediately for the repairs.

The cost of repair included the replacement of a Copeland Scroll 10 ton, 460 volt 3 phase compressor and a 5 year warranty totaling $6,600. On June 26, 2014 the repair of the subject air conditioning unit was performed by Bell Plumbing and Heating.

It is important to note, that prior to entering into the agreement and commencing work,

staff did consult with the City Attorney's office to draft and finalize the attached contract agreement for signing.

Attachment:

1. Contract Agreement / Work Order/Scope of Work

2014
CONTRACT SERVICES AGREEMENT
(Engagement: Air Conditioning Unit Repair)
(Parties: Bell Plumbing and Heating – City of Cudahy)

THIS 2014 CONTRACT SERVICES AGREEMENT ("Agreement") is entered into this 27 day of June 2014 (hereinafter, the "Effective Date"), by and between the CITY OF CUDAHY, a municipal corporation ("City") and Bell Plumbing and Heating, (hereinafter, "Consultant"). The capitalized term "Parties" shall be a collective reference to both City and Consultant. The capitalized term "Party" shall refer to either City or Consultant interchangeably as appropriate.

RECITALS

THIS AGREEMENT is made and entered into with respect to the following facts:

WHEREAS, the City desires the following contract services: air conditioning unit repair services for Cudahy City Hall and the City Library; and

WHEREAS, Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees; and

WHEREAS, Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS HEREIN CONTAINED, CITY AND CONSULTANT AGREE AS FOLLOWS:

I.
PROJECT, SCOPE AND TERM OF SERVICES AND COMPENSATION

1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, Consultant agrees to perform the services and tasks set forth in Exhibit "A", which is attached and incorporated hereto (hereinafter the "Scope of Work"). Consultant further agrees to furnish to City all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." The Work is inclusive of those tasks that may be identified as being optional under the Scope of Work and such optional work shall not constitute Extra Work under Section 1.5 of this Agreement, below. Neither Consultant nor anyone acting on Consultant's behalf shall commence with the performance of the Work or any other related tasks until City issues a written notice to proceed (hereinafter, the "Notice to Proceed").

1.2 PROSECUTION OF WORK: The Parties agree as follows:

A. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within three (3) calendar days of City's issuance of a Notice to Proceed and shall be completed at the earliest feasible time practicable, but in no event by a date not later than 6/30/14 (hereinafter, the "Completion Date"). City, in its reasonable discretion, may grant Consultant additional

time to complete the Work, provided (i) no grant of additional time shall exceed a period of thirty (30) calendar days from the original Completion Date; and (ii) Consultant shall have provided City with a written request for additional time no less than fifteen (15) calendar days prior to the original Completion Date, which notice shall specify the reason(s) why additional time is needed, how much additional time is needed and what measures Consultant has taken to mitigate the need for additional time. The granting of such additional time by the City shall in no way entitle Consultant to compensation in excess of the Contract Price, defined below, in so far as the need of additional time is not reasonably attributable to City.

B. CONSULTANT shall perform the Work continuously and with due diligence so as to complete the Work by the Completion Date. CONSULTANT shall cooperate with City and in no manner interfere with the work of City, its employees or other consultants, contractors or agents;

C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT or its subconsultants, to have related services or tasks completed in a timely manner;

D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees;

E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 COMPENSATION:

Consultants total compensation for performing the Work shall not exceed the aggregate sum of PRICE ($6,100.00) (hereinafter, the "Contract Price"), and the Extended Warranty for the 460 Volt Compressor, and Heat Pump Compressor at 5 years at $500. The Parties agree that the Contract Price includes compensation for all labor, materials, tools, supplies, equipment, business licenses and such other incidental and customary work necessary to competently perform and fully complete the Work as well as compensation for all specifically delineated expenses set forth in the Scope of Work. All related costs, travel expenses, fees in the development of the Work shall be burdened by the Consultant and not be reimbursable to the City. In no event shall the total compensation and costs payable to Consultant under this Agreement exceed the Contract Price unless the availability of funds for the added expenditure is first reviewed by the Finance Department of the City and unless such added expenditure is specifically approved in advance and in writing by the City.

1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar day of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT

1.5 EXTRA WORK; COMPENSATION FOR EXTRA WORK:

A. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. For the purposes of this Agreement, the term "Extra Work" means any additional work, services or tasks not set forth in the Scope of Work but later determined by City to be necessary. Consultant shall not undertake nor shall Consultant be entitled to compensation for Extra Work without the prior written authorization of the City. Extra Work does not include any labor, materials, tools, supplies, equipment, services, tasks or incidental and customary work undertaken to competently perform and timely complete the Work and related tasks set forth in the Scope of Work.

B. Payments for any Extra Work shall be made to Consultant on a time-and-materials basis using Consultant's standard fee schedule. Consultant shall be entitled to increase the fees in this fee schedule at such time as it increases its fees for its clients generally.

1.6 ACCOUNTING RECORDS: Consultant shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. City shall have the right to access and examine such records, without charge, during normal business hours. City shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

1.7 ABANDONMENT BY CONSULTANT: In the event Consultant ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, Consultant shall deliver to City immediately and without delay, all materials, records and other work product prepared or obtained by Consultant in the performance of this Agreement. Furthermore, Consultant shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which City may incur as a result of Consultant's cessation or abandonment.

II.
PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVES: The City hereby designates Michael Allen, Interim City Manager (hereinafter, the "City Representative") to act as its representative for the performance of this Agreement. The City Representative or his designee shall act on behalf of the City for all purposes under this Agreement. Consultant shall not accept directions or orders from any person other than the City Representative or his designee.

2.2 CONSULTANT'S REPRESENTATIVE: Consultant hereby designates Bruce E. Hellesø to act as its representative for the performance of this Agreement (hereinafter, "Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of Consultant for all purposes under this Agreement. Consultant's Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the Consultant's Representative shall constitute notice to Consultant.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: Consultant agrees to work closely with City staff in the performance of the Work and this Agreement and shall be

available to City staff and the City Representatives at all reasonable times. All work prepared by Consultant shall be subject to inspection and approval by City Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: Consultant represents, acknowledges and agrees to the following:

A. Consultant shall perform all work skillfully, competently and to the highest standards applicable to the Consultant's profession;

B. Consultant shall perform all work in a manner reasonably satisfactory to the City;

C. Consultant shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code section 1090 and the Political Reform Act (Government Code section 81000 *et seq.*);

D. Consultant understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

E. All of Consultant's employees and agents (including but not limited to Consultant's subcontractors and subconsultants) possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by Consultant; and

F. All of Consultant's employees and agents (including but not limited to Consultant's subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement.

The Parties acknowledge and agree that Consultant shall perform, at Consultant's own cost and expense and without any reimbursement from City, any services necessary to correct any errors or omissions caused by Consultant's failure to comply with the standard of care set forth under this Section or by any like failure on the part of Consultant's employees, agents, contractors, subcontractors and subconsultants. Such effort by Consultant to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the City Representatives in writing and at their absolute discretion. The Parties acknowledge and agree that City's acceptance of any work performed by Consultant or on Consultant's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that City has relied upon the foregoing representations of Consultant, including but not limited to the representation that Consultant possesses the skills, training, knowledge and experience necessary to perform the Work in a skillful and competent manner equivalent to, the standard of performance generally recognized as being employed by professionals performing the same type of work and services in the State of California.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of Consultant are material to City's willingness to enter into this Agreement. Accordingly, City has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by Consultant or on behalf of Consultant in the performance of this Agreement. In recognition of this interest, Consultant agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of Consultant's duties

or obligations under this Agreement without the prior written consent of the City. In the absence of City's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES: The Work shall be performed by Consultant or under Consultant's strict supervision. Consultant will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant reserves the right to perform similar or different services for others during the term of this Agreement, provided such work does not unduly interfere with Consultant's competent performance under this Agreement or result in the unauthorized disclosure of City's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of Consultant are not employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.7 REMOVAL OF EMPLOYEE OR AGENTS: If any of Consultant's officers, employees, agents, contractors, subcontractors or subconsultants are determined by the City Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to Consultant, a threat to persons or property, or if any of Consultant's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the work in a manner acceptable to the City, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by Consultant and shall not be re-assigned to perform any of the Work.

2.8 COMPLIANCE WITH LAWS: Consultant shall keep itself fully informed of and in compliance with all applicable laws, statutes, codes, rules, regulations and ordinances of the federal government of the United States of America, the State of California, the County of Los Angeles, and any other local governmental entity to the extent such laws, statutes, codes, rules, regulations or ordinances govern or affect the performance of the Work.

2.9 SAFETY: Consultant shall perform its Work so as to avoid injury or damage to any person or property. In performing the Work, Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which any Work is to be performed.

2.10. NON-DISCRIMINATION: In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.11. INDEPENDENT CONTRACTOR: The Parties acknowledge, understand and agree that Consultant and all persons retained or employed by Consultant are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of City. Consultant shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. Consultant and all persons retained or employed by Consultant shall have no authority, express or implied, to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or

against, City, whether by contract or otherwise, unless such authority is expressly conferred to Consultant under this Agreement or is otherwise expressly conferred by City in writing.

III.
INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: As more specifically set forth below under this Article, Consultant agrees that it shall procure and maintain for the term of this Agreement (and for such extended period of time as may be required under this Article) insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with Consultant's performance of this Agreement. Consultant shall also procure and maintain such other types of insurance as may be required under this Article, below. City shall not, and shall be under no obligation to, issue a Notice to Proceed until Consultant has provided evidence satisfactory to City that it has procured all insurance required under this Article III (Insurance).

3.2 REQUIRED COVERAGES: Consultant agrees that it shall procure and maintain the following insurance coverage, at its own expense, for the duration for this Agreement or any extended period set forth herein:

A. Commercial General Liability Insurance: Consultant shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001). Such CGL Coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability. The general aggregate limit of the CGL Coverage shall either apply separately to the work and services to be performed under this Agreement; or the general aggregate limit shall be twice the required occurrence limit;

B. Automobile Liability Insurance: Consultant shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per accident for bodily injury and property damage.

C. Workers' Compensation Insurance/ Employer's Liability Insurance: Consultant shall procure and maintain Workers' Compensation Insurance affording coverage at least as broad as that required by the State of California with Employer's Liability Insurance with minimum limits of no less than One Million Dollars ($1,000,000.00) per accident for bodily injury or disease. The Workers' Compensation insurer shall also agree to waive all rights of subrogation against City and City's elected and appointed officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy. Workers' Compensation insurance shall also provide or be endorsed to provide: There will be no cancellation, suspension, reduction or voiding of coverage without thirty (30) calendar days prior written notice by certified mail, return receipt requested, to City. If any reduction of coverage occurs, Consultant shall furnish City with information regarding such reduction at Consultant's earliest possible opportunity and in no case later than five (5) calendar days after Consultant is notified of the change in coverage. Any failure to comply with reporting or other provisions of the policy, including breaches of warrants, shall not

affect the coverage provided to City and City's elected or appointed officials, officers, employees, agents or volunteers.

D. Professional Liability Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, Consultant shall procure and maintain Errors and Omissions Liability Insurance appropriate to Consultant's profession. Such coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and shall be endorsed to include contractual liability.

3.3 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the City and City's elected and appointed officials, officers, employees, agents and volunteers as additional insureds. As to the CGL Coverage, the additional insured endorsement shall be made using Insurance Service Office form CG20 10 1185, CG 20 10 10 01 or CG 37 10 01.

3.4 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers licensed in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. City may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide.

3.5 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by Consultant shall be primary to any coverage available to the City, the City's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by the City or City's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of Consultant's insurance and shall not contribute with it.

3.6 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit Consultant or Consultant's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

3.7 VERIFICATION OF COVERAGE: Consultant acknowledges, understands and agrees that City's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding the City's financial well-being. Accordingly, Consultant warrants, represents and agrees that it shall furnish City with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to City in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested.** All certificates of insurance and endorsements shall be received and approved by City as a condition precedent to Consultant's commencement of any work or any of the Work. Upon City's written request, Consultant shall also provide City with certified copies of all required insurance policies as a condition precedent to the commencement of any work or any of the Work. City shall not, and shall be under no obligation to, issue a Notice to Proceed until Consultant fully complies with this Section. The requirements of this Section cannot be waived and any attempted waiver shall be void, invalid and non-binding upon City.

3.8 FAILURE TO ADHERE TO INSURANCE PROVISIONS: In addition to any other remedies City may have under this Agreement or at law or in equity, if Consultant fails to comply with any of the requirements set forth in this Article, City may, but shall not be obligated to: (a) Order Consultant to stop any and all work under this Agreement or withhold any payment, which becomes due to

Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof; or (b) terminate this Agreement. City's exercise of any of the foregoing remedies, shall be in addition to any other remedies City may have and is not the exclusive remedy for Consultant's failure to comply with the insurance requirements set forth under this Article.

3.9 SUBCONTRACTORS INSURANCE COVERAGE: Consultant shall include all persons and entities performing work on its behalf as insureds (including all contractors, subcontractors and subconsultants) or, in the alternative, shall furnish separate certificates of insurance and endorsements for each such persons or entities evidencing their independent procurement of insurance. All coverages for such persons or entities shall be identical to the requirements imposed upon Consultant under this Article.

3.10 NO LIMITATION ON LIABILITY: Consultant's procurement of insurance shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's indemnification duties set forth under Article V of this Agreement.

IV.
INDEMNIFICATION

4.1 The Parties agree that City and City's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "City Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the City Indemnitees with the fullest protection possible under the law. Consultant acknowledges that City would not enter into this Agreement in the absence of Consultant's commitment to indemnify, defend and protect the City as set forth herein.

4.2 To the fullest extent permitted by law, Consultant shall indemnify, hold harmless and defend City Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Consultant's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the City.

4.3 City shall have the right to offset against the amount of any compensation due Consultant under this Agreement any amount due City from Consultant as a result of Consultant's failure to pay City promptly any indemnification arising under this Article and related to Consultant's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

4.4 The obligations of Consultant under this Article will not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City and City's elected and appointed officials, officers, employees, agents and volunteers.

4.5 Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible and indemnify, hold harmless and defend City and City's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and

injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant's subcontractors or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

4.6 City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the City may have at law or in equity.

V.
TERMINATION

5.1 TERMINATION WITHOUT CAUSE: City may, by written notice to Consultant, terminate this Agreement at any time for convenience and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least fifteen (15) calendar days before the effective date of such termination. Upon termination, Consultant shall be compensated only for the Work which has been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for breach of this Agreement. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data, as defined in Section 7.1 below, and other information of any kind prepared by Consultant in connection with the performance of the Work. Consultant shall be required to provide such documents and other information within fifteen (15) calendar days of the request. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, Work similar to that terminated.

5.2 DEFAULT, BREACH AND TERMINATION IN THE EVENT OF BREACH: In the event either Party fails to perform, or adhere to, any applicable duty, obligation or standard of conduct set forth under this Agreement (or fails to perform or adhere to any such duty, obligation or standard of conduct at the time, place or manner set forth in this Agreement), an event of default (hereinafter, "Event of Default") shall have occurred. Except as otherwise provided in this Agreement, if an Event of Default remains uncured by the defaulting Party for a period in excess of fourteen (14) calendar days from the date upon which the non-defaulting Party issues notice of default (hereinafter, a "Default Notice") to the defaulting Party, then the default shall constitute a breach of this Agreement. If a Party is in breach of this Agreement, the non-breaching Party may pursue any and all remedies available to it at law or in equity. If Consultant is in breach (whether or not such breach is caused by Consultant or Consultant's officials, officers, employees, agents, contractors, subcontractors or subconsultants), City may, in its sole and absolute discretion (and without obligation), terminate this Agreement upon the issuance of five (5) calendar days' prior written notice of termination on the grounds of breach (a "Breach-Termination Notice"). City's ability to terminate this Agreement as provided in this Section shall be in addition to any other remedies City may have at law or in equity in the event of breach and shall not be in lieu of such other remedies.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty,

agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI.
MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of City without restriction or limitation upon their use or dissemination by City. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of Consultant in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to City, a perpetual license for City to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. Consultant shall require all subcontractors and subconsultants working on behalf of Consultant in the performance of this Agreement to agree in writing that City shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by Consultant in the performance of this Agreement.

6.2 CONFIDENTIALITY: All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input recorded data, written information, and other like information either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidentially by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Work; nor shall such materials be disclosed to any person or entity not connected with the performance of the Work. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

6.3 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:
Bell Plumbing and Heating
Attn:
PO Box 5554
Whittier, CA 90607
Tel: 323-583-6471
Lic#478859

CITY:
City of Cudahy
Attn: Michael Allen
5220 Santa Ana Street
Cudahy, California 90201
Tel: (323) 773-5143, ext. 240
Fax: (323) 771-2072

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

6.4 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

6.5 SUBCONTRACTING: Consultant shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of City. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

6.6 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: City reserves the right to employ other consultants in connection with the various projects worked upon by Consultant.

6.7 PROHIBITED INTERESTS: Consultant warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

6.8 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.9 FORCE MAJEURE: Any prevention, delay, nonperformance or stoppage due to any of the following causes shall excuse nonperformance for a period equal to such obligations imposed by this Agreement. The causes referred to above are strikes, walkouts, labor disputes, failure of power, irresistible superhuman cause, acts of public enemies of the State or United States, riots, insurrections, civil commotion, inability to obtain labor or material or reasonable substitutes for either, governmental restrictions or regulations or controls (except those reasonably foreseeable in connection with the uses contemplated by this Agreement), casualties not contemplated by insurance provisions of this agreement, or other causes beyond the reasonable control of the party obligated to perform.

6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

6.11 ATTORNEY'S FEES: If either Party commences an action against the other Party, whether legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.

6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to City approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between City and Consultant prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.

6.20 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. One counterpart shall be delivered to Consultant and the remaining two counterparts shall be retained by City. No handwritten or typewritten amendment, modification or supplement to any one counterpart shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above.

[SIGNATURE PAGE TO FOLLOW]

AS OF THE DATE FIRST WRITTEN ABOVE, the Parties evidence their agreement to the terms of this Agreement by signing below:

CITY:
City of Cudahy,
a municipal corporation

By: _____
Michael Allen, Interim City Manager

APPROVED AS TO FORM:

By: _____
Rick R. Olivarez

CONSULTANT:

By: _____

Print: Bruce E. Hercher

Title: President 6/30/14

EXHIBIT "A"
[SCOPE OF WORK]
(See the attached)

PO Box 5554
Whittier, CA 90607
323-583-6471
Lic#478859
bellplumbingca@aol.com

Attn Greg

6/27/2014 23536

City of Cudahy - A/P
5220 Santa Ana Street
Cudahy, CA 90201
323-773-5143

Library
Cudahy, CA 90201
323-773-5143 ext. 237 - Greg
323-855-7825 - Greg Cell

FRI 6/27/2014 6/27/2014

Service Call	Supply and install new Copeland Scroll 10 ton, 460 volt 3 phase compressor with all refrigerant, crane service, electrical and labor - $6,100.00 5 year extended warranty compressor only - $500	6,600.00	6,600.00
	DUE TO COST OF MATERIAL, BELL PLUMBING & HEATING WOULD APPRECIATE PAYMENT UPON COMPLETION		
	Sales Tax	9.00%	0.00
			$6,600.00

AGENDA REPORT

12 E

MEETING DATE:	July 15, 2014
TO:	Honorable Mayor and Members of the City Council
THROUGH:	Michael Allen, Acting City Manager
FROM:	Didier Murillo, Planning Technician
TITLE:	**ADOPTION OF THE LOCAL DEVELOPMENT REPORT (LDR) CERTIFYING THAT THE CITY OF CUDAHY MEETS THE CONFORMITY CRITERIA OF THE 2010 CONGESTION MANAGEMENT PROGRAM (CMP); AND APPROVAL OF RESOLUTION NO. 14-47**

RECOMMENDATION:
It is recommended that the City Council conduct a required Public Hearing and approve Resolution No. 14-47 adopting the 2014 Local Development Report (LDR) certifying that the City of Cudahy meets the conformance criteria of the current Congestion Management Program (CMP).

BACKGROUND/ DISCUSSION:
The CMP was enacted by the state legislature with the passage of Assembly Bill 471 (1989) as amended by Assembly Bills 1791 (1990), 1435 (1992), 3093 (1992), 1963 (1994). Addressing congestion relief and the diminishing quality of life occurring in many communities is the aim of passing of the CMP statute. With voter approval of Proposition 111, requirements of the CMP became effective in June 1990. Accordingly the Los Angeles Metropolitan Transportation Authority (MTA) is responsible for the administration of the CMP.

Tracking development activity and transportation improvements in the City of Cudahy are the requirements of the CMP. Thus, development activity is associated with debits and transportation improvements are linked with generating credits. Balancing the two factors is the intent. Also, jurisdictions are to adopt and submit to MTA a Local Development Report (LDR), which states the City's positive balance. Those jurisdictions with a negative balance are in non-compliance with the CMP, which may result in the withholding of gas tax revenues or eligibility for transportation grant funds.

Demonstrating that the City of Cudahy complies with the requirements of the CMP is the purpose of the LDR. According to the CMP, the LDR must include:

- Resolution of Compliance
- Deficiency Plan Summary
- New Development Activity Report
- Transportation Improvement Credit Claims

ATTACHMENTS:
- 2014 LDR Impact Form
- Resolution No. 14-47

City of Cudahy **Date Prepared:** July 9, 2014

2014 CMP Local Development Report

Reporting Period: JUNE 1, 2013 - MAY 31, 2014

Contact: Michael Allen
Phone Number: 323-773-5143

CONGESTION MANAGEMENT PROGRAM FOR LOS ANGELES COUNTY

2014 DEFICIENCY PLAN SUMMARY

*** IMPORTANT: All "#value!" cells on this page are automatically calculated. Please do not enter data in these cells.**

DEVELOPMENT TOTALS

RESIDENTIAL DEVELOPMENT ACTIVITY	Dwelling Units
Single Family Residential	0.00
Multi-Family Residential	0.00
Group Quarters	0.00

COMMERCIAL DEVELOPMENT ACTIVITY	1,000 Net Sq.Ft.[2]
Commercial (less than 300,000 sq.ft.)	0.00
Commercial (300,000 sq.ft. or more)	0.00
Freestanding Eating & Drinking	0.00

NON-RETAIL DEVELOPMENT ACTIVITY	1,000 Net Sq.Ft.[2]
Lodging	0.00
Industrial	0.00
Office (less than 50,000 sq.ft.)	0.00
Office (50,000-299,999 sq.ft.)	0.00
Office (300,000 sq.ft. or more)	0.00
Medical	0.00
Government	0.00
Institutional/Educational	0.00
University (# of students)	0.00

OTHER DEVELOPMENT ACTIVITY	Daily Trips
ENTER IF APPLICABLE	0.00
ENTER IF APPLICABLE	0.00

EXEMPTED DEVELOPMENT TOTALS	
Exempted Dwelling Units	0
Exempted Non-residential sq. ft. (in 1,000s)	0

2. Net square feet is the difference between new development and adjustments entered on pages 2 and 3.

City of Cudahy

Date Prepared: July 9, 2014

2014 CMP Local Development Report

Reporting Period: JUNE 1, 2013 - MAY 31, 2014

Enter data for all cells labeled "**Enter.**" If there are no data for that category, enter "0."

PART 1: NEW DEVELOPMENT ACTIVITY

RESIDENTIAL DEVELOPMENT ACTIVITY

Category	Dwelling Units
Single Family Residential	0.00
Multi-Family Residential	0.00
Group Quarters	0.00

COMMERCIAL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Commercial (less than 300,000 sq.ft.)	0.00
Commercial (300,000 sq.ft. or more)	0.00
Freestanding Eating & Drinking	0.00

NON-RETAIL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Lodging	0.00
Industrial	0.00
Office (less than 50,000 sq.ft.)	0.00
Office (50,000-299,999 sq.ft.)	0.00
Office (300,000 sq.ft. or more)	0.00
Medical	0.00
Government	0.00
Institutional/Educational	0.00
University (# of students)	0.00

OTHER DEVELOPMENT ACTIVITY

Description (Attach additional sheets if necessary)	Daily Trips (Enter "0" if none)
ENTER IF APPLICABLE	0.00
ENTER IF APPLICABLE	0.00

City of Cudahy **Date Prepared:** July 9, 2014

2014 CMP Local Development Report

Reporting Period: JUNE 1, 2013 - MAY 31, 2014

Enter data for all cells labeled "Enter." If there are no data for that category, enter "0."

PART 2: NEW DEVELOPMENT ADJUSTMENTS

IMPORTANT: Adjustments may be claimed only for 1) development permits that were both issued and revoked, expired or withdrawn during the reporting period, and 2) demolition of any structure with the reporting period.

RESIDENTIAL DEVELOPMENT ADJUSTMENTS

Category	Dwelling Units
Single Family Residential	0.00
Multi-Family Residential	0.00
Group Quarters	0.00

COMMERCIAL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Commercial (less than 300,000 sq.ft.)	0.00
Commercial (300,000 sq.ft. or more)	0.00
Freestanding Eating & Drinking	0.00

NON-RETAIL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Lodging	0.00
Industrial	0.00
Office (less than 50,000 sq.ft.)	0.00
Office (50,000-299,999 sq.ft.)	0.00
Office (300,000 sq.ft. or more)	0.00
Medical	0.00
Government	0.00
Institutional/Educational	0.00
University (# of students)	0.00

OTHER DEVELOPMENT ACTIVITY

Description (Attach additional sheets if necessary)	Daily Trips (Enter "0" if none)
ENTER IF APPLICABLE	0.00
ENTER IF APPLICABLE	0.00

City of Cudahy **Date Prepared:** July 9, 2014

2014 CMP Local Development Report

Reporting Period: JUNE 1, 2013 - MAY 31, 2014

Enter data for all cells labeled "**Enter.**" If there are no data for that category, enter "0."

PART 3: EXEMPTED DEVELOPMENT ACTIVITY

(NOT INCLUDED IN NEW DEVELOPMENT ACTIVITY TOTALS)

Low/Very Low Income Housing	0	Dwelling Units
High Density Residential Near Rail Stations	0	Dwelling Units
Mixed Use Developments	0	1,000 Gross Square Feet
Near Rail Stations	0	Dwelling Units
Development Agreements Entered	0	1,000 Gross Square Feet
into Prior to July 10, 1989	0	Dwelling Units
Reconstruction of Buildings	0	1,000 Gross Square Feet
Damaged due to "calamity"	0	Dwelling Units
Reconstruction of Buildings	0	1,000 Gross Square Feet
Damaged in Jan. 1994 Earthquake	0	Dwelling Units
Total Dwelling Units	0	
Total Non-residential sq. ft. (in 1,000s)	0	

Exempted Development Definitions:

1. Low/Very Low Income Housing: As defined by the California Department of Housing and Community Development as follows:
   - Low-Income: equal to or less than 80% of the County median income, with adjustments for family size.
   - Very Low-Income: equal to or less than 50% of the County median income, with adjustments for family size.
2. High Density Residential Near Rail Stations: Development located within 1/4 mile of a fixed rail passenger station and that is equal to or greater than 120 percent of the maximum residential density allowed under the local general plan and zoning ordinance. A project providing a minimum of 75 dwelling units per acre is automatically considered high density.
3. Mixed Uses Near Rail Stations: Mixed-use development located within 1/4 mile of a fixed rail passenger station, if more than half of the land area, or floor area, of the mixed use development is used for high density residential housing.
4. Development Agreements: Projects that entered into a development agreement (as specified under Section 65864 of the California Government Code) with a local jurisdiction prior to July 10, 1989.
5. Reconstruction or replacement of any residential or non-residential structure which is damaged or destroyed, to the extent of > or = to 50% of its reasonable value, by fire, flood, earthquake or other similar calamity.
6. Any project of a federal, state or county agency that is exempt from local jurisdiction zoning regulations and where the local jurisdiction is precluded from exercising any approval/disapproval authority. These locally precluded projects do not have to be reported in the LDR.

RESOLUTION NO. 14-47

A RESOLUTION OF THE CITY OF CUDAHY, CALIFORNIA, FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089

WHEREAS: CMP statute requires the Los Angeles County Metropolitan Transportation Authority ("LACMTA"), acting as the Congestion Management Agency for Los Angeles County, to annually determine that the County and cities within the County are conforming to all CMP requirements; and

WHEREAS: LACMTA requires submittal of the CMP Local Development Report by September 1 of each year; and

WHEREAS: The City Council held a noticed public hearing on July 15, 2014.

NOW THEREFORE, based upon the above recitals, the City Council of the City of Cudahy, California, does hereby find, determine and resolve as follows:

Section 1: That the City has taken all of the following actions, and that the City is in conformance with all applicable requirements of the 2010 CMP adopted by the LACMTA Board on October 28, 2010.

The City has locally adopted and continues to implement a transportation demand management ordinance, consistent with the minimum requirements identified in the CMP Transportation Demand Management chapter.

The City has locally adopted and continues to implement a land use analysis program, consistent with the minimum requirements identified in the CMP Land Use Analysis Program chapter.

The City has adopted a Local Development Report, attached hereto and made a part hereof, consistent with the requirements identified in the 2010 CMP. This report balances traffic congestion impacts due to growth within the City with transportation improvements, and demonstrates that the City is meeting its responsibilities under the Countywide Deficiency Plan consistent with the LACMTA Board adopted 2003 Short Range Transportation Plan.

Section 2: That the City Clerk shall certify to the adoption of this Resolution and

shall forward a copy of this Resolution to the Los Angeles County Metropolitan Transportation Authority.

PASSED AND ADOPTED this 15th day of July, 2014.

Chris Garcia,
Mayor

ATTEST:

APPROVED AS TO FORM:

Carrie Gallagher,
Interim City Clerk

Isabel Birrueta
Assistant City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF CUDAHY)

I, Carrie Gallagher, Interim City Clerk of the City of Cudahy, hereby certify that the foregoing Resolution No. 14-47 was passed and adopted by the City Council of the City of Cudahy at a regular meeting held on the 15th day of July, 2014 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Carrie Gallagher,
Interim City Clerk

12 F

CITY COUNCIL AGENDA REPORT
CITY COUNCIL MEETING OF JULY 15, 2014

DATE: July 15, 2014

TO: Honorable Mayor and City Council Members

THROUGH: Michael Allen, Acting City Manager

FROM: Community Development Department
Aaron Hernandez-Torres, P. E., Assistant City Engineer

SUBJECT: Street Lighting Assessment for Fiscal Year 2014-2015

RECOMMENDATION

Staff recommends that the City Council approve the attached Resolution 14-49, a Resolution of the City Council of the City of Cudahy Approving the City Engineer's Report and Declaring the Intention of the City Council to Hold a Public Hearing and Levy the Annual Assessment to Maintain the City of Cudahy Street Lighting District and direct staff to publish the Resolution and notice a public hearing for the August 5, 2014 City Council Meeting.

BACKGROUND

The City of Cudahy has a Lighting Assessment District formed pursuant to the Landscaping and Lighting Act of 1972, Streets and Highways Code §§ 22500 (Sts. & Hy. Code 22500). Annual levies on the properties within the Assessment District fund the ongoing maintenance of street lights in the City.

The annual City Engineer's Report has been prepared and filed and is submitted here for your review and approval.

No increase or change to the annual assessment rate is proposed for fiscal year 2014/15. The annual assessment rate of $73,097 will remain the same as fiscal year 2013/14.

The City of Cudahy utilizes a city-wide Street Lighting Special Assessment District in accordance with the provisions of the Landscape and Lighting Act of 1972 to fund the operation and maintenance of the City's streetlights. The funding sources for the Assessment District costs are the parcels within the Assessment District. The parcels are assessed by the City through an annual process. Tonight is the first of the two annual City Council actions regarding the Assessment District. By adopting the attached

resolution, the City Council will set the maximum assessment that could be levied for fiscal year 2014/15.

LEGAL REQUIREMENTS / ANALYSIS

The amount of the Assessment must be based on an Engineer's Report. The City Council must approve the Engineer's Report before it can levy the assessment (Sts. & Hy.) Code § 22623. However, the Council has discretion to modify the report.

The Council must also pass a resolution of intention before it can levy the assessment (Sts. & Hy. Code § 22624), and must direct staff to publish the resolution of intention and provide notice of a public hearing on the assessment. Sts. & Hy. Code § 22626(a).

The resolution of intention must:

(1) Declare the intention of the legislative body to levy and collect assessments within the assessment district for the fiscal year stated therein;
(2) Generally describe the existing and proposed improvements and any substantial changes proposed to be made in existing improvements;
(3) Refer to the assessment district by its distinctive designation and indicate the general location of the district;
(4) Refer to the report of the engineer, on file with the clerk, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district;
(5) Give notice of the time, as fixed by [Sts. & Hy. Code] section 22625, and the place for hearing by the legislative body on the levy of the proposed assessment; and
(6) State whether the assessment is proposed to increase from the previous year.

Sts. & Hy. Code § 22624.

Staff has prepared a Resolution of Intention for consideration by the Council, a copy of which is attached.

Following adoption of the Resolution, the Landscaping and Lighting Act requires the City to hold a public hearing to consider the levy of the annual assessment prior to approving the levy. Following the public hearing, the City Council must consider and approve the levy (passing a resolution and providing it to the County Assessor) before August 10 each year. Sts. & Hy. Code § 22625. Accordingly, the City Council would need to approve the assessment at its August 5, 2014 meeting.

FISCAL IMPACT

This action will not impact the City's general fund. State law authorizes the City to include the costs of preparing the City Engineer's Report and administering the assessment in the total amount of the assessment. The total amount of this year's

engineer's estimate, $101,153 includes $500 to administer the assessment, and $500 to publish notice of the public hearing on August 5, 2014 (the amount of $73,097 will come from the assessment and the difference will be paid by supplemental funds: gas tax monies). *See* Sts & Hy. Code § 22526 (defining incidental expenses).

ENVIRONMENTAL DETERMINATION

This Resolution is not a project subject to the California Environmental Quality Act, Public Resources Code §§ 21000 et seq., "CEQA" and its implementing regulations, 14 Cal. Code Regs. §§ 15000 et seq. (the "CEQA Guidelines"), as it will not result in a direct or reasonably foreseeable indirect physical change to the environment. Rather, this Resolution maintains current conditions in the City. §§ 15060(c)(2)-(3), 15378.

ATTACHMENTS

City Engineer's Report
Resolution No. 14-49

RESOLUTION NO. 14-49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CUDAHY APPROVING THE CITY ENGINEER'S REPORT AND DECLARING THE INTENTION OF THE CITY COUNCIL TO HOLD A PUBLIC HEARING AND LEVY THE ANNUAL ASSESSMENT TO MAINTAIN THE CITY OF CUDAHY STREET LIGHTING DISTRICT

WHEREAS, the City of Cudahy has a Lighting Assessment District formed pursuant to the Landscaping and Lighting Act of 1972, Streets and Highways Code §§ 22500; and

WHEREAS, an Engineer's Report is required to be prepared and filed each year outlining the proposed budget and assessment, the proposed improvements to be maintained and the changes to the Assessment District in order to levy and collect assessments on any following fiscal year; and

WHEREAS, the City Council intends to levy and collect assessments from the parcels within the Assessment District during the following fiscal year 2014/15, located within the City of Cudahy; and

WHEREAS, annual levies on the properties within the Assessment District fund the ongoing maintenance of street lights in the City; and

WHEREAS, the amount of the Assessment must be based on an Engineer's Report; and

WHEREAS, the City Engineer has submitted a report for consideration by the City Council; and

WHEREAS, prior to levying an assessment on the properties in the District, the City Council must adopt and publish a resolution of intention to levy the assessment and notice and hold a public hearing on the assessment; and

WHEREAS, this Resolution is adopted pursuant to Section 2264 of the State of California, Streets and Highways Code.

BASED UPON THE ABOVE RECITALS, THE CITY COUNCIL OF THE CITY OF CUDAHY, CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. It is the intent of the City Council of the City of Cudahy to levy and collect assessments within the City of Cudahy Street Lighting District for fiscal year 2014-2015. This Resolution 14-49, is a resolution of intention, consistent with the provisions of the Landscape and Lighting Act of 1972.

SECTION 2. The Assessment for 2014-2015 will fund ongoing maintenance of existing improvements to the City's street lights. The existing improvements in the Assessment District consist of street lamps that have been installed City-wide. The planned annual maintenance paid for by this year's assessment includes the day-to-day replacement and repair of damaged street lighting.

SECTION 3. The boundaries of the City of Cudahy Street Lighting District are coterminous with the boundaries of the City, but do not include any publicly owned parcels.

SECTION 4. The City Council has considered and approves the Report entitled Street Lighting Assessment District Engineering Report FY 2014/2015, prepared by the City Engineer. The report contains a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district. The Report is a public record of the City and staff is directed to maintain a copy of the report on file in the Office of the City Clerk.

SECTION 5. The City Council will hold a public hearing to consider the levy of the assessment on or about 6:30 p.m. on August 5, 2014 at the City Council Chamber, 5240 Santa Ana St., Cudahy, CA 90201.

SECTION 6. Staff is directed to publish notice of the public hearing on or before July 25, 2014. Staff shall publish the notice at least one time in a newspaper of general circulation, and shall post the notice in at least three (3) places in the City.

SECTION 7. Staff is directed to publish a copy of this resolution of intention consistent with the provisions of Streets and Highways Code 22626.

SECTION 8. The City Engineer's Report provides the basis for the proposed assessment for fiscal year 2014-2015. The proposed assessment is $85,000. This amount was estimated based on the actual expenses for FY 2013/14. Further, the City is using the same methodology to calculate the assessment amount on each parcel in the assessment district as it did in fiscal year 2013-2014. Accordingly, there is no increase in the proposed assessment for fiscal year 2014-2015.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Cudahy at its regular meeting on this 15th day of July, 2014.

_____

Chris Garcia, Mayor

ATTEST:

APPROVED AS TO FORM:

Carrie Gallagher
Interim City Clerk

Isabel Birrueta
Assistant City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF CUDAHY)

I, Carrie Gallagher, Interim City Clerk of the City of Cudahy, hereby certify that the foregoing Resolution No. 14-49 was passed and adopted by the City Council of the City of Cudahy at a regular meeting held on the 15th day of July, 2014 and that said Resolution was adopted by the following vote to-wit:

AYES:

NOES:

ABSENT:

ABSTAIN

Carrie Gallagher,
Interim City Clerk

CITY OF CUDAHY

STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2014/2015

ENGINEER'S ANNUAL LEVY REPORT

PREPARED: July 2014
PUBLIC HEARING: August 5, 2014

PREPARED BY: CITY OF CUDAHY
COMMUNITY DEVELOPMENT DEPARTMENT

CITY OF CUDAHY

STREET LIGHTING ASSESSMENT DISTRICT

ENGINEER'S REPORT

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Schedules

Schedule "A" ..... Engineer's Estimate

Schedule "B" ..... Proposed Rates

Schedule "C" ..... Assessment Roll

Section No. 1 Introduction

To insure a flow of funds for a portion of the ongoing maintenance and servicing of street lighting facilities and traffic signals within the boundaries of the City of Cudahy, the City Council has previously formed the City of Cudahy, Street Lighting Assessment District. (Hereinafter referred to as the "District").

Adequate lighting on public streets and traffic signals to control the flow of traffic and pedestrians are considered important for the public convenience and safety.

This Engineer's Report (hereinafter referred to the "Report") presents the engineering analysis for the District for fiscal year 2014/2015. The assessment rates applied for fiscal year 2014/2015 will be the same as those assessed in the prior years. The proposed lighting assessment for fiscal year 2014/2015, as described in this Report, is approximately $ 73,097.00.

Section No. 2 Authority for the Report

This report is prepared under the authority and direction of the City Council in response to their Resolution, wherein they intend to impose charges for Landscaping and Lighting services, and in compliance with the requirements of Article 4, Chapter 1, Landscaping and Lighting Act 1972, being Part 2, Division 15 of the Street and Highways Code, State of California. This Report covers the period from July 1, 2014 to June 30, 2015.

This Report includes plans and specifications for the improvements, and estimate of the costs of the improvements, a listing of proposed assessment against parcels or lots that benefit from the improvements and a diagram of the assessment district showing the boundary of the District; (the boundaries of the District are conterminous with the City boundaries and, by reference, are hereby made part of this report). The Report is hereby presented to the City Council for its review and approval as presented or, at City Council discretion may determine it should be modified, prior to approval.

After the Report is preliminarily approved, the City Council may adopt a resolution of intention that describes the improvements, refers to the Report for details of the district, and sets a time and place for a public hearing on the proposed levy of assessments.

Assessments for the District are being levied for the following improvements within the District:

1. The maintenance and servicing of arterial street lights that provide a special benefit to all the assessable parcels with in the District whether or not such parcels are in close proximity to such lights.
2. The maintenance and servicing of local street lights in close proximity to certain lots and parcels which provide a direct special benefit to such lots or parcels.

3. The maintenance and servicing of traffic signals that contribute to traffic flow, thereby providing a measure of safety and pedestrian and vehicular accessibility to residential, commercial and industrial properties.

Section No. 3 Plans

The plan for the lighting improvements within the District are on file in the office of the City Engineer of the City of Cudahy and the Southern California Edison Company's engineering office and are available for public review. Power for lighting is furnished by the Southern California Edison Company, its successors or assigns and shall be furnished for the intended purposes. Rates for power shall be those authorized by the Public Utility Commission, State of California. The complete lighting system shall be maintained to provide adequate illumination. Maintenance shall be provided by the Southern California Edison Company and shall include but not be limited to removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, circuits and all appurtenances.

Section No. 4 Estimate Costs of Improvements

The estimated costs of maintenance and servicing the District improvements are shown on Schedule "A" – Costs of Improvements.

Section No. 5 Diagram of District

The exterior boundary of the District is coterminous with the exterior boundary of the City of Cudahy.

The Los Angeles County Assessor's parcel number identifies each assessable lot or parcel within the Assessment District. The Los Angeles County Assessor's maps are used for descriptions of the lines and dimensions of each lot or parcel within the District. There are three (3) street lighting benefit zones in the Assessment District. The Zone 3 level of benefit is defined as the residential benefit. The Zone 4 level of benefit is defined as non-residential without Atlantic Avenue frontage. The Zone 5 level of benefit is defined as non-residential with Atlantic Avenue frontage.

Section No. 6 Assessment Apportionment Methodology and Formulas

The cost for maintenance and servicing of the District improvements for the fiscal year 2014/2015 have been estimated for all existing street lights and traffic signals in the City and is shown in SCHEDULE A – COST OF IMPROVEMENTS. The improvement costs have been distributed to all assessable lots or parcels in the City that have abutting

footage on streets in accordance with the following Method of Apportionment and benefit received.

The benefits of street lighting increase with the level of illumination of the street lighting. Atlantic Avenue is an arterial street; therefore, the level of illumination is higher. Properties zoned for non-residential use with Atlantic Avenue frontage are assessed at a higher rate than those properties without Atlantic Avenue frontage in the following ratios.

Zone 3 level of benefit (residential)	=	1.0
Zone 4 level of benefit (non-residential Without Atlantic Avenue frontage)	=	1.5
Zone 5 level of benefit (non-residential With Atlantic Avenue frontage)	=	2.0

The side street or rear street level of benefit to a parcel is estimated at one-half (1/2) of the parcel's frontage level of benefit.

The benefit received from street lighting by any assessable lot or parcel in the City of Cudahy has been determined to be in accordance with the following classifications:

-Residential Level of Benefit

-Non-residential without Atlantic Avenue Frontage Level of Benefit.

-Non-residential with Atlantic Avenue Frontage Level of Benefit.

All lots or parcels receiving the same level of benefit have been incorporated into a zone, the boundary of which is defined by the equivalent land use zoning boundary established by the City Planning Commission, approved by the City Council, and shown on official City records. Lots or parcels presently zoned for residential land uses are deemed to receive no greater level of benefit than residential (Zone 3) level of benefit. Similarly, lots or parcels zoned for non-residential land use without Atlantic Avenue frontage are deemed to receive no greater level of benefit than the non residential land use without Atlantic Avenue frontage (Zone 4) level of benefit. Finally, lots or parcels zoned for non-residential land use with Atlantic Avenue frontage are deemed to receive no greater level of benefit than the non-residential land use with Atlantic Avenue frontage (Zone 5) level of benefit.

The assessment amount was apportioned to assessable lots and parcels in the City with frontage abutting on public streets in accordance with the following formula:

Apportionment Formula for Street Lighting

Street Light Benefit of Residential Frontage (SLB) (RF) =

$$\frac{\textit{Net Assessment for Street Lighting}}{RF + SY(RF)/2 + 1.5\,[MF+SY\,(MF)/2] + 2.0[CF + SY(CF)/2]}$$

RF	=	Residential frontage (Lin. Ft.)
SY(RF)	=	Residential, side street or rear street frontage (Lin. Ft.)
MF	=	Non-residential without Atlantic Avenue frontage (Lin. Ft.)
SY(MF)	=	Non-residential without Atlantic Avenue frontage, Side street or rear street frontage. (Lin. Ft.)
CF	=	Non-residential with Atlantic Avenue frontage. (Lin. Ft.)
SY(CF)	=	Non-residential with Atlantic Avenue frontage Side street and rear street frontage. (Lin. Ft.)

SBL (Residential) =

1.0[(SLB)(RF)] x Frontage + 0.5[(SLB)(RF)] x Side Street or Rear Street Frontage.

SLB (Non-residential without Atlantic Avenue Frontage) =

1.5[SF(RF)] x Frontage + 0.75[SLB(RF)] x Side Street or Rear Street Frontage

SLB (Non-residential without Atlantic Avenue Frontage) =

2.0[SLB(RF)] x Frontage + 1.0[SLB(RF)] x Side Street or Rear Street Frontage

Public Lands and Utility Operating Rights-of-Way

All publicly owned lands and all utility operating rights-of-way of public utilities have been exempted from this Assessment District.

The fiscal year 2014/2015 rate factors attributable to residential, non-residential without Atlantic Avenue frontage and non-residential with Atlantic Avenue frontage properties are in Schedule "B" – Rate Comparison and the fiscal year 2014/2015 assessments for each parcel in the District is shown in Schedule "C" – Assessment Roll.

SCHEDULE "A"

CITY OF CUDAHY
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2014/2015

ENGINEER'S ESTIMATE

SCHEDULE "A"

CITY OF CUDAHY
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2014/2015

ENGINEER'S ESTIMATE

Equipment, Capital Improvements, and Maintenance Expenses	
So. California Edison Co. & Others (Estimated) +	$ 100,153
Subtotal	**$ 100,153**

Incidental Expenses	
Engineer's Report	$ 0.0
Administration	$ 500
Public Notices	$ 500
Subtotal	**$ 1,000**

TOTAL EXPENSES:	**$ 101,153**
Supplement from other funds *	$ 28,056
Subtotal	**$ 28,056**
Assessment for FY 2014-2015	$ 73,097
TOTAL RECEIVABLE	**$ 101,153**

+ Estimate based on actual expenses for FY 2013/14
* Funds eligible for street maintenance (Gas tax monies)

SCHEDULE "B"

CITY OF CUDAHY
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2014/2015

PROPOSED RATES
(RATES ARE PRIMARILY FOR NON-RESIDENTIAL PARCELS AND ARE INCLUDED WITHIN SCHEDULE "C" OF DISTRICT)

City of Cudahy
Street Lighting Assessment District
Schedule "B"
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224004027	0	0	167	227	0	0	$323.12
6224004028	0	0	156	94	0	0	$234.54
6224005022	0	0	154	180	0	0	$281.24
6224005023	0	0	650	456	0	0	$1,013.92
6224005032	0	0	0	0	238	145	$269.42
6224007008	0	0	0	0	167	0	$145.30
6224007009	0	0	0	0	15	0	$13.06
6224007010	0	0	0	0	143	0	$124.42
6224008012	0	0	0	0	105	0	$91.36
6224008013	0	0	0	0	111	0	$96.58
6224008014	0	0	0	0	130	0	$113.10
6224008015	0	0	0	0	472	0	$410.64
6224010019	0	0	0	0	10	0	$8.70
6224010020	0	0	0	0	10	0	$8.70
6224010022	0	0	0	0	24	0	$20.88
6224010023	0	0	0	0	95	0	$82.66
6224010024	0	0	148	149	0	0	$256.60
6224012033	0	0	0	0	115	88	$137.88
6224018001	0	0	73	108	0	0	$146.24
6224018003	0	0	0	0	150	0	$130.50
6224019006	0	0	0	0	128	0	$111.36
6224019014	0	0	0	0	198	0	$172.26
6224019016	0	0	0	0	90	0	$78.30
6224019017	0	0	0	0	60	83	$87.90
6224019018	0	0	151	65	0	0	$212.20
6224020015	0	0	0	0	260	154	$292.42
6224021002	0	0	0	0	130	0	$113.10
6224021006	0	0	0	0	121	0	$105.28
6224021007	0	0	0	0	75	0	$65.26
6224021008	0	0	0	0	129	0	$112.24
6224021010	0	0	0	0	83	0	$72.20
6224021011	0	0	0	0	221	0	$192.28
6224021012	0	0	0	0	130	0	$113.10
6224021013	0	0	0	0	130	0	$113.10
6224022001	0	0	0	0	127	0	$110.50
6224022002	0	0	0	0	111	0	$96.58
6224022003	0	0	0	0	40	0	$34.80
6224022004	0	0	0	0	59	0	$51.34
6224022008	0	0	0	0	65	0	$56.56
6224022009	0	0	0	0	65	0	$56.56
6224022010	0	0	0	0	95	0	$82.66
6224022011	0	0	0	0	159	0	$138.34
6224022012	0	0	0	305	0	0	$277.08

City of Cudahy
Street Lighting Assessment District
Schedule "B"
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224023005	0	0	0	0	53	0	$46.12
6224023007	0	0	0	0	53	0	$46.12
6224023008	0	0	0	0	14	0	$12.18
6224023010	0	0	0	0	50	0	$43.50
6224023018	0	0	0	0	31	0	$26.98
6224023019	0	0	174	136	0	0	$279.36
6224023020	0	0	0	0	20	0	$17.40
6224023021	0	0	0	0	315	0	$274.06
6224024004	0	0	0	0	77	82	$102.26
6224024007	0	0	0	0	105	0	$91.36
6224024008	0	0	0	0	55	0	$47.86
6224024009	0	0	0	0	50	0	$43.50
6224024010	0	0	0	0	105	0	$91.36
6224024011	0	0	0	0	53	0	$46.12
6224024014	0	0	0	0	53	0	$46.12
6224024017	0	0	0	0	105	0	$91.36
6224024021	0	0	0	0	105	0	$91.36
6224024022	0	0	0	0	105	0	$91.36
6224024026	0	0	0	0	40	0	$34.80
6224024027	0	0	0	0	70	0	$60.90
6224024028	0	0	0	0	50	0	$43.50
6224024029	0	0	0	0	45	0	$39.16
6224024030	0	0	0	0	190	0	$165.30
6224032015	0	0	0	0	482	68	$448.58
6224033010	0	0	0	0	40	0	$34.80
6224033011	0	0	0	0	40	0	$34.80
6224033012	0	0	0	0	50	0	$43.50
6224033013	0	0	0	0	70	0	$60.90
6224033014	0	0	0	0	70	0	$60.90
6224033015	0	0	0	0	70	0	$60.90
6224033017	0	0	0	0	70	0	$60.90
6224033018	0	0	0	0	131	47	$134.18
6224033019	0	0	0	0	90	70	$108.40
6224033023	0	0	0	0	420	0	$365.40
6224033024	0	0	0	0	210	0	$182.70
6224033035	0	0	0	0	43	0	$37.40
6224033036	0	0	0	0	138	0	$120.06
6224033037	0	0	173	301	0	0	$372.26
6224033039	0	0	0	0	180	0	$156.60
6224033040	0	0	0	0	10	0	$8.70
6224033041	0	0	0	0	343	0	$298.42
6224034001	0	0	0	0	200	0	$174.00
6224034010	0	0	0	0	90	0	$78.30

City of Cudahy
Street Lighting Assessment District
Schedule "B"
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224034013	0	0	0	0	90	0	$78.30
6224034014	0	0	0	0	90	0	$78.30
6224034022	0	0	0	0	283	278	$365.76
6224034030	0	0	0	0	10	0	$8.70
6224034031	0	0	0	0	90	0	$78.30
6224034032	0	0	142	76	0	0	$208.04
6224034033	0	0	0	0	442	0	$384.54
6224035001	0	0	168	328	0	0	$381.84
6224035008	0	0	0	0	100	0	$87.00
6224035009	0	0	0	0	50	0	$43.50
6224035010	0	0	0	0	35	0	$30.46
6224035011	0	0	0	0	30	0	$26.10
6224035012	0	0	0	0	65	0	$56.56
6224035014	0	0	0	0	65	0	$56.56
6224035015	0	0	0	0	72	0	$62.64
6224035017	0	0	0	0	137	0	$119.20
6224035025	0	0	0	0	130	162	$182.76
6224035026	0	0	0	0	110	88	$133.54
6224035030	0	0	0	0	165	224	$239.88
6224035031	0	0	0	0	100	0	$87.00
6224035032	0	0	0	0	188	141	$224.20
6224035034	0	0	0	0	130	0	$113.10
6224035035	0	0	0	0	130	0	$113.10
6224035036	0	0	0	0	100	0	$87.00
6224035038	0	0	0	0	160	0	$139.20
6224035042	0	0	0	0	199	0	$173.14
6224035043	0	0	0	0	180	0	$156.60
6224036002	0	0	177	273	0	0	$360.92
6224036004	0	0	0	0	304	246	$370.26
6224036005	0	0	177	283	0	0	$366.64
6224036006	0	0	158	426	0	0	$426.10
6225006006	0	0	111	120	0	0	$197.16
6225006007	0	0	0	0	78	0	$67.86
6225006008	0	0	0	0	39	0	$33.94
6225006009	0	0	0	0	37	0	$32.20
6225012001	0	0	0	0	44	0	$38.28
6225012009	0	0	0	0	175	69	$181.92
6225012010	0	0	0	0	103	0	$89.62
6225017027	0	0	211	548	0	0	$557.12
6225018006	0	0	0	0	50	0	$43.50
6225018007	0	0	0	0	50	0	$43.50
6225018008	0	0	122	132	0	0	$216.76
6225018013	0	0	0	0	136	0	$118.32

City of Cudahy
Street Lighting Assessment District
Schedule "B"
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225018016	0	0	0	0	53	0	$46.12
6225018021	0	0	0	0	105	0	$91.36
6225018022	105	0	0	0	145	0	$186.00
6225018025	0	0	83	137	0	0	$174.36
6225021022	0	0	0	0	50	0	$43.50
6225021024	0	0	0	0	50	0	$43.50
6225021025	0	0	0	0	60	0	$52.20
6225021026	0	0	0	0	50	0	$43.50
6225021027	0	0	0	0	50	0	$43.50
6225021028	0	0	0	0	60	75	$84.46
6225022002	107	0	0	0	35	105	$136.60
6225022030	0	0	0	0	40	0	$34.80
6225022033	0	0	0	0	40	0	$34.80
6225022034	0	0	0	0	40	0	$34.80
6225022035	0	0	0	0	57	121	$101.62
6225022040	0	0	0	0	40	0	$34.80
6225022041	0	0	0	0	50	0	$43.50
6225025002	0	0	0	0	52	0	$45.24
6225025003	0	0	0	0	30	0	$26.10
6225025004	0	0	0	0	30	0	$26.10
6225025005	0	0	0	0	30	0	$26.10
6225025015	0	0	0	0	60	0	$52.20
6225025031	0	0	0	0	78	59	$93.24
6225025032	0	0	0	0	72	0	$62.64
6225026001	0	0	0	0	105	183	$170.04
6225026002	0	0	0	0	105	0	$91.36
6225026003	0	0	0	0	105	0	$91.36
6225026004	0	0	0	0	105	0	$91.36
6225026005	0	0	0	0	50	42	$61.56
6225026006	0	0	0	0	53	66	$74.48
6225026007	0	0	0	0	45	56	$63.24
6225026009	0	0	0	0	120	0	$104.40
6225026010	0	0	0	0	62	0	$53.94
6225026011	0	0	0	0	50	0	$43.50
6225026012	0	0	0	0	50	0	$43.50
6225026013	0	0	0	0	135	0	$117.46
6225026014	0	0	0	0	183	80	$193.62
6225026015	0	0	0	0	90	123	$131.20
6225027010	0	0	0	0	110	49	$116.78
6225027011	0	0	0	0	42	0	$36.54
6225027012	0	0	0	0	42	0	$36.54
6225027013	0	0	0	0	42	0	$36.54
6225027016	0	0	0	0	60	0	$52.20

City of Cudahy
Street Lighting Assessment District
Schedule "B"
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225027025	0	0	0	0	45	0	$39.16
6225027028	69	0	0	0	15	0	$52.38
6225028001	0	0	0	0	105	0	$91.36
6225029015	0	0	0	0	207	0	$180.10
6225029019	0	0	197	148	0	0	$312.88
6225029022	0	0	412	131	0	0	$552.58
6225029023	0	0	0	0	392	0	$341.04
6225029024	0	0	0	0	105	0	$91.36
6226001009	0	0	0	0	200	0	$174.00
6226001027	0	0	0	0	50	0	$43.50
6226001028	0	0	160	79	0	0	$230.64
6226001034	0	0	0	0	10	0	$8.70
6226001035	0	0	0	0	10	0	$8.70
6226001036	0	0	0	0	10	0	$8.70
6226001037	0	0	0	0	10	0	$8.70
6226001038	0	0	0	0	10	0	$8.70
6226001039	0	0	0	0	10	0	$8.70
6226001040	0	0	0	0	10	0	$8.70
6226001041	0	0	0	0	10	0	$8.70
6226001042	0	0	0	0	10	0	$8.70
6226001043	0	0	0	0	15	0	$13.06
6226001058	0	0	0	0	160	0	$139.20
6226001061	0	0	0	0	20	0	$17.40
6226001064	0	0	239	52	0	0	$306.88
6226001065	0	0	149	135	0	0	$249.78
6226001066	262	0	0	0	25	0	$171.08
6226001067	0	0	0	0	10	0	$8.70
6226012004	0	0	0	0	44	0	$38.28
6226012005	0	0	0	0	50	0	$43.50
6226012006	0	0	0	0	50	0	$43.50
6226012011	0	0	0	0	50	0	$43.50
6226012012	0	0	0	0	55	0	$47.86
6226012017	0	0	181	130	0	0	$284.06
6226019019	0	0	0	0	50	50	$65.00
6226019021	0	0	0	0	126	171	$183.16
6226020006	0	0	0	0	156	71	$166.26
6226020040	0	0	0	0	105	40	$108.56
6226022008	0	0	94	120	0	0	$177.44
6226023001	0	0	0	0	50	0	$43.50
6226023002	0	0	105	182	0	0	$225.54
6226023005	0	0	0	0	70	0	$60.90
6226025015	0	0	0	0	53	0	$46.12
6226025016	0	0	0	0	50	0	$43.50

City of Cudahy
Street Lighting Assessment District
Schedule "B"
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226025023	0	0	0	0	44	0	$38.28
6226025024	0	0	0	0	74	132	$121.14
6226026001	0	0	0	0	178	120	$206.46
6226026002	0	0	0	0	46	0	$40.02
6226032005	0	0	0	0	105	0	$91.36
6226032008	0	0	0	0	106	0	$92.22
6226032009	0	0	150	144	0	0	$256.08
Total							**$26,977.58**

SCHEDULE "C"

CITY OF CUDAHY
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2014/2015

ASSESSMENT ROLL

The assessment roll for the District is included in this report but is herein incorporated by reference. The Assessment Roll for FISCAL YEAR 2014/2015 is also on file in the office of the City Clerk and the City Engineer, where it is available for public inspection.

Reference is made to the Los Angeles County Assessor's Roll for a detailed description of the lots or parcels in the Assessment District.

Gregory Lindsey, P.E.
City Engineer

Date

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224001001	105	0	0	0	0	0	$59.84
6224001003	105	0	0	0	0	0	$59.84
6224001006	105	390	0	0	0	0	$172.96
6224001009	0	0	0	0	0	0	$0.00
6224001012	53	0	0	0	0	0	$30.20
6224001013	53	0	0	0	0	0	$30.20
6224001014	53	0	0	0	0	0	$30.20
6224001015	53	0	0	0	0	0	$30.20
6224001018	50	0	0	0	0	0	$28.50
6224001019	108	110	0	0	0	0	$93.46
6224001020	56	0	0	0	0	0	$31.92
6224001021	56	0	0	0	0	0	$31.92
6224001022	56	0	0	0	0	0	$31.92
6224001023	56	0	0	0	0	0	$31.92
6224001024	56	0	0	0	0	0	$31.92
6224002001	50	140	0	0	0	0	$69.10
6224002002	40	0	0	0	0	0	$22.80
6224002003	45	0	0	0	0	0	$25.66
6224002004	45	0	0	0	0	0	$25.66
6224002005	50	0	0	0	0	0	$28.50
6224002006	50	0	0	0	0	0	$28.50
6224002008	50	0	0	0	0	0	$28.50
6224002009	50	0	0	0	0	0	$28.50
6224002011	105	0	0	0	0	0	$59.84
6224002013	53	0	0	0	0	0	$30.20
6224002014	53	0	0	0	0	0	$30.20
6224002017	105	0	0	0	0	0	$59.84
6224002020	105	0	0	0	0	0	$59.84
6224002021	105	0	0	0	0	0	$59.84
6224002022	50	0	0	0	0	0	$28.50
6224002023	50	0	0	0	0	0	$28.50
6224002025	10	0	0	0	0	0	$5.70
6224002026	10	0	0	0	0	0	$5.70
6224002027	10	0	0	0	0	0	$5.70
6224002028	10	0	0	0	0	0	$5.70
6224002029	10	0	0	0	0	0	$5.70
6224002030	10	0	0	0	0	0	$5.70
6224002031	10	0	0	0	0	0	$5.70
6224002032	10	0	0	0	0	0	$5.70
6224002033	10	0	0	0	0	0	$5.70
6224002034	10	0	0	0	0	0	$5.70
6224002035	10	0	0	0	0	0	$5.70

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224002036	10	0	0	0	0	0	$5.70
6224002037	10	0	0	0	0	0	$5.70
6224002038	10	0	0	0	0	0	$5.70
6224002039	10	0	0	0	0	0	$5.70
6224002040	10	0	0	0	0	0	$5.70
6224002041	10	0	0	0	0	0	$5.70
6224002042	10	0	0	0	0	0	$5.70
6224002043	10	0	0	0	0	0	$5.70
6224002044	10	0	0	0	0	0	$5.70
6224002045	10	0	0	0	0	0	$5.70
6224002046	10	0	0	0	0	0	$5.70
6224002047	10	0	0	0	0	0	$5.70
6224002048	10	0	0	0	0	0	$5.70
6224002049	10	0	0	0	0	0	$5.70
6224002050	10	0	0	0	0	0	$5.70
6224002051	10	0	0	0	0	0	$5.70
6224002052	10	0	0	0	0	0	$5.70
6224002053	10	0	0	0	0	0	$5.70
6224002054	10	0	0	0	0	0	$5.70
6224002055	10	0	0	0	0	0	$5.70
6224002056	10	0	0	0	0	0	$5.70
6224002057	0	0	0	0	0	0	$0.00
6224003001	105	0	0	0	0	0	$59.84
6224003002	105	0	0	0	0	0	$59.84
6224003003	53	0	0	0	0	0	$30.20
6224003004	53	0	0	0	0	0	$30.20
6224003005	53	0	0	0	0	0	$30.20
6224003006	53	0	0	0	0	0	$30.20
6224003008	40	0	0	0	0	0	$22.80
6224003009	53	0	0	0	0	0	$30.20
6224003010	53	0	0	0	0	0	$30.20
6224003011	40	0	0	0	0	0	$22.80
6224003012	65	0	0	0	0	0	$37.04
6224003013	53	0	0	0	0	0	$30.20
6224003016	105	0	0	0	0	0	$59.84
6224003017	50	0	0	0	0	0	$28.50
6224003018	45	0	0	0	0	0	$25.66
6224003019	40	0	0	0	0	0	$22.80
6224003021	90	0	0	0	0	0	$51.30
6224003023	53	0	0	0	0	0	$30.20
6224003024	53	0	0	0	0	0	$30.20
6224003025	48	0	0	0	0	0	$27.36

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224003026	48	0	0	0	0	0	$27.36
6224003027	40	0	0	0	0	0	$22.80
6224003028	45	100	0	0	0	0	$54.64
6224003029	65	0	0	0	0	0	$37.04
6224003030	13	0	0	0	0	0	$7.40
6224003033	0	0	0	0	0	0	$0.00
6224004004	53	0	0	0	0	0	$30.20
6224004005	53	0	0	0	0	0	$30.20
6224004009	105	0	0	0	0	0	$59.84
6224004010	105	0	0	0	0	0	$59.84
6224004011	53	0	0	0	0	0	$30.20
6224004012	53	0	0	0	0	0	$30.20
6224004013	53	0	0	0	0	0	$30.20
6224004014	53	0	0	0	0	0	$30.20
6224004015	79	0	0	0	0	0	$45.02
6224004017	0	0	0	0	0	0	$0.00
6224004024	53	0	0	0	0	0	$30.20
6224004025	26	0	0	0	0	0	$14.82
6224004027	0	0	167	227	0	0	$323.12
6224004028	0	0	156	94	0	0	$234.54
6224004029	0	0	76	0	0	0	$88.16
6224004030	53	0	0	0	0	0	$30.20
6224005012	60	0	0	0	0	0	$34.20
6224005016	105	0	0	0	0	0	$59.84
6224005019	53	0	0	0	0	0	$30.20
6224005020	47	0	0	0	0	0	$26.80
6224005021	58	0	0	0	0	0	$33.06
6224005022	0	0	154	180	0	0	$281.24
6224005023	0	0	650	456	0	0	$1,013.92
6224005025	65	0	0	0	0	0	$37.04
6224005026	53	0	0	0	0	0	$30.20
6224005027	53	0	0	0	0	0	$30.20
6224005028	53	0	0	0	0	0	$30.20
6224005029	53	0	0	0	0	0	$30.20
6224005031	105	0	0	0	0	0	$59.84
6224005032	0	0	0	0	238	145	$269.42
6224005036	45	0	0	0	0	0	$25.66
6224005037	9	0	0	0	0	0	$5.14
6224005038	9	0	0	0	0	0	$5.14
6224005039	9	0	0	0	0	0	$5.14
6224005040	9	0	0	0	0	0	$5.14
6224005041	9	0	0	0	0	0	$5.14

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224005042	9	0	0	0	0	0	$5.14
6224005043	9	0	0	0	0	0	$5.14
6224005044	9	0	0	0	0	0	$5.14
6224005045	9	0	0	0	0	0	$5.14
6224005046	9	0	0	0	0	0	$5.14
6224005047	9	0	0	0	0	0	$5.14
6224005048	9	0	0	0	0	0	$5.14
6224005049	7	0	0	0	0	0	$4.00
6224005050	7	0	0	0	0	0	$4.00
6224005051	7	0	0	0	0	0	$4.00
6224005052	7	0	0	0	0	0	$4.00
6224005053	7	0	0	0	0	0	$4.00
6224005054	7	0	0	0	0	0	$4.00
6224005055	7	0	0	0	0	0	$4.00
6224005056	7	0	0	0	0	0	$4.00
6224005057	7	0	0	0	0	0	$4.00
6224005058	7	0	0	0	0	0	$4.00
6224005059	7	0	0	0	0	0	$4.00
6224005060	7	0	0	0	0	0	$4.00
6224005061	7	0	0	0	0	0	$4.00
6224005062	7	0	0	0	0	0	$4.00
6224005063	7	0	0	0	0	0	$4.00
6224005064	7	0	0	0	0	0	$4.00
6224006003	53	0	0	0	0	0	$30.20
6224006004	53	0	0	0	0	0	$30.20
6224006005	53	0	0	0	0	0	$30.20
6224006007	53	0	0	0	0	0	$30.20
6224006009	53	0	0	0	0	0	$30.20
6224006014	53	0	0	0	0	0	$30.20
6224006015	54	0	0	0	0	0	$30.78
6224006016	51	0	0	0	0	0	$29.06
6224006017	0	0	0	0	10	0	$8.70
6224006020	43	0	0	0	0	0	$24.52
6224006021	10	0	0	0	0	0	$5.70
6224006025	53	0	0	0	0	0	$30.20
6224006028	53	0	0	0	0	0	$30.20
6224006030	9	0	0	0	0	0	$5.14
6224006031	9	0	0	0	0	0	$5.14
6224006032	9	0	0	0	0	0	$5.14
6224006033	9	0	0	0	0	0	$5.14
6224006034	9	0	0	0	0	0	$5.14
6224006035	9	0	0	0	0	0	$5.14

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224006036	9	0	0	0	0	0	$5.14
6224006037	9	0	0	0	0	0	$5.14
6224006038	9	0	0	0	0	0	$5.14
6224006039	9	0	0	0	0	0	$5.14
6224006040	9	0	0	0	0	0	$5.14
6224006041	9	0	0	0	0	0	$5.14
6224006043	14	0	0	0	0	0	$7.98
6224006044	14	0	0	0	0	0	$7.98
6224006045	14	0	0	0	0	0	$7.98
6224006046	14	0	0	0	0	0	$7.98
6224007002	105	0	0	0	0	0	$59.84
6224007003	53	0	0	0	0	0	$30.20
6224007005	53	0	0	0	0	0	$30.20
6224007008	0	0	0	0	167	0	$145.30
6224007009	0	0	0	0	15	0	$13.06
6224007010	0	0	0	0	143	0	$124.42
6224007011	53	0	0	0	0	0	$30.20
6224008005	53	0	0	0	0	0	$30.20
6224008006	53	0	0	0	0	0	$30.20
6224008007	105	0	0	0	0	0	$59.84
6224008008	53	0	0	0	0	0	$30.20
6224008009	53	0	0	0	0	0	$30.20
6224008010	53	0	0	0	0	0	$30.20
6224008011	53	0	0	0	0	0	$30.20
6224008012	0	0	0	0	105	0	$91.36
6224008013	0	0	0	0	111	0	$96.58
6224008014	0	0	0	0	130	0	$113.10
6224008015	0	0	0	0	472	0	$410.64
6224009001	0	0	0	0	0	0	$0.00
6224009002	0	0	0	0	0	0	$0.00
6224009003	10	0	0	0	0	0	$5.70
6224009004	10	0	0	0	0	0	$5.70
6224009005	10	0	0	0	0	0	$5.70
6224009006	10	0	0	0	0	0	$5.70
6224009007	10	0	0	0	0	0	$5.70
6224009008	10	0	0	0	0	0	$5.70
6224009009	10	0	0	0	0	0	$5.70
6224009010	10	0	0	0	0	0	$5.70
6224009011	10	0	0	0	0	0	$5.70
6224009012	10	0	0	0	0	0	$5.70
6224009013	10	0	0	0	0	0	$5.70
6224009014	10	0	0	0	0	0	$5.70

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224009015	10	0	0	0	0	0	$5.70
6224009016	21	0	0	0	0	0	$11.98
6224009017	21	0	0	0	0	0	$11.98
6224009018	21	0	0	0	0	0	$11.98
6224009019	21	0	0	0	0	0	$11.98
6224009020	21	0	0	0	0	0	$11.98
6224009021	21	0	0	0	0	0	$11.98
6224009022	21	0	0	0	0	0	$11.98
6224009023	21	0	0	0	0	0	$11.98
6224009024	21	0	0	0	0	0	$11.98
6224009025	21	0	0	0	0	0	$11.98
6224009026	10	0	0	0	0	0	$5.70
6224009027	10	0	0	0	0	0	$5.70
6224009028	10	0	0	0	0	0	$5.70
6224009029	10	0	0	0	0	0	$5.70
6224009030	10	0	0	0	0	0	$5.70
6224009031	10	0	0	0	0	0	$5.70
6224009032	10	0	0	0	0	0	$5.70
6224009033	10	0	0	0	0	0	$5.70
6224009034	10	0	0	0	0	0	$5.70
6224009035	0	0	0	0	0	0	$0.00
6224009036	0	0	0	0	0	0	$0.00
6224010001	105	0	0	0	0	0	$59.84
6224010002	105	0	0	0	0	0	$59.84
6224010004	50	0	0	0	0	0	$28.50
6224010005	65	0	0	0	0	0	$37.04
6224010006	45	0	0	0	0	0	$25.66
6224010007	50	0	0	0	0	0	$28.50
6224010014	0	0	175	0	0	0	$203.00
6224010017	0	0	0	0	0	0	$0.00
6224010019	0	0	0	0	10	0	$8.70
6224010020	0	0	0	0	10	0	$8.70
6224010021	0	0	90	0	0	0	$104.40
6224010022	0	0	0	0	24	0	$20.88
6224010023	0	0	0	0	95	0	$82.66
6224010024	0	0	148	149	0	0	$256.60
6224010025	105	0	0	0	0	0	$59.84
6224011001	105	0	0	0	0	0	$59.84
6224011003	40	0	0	0	0	0	$22.80
6224011004	40	0	0	0	0	0	$22.80
6224011005	53	0	0	0	0	0	$30.20
6224011006	53	0	0	0	0	0	$30.20

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224011008	53	0	0	0	0	0	$30.20
6224011009	53	0	0	0	0	0	$30.20
6224011010	53	0	0	0	0	0	$30.20
6224011011	53	0	0	0	0	0	$30.20
6224011012	53	0	0	0	0	0	$30.20
6224011013	53	0	0	0	0	0	$30.20
6224011014	53	0	0	0	0	0	$30.20
6224011015	105	0	0	0	0	0	$59.84
6224011017	53	0	0	0	0	0	$30.20
6224011018	52	0	0	0	0	0	$29.64
6224011019	53	0	0	0	0	0	$30.20
6224011020	53	0	0	0	0	0	$30.20
6224011022	150	0	0	0	0	0	$85.50
6224011023	135	100	0	0	0	0	$105.94
6224011024	53	0	0	0	0	0	$30.20
6224011025	53	0	0	0	0	0	$30.20
6224011026	53	0	0	0	0	0	$30.20
6224012001	105	0	0	0	0	0	$59.84
6224012003	53	0	0	0	0	0	$30.20
6224012004	53	0	0	0	0	0	$30.20
6224012005	53	0	0	0	0	0	$30.20
6224012006	53	0	0	0	0	0	$30.20
6224012016	110	0	0	0	0	0	$62.70
6224012017	110	0	0	0	0	0	$62.70
6224012019	93	0	0	0	0	0	$53.02
6224012020	66	0	0	0	0	0	$37.62
6224012024	66	0	0	0	0	0	$37.62
6224012026	66	115	0	0	0	0	$70.98
6224012027	55	0	0	0	0	0	$31.36
6224012032	55	0	0	0	0	0	$31.36
6224012033	0	0	0	0	115	88	$137.88
6224012034	55	0	0	0	0	0	$31.36
6224012035	59	0	0	0	0	0	$33.62
6224012036	111	0	0	0	0	0	$63.28
6224012037	55	0	0	0	0	0	$31.36
6224012038	59	0	0	0	0	0	$33.62
6224012040	55	0	0	0	0	0	$31.36
6224012041	50	0	0	0	0	0	$28.50
6224012042	66	115	0	0	0	0	$70.98
6224012043	56	0	0	0	0	0	$31.92
6224012044	55	0	0	0	0	0	$31.36
6224012045	55	0	0	0	0	0	$31.36

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224012046	105	0	0	0	0	0	$59.84
6224013006	53	0	0	0	0	0	$30.20
6224013007	53	0	0	0	0	0	$30.20
6224013008	53	0	0	0	0	0	$30.20
6224013009	53	0	0	0	0	0	$30.20
6224013010	53	0	0	0	0	0	$30.20
6224013011	53	0	0	0	0	0	$30.20
6224013012	53	0	0	0	0	0	$30.20
6224013013	53	218	0	0	0	0	$93.44
6224014004	0	0	0	0	0	0	$0.00
6224015002	53	0	0	0	0	0	$30.20
6224015003	53	0	0	0	0	0	$30.20
6224015006	105	0	0	0	0	0	$59.84
6224015007	53	0	0	0	0	0	$30.20
6224015008	53	0	0	0	0	0	$30.20
6224015009	53	0	0	0	0	0	$30.20
6224015012	53	0	0	0	0	0	$30.20
6224015016	65	0	0	0	0	0	$37.04
6224015018	53	0	0	0	0	0	$30.20
6224015019	53	0	0	0	0	0	$30.20
6224015020	105	0	0	0	0	0	$59.84
6224015021	53	0	0	0	0	0	$30.20
6224015022	53	0	0	0	0	0	$30.20
6224016001	100	122	0	0	0	0	$92.38
6224016002	45	0	0	0	0	0	$25.66
6224016003	50	0	0	0	0	0	$28.50
6224016004	50	0	0	0	0	0	$28.50
6224016005	50	0	0	0	0	0	$28.50
6224016007	50	0	0	0	0	0	$28.50
6224016008	66	0	0	0	0	0	$37.62
6224016009	40	0	0	0	0	0	$22.80
6224016014	41	0	0	0	0	0	$23.36
6224016015	82	0	0	0	0	0	$46.74
6224016027	15	0	0	0	0	0	$8.54
6224016028	65	0	0	0	0	0	$37.04
6224016031	121	0	0	0	0	0	$68.98
6224017001	53	0	0	0	0	0	$30.20
6224017002	53	0	0	0	0	0	$30.20
6224017003	53	0	0	0	0	0	$30.20
6224017004	53	0	0	0	0	0	$30.20
6224017005	53	0	0	0	0	0	$30.20
6224017008	53	0	0	0	0	0	$30.20

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224017009	53	0	0	0	0	0	$30.20
6224017010	26	0	0	0	0	0	$14.82
6224017011	53	0	0	0	0	0	$30.20
6224017012	53	0	0	0	0	0	$30.20
6224017013	53	0	0	0	0	0	$30.20
6224017014	53	0	0	0	0	0	$30.20
6224017015	53	0	0	0	0	0	$30.20
6224017017	105	0	0	0	0	0	$59.84
6224017018	110	0	0	0	0	0	$62.70
6224017019	70	165	0	0	0	0	$87.76
6224017020	53	0	0	0	0	0	$30.20
6224017021	53	0	0	0	0	0	$30.20
6224017022	53	0	0	0	0	0	$30.20
6224017023	66	0	0	0	0	0	$37.62
6224017026	53	0	0	0	0	0	$30.20
6224017028	11	0	0	0	0	0	$6.28
6224017029	11	0	0	0	0	0	$6.28
6224017030	11	0	0	0	0	0	$6.28
6224017031	11	0	0	0	0	0	$6.28
6224017032	11	0	0	0	0	0	$6.28
6224017033	11	0	0	0	0	0	$6.28
6224017034	11	0	0	0	0	0	$6.28
6224017035	11	0	0	0	0	0	$6.28
6224017036	11	0	0	0	0	0	$6.28
6224017037	11	0	0	0	0	0	$6.28
6224017038	11	0	0	0	0	0	$6.28
6224017039	11	0	0	0	0	0	$6.28
6224017040	0	0	0	0	0	0	$0.00
6224018001	0	0	73	108	0	0	$146.24
6224018002	0	0	95	0	0	0	$110.20
6224018003	0	0	0	0	150	0	$130.50
6224018006	5	0	0	0	0	0	$2.84
6224018007	50	0	0	0	0	0	$28.50
6224018008	50	0	0	0	0	0	$28.50
6224018013	0	0	0	0	0	0	$0.00
6224018014	53	0	0	0	0	0	$30.20
6224018019	105	0	0	0	0	0	$59.84
6224018020	0	0	0	0	0	0	$0.00
6224018022	9	0	0	0	0	0	$5.14
6224018023	9	0	0	0	0	0	$5.14
6224018024	9	0	0	0	0	0	$5.14
6224018026	9	0	0	0	0	0	$5.14

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224018027	9	0	0	0	0	0	$5.14
6224018029	9	0	0	0	0	0	$5.14
6224018032	9	0	0	0	0	0	$5.14
6224018033	9	0	0	0	0	0	$5.14
6224018034	9	0	0	0	0	0	$5.14
6224018035	9	0	0	0	0	0	$5.14
6224018036	9	0	0	0	0	0	$5.14
6224018037	9	0	0	0	0	0	$5.14
6224018054	12	0	0	0	0	0	$6.84
6224018055	12	0	0	0	0	0	$6.84
6224018056	12	0	0	0	0	0	$6.84
6224018057	12	0	0	0	0	0	$6.84
6224018058	12	0	0	0	0	0	$6.84
6224018059	12	0	0	0	0	0	$6.84
6224018060	12	0	0	0	0	0	$6.84
6224018061	12	0	0	0	0	0	$6.84
6224018062	12	0	0	0	0	0	$6.84
6224018063	12	0	0	0	0	0	$6.84
6224018064	12	0	0	0	0	0	$6.84
6224018065	12	0	0	0	0	0	$6.84
6224018066	12	0	0	0	0	0	$6.84
6224018067	12	0	0	0	0	0	$6.84
6224019006	0	0	0	0	128	0	$111.36
6224019011	47	0	0	0	0	0	$26.80
6224019012	65	0	0	0	0	0	$37.04
6224019013	125	0	0	0	0	0	$71.26
6224019014	0	0	0	0	198	0	$172.26
6224019015	0	0	168	0	0	0	$194.88
6224019016	0	0	0	0	90	0	$78.30
6224019017	0	0	0	0	60	83	$87.90
6224019018	0	0	151	65	0	0	$212.20
6224020003	65	0	0	0	0	0	$37.04
6224020004	65	0	0	0	0	0	$37.04
6224020005	65	0	0	0	0	0	$37.04
6224020006	65	0	0	0	0	0	$37.04
6224020007	65	0	0	0	0	0	$37.04
6224020011	46	58	0	0	0	0	$43.04
6224020012	56	70	0	0	0	0	$52.22
6224020013	65	0	0	0	0	0	$37.04
6224020014	68	0	0	0	0	0	$38.76
6224020015	0	0	0	0	260	154	$292.42
6224021002	0	0	0	0	130	0	$113.10

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224021006	0	0	0	0	121	0	$105.28
6224021007	0	0	0	0	75	0	$65.26
6224021008	0	0	0	0	129	0	$112.24
6224021010	0	0	0	0	83	0	$72.20
6224021011	0	0	0	0	221	0	$192.28
6224021012	0	0	0	0	130	0	$113.10
6224021013	0	0	0	0	130	0	$113.10
6224022001	0	0	0	0	127	0	$110.50
6224022002	0	0	0	0	111	0	$96.58
6224022003	0	0	0	0	40	0	$34.80
6224022004	0	0	0	0	59	0	$51.34
6224022008	0	0	0	0	65	0	$56.56
6224022009	0	0	0	0	65	0	$56.56
6224022010	0	0	0	0	95	0	$82.66
6224022011	0	0	0	0	159	0	$138.34
6224022012	0	0	89	305	0	0	$277.08
6224023005	0	0	0	0	53	0	$46.12
6224023007	0	0	0	0	53	0	$46.12
6224023008	0	0	0	0	14	0	$12.18
6224023010	0	0	0	0	50	0	$43.50
6224023014	0	0	154	0	0	0	$178.64
6224023016	0	0	0	0	0	0	$0.00
6224023017	0	0	76	0	0	0	$88.16
6224023018	0	0	0	0	31	0	$26.98
6224023019	0	0	174	136	0	0	$279.36
6224023020	0	0	0	0	20	0	$17.40
6224023021	0	0	0	0	315	0	$274.06
6224024004	0	0	0	0	77	82	$102.26
6224024007	0	0	0	0	105	0	$91.36
6224024008	0	0	0	0	55	0	$47.86
6224024009	0	0	0	0	50	0	$43.50
6224024010	0	0	0	0	105	0	$91.36
6224024011	0	0	0	0	53	0	$46.12
6224024014	0	0	0	0	53	0	$46.12
6224024017	0	0	0	0	105	0	$91.36
6224024021	0	0	0	0	105	0	$91.36
6224024022	0	0	0	0	105	0	$91.36
6224024026	0	0	0	0	40	0	$34.80
6224024027	0	0	0	0	70	0	$60.90
6224024028	0	0	0	0	50	0	$43.50
6224024029	0	0	0	0	45	0	$39.16
6224024030	0	0	0	0	190	0	$165.30

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224025002	50	0	0	0	0	0	$28.50
6224025004	5	0	0	0	0	0	$2.84
6224025005	45	0	0	0	0	0	$25.66
6224025006	45	0	0	0	0	0	$25.66
6224025008	43	0	0	0	0	0	$24.52
6224025009	5	0	0	0	0	0	$2.84
6224025011	45	0	0	0	0	0	$25.66
6224025012	45	0	0	0	0	0	$25.66
6224025013	46	156	0	0	0	0	$71.46
6224025017	50	0	0	0	0	0	$28.50
6224025018	44	0	0	0	0	0	$25.08
6224025020	48	0	0	0	0	0	$27.36
6224025021	100	0	0	0	0	0	$57.00
6224025022	43	0	0	0	0	0	$24.52
6224025023	105	0	0	0	0	0	$59.84
6224026003	50	0	0	0	0	0	$28.50
6224026005	43	0	0	0	0	0	$24.52
6224026006	43	0	0	0	0	0	$24.52
6224026007	43	0	0	0	0	0	$24.52
6224026008	43	0	0	0	0	0	$24.52
6224026009	0	0	0	0	0	0	$0.00
6224026010	155	0	0	0	0	0	$88.36
6224026011	62	0	0	0	0	0	$35.34
6224026012	105	0	0	0	0	0	$59.84
6224026014	53	0	0	0	0	0	$30.20
6224026015	53	0	0	0	0	0	$30.20
6224026016	44	0	0	0	0	0	$25.08
6224026017	227	0	0	0	0	0	$129.38
6224027001	62	0	0	0	0	0	$35.34
6224027002	40	0	0	0	0	0	$22.80
6224027003	40	0	0	0	0	0	$22.80
6224027004	40	0	0	0	0	0	$22.80
6224027005	40	0	0	0	0	0	$22.80
6224027006	50	0	0	0	0	0	$28.50
6224027007	40	0	0	0	0	0	$22.80
6224027008	40	0	0	0	0	0	$22.80
6224027009	40	0	0	0	0	0	$22.80
6224027010	40	0	0	0	0	0	$22.80
6224027011	40	0	0	0	0	0	$22.80
6224027012	40	0	0	0	0	0	$22.80
6224027013	40	0	0	0	0	0	$22.80
6224027014	40	0	0	0	0	0	$22.80

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224027015	40	0	0	0	0	0	$22.80
6224027016	40	0	0	0	0	0	$22.80
6224027017	50	0	0	0	0	0	$28.50
6224027021	37	134	0	0	0	0	$59.96
6224027022	41	0	0	0	0	0	$23.36
6224027023	40	0	0	0	0	0	$22.80
6224027024	40	17	0	0	0	0	$27.72
6224027030	65	138	0	0	0	0	$77.06
6224027031	0	0	0	0	0	0	$0.00
6224027032	40	0	0	0	0	0	$22.80
6224028004	40	0	0	0	0	0	$22.80
6224028005	40	0	0	0	0	0	$22.80
6224028006	40	0	0	0	0	0	$22.80
6224028007	40	0	0	0	0	0	$22.80
6224028008	40	0	0	0	0	0	$22.80
6224028009	40	0	0	0	0	0	$22.80
6224028010	40	0	0	0	0	0	$22.80
6224028011	40	0	0	0	0	0	$22.80
6224028012	40	0	0	0	0	0	$22.80
6224028013	40	0	0	0	0	0	$22.80
6224028014	40	0	0	0	0	0	$22.80
6224028015	40	0	0	0	0	0	$22.80
6224028016	40	0	0	0	0	0	$22.80
6224028017	40	0	0	0	0	0	$22.80
6224028018	40	0	0	0	0	0	$22.80
6224028019	40	0	0	0	0	0	$22.80
6224028020	40	0	0	0	0	0	$22.80
6224028021	40	0	0	0	0	0	$22.80
6224028022	40	0	0	0	0	0	$22.80
6224028023	40	0	0	0	0	0	$22.80
6224028024	40	0	0	0	0	0	$22.80
6224028025	40	0	0	0	0	0	$22.80
6224028026	40	0	0	0	0	0	$22.80
6224028027	40	0	0	0	0	0	$22.80
6224028028	198	0	0	0	0	0	$112.86
6224028029	50	0	0	0	0	0	$28.50
6224028032	0	0	0	0	0	0	$0.00
6224028033	41	0	0	0	0	0	$23.36
6224029001	163	95	0	0	0	0	$120.46
6224029002	75	0	0	0	0	0	$42.74
6224029003	75	0	0	0	0	0	$42.74
6224029004	75	0	0	0	0	0	$42.74

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224029005	75	0	0	0	0	0	$42.74
6224029006	75	0	0	0	0	0	$42.74
6224029007	75	0	0	0	0	0	$42.74
6224029008	75	0	0	0	0	0	$42.74
6224029009	75	0	0	0	0	0	$42.74
6224029010	75	0	0	0	0	0	$42.74
6224029011	75	0	0	0	0	0	$42.74
6224029014	75	0	0	0	0	0	$42.74
6224029015	75	0	0	0	0	0	$42.74
6224029016	75	0	0	0	0	0	$42.74
6224029017	58	0	0	0	0	0	$33.06
6224029018	50	0	0	0	0	0	$28.50
6224029022	38	0	0	0	0	0	$21.66
6224029023	38	0	0	0	0	0	$21.66
6224030001	20	0	0	0	0	0	$11.40
6224030002	69	0	0	0	0	0	$39.34
6224030003	75	0	0	0	0	0	$42.74
6224030004	75	0	0	0	0	0	$42.74
6224030005	75	0	0	0	0	0	$42.74
6224030006	32	0	0	0	0	0	$18.24
6224030007	43	0	0	0	0	0	$24.52
6224030008	75	0	0	0	0	0	$42.74
6224030009	75	0	0	0	0	0	$42.74
6224030010	75	0	0	0	0	0	$42.74
6224030011	75	0	0	0	0	0	$42.74
6224030012	36	0	0	0	0	0	$20.52
6224030013	39	0	0	0	0	0	$22.22
6224030014	75	0	0	0	0	0	$42.74
6224030015	75	0	0	0	0	0	$42.74
6224030016	75	0	0	0	0	0	$42.74
6224030017	75	0	0	0	0	0	$42.74
6224030018	75	0	0	0	0	0	$42.74
6224030019	75	0	0	0	0	0	$42.74
6224030020	74	0	0	0	0	0	$42.18
6224030021	112	0	0	0	0	0	$63.84
6224030022	0	0	0	0	0	0	$0.00
6224031005	0	0	0	0	0	0	$0.00
6224032013	50	0	0	0	0	0	$28.50
6224032015	0	0	0	0	482	68	$448.58
6224033010	0	0	0	0	40	0	$34.80
6224033011	0	0	0	0	40	0	$34.80
6224033012	0	0	0	0	50	0	$43.50

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224033013	0	0	0	0	70	0	$60.90
6224033014	0	0	0	0	70	0	$60.90
6224033015	0	0	0	0	70	0	$60.90
6224033017	0	0	0	0	70	0	$60.90
6224033018	0	0	0	0	131	47	$134.18
6224033019	0	0	0	0	90	70	$108.40
6224033023	0	0	0	0	420	0	$365.40
6224033024	0	0	0	0	210	0	$182.70
6224033035	0	0	0	0	43	0	$37.40
6224033036	0	0	0	0	138	0	$120.06
6224033037	0	0	173	301	0	0	$372.26
6224033039	0	0	0	0	180	0	$156.60
6224033040	0	0	0	0	10	0	$8.70
6224033041	0	0	0	0	343	0	$298.42
6224034001	0	0	0	0	200	0	$174.00
6224034010	0	0	0	0	90	0	$78.30
6224034013	0	0	0	0	90	0	$78.30
6224034014	0	0	0	0	90	0	$78.30
6224034022	0	0	0	0	283	278	$365.76
6224034029	0	0	364	0	0	0	$422.24
6224034030	0	0	0	0	10	0	$8.70
6224034031	0	0	0	0	90	0	$78.30
6224034032	0	0	142	76	0	0	$208.04
6224034033	0	0	0	0	442	0	$384.54
6224035001	0	0	168	328	0	0	$381.84
6224035008	0	0	0	0	100	0	$87.00
6224035009	0	0	0	0	50	0	$43.50
6224035010	0	0	0	0	35	0	$30.46
6224035011	0	0	0	0	30	0	$26.10
6224035012	0	0	0	0	65	0	$56.56
6224035014	0	0	0	0	65	0	$56.56
6224035015	0	0	0	0	72	0	$62.64
6224035017	0	0	0	0	137	0	$119.20
6224035025	0	0	0	0	130	162	$182.76
6224035026	0	0	0	0	110	88	$133.54
6224035030	0	0	0	0	165	224	$239.88
6224035031	0	0	0	0	100	0	$87.00
6224035032	0	0	0	0	188	141	$224.20
6224035034	0	0	0	0	130	0	$113.10
6224035035	0	0	0	0	130	0	$113.10
6224035036	0	0	0	0	100	0	$87.00
6224035038	0	0	0	0	160	0	$139.20

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6224035040	0	0	367	0	0	0	$425.72
6224035042	0	0	0	0	199	0	$173.14
6224035043	0	0	0	0	180	0	$156.60
6224036002	0	0	177	273	0	0	$360.92
6224036004	0	0	0	0	304	246	$370.26
6224036005	0	0	177	283	0	0	$366.64
6224036006	0	0	158	426	0	0	$426.10
6224036270	0	0	0	0	0	0	$0.00
6224036271	0	0	0	0	0	0	$0.00
6224036272	0	0	0	0	0	0	$0.00
6224036273	0	0	0	0	0	0	$0.00
6224036274	0	0	0	0	0	0	$0.00
6224036275	0	0	0	0	0	0	$0.00
6225002011	35	0	0	0	0	0	$19.96
6225002012	35	0	0	0	0	0	$19.96
6225002013	43	0	0	0	0	0	$24.52
6225002014	35	0	0	0	0	0	$19.96
6225002015	105	35	0	0	0	0	$70.00
6225002016	60	0	0	0	0	0	$34.20
6225002017	45	0	0	0	0	0	$25.66
6225002018	48	0	0	0	0	0	$27.36
6225002019	57	0	0	0	0	0	$32.48
6225002021	45	0	0	0	0	0	$25.66
6225002022	60	0	0	0	0	0	$34.20
6225002023	105	0	0	0	0	0	$59.84
6225002026	53	0	0	0	0	0	$30.20
6225002027	53	0	0	0	0	0	$30.20
6225002030	53	0	0	0	0	0	$30.20
6225002031	53	0	0	0	0	0	$30.20
6225002032	53	0	0	0	0	0	$30.20
6225002033	53	0	0	0	0	0	$30.20
6225003013	105	0	0	0	0	0	$59.84
6225003014	50	0	0	0	0	0	$28.50
6225003015	40	0	0	0	0	0	$22.80
6225003016	40	0	0	0	0	0	$22.80
6225003017	40	0	0	0	0	0	$22.80
6225003018	40	0	0	0	0	0	$22.80
6225003019	55	0	0	0	0	0	$31.36
6225003020	50	0	0	0	0	0	$28.50
6225003021	45	0	0	0	0	0	$25.66
6225003022	60	0	0	0	0	0	$34.20
6225003023	42	0	0	0	0	0	$23.94

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6225003024	42	0	0	0	0	0	$23.94
6225003025	42	0	0	0	0	0	$23.94
6225003026	42	0	0	0	0	0	$23.94
6225003027	42	0	0	0	0	0	$23.94
6225006001	0	0	128	0	0	0	$148.48
6225006002	0	0	60	0	0	0	$69.60
6225006003	0	0	50	0	0	0	$58.00
6225006004	0	0	53	0	0	0	$61.48
6225006006	0	0	111	120	0	0	$197.16
6225006007	0	0	0	0	78	0	$67.86
6225006008	0	0	0	0	39	0	$33.94
6225006009	0	0	0	0	37	0	$32.20
6225006010	37	0	0	0	0	0	$21.10
6225006011	40	0	0	0	0	0	$22.80
6225006012	40	0	0	0	0	0	$22.80
6225006013	40	0	0	0	0	0	$22.80
6225006014	40	0	0	0	0	0	$22.80
6225007002	53	0	0	0	0	0	$30.20
6225007003	53	0	0	0	0	0	$30.20
6225007004	105	0	0	0	0	0	$59.84
6225007010	50	0	0	0	0	0	$28.50
6225007011	46	0	0	0	0	0	$26.22
6225007012	48	0	0	0	0	0	$27.36
6225007013	45	167	0	0	0	0	$74.08
6225007022	45	0	0	0	0	0	$25.66
6225007023	0	0	0	0	0	0	$0.00
6225007024	53	0	0	0	0	0	$30.20
6225007028	47	117	0	0	0	0	$60.72
6225007029	50	0	0	0	0	0	$28.50
6225007030	47	0	0	0	0	0	$26.80
6225007034	64	74	0	0	0	0	$57.94
6225007035	67	0	0	0	0	0	$38.20
6225007036	67	0	0	0	0	0	$38.20
6225007037	70	0	0	0	0	0	$39.90
6225007038	20	0	0	0	0	0	$11.40
6225007039	30	0	0	0	0	0	$17.10
6225007040	53	0	0	0	0	0	$30.20
6225008012	45	0	0	0	0	0	$25.66
6225008013	45	0	0	0	0	0	$25.66
6225008016	116	48	0	0	0	0	$80.04
6225008017	64	0	0	0	0	0	$36.48
6225008018	45	0	0	0	0	0	$25.66

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225008025	51	0	0	0	0	0	$29.06
6225008031	0	0	0	0	0	0	$0.00
6225008032	55	0	0	0	0	0	$31.36
6225008034	40	0	0	0	0	0	$22.80
6225008037	45	0	0	0	0	0	$25.66
6225008038	53	0	0	0	0	0	$30.20
6225008043	105	0	0	0	0	0	$59.84
6225008046	40	0	0	0	0	0	$22.80
6225008048	53	0	0	0	0	0	$30.20
6225009001	40	0	0	0	0	0	$22.80
6225009002	40	0	0	0	0	0	$22.80
6225009003	40	0	0	0	0	0	$22.80
6225009004	62	105	0	0	0	0	$65.78
6225009005	53	0	0	0	0	0	$30.20
6225009006	40	0	0	0	0	0	$22.80
6225009007	65	0	0	0	0	0	$37.04
6225009008	50	0	0	0	0	0	$28.50
6225009009	55	0	0	0	0	0	$31.36
6225009011	50	0	0	0	0	0	$28.50
6225009012	55	0	0	0	0	0	$31.36
6225009015	105	0	0	0	0	0	$59.84
6225009016	105	0	0	0	0	0	$59.84
6225009017	53	0	0	0	0	0	$30.20
6225009018	53	0	0	0	0	0	$30.20
6225009019	53	0	0	0	0	0	$30.20
6225009020	53	0	0	0	0	0	$30.20
6225009021	53	0	0	0	0	0	$30.20
6225009022	53	0	0	0	0	0	$30.20
6225009023	53	0	0	0	0	0	$30.20
6225009024	53	0	0	0	0	0	$30.20
6225009025	53	0	0	0	0	0	$30.20
6225009026	53	0	0	0	0	0	$30.20
6225009027	45	0	0	0	0	0	$25.66
6225009028	45	0	0	0	0	0	$25.66
6225009029	120	80	0	0	0	0	$91.60
6225009030	45	0	0	0	0	0	$25.66
6225009031	57	0	0	0	0	0	$32.48
6225009032	53	0	0	0	0	0	$30.20
6225009033	61	0	0	0	0	0	$34.76
6225009034	45	0	0	0	0	0	$25.66
6225009035	53	0	0	0	0	0	$30.20
6225009036	53	0	0	0	0	0	$30.20

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225010001	105	0	0	0	0	0	$59.84
6225010002	63	0	0	0	0	0	$35.90
6225010003	43	0	0	0	0	0	$24.52
6225010004	55	0	0	0	0	0	$31.36
6225010005	50	0	0	0	0	0	$28.50
6225010006	53	0	0	0	0	0	$30.20
6225010007	53	0	0	0	0	0	$30.20
6225010008	65	0	0	0	0	0	$37.04
6225010009	40	0	0	0	0	0	$22.80
6225010011	105	0	0	0	0	0	$59.84
6225010012	53	0	0	0	0	0	$30.20
6225010013	53	132	0	0	0	0	$68.48
6225010014	50	0	0	0	0	0	$28.50
6225010015	83	0	0	0	0	0	$47.30
6225010016	49	0	0	0	0	0	$27.92
6225010017	50	105	0	0	0	0	$58.96
6225010018	50	0	0	0	0	0	$28.50
6225010019	55	0	0	0	0	0	$31.36
6225010020	53	0	0	0	0	0	$30.20
6225010021	53	0	0	0	0	0	$30.20
6225010023	75	0	0	0	0	0	$42.74
6225010024	53	0	0	0	0	0	$30.20
6225010025	53	0	0	0	0	0	$30.20
6225010026	105	0	0	0	0	0	$59.84
6225010027	53	0	0	0	0	0	$30.20
6225010028	53	0	0	0	0	0	$30.20
6225010031	42	0	0	0	0	0	$23.94
6225010033	47	0	0	0	0	0	$26.80
6225010034	47	0	0	0	0	0	$26.80
6225010035	55	0	0	0	0	0	$31.36
6225010036	50	0	0	0	0	0	$28.50
6225011002	80	119	0	0	0	0	$80.10
6225011003	90	0	0	0	0	0	$51.30
6225011005	53	0	0	0	0	0	$30.20
6225011006	53	0	0	0	0	0	$30.20
6225011007	53	0	0	0	0	0	$30.20
6225011008	53	0	0	0	0	0	$30.20
6225011009	43	0	0	0	0	0	$24.52
6225011010	58	0	0	0	0	0	$33.06
6225011012	229	105	0	0	0	0	$160.98
6225011013	50	0	0	0	0	0	$28.50
6225011014	55	0	0	0	0	0	$31.36

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225011015	53	0	0	0	0	0	$30.20
6225011016	53	0	0	0	0	0	$30.20
6225011017	182	65	0	0	0	0	$122.58
6225011018	63	0	0	0	0	0	$35.90
6225011019	78	115	0	0	0	0	$77.80
6225011020	38	32	0	0	0	0	$30.94
6225011022	48	0	0	0	0	0	$27.36
6225011023	75	0	0	0	0	0	$42.74
6225012001	0	0	0	0	44	0	$38.28
6225012002	139	65	0	0	0	0	$98.08
6225012003	50	0	0	0	0	0	$28.50
6225012004	50	0	0	0	0	0	$28.50
6225012006	47	0	0	0	0	0	$26.80
6225012007	71	48	0	0	0	0	$54.40
6225012009	0	0	0	0	175	69	$181.92
6225012010	0	0	0	0	103	0	$89.62
6225012011	67	0	0	0	0	0	$38.20
6225012012	39	53	0	0	0	0	$37.60
6225012013	73	118	0	0	0	0	$75.84
6225013001	53	0	0	0	0	0	$30.20
6225013002	53	0	0	0	0	0	$30.20
6225013003	53	0	0	0	0	0	$30.20
6225013004	53	0	0	0	0	0	$30.20
6225013006	48	0	0	0	0	0	$27.36
6225013007	57	0	0	0	0	0	$32.48
6225013008	50	0	0	0	0	0	$28.50
6225013009	55	0	0	0	0	0	$31.36
6225013010	105	0	0	0	0	0	$59.84
6225013011	35	0	0	0	0	0	$19.96
6225013012	70	0	0	0	0	0	$39.90
6225013013	40	105	0	0	0	0	$53.26
6225013014	40	0	0	0	0	0	$22.80
6225013015	40	0	0	0	0	0	$22.80
6225013016	63	0	0	0	0	0	$35.90
6225013017	40	0	0	0	0	0	$22.80
6225013018	105	143	0	0	0	0	$101.32
6225013019	50	0	0	0	0	0	$28.50
6225013020	55	0	0	0	0	0	$31.36
6225013021	74	0	0	0	0	0	$42.18
6225013022	53	0	0	0	0	0	$30.20
6225013023	42	0	0	0	0	0	$23.94
6225013024	42	0	0	0	0	0	$23.94

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225013025	105	0	0	0	0	0	$59.84
6225013026	60	0	0	0	0	0	$34.20
6225013027	45	0	0	0	0	0	$25.66
6225013028	70	0	0	0	0	0	$39.90
6225013029	35	0	0	0	0	0	$19.96
6225013030	81	0	0	0	0	0	$46.16
6225013031	45	0	0	0	0	0	$25.66
6225013032	105	0	0	0	0	0	$59.84
6225014002	45	0	0	0	0	0	$25.66
6225014003	60	0	0	0	0	0	$34.20
6225014004	55	0	0	0	0	0	$31.36
6225014005	50	0	0	0	0	0	$28.50
6225014006	53	0	0	0	0	0	$30.20
6225014007	53	0	0	0	0	0	$30.20
6225014008	53	0	0	0	0	0	$30.20
6225014009	53	0	0	0	0	0	$30.20
6225014010	53	0	0	0	0	0	$30.20
6225014013	42	0	0	0	0	0	$23.94
6225014015	55	0	0	0	0	0	$31.36
6225014016	50	0	0	0	0	0	$28.50
6225014017	35	0	0	0	0	0	$19.96
6225014018	70	0	0	0	0	0	$39.90
6225014019	55	0	0	0	0	0	$31.36
6225014020	50	0	0	0	0	0	$28.50
6225014021	55	0	0	0	0	0	$31.36
6225014022	50	0	0	0	0	0	$28.50
6225014023	53	0	0	0	0	0	$30.20
6225014024	53	0	0	0	0	0	$30.20
6225014025	53	0	0	0	0	0	$30.20
6225014026	53	0	0	0	0	0	$30.20
6225014027	45	0	0	0	0	0	$25.66
6225014028	60	91	0	0	0	0	$60.58
6225014029	51	0	0	0	0	0	$29.06
6225014030	40	0	0	0	0	0	$22.80
6225014031	53	0	0	0	0	0	$30.20
6225014032	53	0	0	0	0	0	$30.20
6225014033	53	0	0	0	0	0	$30.20
6225014034	105	85	0	0	0	0	$84.50
6225014035	45	0	0	0	0	0	$25.66
6225014036	53	0	0	0	0	0	$30.20
6225014037	53	0	0	0	0	0	$30.20
6225014038	53	0	0	0	0	0	$30.20

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225014039	42	0	0	0	0	0	$23.94
6225015003	53	0	0	0	0	0	$30.20
6225015004	53	0	0	0	0	0	$30.20
6225015006	53	0	0	0	0	0	$30.20
6225015007	55	0	0	0	0	0	$31.36
6225015008	50	0	0	0	0	0	$28.50
6225015009	53	0	0	0	0	0	$30.20
6225015010	47	0	0	0	0	0	$26.80
6225015011	55	0	0	0	0	0	$31.36
6225015012	50	0	0	0	0	0	$28.50
6225015013	59	0	0	0	0	0	$33.62
6225015020	150	108	0	0	0	0	$116.82
6225015024	50	0	0	0	0	0	$28.50
6225015027	74	108	0	0	0	0	$73.50
6225015028	57	0	0	0	0	0	$32.48
6225015029	80	0	0	0	0	0	$45.60
6225015030	60	0	0	0	0	0	$34.20
6225015031	53	0	0	0	0	0	$30.20
6225015032	53	0	0	0	0	0	$30.20
6225015033	55	0	0	0	0	0	$31.36
6225015034	50	0	0	0	0	0	$28.50
6225015035	55	0	0	0	0	0	$31.36
6225016003	53	0	0	0	0	0	$30.20
6225016004	52	0	0	0	0	0	$29.64
6225016005	53	0	0	0	0	0	$30.20
6225016006	53	0	0	0	0	0	$30.20
6225016007	56	0	0	0	0	0	$31.92
6225016008	48	0	0	0	0	0	$27.36
6225016009	53	0	0	0	0	0	$30.20
6225016010	53	0	0	0	0	0	$30.20
6225016011	53	0	0	0	0	0	$30.20
6225016012	53	0	0	0	0	0	$30.20
6225016013	54	0	0	0	0	0	$30.78
6225016014	53	0	0	0	0	0	$30.20
6225016015	50	0	0	0	0	0	$28.50
6225016016	55	0	0	0	0	0	$31.36
6225016017	50	0	0	0	0	0	$28.50
6225016018	55	0	0	0	0	0	$31.36
6225016019	105	0	0	0	0	0	$59.84
6225016020	105	0	0	0	0	0	$59.84
6225016022	47	0	0	0	0	0	$26.80
6225016024	53	0	0	0	0	0	$30.20

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225016025	58	0	0	0	0	0	$33.06
6225016027	53	0	0	0	0	0	$30.20
6225016028	58	0	0	0	0	0	$33.06
6225016029	47	0	0	0	0	0	$26.80
6225016030	53	0	0	0	0	0	$30.20
6225016031	53	0	0	0	0	0	$30.20
6225017005	50	0	0	0	0	0	$28.50
6225017006	50	0	0	0	0	0	$28.50
6225017009	53	0	0	0	0	0	$30.20
6225017010	53	0	0	0	0	0	$30.20
6225017011	53	0	0	0	0	0	$30.20
6225017014	53	0	0	0	0	0	$30.20
6225017021	0	0	0	0	0	0	$0.00
6225017022	100	0	0	0	0	0	$57.00
6225017023	0	0	0	0	0	0	$0.00
6225017024	40	0	0	0	0	0	$22.80
6225017027	0	0	211	548	0	0	$557.12
6225017028	45	0	0	0	0	0	$25.66
6225017029	60	0	0	0	0	0	$34.20
6225017030	105	0	0	0	0	0	$59.84
6225017031	40	0	0	0	0	0	$22.80
6225018006	0	0	0	0	50	0	$43.50
6225018007	0	0	0	0	50	0	$43.50
6225018008	0	0	122	132	0	0	$216.76
6225018009	0	0	25	0	0	0	$29.00
6225018010	0	0	55	0	0	0	$63.80
6225018011	0	0	147	0	0	0	$170.52
6225018013	0	0	0	0	136	0	$118.32
6225018016	0	0	0	0	53	0	$46.12
6225018017	53	0	0	0	0	0	$30.20
6225018018	53	0	0	0	0	0	$30.20
6225018019	53	0	0	0	0	0	$30.20
6225018020	53	0	0	0	0	0	$30.20
6225018021	0	0	0	0	105	0	$91.36
6225018022	105	0	0	0	145	0	$186.00
6225018025	0	0	83	137	0	0	$174.36
6225018026	0	0	80	0	0	0	$92.80
6225019001	53	0	0	0	0	0	$30.20
6225019002	53	0	0	0	0	0	$30.20
6225019003	53	0	0	0	0	0	$30.20
6225019004	53	0	0	0	0	0	$30.20
6225019005	53	0	0	0	0	0	$30.20

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6225019006	53	0	0	0	0	0	$30.20
6225019008	53	0	0	0	0	0	$30.20
6225019009	53	0	0	0	0	0	$30.20
6225019010	62	0	0	0	0	0	$35.34
6225019011	43	0	0	0	0	0	$24.52
6225019012	60	0	0	0	0	0	$34.20
6225019013	105	0	0	0	0	0	$59.84
6225019014	50	0	0	0	0	0	$28.50
6225019015	50	0	0	0	0	0	$28.50
6225019016	50	0	0	0	0	0	$28.50
6225019017	53	0	0	0	0	0	$30.20
6225019018	53	0	0	0	0	0	$30.20
6225019021	11	0	0	0	0	0	$6.28
6225019022	11	0	0	0	0	0	$6.28
6225019023	11	0	0	0	0	0	$6.28
6225019024	11	0	0	0	0	0	$6.28
6225019025	11	0	0	0	0	0	$6.28
6225019026	11	0	0	0	0	0	$6.28
6225019027	11	0	0	0	0	0	$6.28
6225019028	11	0	0	0	0	0	$6.28
6225019029	11	0	0	0	0	0	$6.28
6225019030	11	0	0	0	0	0	$6.28
6225020001	55	0	0	0	0	0	$31.36
6225020002	50	0	0	0	0	0	$28.50
6225020003	53	0	0	0	0	0	$30.20
6225020004	53	0	0	0	0	0	$30.20
6225020005	50	0	0	0	0	0	$28.50
6225020006	55	0	0	0	0	0	$31.36
6225020008	53	0	0	0	0	0	$30.20
6225020009	53	0	0	0	0	0	$30.20
6225020011	53	0	0	0	0	0	$30.20
6225020012	53	0	0	0	0	0	$30.20
6225020013	53	0	0	0	0	0	$30.20
6225020014	53	0	0	0	0	0	$30.20
6225020015	53	0	0	0	0	0	$30.20
6225020017	53	0	0	0	0	0	$30.20
6225020018	53	0	0	0	0	0	$30.20
6225020019	53	0	0	0	0	0	$30.20
6225020023	9	0	0	0	0	0	$5.14
6225020024	9	0	0	0	0	0	$5.14
6225020025	9	0	0	0	0	0	$5.14
6225020026	9	0	0	0	0	0	$5.14

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6225020027	9	0	0	0	0	0	$5.14
6225020028	9	0	0	0	0	0	$5.14
6225020029	9	0	0	0	0	0	$5.14
6225020030	9	0	0	0	0	0	$5.14
6225020031	9	0	0	0	0	0	$5.14
6225020032	9	0	0	0	0	0	$5.14
6225020033	9	0	0	0	0	0	$5.14
6225020034	9	0	0	0	0	0	$5.14
6225020036	9	0	0	0	0	0	$5.14
6225020037	9	0	0	0	0	0	$5.14
6225020038	9	0	0	0	0	0	$5.14
6225020039	9	0	0	0	0	0	$5.14
6225020040	9	0	0	0	0	0	$5.14
6225020042	9	0	0	0	0	0	$5.14
6225020043	9	0	0	0	0	0	$5.14
6225020044	9	0	0	0	0	0	$5.14
6225020045	9	0	0	0	0	0	$5.14
6225020046	9	0	0	0	0	0	$5.14
6225020047	9	0	0	0	0	0	$5.14
6225020048	9	0	0	0	0	0	$5.14
6225021001	53	0	0	0	0	0	$30.20
6225021002	53	0	0	0	0	0	$30.20
6225021003	53	0	0	0	0	0	$30.20
6225021004	54	0	0	0	0	0	$30.78
6225021005	53	0	0	0	0	0	$30.20
6225021006	53	0	0	0	0	0	$30.20
6225021007	52	0	0	0	0	0	$29.64
6225021008	52	0	0	0	0	0	$29.64
6225021009	45	0	0	0	0	0	$25.66
6225021010	45	0	0	0	0	0	$25.66
6225021011	47	0	0	0	0	0	$26.80
6225021012	50	0	0	0	0	0	$28.50
6225021013	129	115	0	0	0	0	$106.88
6225021014	50	0	0	0	0	0	$28.50
6225021015	50	0	0	0	0	0	$28.50
6225021016	50	0	0	0	0	0	$28.50
6225021017	50	0	0	0	0	0	$28.50
6225021022	0	0	0	0	50	0	$43.50
6225021023	0	0	0	0	0	0	$0.00
6225021024	0	0	0	0	50	0	$43.50
6225021025	0	0	0	0	60	0	$52.20
6225021026	0	0	0	0	50	0	$43.50

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6225021027	0	0	0	0	50	0	$43.50
6225021028	0	0	0	0	60	75	$84.46
6225021029	0	0	0	0	0	0	$0.00
6225021030	53	0	0	0	0	0	$30.20
6225021031	53	0	0	0	0	0	$30.20
6225022001	40	0	0	0	0	0	$22.80
6225022002	107	0	0	0	35	105	$136.60
6225022003	35	0	0	0	0	0	$19.96
6225022004	35	0	0	0	0	0	$19.96
6225022005	35	0	0	0	0	0	$19.96
6225022006	43	0	0	0	0	0	$24.52
6225022007	62	0	0	0	0	0	$35.34
6225022008	105	0	0	0	0	0	$59.84
6225022009	50	0	0	0	0	0	$28.50
6225022010	55	0	0	0	0	0	$31.36
6225022011	35	0	0	0	0	0	$19.96
6225022014	53	0	0	0	0	0	$30.20
6225022015	53	0	0	0	0	0	$30.20
6225022016	53	0	0	0	0	0	$30.20
6225022017	53	0	0	0	0	0	$30.20
6225022018	53	0	0	0	0	0	$30.20
6225022019	53	0	0	0	0	0	$30.20
6225022020	35	0	0	0	0	0	$19.96
6225022021	70	0	0	0	0	0	$39.90
6225022022	45	0	0	0	0	0	$25.66
6225022023	60	0	0	0	0	0	$34.20
6225022024	50	0	0	0	0	0	$28.50
6225022025	55	0	0	0	0	0	$31.36
6225022026	38	0	0	0	0	0	$21.66
6225022027	67	0	0	0	0	0	$38.20
6225022028	54	0	0	0	0	0	$30.78
6225022029	51	0	0	0	0	0	$29.06
6225022030	0	0	0	0	40	0	$34.80
6225022033	0	0	0	0	40	0	$34.80
6225022034	0	0	0	0	40	0	$34.80
6225022035	0	0	0	0	57	121	$101.62
6225022037	35	0	0	0	0	0	$19.96
6225022038	35	0	0	0	0	0	$19.96
6225022040	0	0	0	0	40	0	$34.80
6225022041	0	0	0	0	50	0	$43.50
6225023001	45	0	0	0	0	0	$25.66
6225023002	60	0	0	0	0	0	$34.20

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6225023003	105	0	0	0	0	0	$59.84
6225023004	45	0	0	0	0	0	$25.66
6225023005	60	0	0	0	0	0	$34.20
6225023008	53	0	0	0	0	0	$30.20
6225023009	52	0	0	0	0	0	$29.64
6225023010	75	0	0	0	0	0	$42.74
6225023012	112	156	0	0	0	0	$109.08
6225023014	98	0	0	0	0	0	$55.86
6225023015	130	0	0	0	0	0	$74.10
6225023016	105	0	0	0	0	0	$59.84
6225023018	35	0	0	0	0	0	$19.96
6225023019	55	0	0	0	0	0	$31.36
6225023020	50	0	0	0	0	0	$28.50
6225023021	50	0	0	0	0	0	$28.50
6225023022	55	0	0	0	0	0	$31.36
6225023023	75	104	0	0	0	0	$72.92
6225023024	35	0	0	0	0	0	$19.96
6225023025	35	0	0	0	0	0	$19.96
6225023026	63	0	0	0	0	0	$35.90
6225023028	89	0	0	0	0	0	$50.74
6225023029	45	0	0	0	0	0	$25.66
6225023030	60	0	0	0	0	0	$34.20
6225024001	55	0	0	0	0	0	$31.36
6225024002	50	0	0	0	0	0	$28.50
6225024003	30	0	0	0	0	0	$17.10
6225024006	30	0	0	0	0	0	$17.10
6225024007	30	0	0	0	0	0	$17.10
6225024008	30	0	0	0	0	0	$17.10
6225024009	30	0	0	0	0	0	$17.10
6225024010	35	0	0	0	0	0	$19.96
6225024011	35	0	0	0	0	0	$19.96
6225024012	35	0	0	0	0	0	$19.96
6225024015	81	0	0	0	0	0	$46.16
6225024016	50	0	0	0	0	0	$28.50
6225024017	65	0	0	0	0	0	$37.04
6225024018	61	0	0	0	0	0	$34.76
6225024019	53	0	0	0	0	0	$30.20
6225024020	53	0	0	0	0	0	$30.20
6225024021	53	0	0	0	0	0	$30.20
6225024022	53	0	0	0	0	0	$30.20
6225024023	60	0	0	0	0	0	$34.20
6225024024	121	163	0	0	0	0	$116.24

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6225024025	65	0	0	0	0	0	$37.04
6225024026	65	0	0	0	0	0	$37.04
6225024027	162	0	0	0	0	0	$92.34
6225025002	0	0	0	0	52	0	$45.24
6225025003	0	0	0	0	30	0	$26.10
6225025004	0	0	0	0	30	0	$26.10
6225025005	0	0	0	0	30	0	$26.10
6225025006	30	0	0	0	0	0	$17.10
6225025007	40	0	0	0	0	0	$22.80
6225025008	30	0	0	0	0	0	$17.10
6225025009	30	0	0	0	0	0	$17.10
6225025010	30	0	0	0	0	0	$17.10
6225025011	30	0	0	0	0	0	$17.10
6225025012	30	90	0	0	0	0	$43.20
6225025013	30	0	0	0	0	0	$17.10
6225025014	30	0	0	0	0	0	$17.10
6225025015	0	0	0	0	60	0	$52.20
6225025016	53	0	0	0	0	0	$30.20
6225025017	53	0	0	0	0	0	$30.20
6225025019	53	0	0	0	0	0	$30.20
6225025020	53	0	0	0	0	0	$30.20
6225025022	105	0	0	0	0	0	$59.84
6225025023	26	0	0	0	0	0	$14.82
6225025024	26	0	0	0	0	0	$14.82
6225025025	53	0	0	0	0	0	$30.20
6225025026	53	0	0	0	0	0	$30.20
6225025027	53	0	0	0	0	0	$30.20
6225025028	53	0	0	0	0	0	$30.20
6225025029	53	0	0	0	0	0	$30.20
6225025031	0	0	0	0	78	59	$93.24
6225025032	0	0	0	0	72	0	$62.64
6225026001	0	0	0	0	105	183	$170.04
6225026002	0	0	0	0	105	0	$91.36
6225026003	0	0	0	0	105	0	$91.36
6225026004	0	0	0	0	105	0	$91.36
6225026005	0	0	0	0	50	42	$61.56
6225026006	0	0	0	0	53	66	$74.48
6225026007	0	0	0	0	45	56	$63.24
6225026009	0	0	0	0	120	0	$104.40
6225026010	0	0	0	0	62	0	$53.94
6225026011	0	0	0	0	50	0	$43.50
6225026012	0	0	0	0	50	0	$43.50

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6225026013	0	0	0	0	135	0	$117.46
6225026014	0	0	0	0	183	80	$193.62
6225026015	0	0	0	0	90	123	$131.20
6225027002	53	0	0	0	0	0	$30.20
6225027004	105	0	0	0	0	0	$59.84
6225027010	0	0	0	0	110	49	$116.78
6225027011	0	0	0	0	42	0	$36.54
6225027012	0	0	0	0	42	0	$36.54
6225027013	0	0	0	0	42	0	$36.54
6225027016	0	0	0	0	60	0	$52.20
6225027022	42	0	0	0	0	0	$23.94
6225027023	53	0	0	0	0	0	$30.20
6225027024	53	0	0	0	0	0	$30.20
6225027025	0	0	0	0	45	0	$39.16
6225027027	84	0	0	0	0	0	$47.88
6225027028	69	0	0	0	15	0	$52.38
6225027031	53	0	0	0	0	0	$30.20
6225028001	0	0	0	0	105	0	$91.36
6225028003	55	0	0	0	0	0	$31.36
6225028004	45	0	0	0	0	0	$25.66
6225028005	60	0	0	0	0	0	$34.20
6225028006	53	0	0	0	0	0	$30.20
6225028015	53	0	0	0	0	0	$30.20
6225028016	53	0	0	0	0	0	$30.20
6225028017	53	0	0	0	0	0	$30.20
6225028022	105	0	0	0	0	0	$59.84
6225028023	83	0	0	0	0	0	$47.30
6225028024	53	0	0	0	0	0	$30.20
6225028025	53	0	0	0	0	0	$30.20
6225028026	53	0	0	0	0	0	$30.20
6225028027	75	0	0	0	0	0	$42.74
6225028028	105	0	0	0	0	0	$59.84
6225028029	210	315	0	0	0	0	$211.06
6225028030	50	0	0	0	0	0	$28.50
6225028031	0	0	0	0	0	0	$0.00
6225028032	53	0	0	0	0	0	$30.20
6225028033	53	0	0	0	0	0	$30.20
6225028034	53	0	0	0	0	0	$30.20
6225028035	53	0	0	0	0	0	$30.20
6225028037	9	0	0	0	0	0	$5.14
6225028038	9	0	0	0	0	0	$5.14
6225028039	9	0	0	0	0	0	$5.14

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6225028040	9	0	0	0	0	0	$5.14
6225028041	9	0	0	0	0	0	$5.14
6225028042	9	0	0	0	0	0	$5.14
6225028043	9	0	0	0	0	0	$5.14
6225028044	9	0	0	0	0	0	$5.14
6225028045	9	0	0	0	0	0	$5.14
6225028046	9	0	0	0	0	0	$5.14
6225028047	9	0	0	0	0	0	$5.14
6225028048	9	0	0	0	0	0	$5.14
6225029015	0	0	0	0	207	0	$180.10
6225029016	0	0	201	0	0	0	$233.16
6225029019	0	0	197	148	0	0	$312.88
6225029022	0	0	412	131	0	0	$552.58
6225029023	0	0	0	0	392	0	$341.04
6225029024	0	0	0	0	105	0	$91.36
6225031001	40	0	0	0	0	0	$22.80
6225031002	65	0	0	0	0	0	$37.04
6225031003	53	0	0	0	0	0	$30.20
6225031004	53	0	0	0	0	0	$30.20
6226001009	0	0	0	0	200	0	$174.00
6226001027	0	0	0	0	50	0	$43.50
6226001028	0	0	160	79	0	0	$230.64
6226001034	0	0	0	0	10	0	$8.70
6226001035	0	0	0	0	10	0	$8.70
6226001036	0	0	0	0	10	0	$8.70
6226001037	0	0	0	0	10	0	$8.70
6226001038	0	0	0	0	10	0	$8.70
6226001039	0	0	0	0	10	0	$8.70
6226001040	0	0	0	0	10	0	$8.70
6226001041	0	0	0	0	10	0	$8.70
6226001042	0	0	0	0	10	0	$8.70
6226001043	0	0	0	0	15	0	$13.06
6226001058	0	0	0	0	160	0	$139.20
6226001059	0	0	51	0	0	0	$59.16
6226001061	0	0	0	0	20	0	$17.40
6226001062	0	0	192	0	0	0	$222.72
6226001064	0	0	239	52	0	0	$306.88
6226001065	0	0	149	135	0	0	$249.78
6226001066	262	0	0	0	25	0	$171.08
6226001067	0	0	0	0	10	0	$8.70
6226006005	105	0	0	0	0	0	$59.84
6226006006	105	0	0	0	0	0	$59.84

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226006014	53	0	0	0	0	0	$30.20
6226006015	0	0	0	0	0	0	$0.00
6226006018	55	0	0	0	0	0	$31.36
6226006019	0	0	0	0	0	0	$0.00
6226006020	50	0	0	0	0	0	$28.50
6226006021	0	0	0	0	0	0	$0.00
6226006022	53	0	0	0	0	0	$30.20
6226006023	0	0	0	0	0	0	$0.00
6226006024	53	0	0	0	0	0	$30.20
6226006025	0	0	0	0	0	0	$0.00
6226006040	58	130	0	0	0	0	$70.76
6226006041	114	0	0	0	0	0	$64.98
6226006042	42	0	0	0	0	0	$23.94
6226006043	102	0	0	0	0	0	$58.14
6226006044	71	0	0	0	0	0	$40.48
6226006045	61	0	0	0	0	0	$34.76
6226006048	61	0	0	0	0	0	$34.76
6226006049	61	0	0	0	0	0	$34.76
6226006050	80	67	0	0	0	0	$65.04
6226006051	0	0	0	0	0	0	$0.00
6226006052	105	0	0	0	0	0	$59.84
6226006053	61	0	0	0	0	0	$34.76
6226007001	0	0	0	0	0	0	$0.00
6226007002	53	0	0	0	0	0	$30.20
6226007003	0	0	0	0	0	0	$0.00
6226007004	53	0	0	0	0	0	$30.20
6226007022	105	0	0	0	0	0	$59.84
6226007082	0	0	0	0	0	0	$0.00
6226007083	105	0	0	0	0	0	$59.84
6226008001	50	0	0	0	0	0	$28.50
6226008002	50	0	0	0	0	0	$28.50
6226008003	50	0	0	0	0	0	$28.50
6226008004	50	0	0	0	0	0	$28.50
6226008005	50	0	0	0	0	0	$28.50
6226008006	45	0	0	0	0	0	$25.66
6226008007	87	127	0	0	0	0	$86.42
6226008008	46	0	0	0	0	0	$26.22
6226008009	59	0	0	0	0	0	$33.62
6226008010	58	0	0	0	0	0	$33.06
6226008012	53	0	0	0	0	0	$30.20
6226008013	105	0	0	0	0	0	$59.84
6226008017	45	0	0	0	0	0	$25.66

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226008018	60	0	0	0	0	0	$34.20
6226008021	47	0	0	0	0	0	$26.80
6226008022	55	0	0	0	0	0	$31.36
6226008023	10	0	0	0	0	0	$5.70
6226008024	43	0	0	0	0	0	$24.52
6226008027	53	0	0	0	0	0	$30.20
6226008028	53	0	0	0	0	0	$30.20
6226008029	105	0	0	0	0	0	$59.84
6226009001	105	0	0	0	0	0	$59.84
6226009002	53	0	0	0	0	0	$30.20
6226009003	53	0	0	0	0	0	$30.20
6226009004	105	0	0	0	0	0	$59.84
6226009005	53	0	0	0	0	0	$30.20
6226009006	53	0	0	0	0	0	$30.20
6226009007	53	0	0	0	0	0	$30.20
6226009008	53	0	0	0	0	0	$30.20
6226009009	50	0	0	0	0	0	$28.50
6226009010	55	0	0	0	0	0	$31.36
6226009011	105	0	0	0	0	0	$59.84
6226010001	105	0	0	0	0	0	$59.84
6226010002	105	0	0	0	0	0	$59.84
6226010003	53	0	0	0	0	0	$30.20
6226010004	53	0	0	0	0	0	$30.20
6226010005	105	0	0	0	0	0	$59.84
6226010006	53	0	0	0	0	0	$30.20
6226010007	53	0	0	0	0	0	$30.20
6226010008	55	0	0	0	0	0	$31.36
6226010009	50	0	0	0	0	0	$28.50
6226010015	55	0	0	0	0	0	$31.36
6226010016	50	0	0	0	0	0	$28.50
6226010017	0	0	0	0	0	0	$0.00
6226012004	0	0	0	0	44	0	$38.28
6226012005	0	0	0	0	50	0	$43.50
6226012006	0	0	0	0	50	0	$43.50
6226012007	0	0	109	0	0	0	$126.44
6226012008	0	0	109	0	0	0	$126.44
6226012009	0	0	10	0	0	0	$11.60
6226012010	0	0	10	0	0	0	$11.60
6226012011	0	0	0	0	50	0	$43.50
6226012012	0	0	0	0	55	0	$47.86
6226012013	48	0	0	0	0	0	$27.36
6226012014	10	0	0	0	0	0	$5.70

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6226012015	48	0	0	0	0	0	$27.36
6226012017	0	0	181	130	0	0	$284.06
6226013002	105	0	0	0	0	0	$59.84
6226013003	55	0	0	0	0	0	$31.36
6226013004	50	0	0	0	0	0	$28.50
6226013005	53	0	0	0	0	0	$30.20
6226013006	53	0	0	0	0	0	$30.20
6226013007	105	0	0	0	0	0	$59.84
6226013008	105	0	0	0	0	0	$59.84
6226013010	53	0	0	0	0	0	$30.20
6226013011	53	0	0	0	0	0	$30.20
6226013012	53	0	0	0	0	0	$30.20
6226013013	53	0	0	0	0	0	$30.20
6226013014	53	0	0	0	0	0	$30.20
6226013015	53	0	0	0	0	0	$30.20
6226013016	53	0	0	0	0	0	$30.20
6226013017	53	0	0	0	0	0	$30.20
6226013018	53	0	0	0	0	0	$30.20
6226013021	53	0	0	0	0	0	$30.20
6226013022	53	0	0	0	0	0	$30.20
6226013023	53	0	0	0	0	0	$30.20
6226014004	40	0	0	0	0	0	$22.80
6226014005	65	0	0	0	0	0	$37.04
6226014006	53	0	0	0	0	0	$30.20
6226014007	53	0	0	0	0	0	$30.20
6226014008	53	0	0	0	0	0	$30.20
6226014009	53	0	0	0	0	0	$30.20
6226014010	53	0	0	0	0	0	$30.20
6226014011	53	0	0	0	0	0	$30.20
6226014012	53	0	0	0	0	0	$30.20
6226014013	53	0	0	0	0	0	$30.20
6226014015	65	0	0	0	0	0	$37.04
6226014016	40	0	0	0	0	0	$22.80
6226014017	62	0	0	0	0	0	$35.34
6226014018	61	0	0	0	0	0	$34.76
6226014019	54	78	0	0	0	0	$53.40
6226014020	54	0	0	0	0	0	$30.78
6226014021	50	0	0	0	0	0	$28.50
6226014022	50	0	0	0	0	0	$28.50
6226014023	50	0	0	0	0	0	$28.50
6226014025	50	0	0	0	0	0	$28.50
6226014026	50	0	0	0	0	0	$28.50

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226014029	53	0	0	0	0	0	$30.20
6226014030	53	0	0	0	0	0	$30.20
6226014031	105	0	0	0	0	0	$59.84
6226014033	9	0	0	0	0	0	$5.14
6226014034	9	0	0	0	0	0	$5.14
6226014035	9	0	0	0	0	0	$5.14
6226014036	9	0	0	0	0	0	$5.14
6226014037	9	0	0	0	0	0	$5.14
6226014038	9	0	0	0	0	0	$5.14
6226014039	9	0	0	0	0	0	$5.14
6226014040	9	0	0	0	0	0	$5.14
6226014041	9	0	0	0	0	0	$5.14
6226014042	9	0	0	0	0	0	$5.14
6226014043	9	0	0	0	0	0	$5.14
6226014044	9	0	0	0	0	0	$5.14
6226015001	77	97	0	0	0	0	$72.02
6226015002	50	0	0	0	0	0	$28.50
6226015004	53	0	0	0	0	0	$30.20
6226015006	40	0	0	0	0	0	$22.80
6226015007	40	0	0	0	0	0	$22.80
6226015008	70	0	0	0	0	0	$39.90
6226015012	45	97	0	0	0	0	$53.78
6226015013	30	0	0	0	0	0	$17.10
6226015014	40	0	0	0	0	0	$22.80
6226015015	53	0	0	0	0	0	$30.20
6226016002	53	0	0	0	0	0	$30.20
6226016003	53	0	0	0	0	0	$30.20
6226016004	53	0	0	0	0	0	$30.20
6226016005	53	0	0	0	0	0	$30.20
6226016006	53	0	0	0	0	0	$30.20
6226016010	53	0	0	0	0	0	$30.20
6226016011	53	0	0	0	0	0	$30.20
6226016012	53	0	0	0	0	0	$30.20
6226016013	53	0	0	0	0	0	$30.20
6226016014	105	0	0	0	0	0	$59.84
6226016015	105	0	0	0	0	0	$59.84
6226016019	53	0	0	0	0	0	$30.20
6226016020	32	0	0	0	0	0	$18.24
6226016024	105	0	0	0	0	0	$59.84
6226016025	14	0	0	0	0	0	$7.98
6226016026	14	0	0	0	0	0	$7.98
6226016027	14	0	0	0	0	0	$7.98

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226016028	14	0	0	0	0	0	$7.98
6226016029	14	0	0	0	0	0	$7.98
6226016030	14	0	0	0	0	0	$7.98
6226016031	14	0	0	0	0	0	$7.98
6226016032	14	0	0	0	0	0	$7.98
6226017003	53	0	0	0	0	0	$30.20
6226017007	5	0	0	0	0	0	$2.84
6226017008	53	0	0	0	0	0	$30.20
6226017010	105	0	0	0	0	0	$59.84
6226017014	44	0	0	0	0	0	$25.08
6226017018	53	0	0	0	0	0	$30.20
6226017020	44	0	0	0	0	0	$25.08
6226017021	51	0	0	0	0	0	$29.06
6226017022	5	0	0	0	0	0	$2.84
6226017023	53	0	0	0	0	0	$30.20
6226017024	55	0	0	0	0	0	$31.36
6226017025	50	0	0	0	0	0	$28.50
6226017026	58	0	0	0	0	0	$33.06
6226017027	100	0	0	0	0	0	$57.00
6226017028	43	0	0	0	0	0	$24.52
6226017029	0	0	0	0	0	0	$0.00
6226017030	105	0	0	0	0	0	$59.84
6226018002	44	0	0	0	0	0	$25.08
6226018004	50	0	0	0	0	0	$28.50
6226018005	50	0	0	0	0	0	$28.50
6226018006	60	0	0	0	0	0	$34.20
6226018010	53	0	0	0	0	0	$30.20
6226018011	53	0	0	0	0	0	$30.20
6226018012	53	0	0	0	0	0	$30.20
6226018013	53	0	0	0	0	0	$30.20
6226018017	105	0	0	0	0	0	$59.84
6226018018	3	0	0	0	0	0	$1.72
6226018019	3	0	0	0	0	0	$1.72
6226018022	45	0	0	0	0	0	$25.66
6226018023	64	0	0	0	0	0	$36.48
6226018024	3	0	0	0	0	0	$1.72
6226018025	10	0	0	0	0	0	$5.70
6226018026	40	0	0	0	0	0	$22.80
6226018028	9	0	0	0	0	0	$5.14
6226018029	9	0	0	0	0	0	$5.14
6226018030	9	0	0	0	0	0	$5.14
6226018031	9	0	0	0	0	0	$5.14

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226018032	9	0	0	0	0	0	$5.14
6226018033	9	0	0	0	0	0	$5.14
6226018034	9	0	0	0	0	0	$5.14
6226018035	9	0	0	0	0	0	$5.14
6226018036	9	0	0	0	0	0	$5.14
6226018037	9	0	0	0	0	0	$5.14
6226018038	9	0	0	0	0	0	$5.14
6226018039	9	0	0	0	0	0	$5.14
6226018040	105	0	0	0	0	0	$59.84
6226019001	53	0	0	0	0	0	$30.20
6226019002	53	0	0	0	0	0	$30.20
6226019004	53	0	0	0	0	0	$30.20
6226019005	53	0	0	0	0	0	$30.20
6226019009	53	0	0	0	0	0	$30.20
6226019010	53	0	0	0	0	0	$30.20
6226019011	53	0	0	0	0	0	$30.20
6226019012	53	0	0	0	0	0	$30.20
6226019013	55	0	0	0	0	0	$31.36
6226019014	50	0	0	0	0	0	$28.50
6226019015	53	0	0	0	0	0	$30.20
6226019017	56	0	0	0	0	0	$31.92
6226019018	53	0	0	0	0	0	$30.20
6226019019	0	0	0	0	50	50	$65.00
6226019021	0	0	0	0	126	171	$183.16
6226019022	53	0	0	0	0	0	$30.20
6226019023	53	0	0	0	0	0	$30.20
6226019025	138	0	0	0	0	0	$78.66
6226019027	53	0	0	0	0	0	$30.20
6226019028	53	0	0	0	0	0	$30.20
6226019029	128	55	0	0	0	0	$88.92
6226019030	53	0	0	0	0	0	$30.20
6226020001	50	0	0	0	0	0	$28.50
6226020006	0	0	0	0	156	71	$166.26
6226020010	53	0	0	0	0	0	$30.20
6226020011	53	0	0	0	0	0	$30.20
6226020012	10	0	0	0	0	0	$5.70
6226020013	40	0	0	0	0	0	$22.80
6226020014	55	0	0	0	0	0	$31.36
6226020015	105	0	0	0	0	0	$59.84
6226020020	53	0	0	0	0	0	$30.20
6226020028	45	0	0	0	0	0	$25.66
6226020029	45	0	0	0	0	0	$25.66

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Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226020031	53	0	0	0	0	0	$30.20
6226020034	10	0	0	0	0	0	$5.70
6226020035	35	0	0	0	0	0	$19.96
6226020036	53	0	0	0	0	0	$30.20
6226020037	36	0	0	0	0	0	$20.52
6226020039	105	0	0	0	0	0	$59.84
6226020040	0	0	0	0	105	40	$108.56
6226021006	47	0	0	0	0	0	$26.80
6226021007	58	0	0	0	0	0	$33.06
6226021008	53	0	0	0	0	0	$30.20
6226021010	53	0	0	0	0	0	$30.20
6226021011	53	0	0	0	0	0	$30.20
6226021012	105	0	0	0	0	0	$59.84
6226021013	105	0	0	0	0	0	$59.84
6226021015	36	0	0	0	0	0	$20.52
6226021018	105	0	0	0	0	0	$59.84
6226021019	105	0	0	0	0	0	$59.84
6226021020	59	0	0	0	0	0	$33.62
6226021021	10	0	0	0	0	0	$5.70
6226021023	53	0	0	0	0	0	$30.20
6226021024	53	0	0	0	0	0	$30.20
6226021025	53	0	0	0	0	0	$30.20
6226022001	53	0	0	0	0	0	$30.20
6226022002	53	0	0	0	0	0	$30.20
6226022008	0	0	94	120	0	0	$177.44
6226022009	0	0	10	0	0	0	$11.60
6226022010	0	0	41	0	0	0	$47.56
6226022011	0	0	10	0	0	0	$11.60
6226022012	0	0	42	0	0	0	$48.72
6226022017	0	0	10	0	0	0	$11.60
6226022018	0	0	93	0	0	0	$107.88
6226022019	0	0	10	0	0	0	$11.60
6226022020	0	0	93	0	0	0	$107.88
6226023001	0	0	0	0	50	0	$43.50
6226023002	0	0	105	182	0	0	$225.54
6226023003	0	0	169	0	0	0	$196.04
6226023004	0	0	129	0	0	0	$149.64
6226023005	0	0	0	0	70	0	$60.90
6226024001	105	0	0	0	0	0	$59.84
6226024003	44	0	0	0	0	0	$25.08
6226024004	61	0	0	0	0	0	$34.76
6226024020	11	0	0	0	0	0	$6.28

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226024021	11	0	0	0	0	0	$6.28
6226024022	11	0	0	0	0	0	$6.28
6226024023	11	0	0	0	0	0	$6.28
6226024024	11	0	0	0	0	0	$6.28
6226024025	11	0	0	0	0	0	$6.28
6226024026	11	0	0	0	0	0	$6.28
6226024027	11	0	0	0	0	0	$6.28
6226024028	11	0	0	0	0	0	$6.28
6226024029	11	0	0	0	0	0	$6.28
6226025002	55	0	0	0	0	0	$31.36
6226025003	50	0	0	0	0	0	$28.50
6226025004	53	0	0	0	0	0	$30.20
6226025005	53	0	0	0	0	0	$30.20
6226025006	59	0	0	0	0	0	$33.62
6226025007	46	0	0	0	0	0	$26.22
6226025010	53	0	0	0	0	0	$30.20
6226025011	53	0	0	0	0	0	$30.20
6226025012	53	0	0	0	0	0	$30.20
6226025013	53	0	0	0	0	0	$30.20
6226025014	53	0	0	0	0	0	$30.20
6226025015	0	0	0	0	53	0	$46.12
6226025016	0	0	0	0	50	0	$43.50
6226025019	73	0	0	0	0	0	$41.62
6226025020	158	0	0	0	0	0	$90.06
6226025021	52	0	0	0	0	0	$29.64
6226025023	0	0	0	0	44	0	$38.28
6226025024	0	0	0	0	74	132	$121.14
6226025025	40	0	0	0	0	0	$22.80
6226025026	40	0	0	0	0	0	$22.80
6226026001	0	0	0	0	178	120	$206.46
6226026002	0	0	0	0	46	0	$40.02
6226026003	49	0	0	0	0	0	$27.92
6226026005	95	0	0	0	0	0	$54.16
6226026006	61	0	0	0	0	0	$34.76
6226026007	53	0	0	0	0	0	$30.20
6226026008	43	0	0	0	0	0	$24.52
6226026011	53	0	0	0	0	0	$30.20
6226026012	53	0	0	0	0	0	$30.20
6226026015	53	0	0	0	0	0	$30.20
6226026016	20	0	0	0	0	0	$11.40
6226026018	85	0	0	0	0	0	$48.46
6226026024	53	0	0	0	0	0	$30.20

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226026026	65	0	0	0	0	0	$37.04
6226026027	81	0	0	0	0	0	$46.16
6226026030	9	0	0	0	0	0	$5.14
6226026031	9	0	0	0	0	0	$5.14
6226026032	9	0	0	0	0	0	$5.14
6226026033	9	0	0	0	0	0	$5.14
6226026034	9	0	0	0	0	0	$5.14
6226026035	9	0	0	0	0	0	$5.14
6226026036	9	0	0	0	0	0	$5.14
6226026037	9	0	0	0	0	0	$5.14
6226026038	9	0	0	0	0	0	$5.14
6226026039	9	0	0	0	0	0	$5.14
6226026040	9	0	0	0	0	0	$5.14
6226026041	9	0	0	0	0	0	$5.14
6226026042	53	0	0	0	0	0	$30.20
6226027002	46	0	0	0	0	0	$26.22
6226027003	53	0	0	0	0	0	$30.20
6226027008	122	0	0	0	0	0	$69.54
6226027009	105	0	0	0	0	0	$59.84
6226027010	105	0	0	0	0	0	$59.84
6226027011	105	0	0	0	0	0	$59.84
6226027012	53	0	0	0	0	0	$30.20
6226027013	53	0	0	0	0	0	$30.20
6226027015	34	0	0	0	0	0	$19.38
6226027030	52	0	0	0	0	0	$29.64
6226027035	51	0	0	0	0	0	$29.06
6226027036	51	0	0	0	0	0	$29.06
6226027037	51	0	0	0	0	0	$29.06
6226027038	57	0	0	0	0	0	$32.48
6226027040	48	0	0	0	0	0	$27.36
6226027041	48	0	0	0	0	0	$27.36
6226027042	97	64	0	0	0	0	$73.84
6226027043	46	0	0	0	0	0	$26.22
6226027044	46	0	0	0	0	0	$26.22
6226027045	48	0	0	0	0	0	$27.36
6226027046	48	0	0	0	0	0	$27.36
6226027049	98	46	0	0	0	0	$69.20
6226027051	49	0	0	0	0	0	$27.92
6226027052	51	0	0	0	0	0	$29.06
6226027053	24	0	0	0	0	0	$13.68
6226027054	59	0	0	0	0	0	$33.62
6226027056	45	0	0	0	0	0	$25.66

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226027057	60	0	0	0	0	0	$34.20
6226028004	105	0	0	0	0	0	$59.84
6226028005	53	0	0	0	0	0	$30.20
6226028006	53	0	0	0	0	0	$30.20
6226028007	105	0	0	0	0	0	$59.84
6226028010	10	0	0	0	0	0	$5.70
6226028011	53	0	0	0	0	0	$30.20
6226028012	53	0	0	0	0	0	$30.20
6226028015	53	0	0	0	0	0	$30.20
6226028016	53	0	0	0	0	0	$30.20
6226028017	53	0	0	0	0	0	$30.20
6226028018	53	0	0	0	0	0	$30.20
6226028019	50	0	0	0	0	0	$28.50
6226028020	55	0	0	0	0	0	$31.36
6226028022	58	0	0	0	0	0	$33.06
6226028023	105	0	0	0	0	0	$59.84
6226028024	105	0	0	0	0	0	$59.84
6226028025	82	0	0	0	0	0	$46.74
6226028026	0	0	0	0	0	0	$0.00
6226028027	50	0	0	0	0	0	$28.50
6226029001	105	0	0	0	0	0	$59.84
6226029002	50	0	0	0	0	0	$28.50
6226029003	55	0	0	0	0	0	$31.36
6226029004	53	0	0	0	0	0	$30.20
6226029005	53	0	0	0	0	0	$30.20
6226029006	105	0	0	0	0	0	$59.84
6226029008	53	0	0	0	0	0	$30.20
6226029009	53	0	0	0	0	0	$30.20
6226029010	50	0	0	0	0	0	$28.50
6226029011	55	0	0	0	0	0	$31.36
6226030001	58	0	0	0	0	0	$33.06
6226030002	58	0	0	0	0	0	$33.06
6226030003	58	0	0	0	0	0	$33.06
6226030004	58	0	0	0	0	0	$33.06
6226030005	54	83	0	0	0	0	$54.84
6226030010	100	0	0	0	0	0	$57.00
6226030011	74	0	0	0	0	0	$42.18
6226030012	25	0	0	0	0	0	$14.24
6226030013	99	0	0	0	0	0	$56.42
6226031001	50	0	0	0	0	0	$28.50
6226031002	80	0	0	0	0	0	$45.60
6226031003	70	0	0	0	0	0	$39.90

City of Cudahy
Street Lighting Assessment District
Schedule "C" - Assessment Roll
Fiscal Year 2014/2015

Parcel	RF	SYRF	MF	SYMF	CF	SYCF	Amt
6226031004	69	0	0	0	0	0	$39.34
6226031005	64	117	0	0	0	0	$70.42
6226031006	73	0	0	0	0	0	$41.62
6226031007	53	0	0	0	0	0	$30.20
6226031008	53	0	0	0	0	0	$30.20
6226031009	40	0	0	0	0	0	$22.80
6226031010	53	0	0	0	0	0	$30.20
6226031014	42	0	0	0	0	0	$23.94
6226031015	42	0	0	0	0	0	$23.94
6226031018	42	0	0	0	0	0	$23.94
6226031019	42	0	0	0	0	0	$23.94
6226031023	42	0	0	0	0	0	$23.94
6226031030	10	0	0	0	0	0	$5.70
6226031032	42	0	0	0	0	0	$23.94
6226031033	42	0	0	0	0	0	$23.94
6226031035	53	0	0	0	0	0	$30.20
6226031036	126	0	0	0	0	0	$71.82
6226031038	15	0	0	0	0	0	$8.54
6226031039	15	0	0	0	0	0	$8.54
6226031040	15	0	0	0	0	0	$8.54
6226031041	15	0	0	0	0	0	$8.54
6226031042	15	0	0	0	0	0	$8.54
6226031043	15	0	0	0	0	0	$8.54
6226031044	15	0	0	0	0	0	$8.54
6226032005	0	0	0	0	105	0	$91.36
6226032006	0	0	175	0	0	0	$203.00
6226032008	0	0	0	0	106	0	$92.22
6226032009	0	0	150	144	0	0	$256.08
6226032010	0	0	88	0	0	0	$102.08
Total							**$73,097.44**

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AGENDA REPORT

MEETING DATE:	July 15, 2014
TO:	Honorable Vice Mayor and Members of the City Council
THROUGH:	Michael Allen, Acting City Manager
FROM:	Jennifer Hernandez, Acting Human Resources Specialist
TITLE:	**Agreement Between the City and Juvenile Assistance Diversion Effort (Project JADE) for Youth Counseling Services.**

RECOMMENDATION: Staff is recommending that the City Council:

Approve the attached Community Development Block Grant Contract with Project JADE to administer the Parenting Classes/JADE Program; and authorize the City Manager to execute the agreement, provided that the City Attorney and Contracts Administrator ensure the agreement complies with all CDBG requirements prior to the City Manager's execution.

HISTORY:

On May 6, 2014 the Cudahy City Council passed Resolution 14-20 approving CDBG Projects/Programs for the 2014-2015 Fiscal Year. Included in that list of approved projects was Parenting Classes/JADE Program. This continuing program contracts with a nonprofit agency to administer a parenting program that supplements a juvenile diversion program for students K-12 who attend Elizabeth Learning Center and Park Ave Elementary, both which are located in the City of Cudahy. Activities will include classroom sessions for parents coping with children with existing behavioral issues, gang affiliation, or drug abuse, as well as, one-on-one counseling sessions for parents and youth on an as-needed basis. These services will be provided at the following locations:

Elizabeth Learning Center, 4811 Elizabeth Street, Cudahy CA 90201
Project Jade, 10324 California Ave., South Gate, CA 90280

SUMMARY:

Staff recommends that City Council approve a contract for the City's continued participation in the Juvenile Assistance Diversion Effort (Project JADE) during the 2014-15 fiscal year. Pursuant to CDBG Bulletin No. 06-0021 Sub-recipients may be contracted without using a competitive procurement process. There are no regulatory requirements governing how a sub-recipient is chosen.

Staff has prepared a contract for the City's continued participation in Project JADE, which accompanies this report. The term of the contract is July 15, 2014 to June 30, 2015, with maximum compensation of $21,730. The contract contains all of the provisions required for the use of CDBG funds.

ATTACHMENTS:
Service Agreement between the City and Project JADE for FY 2014/2015

CITY OF CUDAHY
COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT
(Engagement: Parenting Classes/Youth Counseling Services)
(Parties: City of Cudahy and JADE)

THIS CONTRACT is made and entered into this **15th** day of July **2014**, by and between the City of Cudahy, hereinafter referred to as "City," and Project JADE (Juvenile Assistance Diversion Effort), hereinafter referred to as the "Operating Agency." For the purposes of this Agreement, City and Operating Agency may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Operating Agency interchangeably.

RECITALS

WHEREAS, the City has entered into a Contract with the County of Los Angeles Community Development Commission (CDC), to execute the City's Community Development Block Grant (CDBG) Program, which includes this project; and

WHEREAS, Operating Agency desires to participate in said program and is qualified by reason of experience, preparation, organization, staffing, and facilities to provide services; and

WHEREAS, the City desires these services for Cudahy youth and their families and desires to contract with Operating Agency to provide such services; and

WHEREAS, the City is willing to utilize a portion of its CDBG funds for this program.

NOW, THEREFORE, in consideration of the mutual covenants herein set forth and mutual benefits to be derived therefrom, the parties agree as follows:

1. CONTRACT. This Contract consists of this document and the following attachments: **Exhibit A,** Proposal **Exhibit B**, Budget, **Exhibit C**, Reimbursement Invoice, **Exhibit D**, Activity Report, **Exhibit E**, Lobbyist Certification, **Exhibit F**, Certificate of Insurance, and **Exhibit G**, Proof of Non-Profit Status.

2. SCOPE OF SERVICES. The Operating Agency agrees to perform all of the services set forth in the Project Proposal, Exhibit A to this Contract, a copy of which is attached hereto and incorporated herein by this reference.

3. TIME OF PERFORMANCE. Said services of Operating Agency are to commence on the date first above written, and shall be completed no later than **June 30, 2015.** The term of this contract may be extended for up to one (1) additional year based on the satisfactory performance of the Operating Agency as determined by the City. Nothing in this subsection shall operate to prohibit or otherwise restrict the City's

right to terminate this Agreement at any time for convenience or for cause as provided herein.

4. COMPENSATION AND METHOD OF PAYMENT. For performance of such services, the City shall reimburse Operating Agency for eligible costs incurred. Total compensation to Operating Agency shall not exceed TWENTY ONE THOUSAND SEVEN HUNDRED THIRTY DOLLARS (**$21,730.00**), which shall constitute full and complete compensation for the Operating Agency's services under this Contract. Operating Agency shall submit to the City, on a monthly basis, on or before the fifteenth calendar day of each month, an approved Reimbursement Invoice (Exhibit C) and monthly Activity Report (Exhibit D). Payment to Operating Agency shall be made within thirty (30) days from the date of submission of properly detailed invoice (e.g. completed time cards).

5. BUDGET SECTION. No more than the amounts specified in the Budget, Exhibit B of this Contract, which is attached hereto and incorporated herein by this reference, will be allowed without prior written approval of the City.

6. COMPLIANCE WITH LAWS. All parties agree to be bound by applicable Federal, State, and local laws, ordinances, regulations and directives as they pertain to the performance of this Contract.

7. PROGRAM EVALUATION AND REVIEW. Operating Agency shall make available for inspection its performance, financial, and all other records pertaining to performance of this Contract to authorized City personnel, and allow said City personnel to inspect and monitor its facilities and program operations, including the interview of Operating Agency staff and program participants, as required by the City. Operating Agency agrees to submit all data that are necessary to complete the Quarterly Performance Reports and monitor program accountability and progress in accordance with HUD requirements, in the format and at the time designated by the City Manager or his designee. This includes cumulative quarterly summary Activity Reports, due on or before the tenth calendar day of the following month (i.e., October 10, January 10, April 10, and July 10).

8. ACCOUNTING. The Operating Agency must establish and maintain on a current basis an adequate accrual accounting system in accordance with generally accepted accounting principles and standards.

9. AFFIRMATIVE ACTION. The Operating Agency shall make every effort to ensure that all projects funded wholly or in part by CDBG funds shall provide equal employment and career advancement opportunities for minorities and women. In addition, the Operating Agency shall make every effort to employ lower income residents of the project area and shall keep a record of the positions that have been created directly as a result of this project.

10. CHANGES. The City may, from time to time, request changes in the scope of services of the Operating Agency to be performed hereunder. Such changes, including any increase or decrease in the amount of the Operating Agency's compensation, which are agreed upon by and between the City and the Operating Agency, shall be incorporated into this Contract by written amendments. The Operating Agency shall have at least thirty (30) days to implement any such change in the scope of services.

11. CHANGES IN GRANT ALLOCATION. The City reserves the right to reduce the grant allocation when the City's fiscal monitoring indicates that the Operating Agency's rate of expenditure will result in unspent funds at the end of the program year. Changes in the grant allocation will be made after consultation with the Operating Agency.

12. REQUEST FOR FINAL PAYMENT. The City reserves the right to withhold ten percent (10%) of the contract amount on a completed project until a Certificate of Compliance is issued by the City Manager or his designee.

13. JOINT FUNDING. For projects in which there are sources of funds in addition to CDBG funds, Operating Agency shall provide proof of such funding. The City shall not pay for any services provided by Operating Agency, which are funded by other sources. All restrictions and requirements provided for in this Contract, relative to accounting, budgeting, and reporting, apply to the total project regardless of funding sources.

14. FEDERAL REQUIREMENTS. During the performance of this Contract, the Operating Agency agrees to comply with the following Federal provisions:

A. Executive Order 11246

a. During the performance of this Contract, the Operating Agency agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin. The Operating Agency will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color or national origin. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

b. The Operating Agency agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Operating Agency setting forth the provisions of this nondiscrimination clause.

c. The Operating Agency will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

d. The Operating Agency will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.

e. The Operating Agency will furnish all information and reports required by Executive Order 11246 of September 24,1965, and by the rules regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records and accounts by the City and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f. In the event of the Operating Agency's noncompliance with the equal opportunity clauses of the Contract or with any of such rules, regulations or orders the Contract may be canceled, terminated or suspended in whole or in part and the Operating Agency may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by law.

g. The Operating Agency will include the provisions of paragraph (a) through (f) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Operating Agency will take such action with respect to any subcontract or purchase order as the City may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided however, that in the event the Operating Agency becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the City, the Operating Agency may request the United States to enter into such litigation to protect the interest of the United States.

B. Section 3

a. The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701 et seq. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in, the area of the project.

b. The parties to the Contract will comply with the provisions of said Section 3 and regulation issued pursuant thereto by the Secretary of Housing and Urban Development as set forth in 24 CFR 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of the Contract. The parties to this

Contract certify and agree that they are under no contractual or other disability, which would prevent them from complying with these requirements.

c. Compliance with the provisions of Section 3, the regulation set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the Contract, shall be a condition of the Federal financial assistance provided to the project binding upon the applicant or assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

d. Contractors and subcontractors subject to the requirements of Section 3 are required to prepare written affirmative action plan in accordance with the provisions of Sections 135.65 and 135.70, 24 CFR Part 135.

C. Civil Rights Act of 1964

a. Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

D. Section 109 of the Housing and Community Development Act of 1974

a. No person shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

E. Age Discrimination Act of 1975

a. Prohibition against discrimination on the basis of age.

F. Section 504 of the Rehabilitation Act of 1973

a. Prohibition against discrimination with respect to an otherwise qualified handicapped individual.

15. NOTICES. Any notice required or permitted pursuant to this Contract shall be given by personal service or deposit of the same in the United States mail, postage prepaid and addressed to the parties as follows:

Operating Agency: Daniel Trigueros
Project JADE
10324 California Avenue

South Gate, California 90280

The City:

Michael Allen, Acting City Manager
c/o Carrie Gallagher, Interim City Clerk
City Hall
5220 Santa Ana Street
Cudahy, California 90201

Notices hereunder shall be deemed received as of the time of personal service, or in the case of service by means of the United States mail, on the third calendar day following mailing.

16. ASSIGNMENT. This Contract is not assignable by Operating Agency without the express written consent of the City. Any attempt by Operating Agency to assign any performance of the terms of this Contract shall be null and void and shall constitute a material breach of this Contract.

17. TERMINATION OF CONTRACT FOR CAUSE. If, through any cause, Operating Agency shall fail to fulfill in a timely and proper manner all obligations under this Contract, or if Operating Agency shall violate any of the covenants, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to Operating Agency of such termination, and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by Operating Agency under this Contract, except confidential records of client sessions, shall, at the option of the City, become its property, and Operating Agency shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Operating Agency shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by Operating Agency, and the City may withhold any payments to Operating Agency for the purpose of set-off until such time as the exact amount of damages due the City from Operating Agency is determined.

18. TERMINATION FOR CONVENIENCE BY THE CITY OR OPERATING AGENCY. This contract may be terminated by either of the parties hereto at any time by giving at least thirty (30) days notice in writing to the other party. City may immediately terminate this Contract upon the termination, suspension, discontinuation or substantial reduction in CDBG funding for the Contract activity or if for any reason the timely completion of the work under this Contract is rendered improbable, infeasible or impossible. In such event, Operating Agency shall be compensated for all services rendered and all necessarily incurred costs performed in good faith in accordance with the terms of this Contract that have not been previously reimbursed, to the date of said termination to the extent CDBG funds are available.

19. INDEMNIFICATION.

A. The Operating Agency agrees to indemnify, defend and save harmless City, its agents, officers, and employees from and against any and all liability or expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with the Operating Agency's operations, or its services hereunder, including any workers' compensation suits, liability or expense arising from or connected with services performed on behalf of Operating Agency by any person pursuant to this Contract.

B. City shall have the right to offset against the amount of any compensation due Operating Agency under this Agreement any amount due City from Operating Agency as a result of Operating Agency's failure to pay City promptly any indemnification arising under this Article and related to Operating Agency's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

C. The obligations of Operating Agency under this Article will not be limited by the provisions of any workers' compensation act or similar act. Operating Agency expressly waives its statutory immunity under such statutes or laws as to City and City's elected and appointed officials, officers, employees, agents and volunteers.

D. Operating Agency agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Operating Agency in the performance of this Agreement. In the event Operating Agency fails to obtain such indemnity obligations from others as required herein, Operating Agency agrees to be fully responsible and indemnify, hold harmless and defend City and City's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Operating Agency's subcontractors or any other person or entity involved by, for, with or on behalf of Operating Agency in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

E. City does not, and shall not, waive any rights that it may possess against Operating Agency because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

F. This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the City may have at law or in equity.

20. CONFLICT OF INTEREST. The Operating Agency, its agents and employees shall comply with all applicable Federal, State, County, and local laws and regulations governing conflict of interest. To this end, Operating Agency will make available to its agents and employees copies of all applicable Federal, State, County, and local laws and regulations governing conflict of interest. Operating Agency shall furnish to the City, prior to execution of this Contract, a written list of all current or proposed subgrantees/subcontractors, vendors or personal service providers, including subsidiaries of the Operating Agency, which will receive $10,000 or more during the term of this Contract. Such a list shall include the names, addresses, telephone numbers and identification of principal party(ies) and a description of services to be provided. During the term of this Contract, Operating Agency shall notify the County in writing of any change in the list of subgrantees/subcontractors, vendors, personal service providers or subsidiaries of the Operating Agency within fifteen (15) days of any change.

21. DISCRIMINATION. No person shall, on the grounds of race, sex, creed, color, religion, or national origin, be excluded from participation in, be refused the benefits of, or otherwise be subjected to discrimination in any activities, program or employment supported by this Contract.

22. AUDIT EXCEPTIONS BY STATE AND FEDERAL AGENCIES. Operating Agency agrees that in the event the program established hereunder is subjected to audit exceptions by appropriate State and Federal audit agencies, it shall be responsible for complying with such exceptions and paying the City the full amount of City's liability to the funding agency resulting from such audit exceptions.

23. INDEPENDENT CONTRACTOR. Both parties hereto in the performance of this Contract will be acting in an independent capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the agents or employees of the other party for any purpose whatsoever, including workers' compensation liability. Operating Agency shall bear the sole responsibility and liability for furnishing workers' compensation benefits to any person for injuries arising from or connected with services performed on behalf of the Operating Agency pursuant to this Contract.

24. AMENDMENTS: VARIATIONS. This writing, with attachments expressly referenced and incorporated herein, embodies the whole of the agreement of the parties hereto. There are no oral agreements not contained herein. Except as herein provided, addition to or variation of the terms of this Contract shall not be valid unless made in the

form of a written amendment of this Contract formally approved and executed by both parties.

25. MONITORING AND EVALUATION. The City will monitor, evaluate and provide guidance to the Operating Agency in the performance of this Contract. Authorized representatives of the City, Community Development Commission of Los Angeles County, and HUD shall have the right of access to all activities and facilities operated by the Operating Agency under this Contract. Facilities include all files, records, and other documents related to the performance of this Contract. Activities include attendance at staff, board of directors, advisory committee and advisory board meetings, and observation of ongoing program functions. The Operating Agency will insure the cooperation of its staff and board members in such efforts. The City Manager or his designee will conduct periodic program progress reviews. These reviews will focus on the extent to which planned program has been implemented, measurable goals achieved, effectiveness of program management, and impact of the program.

26. AUDITS. The Operating Agency's program will be audited in accordance with the City's policy and funding source guidelines. Federal, State or local funding source agencies may also conduct audits. The City or its authorized representatives shall, at all times, have access, for the purpose of audit or inspection, to any and all books, documents, papers, records, property, and premises of the Operating Agency. The Operating Agency's staff will cooperate fully with authorized auditors when they conduct audits and examinations of the Operating Agency's program. If indications of misappropriation or misapplication of the funds of this Contract cause the City to require a special audit, the cost of the audit will be encumbered and deducted from this Contract's budget. Should the City subsequently determine that the special audit was not warranted the encumbered amount would be restored to the Contract budget.

27. INSURANCE. The Operating Agency agrees to maintain in full force and effect during the term of this Contract comprehensive general liability insurance with limits of not less than those established for such contracts by the Los Angeles County Community Development Commission or in an amount otherwise established by the City Manager of City. Such insurance shall indemnify the City from all liability from loss, damage, or injury to persons or to property arising from negligence by Operating Agency in the performance of services under this Contract.

Such insurance shall be primary to any other similar insurance and shall name the City of Cudahy, its officers, agents and employees, as additional insureds. The insurance policy shall contain a provision that prohibits cancellation, modification, or lapse without thirty (30) days' prior written notice to the City. Such insurance policy shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

Operating Agency agrees to provide worker's compensation insurance in accordance with the provisions of the California Labor Code. Further, Operating Agency agrees to

include a provision substantially similar to this paragraph in any subcontract executed under this Contract.

The insurance certificate evidencing such insurance shall be submitted to the City for review within thirty (30) days of the effective date hereof and thereafter the City shall have the right to approve or disapprove any insurance procured by Operating Agency under the standards of this section.

Procurement of insurance by Operating Agency shall not be construed as a limitation of Operating Agency's liability or as performance of Operating Agency's duties to indemnify, hold harmless, and defend under this Contract."

28. FAILURE TO PROCURE INSURANCE. Failure on the part of Operating Agency to procure or maintain required insurance shall constitute a material breach of contract under which City may immediately terminate this Contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by City shall be repaid by the Operating Agency to City upon demand or City may offset the cost of the premiums against any monies due to the Operating Agency from City.

29. FINANCIAL PHASE OUT PERIOD. The Operating Agency agrees to complete all necessary financial phase out procedures required by the City Manager or his designee, within a period of not more than sixty (60) calendar days from the expiration date of this Contract. This time period will be referred to as the financial phase out period. The City is not liable to provide reimbursement for any expenses or costs associated with this Contract after the expiration of the financial phase out period. After the expiration of the financial phase out period, those funds not paid to the Operating Agency under this Contract, if any, may be immediately reprogrammed by City into other eligible activities in the City. The City Manager, or his designee, shall request a final financial audit for activities performed under this Contract at the expiration of the financial phase out period.

30. PERSONNEL. Operating Agency shall comply with the following:

A. Operating Agency has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of, or have any contractual relationship with the City;

B. All of the services required hereunder will be performed by Operating Agency or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services; and

C. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the City. Any work or services subcontracted

hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

31. PERSONNEL POLICIES. City may review Operating Agency's personnel policies and may make available to Operating Agency personnel policies developed by City. City personnel policies are optional with Operating Agency, unless City verifies personnel management problems during Contract period, in which instance City Manager may require use of City-developed personnel practices, including use of a City Personnel Policies Manual, as a condition of continued funding or future contract awards. Personnel policies include, but are not limited to, staff size and levels, salaries, supervisory-subordinate ratios, consultant fees, fringe benefits and other related matters.

32. NEPOTISM. Operating Agency shall not hire nor permit the hiring of any person to fill a position funded through this Contract if a member of that person's immediate family is employed in an administrative capacity by Operating Agency. For the purposes of this section, the term "immediate family" means spouse, child, mother, father, brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, aunt, uncle, niece, nephew, stepparent and stepchild. The term "administrative capacity" means having selection, hiring, supervisory or management responsibilities, including serving on the governing body of Operating Agency.

33. RELIGIOUS AND POLITICAL ACTIVITIES. Operating Agency agrees that funds under this Contract will be used exclusively for performance of the work required under this Contract, and that no funds made available under this Contract shall be used to promote religious or political activities. Further, Operating Agency agrees that it will not perform, nor permit to be performed, any religious or political activities in connection with the performance of this Contract.

34. OUTSIDE EMPLOYMENT. In its written personnel policies, Operating Agency shall include the following provisions governing outside employment of its employees:

A. Such employment shall not interfere with the efficient performance of the employee's duties in the program of this Contract;

B. Such employment shall not involve a conflict of interest or an appearance of conflict with the employee's duties in the program of this Contract;

C. Such employment shall not involve the performance of duties which the employee should perform as part of his employment in the program of this Contract; and

D. Such employment shall not occur during the employee's regular or assigned working hours in the program of this Contract, unless, during the entire day on which such employment occurs, the employee is on vacation, compensatory leave or leave without pay.

Operating Agency shall establish effective procedures to enforce these provisions and must provide specific procedures regarding outside employment of its full-time personnel whose duties are not readily confined to a standard workday or workweek. These personnel include, but are not limited to, Executive Directors, neighborhood workers, and other employees whose responsibilities may require them to be available for duty during evenings or on weekends.

35. ALTERNATIVE FINANCIAL MANAGEMENT SERVICES. City may make available to Operating Agency a financial management service, which includes, but is not limited to, certain designated record keeping, reporting, petty cash, and lesser fiscal functions. This service is optional with Operating Agency, unless City verifies fiscal management problems during the Contract period, in which case City may mandate use of the financial management service as a condition of continued funding or future contract awards. City may deduct its cost for this service from Operating Agency's total grant.

36. REPORTS AND RECORDS. Operating Agency agrees to prepare and submit financial, program progress, monitoring, evaluation and other reports as required by City. Operating Agency shall maintain, and permit on-site inspections of, such property, personnel, financial, and other records and accounts as are considered necessary by City to assure proper accounting for all Contract funds. Operating Agency shall submit a cost allocation plan to support any allocated costs, a copy of Operating Agency General Ledger for the City's contract, and supporting documentation, including timecards and payroll records from the City of South Gate, with the monthly billings. Operating Agency will ensure that its employees and board members furnish such information, which, in the judgment of City representatives, may be relevant to a question of compliance with contractual conditions with City, or with the effectiveness, legality, and achievements of the program. Operating Agency agrees to keep available and maintain these records during the contract period and thereafter for a period of three (3) years from when the pending matters are closed. The Operating Agency shall submit monthly reports to the City specifying program income earned.

37. FINDINGS CONFIDENTIAL. All of the personal client case files, prepared or assembled by Operating Agency under this Contract are confidential and Operating Agency agrees that they shall not be made available to any individual or organization without the prior written approval of the client, or client's legal guardian. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input recorded data, written information, and other like information either created by or provided to Operating Agency in connection with the performance of this Agreement shall be held confidentially by Operating Agency. Such materials shall not, without the prior written consent of City, be used by Operating Agency for any purposes other than the performance of the services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the services. Nothing furnished to Operating Agency which is otherwise known to Operating Agency or is generally known, or has become known, to the related industry shall be deemed confidential. Operating Agency shall not use City's name or insignia, photographs, or

any publicity pertaining to the Services in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

38. COPYRIGHT. No report, maps, or other documents produced in whole or in part, under this Contract shall be the subject of an application for copyright by or on behalf of Operating Agency.

39. EXPENDITURES. Expenditures made by Operating Agency in the operation of this Contract shall be in strict compliance and conformity with the Budget set forth in Exhibit B, unless prior written approval for an exception is obtained from the City Manager or his designee.

40. SEVERABILITY. In the event that any portion of this document is found to be illegal, unenforceable, or inapplicable, such portions of this contract may be deleted or modified and will not affect the remainder of the Contract.

41. COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which shall be deemed an original but all of which when taken together shall constitute one and the same instrument.

42. SUCCESSORS AND ASSIGNS. Every provision of this Contract shall be binding upon the parties hereto and upon their respective successors and upon any person to whom rights under this Contract are assigned pursuant to Paragraph 16 of this Contract.

43. LITIGATION. Should any dispute under this Contract lead to litigation, the prevailing party shall be entitled to reasonable attorneys' fees for the prosecution of the action

44. 6.9 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

IN WITNESS WHEREOF, the governing bodies of the parties hereto have authorized this Contract and have caused said Contract to be executed by their respective chief executive officers and attested by the executive officers' clerks thereof as of the day, month, and year first above written.

CITY OF CUDAHY

Michael Allen, ACTING CITY MANAGER

ATTEST:

Carrie A. Gallagher, INTERIM CITY CLERK

APPROVED AS TO FORM

Isabel Birrueta, City Attorney

PROJECT JADE

Daniel Trigueros, DIRECTOR

13 B

AGENDA REPORT

MEETING DATE:	July 15, 2014
TO:	Honorable Mayor and Members of the City Council
THROUGH:	Michael Allen, Acting City Manager
FROM:	Councilmember Jack Guerrero
TITLE:	**Resolution No. 14-48 Regarding Placement of Items on Agenda and Order of Items Heard at City Council Meetings**

RECOMMENDATION:
Adopt Resolution No. 14-48.

SUMMARY:
The attached resolution will establish a system for placing items on the City Council agenda and provide a process for the shifting, tabling or postponing agenda items.

BACKGROUND/ DISCUSSION:
At present, there is no system for the order of City Council Business items placed on the City Council meeting agendas. Due to time constraints, the City Council is not always able to hear all agenda items planned for each City Council meeting and City Council Business items are often shifted, tabled, and/or postponed. As a result of the City Council voting to shift the order of agenda items during City Council meetings, some agenda items continue to be shifted to the end of the agenda and then tabled from meeting to meeting, without ever being addressed by the City Council. The continuous shifting and tabling of agenda items without an established procedure makes it difficult for members of the public and Council Members to predict when agenda items will be heard. As the City increases its efforts to maintain a transparent form of government, it is important that members of the public and Council Members are able to judge, with some consistency, when a particular agenda item will be addressed by the Council.

Resolution No. 14-48 establishes a system whereby agenda items are only shifted and/or tabled in certain select circumstances, and items are placed on the agenda according the date they were first placed on an agenda. The purpose of these procedures is to give members of the public a clearer understanding of when topics will be addressed by the Council and to better ensure the fair and timely hearing of each agenda topic.

FISCAL IMPACT:
None.

ATTACHMENTS: Resolution No. 14-48

RESOLUTION NO. 14-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CUDAHY ESTABLISHING RULES FOR THE PLACEMENT OF ITEMS ON CITY COUNCIL AGENDAS AND ORDER OF ITEMS HEARD DURING CITY COUNCIL MEETINGS

WHEREAS, the City of Cudahy ("City") has adopted Resolution No. 14-48, which limits the number of agenda items each City Council Member may place on the agenda for a City Council meeting to two (2) items; and

WHEREAS, the City Council does not always hear the agenda items in the order in which the items appear on the meeting agenda; and

WHEREAS, as a result of the City Council voting to shift the order of agenda items during City Council meetings, some agenda items continue to be tabled from meeting to meeting, without ever being addressed by the City Council; and

WHEREAS, the City Council wishes to establish a system whereby each Council Member's agenda items are heard in a fair and timely manner.

BASED UPON THE ABOVE RECITALS, THE CITY COUNCIL OF THE CITY OF CUDAHY, CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. The City Clerk shall place City Council Business agenda items on the agenda in chronological order, based upon the date which the Council Member first notifies the City Clerk that the item is to be placed on an agenda ("Agenda Date"), with the items with an earlier Agenda Date placed on the agenda above the items with a later Agenda Date. Under this system, agenda items which have been tabled from or postponed from prior meetings shall take precedence over newly proposed agenda items, as the tabled/postponed items have an earlier Agenda Date. Agenda items which have been tabled from or postponed from previous City Council meetings shall not count towards each Council Member's limit of two (2) new agenda items per meeting.

SECTION 2. The City Council shall not shift or change the order of items on the agenda during the City Council meeting unless the Council Member author/sponsor of an item to be moved voluntarily waives the current placement of his/her item on the agenda.

SECTION 3. An agenda item may be tabled or postponed to a future meeting by majority vote of the Council Members present at the meeting only after: (1) the agenda item has been introduced and addressed by the Council Member author/sponsor; or (2) the Council Member author/sponsor expresses his/her voluntary consent to the tabling or postponing of the agenda item. If the Council Member author/sponsor of an agenda item is absent from the meeting, the agenda item shall be tabled to the following meeting unless the absent Council Member gave prior notice to the City Clerk that he/she did not wish the item to be tabled in his/her absence.

SECTION 4. To the extent that any provisions of any prior resolutions of the City Council of the City of Cudahy are inconsistent with the provisions of this resolution, they are hereby repealed.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Cudahy at its regular meeting on this 15th day of July, 2014.

Chris Garcia,
Mayor

ATTEST:

Carrie Gallagher
Interim City Clerk

APPROVED AS TO FORM:

Isabel Birrueta,
Assistant City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF CUDAHY)

I, Carrie Gallagher, Interim City Clerk of the City of Cudahy, hereby certify that the foregoing Resolution No.14-48 was passed and adopted by the City Council of the City of Cudahy, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 15th day of July, 2014 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Carrie Gallagher
Interim City Clerk

13E

AGENDA REPORT

MEETING DATE:	July 15, 2014
TO:	Honorable Mayor and Members of the City Council
FROM:	Isabel Birrueta, Assistant City Attorney
TITLE:	**Local Firearms Regulations**

RECOMMENDATION:

That the City Council of the City of Cudahy (the "City Council" of the "City") provide direction as to whether it desires the City Attorney to draft an ordinance implementing local firearms regulations for the City and, if so, what specific type(s) of firearms regulations it would like to have included in such ordinance. It is also recommended that City staff provide information to the City Council as to the number of firearms retailers in the City and a breakdown of firearms-related offenses that have occurred in the City within the past 3 years.

BACKGROUND:

Some members of the City Council have expressed an interest in the City's adoption of local regulations pertaining to local firearms. Article II of Chapter 9.04 (Criminal Code) of the Cudahy Municipal Code proscribes the *discharge* of firearms or other similar devices unless discharged by a police officer, when necessary to protect life or property, or at a shooting range. No other provisions of the Cudahy Municipal Code currently regulate firearms.

DISCUSSION:

Notwithstanding the United States Constitution Second Amendment's protection of the right of the "people to keep and bear arms," the United States Congress has neither elected to exclusively occupy the field of firearms regulation nor completely abdicate the authority to regulate firearms to the states. Accordingly, there are two independent regulatory schemes for firearms regulation – one at the federal level and one at the state level. A summary of California firearms laws is attached as Attachment 1 to this agenda report.

In California, the Legislature has chosen to preempt discrete areas of gun regulation, permitting local government to tailor firearms legislation in other substantial areas. *Fiscal v. City & County of San Francisco* (2008) 158 Cal.App.4th 895.

State law expressly preempts the following:

- Regulation of the registration or licensing of firearms (Gov. Code, § 53071).

- Manufacture, sale, or possession of imitation firearms (Gov. Code, § 53071.5).
- Restrictions on handgun possession in an individual's home, business, or private property (Pen. Code, § 25605); *Fiscal v. City & County of San Francisco* (2008) 158 Cal.App.4th 895, 905.
- Certain ammunition sales (Pen. Code, §§ 18735, 30210, 30320) (77 Ops.Cal.Atty.Gen 147 – State law preempts city from prohibiting sale of handgun ammunition).

ANALYSIS:

With regard to local regulation in California, Article XI, Section 7 of the California Constitution provides that "[a] county or city may make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with the general laws." Under this provision, a local government's police power enables it to protect the welfare of its residents. Such police power includes the regulation of firearms.

Therefore, state law has not preempted the following:

- Local regulations on the display and discharge of firearms by police officers. *Long Beach Police Officers Ass'n v. City of Long Beach* (1976) 61 Cal.App.3d 364.
- Ordinances restricting gun dealerships to commercial areas and requiring land use and police permits. *Suter v. City of Lafayette* (1997) 57 Cal.App.4th 1109.
- Ordinances prohibiting gun or ammunition sales on county property. *Great Western Shows, Inc. v. County of Los Angeles* (2002) 27 Cal.4th 893.

There are also overlapping state and local regulations in which the local regulations have not been preempted:

- Regulation of numerous aspects of registration, possession, and discharge of guns does not preempt local regulation of licensing of guns. *Galvan v. Superior Court* (1969) 70 Cal.2d 851, 859.
- Prohibition on sale of certain handguns not preempted by state firearm regulations. *California Rifle & Pistol Ass'n, Inc. v. City of West Hollywood* (1998) 66 Cal.App.4th 1302.

Two examples of local firearm ordinances are attached for ease of reference as Attachment 2 and Attachment 3 – one from the City of San Diego and one from the City of Pleasant Hill. Provisions in these ordinances provide for such regulation as follows:

- Gun stores cannot locate within 150 feet of a residence; within 500 feet of a park, another gun dealer, a massage parlor or an adult entertainment venue; or within 1,000 feet of a day care or school.
- Store owners and employees must pass a criminal-background check.
- Dealers must install an alarm system and surveillance cameras, and submit an annual report to the police chief detailing compliance with the regulations.